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, JULY 6, 2026, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

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

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

Agenda items are attached.

I, Susan McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Wednesday, July 1, 2026.

Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this1st day of July 2026.

My Commission Expires: __10-1-2026_____



Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING
6:30 PM

DATE OF MEETING
JULY 6, 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.

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

2. Citizen Comments.

3. Council Communications.

a. Presentation to City of Chickasha by Steve Byrd, Ambassador - Oklahoma Purple Heart City

b. Presentation of retirement watch to Chief Music.

c. Judge Chaffin will administer the Oath of Office to newly promoted Lieutenant Eric Burkhart and newly promoted Sergeant James Davis

d. Judge Chaffin will administer the Oath of Office to newly hired Police Officer, Gepo Stewart

4. Consent Docket:

a. Acceptance of the Minutes of the June 15, 2026, regular meeting.

b. Acceptance of the Financials for May 2026.

c. Accept the FY 25 BJA Patrick Leahy Bullet Proof Vest (BJA) Grant Award for the Police Department.

d. Authorization to renew the annual Ventilator Loan Agreement with the Grady County 522 EMS District.

e. Authorization to renew the FY 2026-27 522 Operations Agreement. with the Grady County 522 EMS District.

f. Authorization to renew the FY 2026-27 522 Capital Outlay Agreement. with the Grady County 522 EMS District.

g. Acceptance of the Claims List.

h. Authorization to renew the annual PSTrax contract for inventory control and apparatus checks software.

i. Approve a request from the Grady County Coordinated Community Response Team to conduct a fund-raising event (Together We Heel) on October 3, 2026.

j. Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.

k. Approve the appointment of Cheryl Critchfield to the Historic Preservation Commission with a term to expire June 30, 2029.

l. Approve the appointment of Sierra Leatherwood to the Planning Commission to fill a vacated position with an unexpired term to expire June 30, 2027.

m. Allow The Christian Center to run their 33rd Annual Jr. High All-Star Cross Country Championships' event at the Sports Complex and waive all fees associated with the use of the Sports Complex on October 15th and 16th, 2026..

n. Authorize Police Department to declare as surplus shelving and desk and dispose of as deemed appropriate and in accordance with City ordinances.

o. Accept an award from the Oklahoma Office of Homeland Security State and Local Cybersecurity Grant Program for $103,466.40 and authorize the Mayor to execute the same.

p. Acceptance of Resolution 2026-19R amending the FY 25-26 Budget.

q. Approval of the procurement of energy utility services for Fiscal Year 2026-2027 pursuant to Section 2-217(f)(5) of the City Purchasing Ordinance, including services provided by PSO, CK Energy, and Summit Utilities.

r. Approval of the procurement of telecommunications services for Fiscal Year 2026-2027 pursuant to Section 2-217(f)(4) of the City Purchasing Ordinance, including services provided by AT&T, Optimum, and Dobson Technologies.

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

6. Discussion and Consideration

a. Public Hearing - to discuss and consider application by Bramblett Properties, LLC to rezone Lots 1 through 16 in Block 11 in the Industrial Addition to the City of Chickasha and Lots 1 in Block "A" in the Industrial Addition from R-1 to I-1.

b. Discussion, consideration, and possible action to approve Ordinance 2026-18 to rezone the property located in Lots 1 through 16 in Block 11 in the Industrial Addition to the City of Chickasha and Lots 1 in Block "A" in the Industrial Addition from R-1 to I-1.

c. Public Hearing - to discuss and consider the application by Edward Daley to rezone property located at 904 S. Grand from AG- C-2.

d. Discussion, consideration, and possible action to approve Ordinance 2026-19 to rezone the property located at 904 S Grand from Ag to C-2.

e. Public Hearing - to discuss and consider the application of Matthew Storm requesting a Use on Review from the Chickasha Code of Ordiances Sec. 54-329(i)(1), located at 420 W. Grand Ave.

f. Discussion, consideration, and possible action to approve Ordinance 2026-16 for a Use on Review from the Chickasha Code of Ordinance Sec. 54-329(i)(1) located at 420 S. Grand Ave. to allow for commercial medical marijuana establishment.

g. Public Hearing - to discuss and consider the application by Dan Andrulonis on behalf of Board of County Commissioners requesting a Use on Review from the Chickasha Code of Ordinances Sec. 54-33(c)(4), located at 907 Illinois.

h. Discussion, consideration, and possible action to approve Ordinance 2026-17 for a Use on Review from the Chickasha Code of Ordinances Sec. 54-33(c)(4), located at 907 Illinois to build an emergency management warehouse.

i. Discussion, consideration, and possible action to accept a quote in the amount of $29,000.00 from Medina's Pavement Solutions, LLC for maintenance work on the parking lot at the Chickasha Sports Complex.

j. Discussion, consideration, and possible action to approve an Interlocal

Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha.

k. Discussion, consideration, and possible action to approve the release of Bond for Enclave Estates for phase 2 pursuant to Sec. 46-45 — Assurance for completion and maintenance of required improvements.

l. Discussion, consideration and possible action to approve Wynn Construction Co., Inc.'s Application for Securities in Lieu of Retainage pursuant to 61 O.S. § 113.2 for the Water Treatment Plant Improvements Project (Project No. CMA-2303, FAP-23-0009-L), approve the related Securities Account Control Agreement and any other documents necessary to effectuate the substitution of securities for retained funds, and authorize the Mayor to execute all necessary documents.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Administration **Agenda Item No. 3.a.**

AGENDA ITEM: Presentation to City of Chickasha by Steve Byrd, Ambassador - Oklahoma Purple Heart City

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Human Resources **Agenda Item No. 3.b.**

AGENDA ITEM: Presentation of retirement watch to Chief Music.

I. BACKGROUND/DESCRIPTION:

Chief Music has been with the Chickasha Police Department for 28 years. He was promoted to Assistant Chief in 2016 and served as interim Chief on multiple occasions. He was promoted to Chief in 2022. Chief Music has received a multitude of accommodations and citizen compliments throughout his career.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Police Department **Agenda Item No. 3.c.**

AGENDA ITEM: Judge Chaffin will administer the Oath of Office to newly promoted Lieutenant Eric Burkhart and newly promoted Sergeant James Davis

I. BACKGROUND/DESCRIPTION:

The Police Department has completed a recent promotional process. Judge Chaffin will administer the Oath of Office to newly promoted Lieutenant Eric Burkhart and newly promoted Sergeant James Davis

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music, Jr., #300 Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07.06.2026	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Police Department **Agenda Item No. 3.d.**

AGENDA ITEM: Judge Chaffin will administer the Oath of Office to newly hired Police Officer, Gepo Stewart

I. BACKGROUND/DESCRIPTION:

Judge Chaffin will administer the Oath of Officer to newly hired Police Officer, Gepo Stewart

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music, #300 Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07.06.2026	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Acceptance of the Minutes of the June 15, 2026, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. City 6-15-2026

June 15, 2026

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 15th 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: Jim Crosby, City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
G. Music, Police Chief
Rich Edwards, Finance Director
Jessica Green, Community Development Director
Lillie Huckaby, Library Director
Omar Fierro, Pubic Works Director
Andy Conyers, Parks & Rec Director
Tracey Austin, HR 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

City Council Meeting 6-15-2026
6:30 p.m.

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

Council Member Talley gave the invocation and Council Member Southard 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.

a. Presentation – Kevin McCullough, Program Specialist, will present the OLEAP Small Agency Accreditation Presentation to the Police Department & Council.
Chief Cluck stood in for Kevin McCullugh for the presentation.

Scott Vaughn spoke to Council regarding the recently entered into agreement with Arrowhead Engineering for professional services.
Council Member Hebblethwaite thanked Shae and those who helped with the Wings and Wheels event.
Mayor Grayson thanked Public Works Director Omar Fierro for his recent assistance for a citizen regarding limb pickup.
Mayor Grayson also noted the upcoming Juneteenth Celebration event.
The recent Flag Day event in downtown Chickasha was considered successful as well.

ITEM 4. Consent Docket: ITEM 4a thru 4c, 4e thru 4f, and 4h thru 4q.

ITEM 4a. Acceptance of the Minutes of June 1, 2026, Regular meeting.
ITEM 4b. Accept Claims List.
ITEM 4c. Acceptance of the Oklahoma Highway Safety Office (OHSO) FY27 Traffic Safety Grant.
ITEM 4e. Approve acceptance of the OEC Operation Roundup Grant Award for the Police Department.
ITEM 4f. Appoint Lisa Hatchett to the Library Board with a term to expire June 30, 2029.
ITEM 4h. Approval of Tyler Technologies MyGov subscription renewal acknowledgement, confirming the transition of the City's MyGov software subscription from MyGov, LLC to Tyler Technologies, Inc. effective July 1, 2026, and acknowledge the notice of a five percent

(5%) annual subscription rate increase effective July 1, 2027, and authorizing the Mayor to execute all necessary documents.

ITEM 4i. **Appoint Chris Mosley to the Board of Adjustment with a term to expire June 30, 2029.**

ITEM 4j. **Renew Workers' Compensation Insurance with OMAG; authorize the application of the escrow balance to the premium and authorize the Mayor to execute all necessary documents.**

ITEM 4k. **Acceptance of Resolution 2026-17R amending the FY 25-26 Budget.**

ITEM 4l. **Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail Report for May 2026.**

ITEM 4m. **Re-appoint Bob Hunter to the Historic Preservation Commission with a term to expire June 30, 2029.**

ITEM 4n. **Re-appoint Glen Vernon to the Historic Preservation Commission with a term to expire June 30, 2029.**

ITEM 4o. **Re-appoint Joyce Sanders to the Historic Preservation Commission with a term to expire June 30, 2029.**

ITEM 4p. **Re-appoint John Feaver to the Historic Preservation Commission with a term to expire June 30, 2029.**

ITEM 4q. **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.**

Motion by Council Member Alexander, second by Council Member Hatchett to approve Consent Docket Items 4a – 4c, 4e thru 4f, and 4h thru 4q and pull Items 4d and 4g.

Roll call vote:

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

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

ITEM 4d. **Acceptance of the Crawford & Associates FY-27 Engagement Letter and authorize the Mayor to execute the same.**

Motion by Council Member Boyd, second by Council Member Ginn to accept the Crawford & Associate FY-27 Engagement Letter 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 carried.	9-0

ITEM 4g. **Appoint Matthew G. Stockman to the Parks & Recreation Board with a term to expire on June 30, 2028.**

Motion by Council Member Alexander, second by Council Member Hebblethwaite to appoint Matthew G. Stockman to the Parks & Recreation Board with a term to expire on June 30, 2028.

Roll call vote:

Ayes:"	Hatchett, Irving, Ginn, Hebblethwaite, Alexander, Southard, and Grayson.
"Nays:"	Boyd, and Talley
"Abstain:"	None
Motion carried.	7-2

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

ITEM 6a. **Discussion, consideration, and possible action to utilize TSET (Tobacco Settlement Endowment Trust Healthy Incentive Grant Funds to construct a pavilion in Shannon Springs Park.**

*Motion by Council Member Alexander, second by Council Member Hatchett to utilize TSET Funds to construct a pavilion in Shannon Springs Park.

Roll call vote:

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

ITEM 6b. **Discussion, consideration, and possible action to approve Resolution 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.**

*Motion by Council Member Hebblethwaite, second by Council Member Alexander to approve Resolution 2026-16R 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 7. **Executive Session:**

ITEM 7a. **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):**

(1) To discuss the status of negotiations between the City and FOP Lodge No. 129 for a Collective Bargaining Agreement between the City and FOP Lodge No. 129 for the fiscal year 2026-2026; and
(2) 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.

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

Roll call vote:

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

Enter into Executive Session at 7:39 p.m.

ITEM 7b. **Vote to Re-Convene into Open Session.**

Roll call vote:

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

Open Meeting Re-Convened at 8:00 p.m.

ITEM 7c. 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 collectively 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.

*No Action Taken.

ITEM 7 Adjournment:

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

Meeting adjourned.

Time: 8:00 p.m.

_____
Zachary Grayson, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 6th day of July 2026.

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Acceptance of the Financials for May 2026.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. May 2026 Monthly Financial Report-City Council
2. AP Council Report - 0125_Redacted

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

11 -GENERAL FUND

% OF YEAR COMPLETED: 91.67

REVENUE		CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PERMITS								
4001-000	OTHER PERMITS- GG	50,000.00	6,487.99	0.00	99,229.44	0.00	(49,229.44)	198.46
4001-001	BUILDING - CD	70,000.00	25,443.52	0.00	111,864.70	0.00	(41,864.70)	159.81
4001-002	FENCE - CD	1,500.00	508.16	0.00	2,114.16	0.00	(614.16)	140.94
4001-003	DEMOLITION - CD	1,000.00	0.00	0.00	1,229.00	0.00	(229.00)	122.90
4001-004	ROOF PERMIT	4,000.00	1,894.24	0.00	8,010.24	0.00	(4,010.24)	200.26
4001-005	SIGN - CD	6,000.00	1,210.00	0.00	5,445.00	0.00	555.00	90.75
4001-006	USE ON REVIEW - CD	1,500.00	0.00	0.00	2,000.00	0.00	(500.00)	133.33
4001-007	ZONING VARIANCE - CD	3,000.00	0.00	0.00	3,000.00	0.00	0.00	100.00
4001-008	DRIVEWAY PERMIT	6,500.00	2,258.74	0.00	7,648.74	0.00	(1,148.74)	117.67
4001-010	PLAN REVIEW FEE	45,000.00	6,169.04	0.00	28,520.76	0.00	16,479.24	63.38
4001-011	PLUMBING - CD	35,000.00	10,029.73	0.00	44,269.23	0.00	(9,269.23)	126.48
4001-012	ELECTRICAL - CD	22,000.00	6,267.48	0.00	30,367.98	0.00	(8,367.98)	138.04
4001-013	MECHANICAL - CD	35,000.00	9,845.91	0.00	44,272.41	0.00	(9,272.41)	126.49
4001-014	STATE PERMIT FEE	4,000.00	878.72	0.00	5,018.72	0.00	(1,018.72)	125.47
4001-016	INSPECTION FEE	5,000.00	396.00	0.00	8,720.00	0.00	(3,720.00)	174.40
TOTAL PERMITS		289,500.00	71,389.53	0.00	401,710.38	0.00	(112,210.38)	138.76
LICENSES								
4002-000	OTHER TRADE REGISTRATION	12,000.00	1,598.50	0.00	12,153.50	0.00	(153.50)	101.28
4002-001	RV SPACE PERMIT	0.00	0.00	0.00	62.00	0.00	(62.00)	0.00
4002-006	ALCOHOLIC BEVERAGE/LIQUOR	47,000.00	5,315.50	0.00	51,211.00	0.00	(4,211.00)	108.96
4002-008	CHILD CARE - GG	200.00	0.00	0.00	82.50	0.00	117.50	41.25
4002-010	PET TAGS/LICENSE - PS	2,000.00	80.00	0.00	473.00	0.00	1,527.00	23.65
4002-011	GENERAL CONTRACTOR REGIST	4,000.00	510.00	0.00	4,760.00	0.00	(760.00)	119.00
4002-012	ELECTRICAL-TRADE REGISTRA	20,000.00	1,716.00	0.00	15,510.00	0.00	4,490.00	77.55
4002-017	MECHANICAL-TRADE REGISTRA	15,000.00	1,980.00	0.00	15,114.00	0.00	(114.00)	100.76
4002-018	ROOFING-TRADE REGISTRATIO	2,800.00	1,155.00	0.00	3,190.00	0.00	(390.00)	113.93
4002-020	TREE TRIMMING-TRADE REGIS	0.00	0.00	0.00	66.00	0.00	(66.00)	0.00
4002-028	PLUMBING-TRADE REGISTRATI	15,000.00	1,188.00	0.00	17,754.00	0.00	(2,754.00)	118.36
4002-037	SOLICITOR - GG	10,000.00	1,155.00	0.00	2,172.50	0.00	7,827.50	21.73
4002-046	GARAGE SALE - GG	2,000.00	138.00	0.00	1,980.00	(10.00)	30.00	98.50
TOTAL LICENSES		130,000.00	14,836.00	0.00	124,528.50	(10.00)	5,481.50	95.78
CEMETERY								
4003-001	LOT FEES - C&R	18,000.00	3,890.50	0.00	33,114.75	0.00	(15,114.75)	183.97
4003-002	GRAVE OPENING & CLOSING -	40,000.00	2,643.75	0.00	48,333.75	0.00	(8,333.75)	120.83
4003-003	CEMETERY-ADDITIONAL FEES	0.00	0.00	0.00	269.50	0.00	(269.50)	0.00
TOTAL CEMETERY		58,000.00	6,534.25	0.00	81,718.00	0.00	(23,718.00)	140.89

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

20 -DONATIONS FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
DONATIONS	22,348.80	1,862.00	0.00	53,993.47	0.00	(31,644.67)	241.59
INTEREST	0.00	775.52	0.00	8,340.23	0.00	(8,340.23)	0.00
*** TOTAL REVENUES ***	22,348.80	2,637.52	0.00	62,333.70	0.00	(39,984.90)	278.91
EXPENDITURE SUMMARY							
20-DONATIONS-GG	22,348.80	4,449.66	0.00	45,551.08	2,500.00	(25,702.28)	215.01
*** TOTAL EXPENDITURES ***	22,348.80	4,449.66	0.00	45,551.08	2,500.00	(25,702.28)	215.01
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(1,812.14)	0.00	16,782.62	(2,500.00)	(14,282.62)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

22 -TAX INCREMENT DISTRIC

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	95.00	0.00	0.00	81.73	0.00	13.27	86.03
PRIOR YEAR FUND BALANCE C	120,261.00	0.00	0.00	0.00	0.00	120,261.00	0.00
*** TOTAL REVENUES ***	120,356.00	0.00	0.00	81.73	0.00	120,274.27	0.07
EXPENDITURE SUMMARY							
22-TAX INCREMENT DISTRIC	120,356.00	0.00	0.00	120,341.35	0.00	14.65	99.99
*** TOTAL EXPENDITURES ***	120,356.00	0.00	0.00	120,341.35	0.00	14.65	99.99
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	0.00	0.00	(120,259.62)	0.00	120,259.62	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

23 -EMERGENCY MED SERV FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
EMS FEES	1,910,000.00	121,209.40	0.00	1,686,101.07	0.00	223,898.93	88.28
GRANTS AND PROGRAMS	646,000.00	0.00	0.00	556,646.83	0.00	89,353.17	86.17
MISC REVENUES	0.00	0.00	0.00	228.98	0.00	(228.98)	0.00
TRANSFER OTHER FUNDS-EQU	0.00	431,607.20	0.00	431,607.20	0.00	(431,607.20)	0.00
INTEREST	11,845.00	1,386.04	0.00	18,934.84	0.00	(7,089.84)	159.86
PRIOR YEAR FUND BALANCE C	146,681.00	0.00	0.00	0.00	0.00	146,681.00	0.00
*** TOTAL REVENUES ***	2,714,526.00	554,202.64	0.00	2,693,518.92	0.00	21,007.08	99.23
EXPENDITURE SUMMARY							
02-FIRE DEPARTMENT-PS	2,714,526.00	141,087.24	0.00	2,862,504.49	197,911.30	(345,889.79)	112.74
*** TOTAL EXPENDITURES ***	2,714,526.00	141,087.24	0.00	2,862,504.49	197,911.30	(345,889.79)	112.74
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	413,115.40	0.00	(168,985.57)	(197,911.30)	366,896.87	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

25 -CHICKASHA INDUST AUTH

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
GRANTS AND PROGRAMS	30,000.00	0.00	0.00	29,293.84	0.00	706.16	97.65
MISC REVENUES	0.00	0.00	0.00	2,629.00	0.00	(2,629.00)	0.00
TRANSFER OTHER FUNDS-EQU	612,000.00	68,118.81	0.00	582,069.82	0.00	29,930.18	95.11
INTEREST	0.00	202.77	0.00	1,873.11	0.00	(1,873.11)	0.00
PRIOR YEAR FUND BALANCE C	368,097.00	0.00	0.00	0.00	0.00	368,097.00	0.00
*** TOTAL REVENUES ***	1,010,097.00	68,321.58	0.00	615,865.77	0.00	394,231.23	60.97
EXPENDITURE SUMMARY							
25-CHICKASHA INDUSTRIAL	1,010,097.00	60,338.26	0.00	570,666.04	68,948.23	370,482.73	63.32
*** TOTAL EXPENDITURES ***	1,010,097.00	60,338.26	0.00	570,666.04	68,948.23	370,482.73	63.32
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	7,983.32	0.00	45,199.73	(68,948.23)	23,748.50	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

26 -ED-DEDICATED SALES TAX

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	15,000.00	15.31	0.00	197.60	0.00	14,802.40	1.32
PRIOR YEAR FUND BALANCE C	900,000.00	0.00	0.00	0.00	0.00	900,000.00	0.00
*** TOTAL REVENUES ***	915,000.00	15.31	0.00	197.60	0.00	914,802.40	0.02
EXPENDITURE SUMMARY							
26-ED DED. SALES TAX	915,000.00	0.00	0.00	0.00	0.00	915,000.00	0.00
*** TOTAL EXPENDITURES ***	915,000.00	0.00	0.00	0.00	0.00	915,000.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	15.31	0.00	197.60	0.00	(197.60)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

27 -E-911 FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
E-911	200,000.00	20,531.32	0.00	216,835.46	0.00	(16,835.46)	108.42
GRANTS AND PROGRAMS	23,940.00	0.00	0.00	36,640.00	0.00	(12,700.00)	153.05
INTEREST	10,000.00	1,142.17	0.00	12,714.22	0.00	(2,714.22)	127.14
*** TOTAL REVENUES ***	233,940.00	21,673.49	0.00	266,189.68	0.00	(32,249.68)	113.79
EXPENDITURE SUMMARY							
27-EMERGENCY 911-PS	233,940.00	1,712.61	0.00	59,390.31	2,817.27	171,732.42	26.59
*** TOTAL EXPENDITURES ***	233,940.00	1,712.61	0.00	59,390.31	2,817.27	171,732.42	26.59
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	19,960.88	0.00	206,799.37	(2,817.27)	(203,982.10)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

28 -FIRE/EMS TRAINING FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	100.00	0.00	0.00	20.29	0.00	79.71	20.29
INTEREST	0.00	1.98	0.00	24.36	0.00	(24.36)	0.00
*** TOTAL REVENUES ***	100.00	1.98	0.00	44.65	0.00	55.35	44.65
EXPENDITURE SUMMARY							
02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	0.00	100.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	1.98	0.00	44.65	0.00	(44.65)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

29 -POLICE TRAINING FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
MISC REVENUES	875.00	0.00	0.00	875.00	0.00	0.00	100.00
TRANSFER OTHER FUNDS-EQU	4,000.00	0.00	0.00	4,629.25	0.00	(629.25)	115.73
INTEREST	500.00	78.90	0.00	969.41	0.00	(469.41)	193.88
*** TOTAL REVENUES ***	5,375.00	78.90	0.00	6,473.66	0.00	(1,098.66)	120.44
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	5,375.00	0.00	0.00	0.00	0.00	5,375.00	0.00
*** TOTAL EXPENDITURES ***	5,375.00	0.00	0.00	0.00	0.00	5,375.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	78.90	0.00	6,473.66	0.00	(6,473.66)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

31 -CHICKASHA MUNICIPAL AUTH

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
LICENSES	15,000.00	1,707.00	0.00	10,247.00	0.00	4,753.00	68.31
FEES	24,500.00	1,979.92	0.00	21,168.41	0.00	3,331.59	86.40
RENT	151,862.00	3,672.50	0.00	146,560.90	0.00	5,301.10	96.51
GRANTS AND PROGRAMS	0.00	0.00	0.00	173,736.27	0.00	(173,736.27)	0.00
OIL & GAS	12,660.00	0.00	0.00	10,250.00	0.00	2,410.00	80.96
UTILITY SERVICE	10,559,250.00	810,623.88	0.00	9,178,875.83	0.00	1,380,374.17	86.93
MISC REVENUES	50,000.00	84,807.32	0.00	107,436.68	0.00	(57,436.68)	214.87
TRANSFER OTHER FUNDS-EQU	7,682,467.00	352,997.27	0.00	6,104,027.32	0.00	1,578,439.68	79.45
INTEREST	500,000.00	13,858.32	0.00	1,681,360.20	0.00	(1,181,360.20)	336.27
PRIOR YEAR FUND BALANCE C	3,680,563.00	0.00	0.00	0.00	0.00	3,680,563.00	0.00
*** TOTAL REVENUES ***	22,676,302.00	1,269,646.21	0.00	17,433,662.61	0.00	5,242,639.39	76.88
EXPENDITURE SUMMARY							
30-CMA CAPITAL	1,085,703.00	389,542.57	0.00	859,479.31	134,901.88	91,321.81	91.59
31-CMA GENERAL-BT	5,309,865.00	437,247.34	0.00	4,909,230.72	75,011.08	325,623.20	93.87
15-UTILITY BILLING	340,102.00	24,767.21	0.00	259,411.04	52,464.45	28,226.51	91.70
32-PUBLIC WORKS ADMIN-BT	387,691.00	15,554.73	0.00	212,689.78	15,991.84	159,009.38	58.99
33-SANITATION-BT	2,778,394.00	229,899.52	0.00	2,527,727.60	272,407.26	(21,740.86)	100.78
34-WATER PLANT-BT	2,810,129.00	189,585.08	0.00	2,090,474.25	385,415.49	334,239.26	88.11
35-WASTEWATER PLANT-BT	1,167,256.00	86,299.53	0.00	927,014.83	206,325.40	33,915.77	97.09
36-LINE MAINTENANCE-BT	2,885,450.00	75,923.56	0.00	1,158,007.49	579,836.59	1,147,605.92	60.23
37-LAKE CHICKASHA-C&R	788,465.00	7,679.56	0.00	52,431.07	20,808.20	715,225.73	9.29
38-BUILDING MAINTENANCE	473,292.00	13,912.39	0.00	392,371.17	100,234.05	(19,313.22)	104.08
39-STORMWATER MANAGEMENT	504,500.00	1,087.50	0.00	476,288.94	54,608.56	(26,397.50)	105.23
44-WATER PLANT PROJECT	4,145,455.00	367,086.45	0.00	4,301,823.89	1,987,617.20	(2,143,986.09)	151.72
*** TOTAL EXPENDITURES ***	22,676,302.00	1,838,585.44	0.00	18,166,950.09	3,885,622.00	623,729.91	97.25
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(568,939.23)	0.00	(733,287.48)	(3,885,622.00)	4,618,909.48	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

39 -AIRPORT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
RENT	142,167.00	10,792.50	0.00	133,961.39	0.00	8,205.61	94.23
GRANTS AND PROGRAMS	0.00	0.00	0.00	1,049,000.00	0.00	(1,049,000.00)	0.00
DONATIONS	50,000.00	17,800.00	0.00	56,700.00	0.00	(6,700.00)	113.40
OIL & GAS	250,000.00	29,401.56	0.00	264,936.01	0.00	(14,936.01)	105.97
MISC REVENUES	500.00	0.00	0.00	(200.00)	0.00	700.00	40.00-
INTEREST	36,505.00	66.89	0.00	61,113.71	0.00	(24,608.71)	167.41
PRIOR YEAR FUND BALANCE C	83,696.00	0.00	0.00	0.00	0.00	83,696.00	0.00
*** TOTAL REVENUES ***	562,868.00	58,060.95	0.00	1,565,511.11	0.00	(1,002,643.11)	278.13
EXPENDITURE SUMMARY							
39-AIRPORT-BT	562,868.00	29,499.53	0.00	465,172.71	156,864.99	(59,169.70)	110.51
*** TOTAL EXPENDITURES ***	562,868.00	29,499.53	0.00	465,172.71	156,864.99	(59,169.70)	110.51
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	28,561.42	0.00	1,100,338.40	(156,864.99)	(943,473.41)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

52 -CAPITAL PROJECTS FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
OIL & GAS	200,000.00	198.77	0.00	804,551.59	0.00	(604,551.59)	402.28
MISC REVENUES	0.00	400,056.40	0.00	402,279.42	0.00	(402,279.42)	0.00
INTEREST	17,000.00	3,970.74	0.00	37,590.19	0.00	(20,590.19)	221.12
PRIOR YEAR FUND BALANCE C	1,655,512.00	0.00	0.00	0.00	0.00	1,655,512.00	0.00
*** TOTAL REVENUES ***	1,872,512.00	404,225.91	0.00	1,244,421.20	0.00	628,090.80	66.46
EXPENDITURE SUMMARY							
CAPITAL PROJECTS	1,872,512.00	0.00	0.00	974,377.00	253,055.25	645,079.75	65.55
*** TOTAL EXPENDITURES ***	1,872,512.00	0.00	0.00	974,377.00	253,055.25	645,079.75	65.55
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	404,225.91	0.00	270,044.20	(253,055.25)	(16,988.95)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

53 -CIP-DEDICATED SALES TAX

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	0.00	6,270.06	0.00	99,445.19	0.00	(99,445.19)	0.00
PRIOR YEAR FUND BALANCE C	4,284,307.00	0.00	0.00	0.00	0.00	4,284,307.00	0.00
*** TOTAL REVENUES ***	4,284,307.00	6,270.06	0.00	99,445.19	0.00	4,184,861.81	2.32
EXPENDITURE SUMMARY							
53-DEDICATED SALE TAX-GG	4,284,307.00	0.00	0.00	1,473,006.30	80,173.64	2,731,127.06	36.25
*** TOTAL EXPENDITURES ***	4,284,307.00	0.00	0.00	1,473,006.30	80,173.64	2,731,127.06	36.25
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	6,270.06	0.00	(1,373,561.11)	(80,173.64)	1,453,734.75	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

54 -STREET AND ALLEY FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
STATE TAX	30,000.00	0.00	0.00	59,056.05	0.00	(29,056.05)	196.85
OTHER TAX	115,000.00	10,757.12	0.00	108,423.83	0.00	6,576.17	94.28
INTEREST	2,050.00	505.01	0.00	5,462.01	0.00	(3,412.01)	266.44
PRIOR YEAR FUND BALANCE C	56,850.00	0.00	0.00	0.00	0.00	56,850.00	0.00
*** TOTAL REVENUES ***	203,900.00	11,262.13	0.00	172,941.89	0.00	30,958.11	84.82
EXPENDITURE SUMMARY							
09-STREET & STORM	203,900.00	2,500.00	0.00	144,552.00	2,500.00	56,848.00	72.12
*** TOTAL EXPENDITURES ***	203,900.00	2,500.00	0.00	144,552.00	2,500.00	56,848.00	72.12
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	8,762.13	0.00	28,389.89	(2,500.00)	(25,889.89)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

56 -CEMETERY CARE

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
CEMETERY	19,300.00	2,168.75	0.00	26,917.50	0.00	(7,617.50)	139.47
INTEREST	13,500.00	660.38	0.00	20,915.03	0.00	(7,415.03)	154.93
PRIOR YEAR FUND BALANCE C	152,200.00	0.00	0.00	0.00	0.00	152,200.00	0.00
*** TOTAL REVENUES ***	185,000.00	2,829.13	0.00	47,832.53	0.00	137,167.47	25.86
EXPENDITURE SUMMARY							
06-CEMETERY MAINT.-C	185,000.00	0.00	0.00	43,740.13	1,107.27	140,152.60	24.24
*** TOTAL EXPENDITURES ***	185,000.00	0.00	0.00	43,740.13	1,107.27	140,152.60	24.24
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	2,829.13	0.00	4,092.40	(1,107.27)	(2,985.13)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

57 -CIP-2024 CAPITAL SALESTAX

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	5,816,719.00	506,169.69	0.00	5,028,691.55	0.00	788,027.45	86.45
INTEREST	6,219.00	1,446.30	0.00	16,964.97	0.00	(10,745.97)	272.79
*** TOTAL REVENUES ***	5,822,938.00	507,615.99	0.00	5,045,656.52	0.00	777,281.48	86.65
EXPENDITURE SUMMARY							
57-2024 CAPITAL SALES TAX	5,822,938.00	0.00	0.00	2,591,282.25	0.00	3,231,655.75	44.50
*** TOTAL EXPENDITURES ***	5,822,938.00	0.00	0.00	2,591,282.25	0.00	3,231,655.75	44.50
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	507,615.99	0.00	2,454,374.27	0.00	(2,454,374.27)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

61 -WATER METER FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	6,178.00	515.91	0.00	10,494.22	0.00	(4,316.22)	169.86
*** TOTAL REVENUES ***	6,178.00	515.91	0.00	10,494.22	0.00	(4,316.22)	169.86
EXPENDITURE SUMMARY							
36-LINE MAINTENANCE-BT	6,178.00	0.00	0.00	0.00	0.00	6,178.00	0.00
*** TOTAL EXPENDITURES ***	6,178.00	0.00	0.00	0.00	0.00	6,178.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	515.91	0.00	10,494.22	0.00	(10,494.22)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

64 -POLICE BOND FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
POLICE FINES	103,000.00	18,793.85	0.00	231,196.32	0.00	(128,196.32)	224.46
MISC REVENUES	0.00	0.00	0.00	(10.00)	0.00	10.00	0.00
INTEREST	3,525.00	579.02	0.00	6,418.59	0.00	(2,893.59)	182.09
*** TOTAL REVENUES ***	106,525.00	19,372.87	0.00	237,604.91	0.00	(131,079.91)	223.05
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	106,525.00	2,928.14	0.00	158,191.71	2,457.81	(54,124.52)	150.81
*** TOTAL EXPENDITURES ***	106,525.00	2,928.14	0.00	158,191.71	2,457.81	(54,124.52)	150.81
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	16,444.73	0.00	79,413.20	(2,457.81)	(76,955.39)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

68 -WATER RESOURCE FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
UTILITY SERVICE	90,000.00	7,314.29	0.00	79,895.42	0.00	10,104.58	88.77
INTEREST	13,115.00	792.88	0.00	22,433.09	0.00	(9,318.09)	171.05
*** TOTAL REVENUES ***	103,115.00	8,107.17	0.00	102,328.51	0.00	786.49	99.24
EXPENDITURE SUMMARY							
68-WATER RESOURCES	103,115.00	0.00	0.00	0.00	0.00	103,115.00	0.00
*** TOTAL EXPENDITURES ***	103,115.00	0.00	0.00	0.00	0.00	103,115.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	8,107.17	0.00	102,328.51	0.00	(102,328.51)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

71 -COMBINED INSURANCE

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INSURANCE	45,000.00	0.00	0.00	36,450.91	0.00	8,549.09	81.00
INTEREST	15,000.00	3,274.02	0.00	40,498.94	0.00	(25,498.94)	269.99
*** TOTAL REVENUES ***	60,000.00	3,274.02	0.00	76,949.85	0.00	(16,949.85)	128.25
EXPENDITURE SUMMARY							
71-COMBINED INSURANCE-CR	60,000.00	0.00	0.00	17,771.59	0.00	42,228.41	29.62
*** TOTAL EXPENDITURES ***	60,000.00	0.00	0.00	17,771.59	0.00	42,228.41	29.62
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	3,274.02	0.00	59,178.26	0.00	(59,178.26)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

72 -COMPENSATED ABSENCES FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 91.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INSURANCE	100,618.00	0.00	0.00	55,300.00	0.00	45,318.00	54.96
INTEREST	0.00	133.50	0.00	2,462.67	0.00	(2,462.67)	0.00
*** TOTAL REVENUES ***	100,618.00	133.50	0.00	57,762.67	0.00	42,855.33	57.41
EXPENDITURE SUMMARY							
72-COMPENSATED ABSENCES	100,618.00	36,267.74	0.00	185,709.99	0.00	(85,091.99)	184.57
*** TOTAL EXPENDITURES ***	100,618.00	36,267.74	0.00	185,709.99	0.00	(85,091.99)	184.57
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(36,134.24)	0.00	(127,947.32)	0.00	127,947.32	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V CHAITALI PATEL	RENTAL REFUND	125.00
		HEAVEN GLORIA	RENTAL REFUND - HEAVEN	125.00
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	0.09
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	702.55-
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	2,036.95-
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	7.66-
		COURTESY LOANS	COURTESY LOANS	70.27-
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	6.00
		IAFF LOCAL 2041 (HEALTH INS)	IAFF LOCAL 2041 (HEALTH IN	349.50
			TOTAL:	2,211.84-
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	328.24
			JUNE 2026 PCARD PARTIAL PA	437.63
			JUNE 2026 PCARD PARTIAL PA	86.13
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38
			MED $1,000 DED EMP ONLY	237.38
			MED $1,000 DED EMP/SPOUSE	574.89
			MED $1,000 DED EMP/SPOUSE	574.89
			MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	22.60
			DENTAL EMP/CHILD	22.60
			DENTAL EMP ONLY	25.34
			DENTAL EMP ONLY	25.34
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31
			OMRF	858.25
			OMRF	859.01
		CINTAS CORP	CLEANING SUPPLIES FOR CH	255.01
			CLEANING SUPPLIES FOR CH	77.22
		TRANSFER ACCOUNT	FICA	881.21
			MEDICARE	206.09
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	7,591.38
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	OPTIMUM	218.58
		BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	319.15
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,030.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	304.12
			MED $1,000 DED EMP ONLY	304.12
			MED $1,000 DED EMP/FAM	790.69
			MED $1,000 DED EMP/FAM	790.69
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/FAMILY	34.76
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	591.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	128.44
			OMRF	127.16
		TRANSFER ACCOUNT	FICA	70.96
			MEDICARE	72.31
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE ASSISTANCE PROGRA	3.00
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	163.20
			FIRE EE/SPOUSE DENTAL	163.20
			FIRE GROUP LIFE	22.80
			FIRE GROUP LIFE	22.80
			FIR/EESP VISION	72.00
			FIR/EESP VISION	72.00
			TOTAL:	5,365.55
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	189.32
			JUNE 2026 PCARD PARTIAL PA	1,361.00
			JUNE 2026 PCARD PARTIAL PA	58.54
			JUNE 2026 PCARD PARTIAL PA	2,738.48
			JUNE 2026 PCARD PARTIAL PA	2,994.96
			JUNE 2026 PCARD PARTIAL PA	61.01
			JUNE 2026 PCARD PARTIAL PA	170.99
			JUNE 2026 PCARD PARTIAL PA	949.95
			JUNE 2026 PCARD PARTIAL PA	650.00
			JUNE 2026 PCARD PARTIAL PA	280.00
		SALTUS TECHNOLOGIES	DIGITICKET SERVICES FY 27	1,800.00
		OPTIMUM B2B DEPT 1264	OPTIMUM B2B DEPT 1264	1,050.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	477.48
			MED $2,500 DED EMP ONLY	477.48
			MED $2,500 DED EMP/FAMILY	795.73
			MED $2,500 DED EMP/FAMILY	795.73
			MED #2,500 DED EMP/SPOUSE	579.19
			MED #2,500 DED EMP/SPOUSE	579.19
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	71.52
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	25.34
			DENTAL EMP ONLY	25.34
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,222.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	393.49
			OMRF	365.37
		TRANSFER ACCOUNT	FICA	718.90
			MEDICARE	168.13
		OSBI	ANNUAL FEE FY27	6,150.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	21.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	25,288.83
EMERGENCY MANAGEMENT	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	16.60
			JUNE 2026 PCARD PARTIAL PA	138.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	29.36
		ICMA MEMBERSHIP RENEWALS	ICMA MEMBERSHIP FY 27	1,072.50
		OKLAHOMA MUNICIPAL RETIRE	OMRF	366.23
			OMRF	366.23
		TRANSFER ACCOUNT	FICA	214.61
			MEDICARE	50.19
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	2,257.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	137.47
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	372.18
			OMRF	353.31
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	55.34
		TRANSFER ACCOUNT	FICA	251.51
			MEDICARE	58.82
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	65.65
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,803.10
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	172.98
			JUNE 2026 PCARD PARTIAL PA	199.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	477.48
			MED $2,500 DED EMP ONLY	477.48
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	25.34
			DENTAL EMP ONLY	25.34
		ALABASTER ADVISORS LLC	LEADERSHIP DEV FY26	5,575.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	555.56
			OMRF	552.32
		TRANSFER ACCOUNT	FICA	321.52
			MEDICARE	75.20
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS FY 27	385.00
			TOTAL:	8,848.22
LIBRARY	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	132.43
			JUNE 2026 PCARD PARTIAL PA	19.67
			JUNE 2026 PCARD PARTIAL PA	272.99
			JUNE 2026 PCARD PARTIAL PA	64.38
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	1,320.38
			MED $1,000 DED EMP ONLY	1,320.38
			MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	88.69
			DENTAL EMP ONLY	88.69
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,244.46
			OMRF	1,312.82
		TRANSFER ACCOUNT	FICA	749.90
			MEDICARE	175.39
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		PLAYAWAY PRODUCTS LLC	CHILDREN'S COMPUTER	1,699.99
			TOTAL:	8,988.65
STREET & STORM DRAINAG	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	149.20
			JUNE 2026 PCARD PARTIAL PA	755.75
			JUNE 2026 PCARD PARTIAL PA	118.10
			JUNE 2026 PCARD PARTIAL PA	8.06
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	41.09
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP ONLY	237.38
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	25.34
			DENTAL EMP ONLY	25.34
		K&K SYSTEMS, INC	SOLAR PANEL	470.11
		OKLAHOMA MUNICIPAL RETIRE	OMRF	491.20
			OMRF	494.96
		TRANSFER ACCOUNT	FICA	281.97
			MEDICARE	65.94
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	170.31
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,581.13
FLEET MAINTENANCE	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	145.35
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	223.79
			MED $2,500 DED EMP ONLY	238.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	11.87
			DENTAL EMP ONLY	12.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	247.45
			OMRF	236.82
		TRANSFER ACCOUNT	FICA	134.46
			MEDICARE	31.45
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	8.71
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.40
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,294.21
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	3,460.56
			JUNE 2026 PCARD PARTIAL PA	385.25
			JUNE 2026 PCARD PARTIAL PA	55.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38
			MED $1,000 DED EMP ONLY	237.38
			MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP/FAMILY	795.73
			MED $2,500 DED EMP/FAMILY	795.73
			MED #2,500 DED EMP/SPOUSE	1,158.38
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	25.34
			DENTAL EMP ONLY	25.34
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/SPOOUSE	36.18
		OKLAHOMA MUNICIPAL RETIRE	OMRF	952.48
			OMRF	1,174.54
		TRANSFER ACCOUNT	FICA	741.90
			MEDICARE	173.50
		CRAWFORD AND ASSOCIATES PC	PROF SERVICES FY27	51,120.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	61,933.69
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	648.94
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP/CHILD	432.10
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	22.60
			DENTAL EMP/CHILD	22.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	513.10
			OMRF	552.02
		TRANSFER ACCOUNT	FICA	326.70
			MEDICARE	76.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,057.91
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	37.99
			JUNE 2026 PCARD PARTIAL PA	730.29
			JUNE 2026 PCARD PARTIAL PA	1,015.00
			JUNE 2026 PCARD PARTIAL PA	644.28
		CHAFFIN, MICHAEL R.	MONTHLY JUDGE PAYMENT	2,300.00
		QUADIENT LEASING USA, INC	POSTAGE	1,039.00
		THE CHILDS LAW FIRM, PLLC	LEGAL FEES	1,610.00
			LEGAL FEES	3,195.00
			LEGAL FEES	1,855.00
			LEGAL FEES	585.00
		STANDLEY SYSTEMS	SENSER	400.03
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING FY27	100.00
			TOTAL:	13,511.59
BUILDING SERVICES	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	RANDALL SCOTT VAUGHN dba C	675.00
		BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	89.29
			JUNE 2026 PCARD PARTIAL PA	152.29
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	604.27
			OMRF	934.42
		TRANSFER ACCOUNT	FICA	543.26
			MEDICARE	127.06
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,634.41
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	216.00
			JUNE 2026 PCARD PARTIAL PA	381.04
			JUNE 2026 PCARD PARTIAL PA	326.00
			JUNE 2026 PCARD PARTIAL PA	98.04
			JUNE 2026 PCARD PARTIAL PA	719.64
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	11,196.34
		TRANSFER ACCOUNT	MEDICARE	1,266.57
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	36.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	2,083.20
			FIR/EECH OPTION A	2,083.20
			FIRE EE/CHILD(REN) DENTAL	114.00
			FIRE EE/CHILD(REN) DENTAL	114.00
			FIRE EE DENTAL	18.00
			FIRE EE DENTAL	18.00
			FIRE FAMILY DENTAL	446.40
			FIRE FAMILY DENTAL	446.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/FAM OPTION A	9,513.60
			FIR/FAM OPTION A	9,513.60
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION B	716.00
			FIR/FAM OPTION D	585.20
			FIR/FAM OPTION D	585.20
			FIR/EESP OPTION A	2,924.00
			FIR/EESP OPTION A	2,924.00
			FIRE/EES OPTION C	440.80
			FIRE/EES OPTION C	440.80
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	7.20
			FIR/EE VISION	7.20
			FIR/FAM VISION	228.80
			FIR/FAM VISION	228.80
			TOTAL:	48,519.63
PATROL SERVICES	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	125.00
			JUNE 2026 PCARD PARTIAL PA	486.80
			JUNE 2026 PCARD PARTIAL PA	1,172.02
			JUNE 2026 PCARD PARTIAL PA	716.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	1,288.92
			MED $1,000 DED EMP/CHILD	1,288.92
			MED $1,000 DED EMP ONLY	949.52
			MED $1,000 DED EMP ONLY	949.52
			MED $1,000 DED EMP/FAM	790.69
			MED $1,000 DED EMP/FAM	790.69
			MED $1,000 DED EMP/SPOUSE	574.89
			MED $1,000 DED EMP/SPOUSE	574.89
			MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP ONLY	477.48
			MED $2,500 DED EMP ONLY	477.48
			MED $2,500 DED EMP/FAMILY	3,182.92
			MED $2,500 DED EMP/FAMILY	3,182.92
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	90.40
			DENTAL EMP/CHILD	90.40
			DENTAL EMP ONLY	101.36
			DENTAL EMP ONLY	101.36
			DENTAL EMP/FAMILY	208.56
			DENTAL EMP/FAMILY	208.56
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	7,785.75
		TRANSFER ACCOUNT	FICA	4,697.65
			MEDICARE	1,098.64
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	33.00
			EMPLOYEE ASSISTANCE PROGRA	33.00
			TOTAL:	32,377.72
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	1,081.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP/FAMILY	795.73
			MED $2,500 DED EMP/FAMILY	795.73
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/FAMILY	34.76
			DENTAL EMP/FAMILY	34.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	402.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	172.14
		TRANSFER ACCOUNT	FICA	294.65
			MEDICARE	68.91
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,685.45
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	609.39
			JUNE 2026 PCARD PARTIAL PA	289.00
			JUNE 2026 PCARD PARTIAL PA	540.10
			JUNE 2026 PCARD PARTIAL PA	600.51
			JUNE 2026 PCARD PARTIAL PA	790.06
			JUNE 2026 PCARD PARTIAL PA	5.94
			JUNE 2026 PCARD PARTIAL PA	2,587.36
			JUNE 2026 PCARD PARTIAL PA	1,512.82
			JUNE 2026 PCARD PARTIAL PA	205.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,218.06
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38
			MED $1,000 DED EMP ONLY	237.38
			MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP/CHILD	432.10
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	22.60
			DENTAL EMP/CHILD	22.60
			DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	619.75
			OMRF	571.34
		TRANSFER ACCOUNT	FICA	318.69
			MEDICARE	74.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	11,361.05
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	272.97
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/SPOUSE	574.89
			MED $1,000 DED EMP/SPOUSE	574.89
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		OKLAHOMA MUNICIPAL RETIRE	OMRF	213.00
			OMRF	217.55
		TRANSFER ACCOUNT	FICA	110.53
			MEDICARE	25.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	2,028.86
DISPATCH SERVICES	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	286.41
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,030.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	474.76
			MED $1,000 DED EMP ONLY	474.76
			MED $1,000 DED EMP/FAM	1,004.56
			MED $1,000 DED EMP/FAM	1,004.56
			MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	38.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	38.01
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/FAMILY	34.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,218.40
			OMRF	1,578.94
		TRANSFER ACCOUNT	FICA	896.45
			MEDICARE	209.66
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	8,820.07
CODE COMPLIANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP ONLY	238.74
		OKLAHOMA MUNICIPAL RETIRE	OMRF	375.60
			OMRF	398.94
		TRANSFER ACCOUNT	FICA	230.08
			MEDICARE	53.81
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,541.91
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	129.90
			JUNE 2026 PCARD PARTIAL PA	477.40
			JUNE 2026 PCARD PARTIAL PA	1,153.33
			JUNE 2026 PCARD PARTIAL PA	272.76
			JUNE 2026 PCARD PARTIAL PA	143.36
			JUNE 2026 PCARD PARTIAL PA	742.03
			JUNE 2026 PCARD PARTIAL PA	750.54
			JUNE 2026 PCARD PARTIAL PA	458.06
			JUNE 2026 PCARD PARTIAL PA	515.73
		AT&T MOBILITY	AT&T MOBILITY	54.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38
			MED $1,000 DED EMP ONLY	237.38
			MED $2,500 DED EMP/CHILD	864.20
			MED $2,500 DED EMP/CHILD	432.10
			MED $2,500 DED EMP ONLY	477.48
			MED $2,500 DED EMP ONLY	522.86
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	22.60
			DENTAL EMP/CHILD	22.60
			DENTAL EMP ONLY	25.34
			DENTAL EMP ONLY	25.34
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,510.74
			OMRF	1,503.30
		TRANSFER ACCOUNT	FICA	860.90
			MEDICARE	201.34
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	107.94
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			EMPLOYEE ASSISTANCE PROGRA	10.50
		AT&T	AT&T	705.17
			TOTAL:	12,509.46
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	5.59
			JUNE 2026 PCARD PARTIAL PA	711.40
			JUNE 2026 PCARD PARTIAL PA	654.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JUNE 2026 PCARD PARTIAL PA	384.26
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	762.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	156.78
			OMRF	188.11
		TRANSFER ACCOUNT	FICA	110.23
			MEDICARE	25.78
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	3,002.07
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	2,058.33
			TOTAL:	2,058.33
DONATIONS	DONATIONS FUND	STACEY STEPHENS, LPC, PLLC	OEC FUNDS - MENTAL HEALTH	5,000.00
		BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	552.44
			TOTAL:	5,552.44
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	2,243.65
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,587.30
		TRANSFER ACCOUNT	MEDICARE	674.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	25.50
			EMPLOYEE ASSISTANCE PROGRA	25.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	520.80
			FIR/EECH OPTION A	520.80
			FIR/EEC OPTION D	326.80
			FIR/EEC OPTION D	326.80
			FIRE EE/CHILD(REN) DENTAL	45.60
			FIRE EE/CHILD(REN) DENTAL	45.60
			FIRE EE DENTAL	108.00
			FIRE EE DENTAL	108.00
			FIRE FAMILY DENTAL	74.40
			FIRE FAMILY DENTAL	74.40
			FIRE EE/SPOUSE DENTAL	81.60
			FIRE EE/SPOUSE DENTAL	81.60
			FIR/EE OPTION A	601.60
			FIR/EE OPTION A	601.60
			FIR/EE OPTION B	277.20
			FIR/EE OPTION B	277.20
			FIRE/EEC OPTION C	502.40
			FIRE/EEC OPTION C	502.40
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION A	1,585.60
			FIR/FAM OPTION D	585.20
			FIR/FAM OPTION D	585.20
			FIRE GROUP LIFE	14.25
			FIRE GROUP LIFE	14.25
			FIRE/EE OPTION D	223.60
			FIRE/EE OPTION D	223.60
			FIR/EESP OPTION A	1,754.40
			FIR/EESP OPTION A	1,754.40
			FIR/EE/CH VISION	22.40
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	36.00
			FIR/EE VISION	36.00
			FIR/FAM VISION	17.60
			FIR/FAM VISION	17.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EESP VISION	48.00
			FIR/EESP VISION	48.00
			TOTAL:	22,207.02
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	734.63
			JUNE 2026 PCARD PARTIAL PA	4,373.11
			JUNE 2026 PCARD PARTIAL PA	734.99
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	30.25
		LESLIE EDWARDS	LESLIE EDWARDS	350.00
			TOTAL:	6,222.98
UTILITY BILLING	CHICKASHA MUNICIPA	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	711.61
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		OKLAHOMA MUNICIPAL RETIRE	OMRF	636.73
			OMRF	631.16
		TRANSFER ACCOUNT	FICA	359.89
			MEDICARE	84.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,494.08
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	192.58
			TOTAL:	192.58
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	790.69
			MED $1,000 DED EMP/FAM	790.69
			MED #2,500 DED EMP/SPOUSE	579.19
			MED #2,500 DED EMP/SPOUSE	579.19
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/FAMILY	34.76
			DENTAL EMP/FAMILY	34.76
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		OKLAHOMA MUNICIPAL RETIRE	OMRF	581.21
			OMRF	578.72
		TRANSFER ACCOUNT	FICA	298.10
			MEDICARE	69.72
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,379.21
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38
			MED $1,000 DED EMP ONLY	237.38
			MED #2,500 DED EMP/SPOUSE	579.19
			MED #2,500 DED EMP/SPOUSE	579.19
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
			DENTAL EMP/SPOOUSE	18.09
			DENTAL EMP/SPOOUSE	18.09
		OKLAHOMA MUNICIPAL RETIRE	OMRF	341.30
			OMRF	359.28
		TRANSFER ACCOUNT	FICA	191.65
			MEDICARE	44.82
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	18.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,655.79
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	23,062.13
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	9,399.16
		EVIE JO ERWIN 2012 REVOCABLE	LEASE FOR LAND USE	2,500.00
		WRIGHT WATER CORP	WATER TREATMENT PLANT	114,903.25
			WATER M&R CONTRACT FEE	14,300.00
			TOTAL:	164,164.54
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	16,636.30
		WRIGHT WATER CORP	WW PLANT TREATMENT	76,602.17
			WASTE WATER M&R CONTRACT	7,366.67
			TOTAL:	100,605.14
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	18.13
			JUNE 2026 PCARD PARTIAL PA	391.30
			JUNE 2026 PCARD PARTIAL PA	447.07
			JUNE 2026 PCARD PARTIAL PA	65.44
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/FAM	1,004.56
			MED $1,000 DED EMP/FAM	1,004.56
			MED $2,500 DED EMP ONLY	253.69
			MED $2,500 DED EMP ONLY	238.74
			MED $2,500 DED EMP/FAMILY	795.73
			MED $2,500 DED EMP/FAMILY	795.73
			MED #2,500 DED EMP/SPOUSE	1,158.38
			MED #2,500 DED EMP/SPOUSE	1,158.38
		J & R EQUIPMENT L.L.C.	ROLLERS	657.68-
			DEBIT MEMO TO CORRECT CRED	657.68
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	26.14
			DENTAL EMP ONLY	25.34
			DENTAL EMP/FAMILY	69.52
			DENTAL EMP/FAMILY	69.52
			DENTAL EMP/SPOOUSE	36.18
			DENTAL EMP/SPOOUSE	36.18
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,331.51
			OMRF	1,453.03
		TRANSFER ACCOUNT	FICA	790.13
			MEDICARE	184.79
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	12.08
			UNIFIRST HOLDINGS, L.P.	162.61
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.60
			EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	11,549.84
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	128.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	1,066.88
		TRANSFER ACCOUNT	FICA	59.15
			MEDICARE	13.83
			TOTAL:	1,267.86
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	AT&T MOBILITY	AT&T MOBILITY	58.74
			AT&T MOBILITY	58.74
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,762.44
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	237.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP ONLY	237.38
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	12.67
			DENTAL EMP ONLY	12.67
		OKLAHOMA MUNICIPAL RETIRE	OMRF	186.08
			OMRF	187.44
		TRANSFER ACCOUNT	FICA	102.10
			MEDICARE	23.88
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	16.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		AT&T	AT&T	51.25
			TOTAL:	2,950.31
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FREESE AND NICHOLS, INC	WTP CONSTRUCTION PHASE	104,172.46
		BANK OF OKLAHOMA	OWRB LOAN JULY26-SEPT26	248,497.42
			LOAN PRINCIP JULY26-SEPT2	95,000.00
			TOTAL:	447,669.88
AIRPORT	AIRPORT	BANK OF AMERICA	JUNE 2026 PCARD PARTIAL PA	229.01
			JUNE 2026 PCARD PARTIAL PA	748.83
			JUNE 2026 PCARD PARTIAL PA	188.68
			JUNE 2026 PCARD PARTIAL PA	239.84
			JUNE 2026 PCARD PARTIAL PA	9,045.89
		BEST WESTERN PLUS	BEST WESTERN PLUS	3,520.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	251.55
			OMRF	238.60
		TRANSFER ACCOUNT	FICA	242.21
			MEDICARE	56.65
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	50.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	14,814.43
COMBINED INSURANCE	COMBINED INSURANCE	OMAG	PREM FOR LEASED EQUIPMENT	1,578.00
			TOTAL:	1,578.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	121.53
			COLONIAL ACCIDENT	121.53
			COLONIAL GROUP ACCIDENT	360.51
			COLONIAL GROUP ACCIDENT	360.51
			COLONIAL CRITICAL ILLNESS	230.54
			COLONIAL CRITICAL ILLNESS	230.54
			COLONIAL DISABILITY	460.29
			COLONIAL DISABILITY	460.29
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	9.86
			UNION ASSESSMENT FEE	9.86
			GARNISHMENT FEE	20.00
			GARNISHMENT FEE	20.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	802.75
			GROUP #20057	802.75
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP/CHILD	552.39
			MED $1,000 DED EMP/CHILD	552.39
			MED $1,000 DED EMP ONLY	1,732.84
			MED $1,000 DED EMP ONLY	1,732.84
			MED $1,000 DED EMP/FAM	1,266.61
			MED $1,000 DED EMP/FAM	1,266.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP/SPOUSE	739.17
			MED $1,000 DED EMP/SPOUSE	739.17
			MED $2,500 DED EMP/CHILD	648.18
			MED $2,500 DED EMP/CHILD	540.15
			MED $2,500 DED EMP ONLY	1,014.73
			MED $2,500 DED EMP ONLY	1,026.08
			MED $2,500 DED EMP/FAMILY	1,590.48
			MED $2,500 DED EMP/FAMILY	1,590.48
			MED #2,500 DED EMP/SPOUSE	722.75
			MED #2,500 DED EMP/SPOUSE	1,011.85
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	180.80
			DENTAL EMP/CHILD	180.80
			DENTAL EMP ONLY	222.63
			DENTAL EMP ONLY	222.63
			DENTAL EMP/FAMILY	486.64
			DENTAL EMP/FAMILY	486.64
			DENTAL EMP/SPOOUSE	181.00
			DENTAL EMP/SPOOUSE	217.20
			EQU HOSPITAL / ACCIDENT	175.11
			EQU HOSPITAL / ACCIDENT	175.11
			EQU CRITICAL ILLNESS	103.95
			EQU CRITICAL ILLNESS	103.95
			EQU DISABILITY BENEFITS	96.18
			EQU DISABILITY BENEFITS	96.18
			EQU VOL LIFE/AD&D	481.76
			EQU VOL LIFE/AD&D	498.02
			EQUITABLE VISION	485.70
			EQUITABLE VISION	503.70
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	3.83
			VOLUNTARY LIFE	3.83
		COURTESY LOANS	[redacted]	70.27
		ROBINSON HOOVER & FUDGE PLLC	[redacted]	334.11
		DEPARTMENT OF HUMAN SERVICES	[redacted]	151.99
			[redacted]	92.30
			[redacted]	180.00
			[redacted]60456003	4.61
			[redacted]	9.87
			[redacted]	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,169.98
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,049.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	492.31
			OMRF	5,349.66
			OMRF	5,825.16
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	180.00
			FIRE INSURANCE FEE	180.00
			FIRE UNION DUES	1,295.00
			FIRE UNION DUES	1,295.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	512.50
			FIRE SPECIAL FUND	512.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	510.00
			POLICE UNION	510.00
		TRANSFER ACCOUNT	ENTITY 0037102001	7,841.77
			FEDERAL WITHHOLDING	32,068.35
			STATE INCOME TAX	12,105.00
			FICA	14,799.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	5,457.61
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	346.45
			FIRE CANCER	346.45
			FIR/EECH OPTION A	651.00
			FIR/EECH OPTION A	651.00
			FIR/EEC OPTION D	81.70
			FIR/EEC OPTION D	81.70
			FIRE DISABILITY AFTER TAX	440.41
			FIRE DISABILITY AFTER TAX	440.41
			FIRE EE/CHILD(REN) DENTAL	39.90
			FIRE EE/CHILD(REN) DENTAL	39.90
			FIRE EE DENTAL	31.50
			FIRE EE DENTAL	31.50
			FIRE FAMILY DENTAL	130.20
			FIRE FAMILY DENTAL	130.20
			FIRE EE/SPOUSE DENTAL	61.20
			FIRE EE/SPOUSE DENTAL	61.20
			FIR/EE OPTION A	150.40
			FIR/EE OPTION A	150.40
			FIR/EE OPTION B	69.30
			FIR/EE OPTION B	69.30
			FIRE/EEC OPTION C	125.60
			FIRE/EEC OPTION C	125.60
			FIR/FAM OPTION A	2,774.80
			FIR/FAM OPTION A	2,774.80
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION B	179.00
			FIR/FAM OPTION D	292.60
			FIR/FAM OPTION D	292.60
			FIRE HARTFORD	371.10
			FIRE HARTFORD	371.10
			FIRE/EE OPTION D	55.90
			FIRE/EE OPTION D	55.90
			FIR/EESP OPTION A	1,169.60
			FIR/EESP OPTION A	1,169.60
			FIRE/EES OPTION C	110.20
			FIRE/EES OPTION C	110.20
			FIR/EE/CH VISION	16.80
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	10.80
			FIR/EE VISION	10.80
			FIR/FAM VISION	61.60
			FIR/FAM VISION	61.60
			FIRE VOLUNTARY LIFE-AFTER	652.33
			FIRE VOLUNTARY LIFE-AFTER	652.33
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,859.59
		IAFF - FIREPAC	IAFF FIREPAC	115.67
			IAFF FIREPAC	115.67
			TOTAL:	150,687.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========		
11	GENERAL FUND	270,849.06
20	DONATIONS FUND	5,552.44
23	EMERGENCY MED SERV FUND	22,207.02
25	CHICKASHA INDUST AUTH	6,222.98
31	CHICKASHA MUNICIPAL AUTH	737,929.23
39	AIRPORT	14,814.43
71	COMBINED INSURANCE	1,578.00
99	AP/PAYROLL CASH FUND	150,687.55
	GRAND TOTAL:	1,209,840.71

TOTAL PAGES: 15

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 6/17/2026 THRU 7/07/2026

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT FOR 07.06.2026
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Accept the FY 25 BJA Patrick Leahy Bullet Proof Vest (BJA) Grant Award for the Police Department.

I. BACKGROUND/DESCRIPTION:

In 2025, the Police Department made an application to the Bureau of Justice Assistance for the Patrick Leahy Bullet Proof grant (BVP). Due to government closures and delays, the award was just provided. The department has participated in this program before. The grant awarded funds have been deposited for the department's benefit. We are able to go backwards and file for reimbursement of costs for any body armor purchased after April 1, 2025. This is a 50% reimbursement grant. We originally applied for $8,000.00 and were awarded $3,697.13.

II. RECOMMENDED ACTION:

Staff recommends Council accept the BJA BVP award.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music, Jr., #300** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: **07.06.2026**	(From)		

V. ATTACHMENTS:

1. BVP Award

Chief Goebel Music

From: Bureau of Justice Assistance <BJA@public.govdelivery.com>
Sent: Friday, May 22, 2026 3:30 PM
To: Chief Goebel Music
Subject: BJA FY 2025 BVP Funding Award Notice

BJA

NEWS from BJA

OFFICE OF JUSTICE PROGRAMS • BUREAU OF JUSTICE ASSISTANCE

Dear Applicant,

The Office of Justice Programs' Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the fiscal year (FY) 2025 Bulletproof Vest Partnership (BVP) program. These funds have been posted to your account in the BVP System. A complete list of FY 2025 BVP awards is available online here: https://bja.ojp.gov/funding/fy25-bvp-awards.pdf.

Important: Jurisdictions *must* be registered and include updated banking information in the System for Award Management (SAM) to receive reimbursement.

For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit https://sam.gov/content/help.

The FY 2025 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2025. The deadline to request payments from the FY 2025 award is August 31, 2027 or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

As a reminder, body armor vests purchased with BVP funds must have been tested through the NIJ Compliance Testing Program and found to comply with the most current NIJ body armor standards, appear on the NIJ Compliant Products List as of the date the body armor was ordered, be uniquely fitted, and be made in the United States. In addition, a written mandatory wear policy for uniformed patrol officers must have been in place at the time of application.

The federal portion of the costs for body armor vests purchased under the BVP Program may not exceed 50 percent. However, jurisdictions may request a financial or natural disaster hardship waiver during the payment request process and receive up to 100 percent of the cost of each body armor vest submitted for reimbursement. Additional information regarding match waivers can be found in the BVP FAQs. Detailed instructions

on the process for requesting a waiver and the documentation required can be found in the Submitting Payment Requests in BVP User Guide.

Please contact the BVP Help Desk at 1-877-758-3787 or email vests@usdoj.gov if you have any questions regarding the above information. Please also visit the BVP website for additional information regarding the BVP Program.

Sincerely,

BVP Program Support Team
Bureau of Justice Assistance

You are receiving this email because you signed up for grants and funding information from the Office of Justice Programs. If you no longer wish to receive Funding News, you may update your Subscriber Preferences to remove your subscription.



This email was sent to goebel.music@chickashapd.org using GovDelivery Communications Cloud on behalf of Department of Justice · Washington, DC

GOVDELIVERY

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Fire Department **Agenda Item No. 4.d.**

AGENDA ITEM: Authorization to renew the annual Ventilator Loan Agreement with the Grady County 522 EMS District.

I. BACKGROUND/DESCRIPTION:

Renewal of annual 522 Ventilator Loan Agreement.

II. RECOMMENDED ACTION:

Staff recommends the renewal of the annual Ventilator Loan Agreement.

III. FISCAL INFORMATION - N/A

IV. FUND INFORMATION:

Dept. Director: Tony Samaniago, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Chickasha - Providers Vent Loan Agreement

GRADY EMERGENCY MEDICAL SERVICES DISTRICT
2221 West Iowa Avenue
Chickasha, Oklahoma 73018
(405) 222-0204

Bruce Anthony, Chairman
Paulette Nicolas, Vice-Chairman
Chloe Berry, Executive Director

VENTILATOR LOAN AGREEMENT

An AGREEMENT made this _____ day of _____, 2026, to be effective July 1, 2026, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT, ("DISTRICT"), and CITY OF CHICKASHA, ("PROVIDER"), an incorporated municipality.

RECITALS

DISTRICT is the owner of ZOLL Model AEV Portable Ventilator, 731 Series ("VENTILATOR EQUIPMENT");
DISTRICT desires to loan VENTILATORS to PROVIDER for use in the provision of emergency medical services within the DISTRICT;
PROVIDER agrees to use and maintain the VENTILATOR EQUIPMENT in accordance with the terms of this Agreement.

1. **EQUIPMENT:** DISTRICT shall loan to PROVIDER one or more ZOLL Model AEV Portable Ventilators, 731 Series, together with any related accessories or components approved by the DISTRICT. Title to all VENTILATOR EQUIPMENT shall remain with the DISTRICT.
2. **TERM:** This Agreement shall be effective from July 1, 2026, through June 30, 2027, unless terminated earlier in accordance with this Agreement.
3. **PROVIDER RESPONSIBILITIES:** PROVIDER shall:
   a. Maintain all VENTILATOR EQUIPMENT in good operational condition, reasonable wear and tear excepted;
   b. Ensure the VENTILATOR EQUIPMENT is operated only by properly trained personnel;
   c. Promptly notify the DISTRICT of any damage, malfunction, loss, or theft involving the VENTILATOR EQUIPMENT;
   d. Maintain the VENTILATOR EQUIPMENT in accordance with manufacturer recommendations and applicable regulatory requirements.
4. **INSPECTION AND RETURN:** VENTILATOR EQUIPMENT shall be made available for inspection upon request by the DISTRICT or its designated representative.
   If the DISTRICT determines, in its sole discretion, that VENTILATOR EQUIPMENT has not been properly maintained or is being improperly used, the DISTRICT may require immediate return of the VENTILATOR EQUIPMENT.
   PROVIDER shall return the VENTILATOR EQUIPMENT to the DISTRICT upon expiration or termination of this Agreement in substantially the same condition as received, reasonable wear and tear excepted.
5. **MAINTENANCE AND REPAIR COSTS:** DISTRICT shall be responsible for costs associated with manufacturer warranty coverage and scheduled preventative maintenance approved by the DISTRICT.
   PROVIDER shall be responsible for all costs associated with:
   - Damage caused by misuse, neglect, or improper operation;
   - Out-of-warranty repairs;
   - Replacement of lost or damaged accessories;

- Costs not covered under manufacturer warranty or approved maintenance programs.

6. **NO OWNERSHIP INTEREST:** PROVIDER acknowledges that this Agreement constitutes a loan of equipment only and does not convey any ownership interest in the VENTILATOR EQUIPMENT.
7. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.
8. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the parties regarding the VENTILATOR EQUIPMENT and supersedes all prior discussions or understandings relating thereto.

IN WITNESS HEREOF, the parties have executed this agreement to be effective as of the date first written above.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

Bruce Anthony, Chairman
Board of Trustees

GRADY EMERGENCY MEDICAL SERVICES DISTRICT CORPORATE SEAL OKLAHOMA

ATTEST:

Chloe Berry, Executive Director

Date: June 11, 2026

CITY OF CHICKASHA

Mayor / City Manager

Fire Chief/ EMS Director

ATTEST:

City Clerk

Date: _____, 2026

Approved as to form and legality this _____ day of _____, 2026.

Municipal Counselor

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Fire Department **Agenda Item No. 4.e.**

AGENDA ITEM: Authorization to renew the FY 2026-27 522 Operations Agreement. with the Grady County 522 EMS District.

I. BACKGROUND/DESCRIPTION:

Renewal of the annual 522 Operations Agreement.

II. RECOMMENDED ACTION:

Staff recommends the renewal of the Operations agreement.

III. FISCAL INFORMATION - Increase in operational revenue to $858,323.34.

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Chickasha - Providers Operation Agreement

GRADY EMERGENCY MEDICAL SERVICES DISTRICT
2221 West Iowa Avenue
Chickasha, Oklahoma 73018
(405) 222-0204

Bruce Anthony, Chairman
Paulette Nicolas, Vice-Chairman
Chloe Berry, Executive Director

OPERATIONS AGREEMENT

An AGREEMENT made this _____ day of _____, 2026, to be effective July 1, 2026, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT, ("DISTRICT"), and CITY OF CHICKASHA, ("PROVIDER"), an incorporated municipality.

RECITALS

DISTRICT has been created pursuant to Article X, Section 9C, of the Oklahoma Constitution for the express purpose of managing and providing emergency medical ambulance services for the Grady EMS District; and PROVIDER is a municipality capable of operating an emergency medical ambulance service "SERVICE";

In consideration of the mutual benefits and obligations provided in this Agreement, the parties agree as follows:

1. **TERM OF ENGAGEMENT:** DISTRICT engages PROVIDER, and PROVIDER agrees, to operate emergency medical ambulance service from July 1, 2026 through June 30, 2027, in accordance with the terms of this Agreement.

2. **SERVICE AREA:** PROVIDER shall serve the geographic area assigned within the District as depicted on the attached map of Grady County.

3. **COMPENSATION:** DISTRICT shall pay the PROVIDER the lesser of:
   - PROVIDER's proportionate share of funds allocated to all DISTRICT ambulance service providers; or
   - The sum of $ 858,323.34 as determined by the funding summary, enclosed herein.

   Payment shall be made in Two (2) installments of $ 429,161.67 each, payable on or about February 15, 2027, and June 15, 2027.

   PROVIDER's proportionate share shall be based on the total funds distributed to all DISTRICT ambulance service providers.

   PROVIDER shall maintain all DISTRICT funds in a segregated account or separate ledger clearly identifying receipt and expenditure of such funds. DISTRICT funds shall not be commingled with other PROVIDER funds. Funds received under this Agreement shall be used solely for purposes supporting or providing emergency medical services within the assigned service area.

4. **RESPONSE TIME:** PROVIDER shall use its best efforts to meet the following response time standards:
   - An average response time of seven (7) minutes within a five (5) mile radius of PROVIDER's incorporated city limits;
   - An average response time of thirty (30) minutes or less for the remainder of the service area;

   Routine patient transfers are excluded from these standards.

5. **AMBULANCE AVAILABILITY:** PROVIDER shall ensure:
   - A minimum of two (2) ambulances are available at all times;
   - A minimum of one (1) ambulance is dedicated exclusively to emergency responses;
   - Each ambulance is staffed with no fewer than two (2) personnel:
     - One Emergency Medical Technician (EMT) or higher;

- One Emergency Medical Responder (EMR) or higher;

If both ambulances are unavailable, PROVIDER shall secure coverage through mutual aid.
Failure to comply with this section shall constitute a breach, and PROVIDER shall forfeit one-half of one percent (0.5%) of the total contract compensation per day of noncompliance.
Ambulances may be temporarily out of service for repairs; however,

- Repairs must be completed with due diligence;
- No ambulance shall be out of service more than fifteen (15) days in any sixty (60) day period;
- Both ambulances shall not be out of service simultaneously;

If an ambulance is or is expected to be out of service for more than forty-eight (48) consecutive hours, PROVIDER shall notify the DISTRICT's Executive Director and provide:

1. Reason the ambulance is out of service;
2. Repair location and estimated completion time;
3. Contingency plan for continued service coverage.

6. **CALLS OUTSIDE SERVICE AREA:** PROVIDER may respond to calls outside its assigned service area as consistent with its mission and obligations under this Agreement.

7. **RECORDKEEPING AND REPORTING:** PROVIDER shall:
   - Maintain accurate records related to services performed;
   - Provide reports to the DISTRICT in required formats upon request;
   - Permit inspection and audit of records and equipment by the DISTRICT or any agent designated by the DISTRICT during normal business hours;
   - Upon request, send the DISTRICT copies of requested books or records pertaining to emergency medical services.

   DISTRICT may conduct audits at its own expense to ensure compliance.

8. **MEDICAL DIRECTOR:** PROVIDER acknowledges that DISTRICT has contracted with Heartland Medical Direction (Robert William Worden, D.O.) as Medical Director and maintains a memorandum of understanding with Dr. Carolina Wales D.O. to provide back-up.
   PROVIDER agrees to utilize these services unless otherwise approved in writing by the DISTRICT, in accordance with applicable OAC provisions.

9. **INSURANCE:** PROVIDER shall maintain, at its own expense:
   - Workers' Compensation Insurance;
   - General Liability Insurance;

   Proof of insurance shall be provided to the DISTRICT.

10. **INDEMNIFICATION:** PROVIDER agrees to indemnify, defend, and hold harmless the DISTRICT, its Board of Trustees, officers, employees, and agents from and against all claims, damages, liabilities, losses, cost, or expenses, including reasonable attorney fees, arising out of or related to PROVIDER's acts, omissions, operations, personnel, or performance under this Agreement, except to the extent caused by the negligence or misconduct of the DISTRICT.

11. **GENERAL PROVISIONS:**
    a. PROVIDER shall maintain all licenses, certifications, permits and operational authority required under applicable federal, state and local laws and regulations governing emergency medical services;
    b. PROVIDER shall comply with all applicable laws and regulations;

c. PROVIDER shall establish service rates subject to DISTRICT review and approval within sixty (60) days. If the DISTRICT denies the proposed rates, this Agreement may be terminated at the sole discretion of PROVIDER upon written notice to DISTRICT. If the DISTRICT does not notify PROVIDER of its approval or denial within sixty (60) days of the receipt of the Schedule of Rates, the proposed rates shall be deemed approved and accepted;

d. This Agreement shall be governed by Oklahoma law;

e. Provider is an independent contractor and not an agent or employee of the DISTRICT. DISTRICT shall not be liable for any actions of PROVIDER.

f. PROVIDER is solely responsible for personnel and operations. DISTRICT may investigate the provision of services by the PROVIDER or any complaints made concerning PROVIDER's operation of the SERVICE. PROVIDER shall cooperate in any investigation commenced by the DISTRICT.

g. PROVIDER shall not discriminate in employment or service delivery.

12. **REMEDIES:** PROVIDER's right to payment is contingent upon compliance with this Agreement. If the DISTRICT determines a material breach has occurred:
    - DISTRICT shall give written notice to PROVIDER;
    - PROVIDER shall have thirty (30) days to cure after receipt of written notice;
    - Failure to cure shall result in forfeiture of payments during the period of noncompliance;

    If funds have been prepaid, PROVIDER shall reimburse the DISTRICT on a prorated basis for the unfulfilled term.

13. **NON-RENEWAL NOTICE:** PROVIDER shall provide written notice of intent not to renew this Agreement at least one hundred eighty (180) days prior to the expiration date.

14. **NOTICES:**

TO DISTRICT:

Executive Director: Chloe Berry
Chairman: Bruce Anthony
Address: Grady Emergency Medical Services District
2221 W. Iowa Avenue, Ste. B
Chickasha, Oklahoma 73018-2739
Phone: (405) 222-0204 or (405) 655-4092
Email: chloeberry.gemsd@gmail.com

TO PROVIDER:

Mayor: _____
City Clerk: _____
Address: _____
_____
_____
Telephone: _____
Facsimile: _____
Email: _____

IN WITNESS HEREOF, the parties have executed this Agreement to be effective as of the date first written above.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

Bruce Anthony, Chairman
Board of Trustees

ATTEST:

Chloe Berry, Executive Director

Date: June 11, 2026

CITY OF CHICKASHA

Mayor / City Manager

Fire Chief/ EMS Director

ATTEST:

City Clerk

Date: _____, 2026

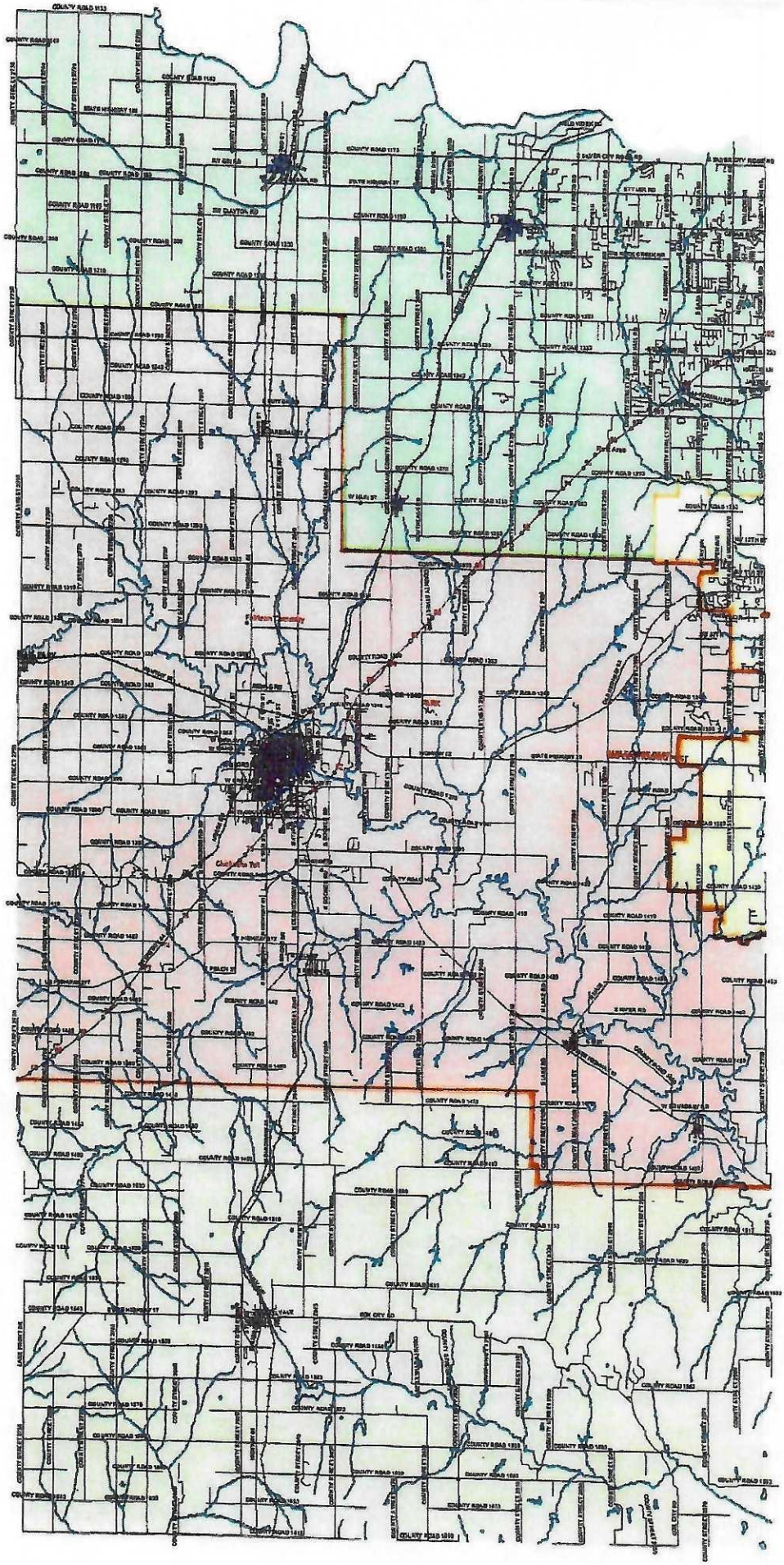
Approved as to form and legality this _____ day of _____, 2026.

Municipal Counselor

Attachments:
Grady EMS District Map

NOTICE TO PROVIDER:

The Grady EMS District Board of Trustees has declared its intention that if the PROVIDER has not executed a PROVIDER AGREEMENT with the DISTRICT within forty-five (45) days from JULY 1, 2026, that PROVIDER will not be paid for the period for which the Contract remains unsigned.



N
W E
S

Northern District

*Excluded
Grady-McClain District

Central District

Southern District

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Fire Department **Agenda Item No. 4.f.**

AGENDA ITEM: Authorization to renew the FY 2026-27 522 Capital Outlay Agreement. with the Grady County 522 EMS District.

I. BACKGROUND/DESCRIPTION:

Renewal of annual 522 Capital Outlay Agreement.

II. RECOMMENDED ACTION:

Staff recommends the approval of 522 Capital Outlay Agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Chickasha - Providers Capital Outlay Agreement

GRADY EMERGENCY MEDICAL SERVICES DISTRICT
2221 West Iowa Avenue
Chickasha, Oklahoma 73018
(405) 222-0204

Bruce Anthony, Chairman
Paulette Nicolas, Vice-Chairman
Chloe Berry, Executive Director

CAPITAL OUTLAY AGREEMENT

An AGREEMENT made this _____ day of _____, 2026, to be effective July 1, 2026, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT, ("DISTRICT"), and CITY OF CHICKASHA, ("PROVIDER"), an incorporated municipality.

RECITALS

DISTRICT and PROVIDER have entered into an agreement whereby PROVIDER shall furnish emergency medical ambulance services within the district;
DISTRICT may, in its sole discretion and upon application by PROVIDER, provide funds for approved capital outlay purchases;
DISTRICT has agreed to provide certain capital outlay funds subject to the terms and conditions set forth herein.

In consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **CAPITAL OUTLAY FUNDING:** Upon approval by the DISTRICT's Board of Trustees, capital outlay funds may be provided to PROVIDER for approved capital purchases.
2. **REQUIRED APPROVALS AND DOCUMENTATION:** DISTRICT shall not approve reimbursement or release of funds unless PROVIDER has, for each capital outlay item:
   a. Obtained prior purchase approval from the DISTRICT's Board of Trustees;
   b. Submitted a reimbursement request;
   c. Requested release of funds held by the DISTRICT; and
   d. Submitted fully executed pre-purchase and post-purchase documentation as outlined in the attached **Required Documentation** and **FY 2026-2027 Capital Outlay Request Form**.
3. **SUBMISSION DEADLINES:** All pre-purchase and post-purchase documentation shall be submitted to the DISTRICT's Executive Director.

   April 1, 2027, shall be the final date for submission of pre-purchase documentation for Fiscal Year 2026-2027 reimbursement requests.
4. **CAPITAL STANDARDIZED PLAN:** Any requested deviation from the DISTRICT's Capital Standardized Plan shall be presented to the DISTRICT's Board of Trustees for approval or denial.
5. **INSURANCE ON CAPITAL ASSETS:** PROVIDER shall maintain adequate insurance coverage on all vehicles and major equipment purchased in whole or in part with DISTRICT funds, including physical damage coverage where commercially reasonable.

   PROVIDER shall provide proof of coverage upon request by the DISTRICT.
6. **EMERGENCY MEDICAL ASSETS:** If PROVIDER ceases use of any asset purchased with DISTRICT funds for the provision of emergency medical services, PROVIDER shall obtain prior approval from the DISTRICT board before disposal, transfer, reassignment or any change in use of such asset.

7. **EMERGENCY MEDICAL EQUIPMENT:** If PROVIDER ceases providing ambulance or related emergency medical services within the DISTRICT within seven (7) years from the effective date of this Agreement, PROVIDER shall transfer possession of all emergency medical equipment purchased pursuant to this Agreement and currently in operation to the DISTRICT within ten (10) days of termination of services.

8. **EMERGENCY MEDICAL VEHICLE:** If PROVIDER ceases providing ambulance or related emergency medical services within the DISTRICT within seven (7) years from the effective date of this Agreement, PROVIDER shall transfer title and possession of all emergency medical vehicles and associated equipment purchased pursuant to this Agreement and currently in operation to the DISTRICT within ten (10) days of termination of services.

9. **ANNUAL INVENTORY REQUIREMENT:** On or before July 30 of each year, PROVIDER shall submit to the DISTRICT an inventory of all equipment and vehicles purchased in whole or in part with DISTRICT capital outlay funds.

   The inventory shall include:
   - Description of equipment or vehicle;
   - Current operational status;
   - Identification of any surplus equipment or vehicles;
   - Date any item was declared surplus.

10. **MAINTENANCE AND REPAIRS:** PROVIDER shall be responsible for all maintenance, repairs, operating costs, and upkeep associated with capital outlay items purchased pursuant to this Agreement.

    Nothing herein shall prohibit the DISTRICT, in its sole discretion and subject to budget availability and Board approval, from reimbursing PROVIDER for eligible maintenance or repair expenses in accordance with Section 11 of this Agreement.

11. **AMBULANCE MAINTENANCE AND REPAIR REIMBURSEMENT:** Subject to approval by the DISTRICT's Board of Trustees and availability of funds, PROVIDER may request reimbursement for eligible ambulance maintenance and repair expenses incurred in support of emergency medical services within the DISTRICT.

    Eligible expenses may include routine maintenance and operational repairs necessary to maintain ambulances in safe and reliable operating condition, including but not limited to:
    - Mechanical repairs;
    - Electrical system repairs;
    - Emergency warning equipment repairs;
    - HVAC system repairs;
    - Other repairs or maintenance reasonably related to ambulance operations.

    To qualify for reimbursement, PROVIDER shall submit the following documentation to the DISTRICT's Executive Director:
    a. A completed reimbursement request form;
    b. Vendor invoices detailing the maintenance or repair performed;
    c. Proof of payment;
    d. Any additional documentation reasonably requested by the DISTRICT;

    All maintenance and repair reimbursements shall:
    - Be subject to prior budget approval by the DISTRICT;

- Be limited to reasonable and necessary expenses related to ambulance operations;
- Exclude cosmetic, nonessential, or non-emergency service-related upgrades unless specifically approved by the DISTRICT Board;
- Be subject to available appropriated funds.

Approval or denial of reimbursement requests shall be at the sole discretion of the DISTRICT Board of Trustees.

Provider shall remain solely responsible for ensuring all ambulances are maintained in safe operating condition regardless of reimbursement eligibility.

District reserves the right to deny reimbursement for excessive, repeated, or preventable repairs resulting from neglect, misuse, or failure to reasonably maintain equipment.

12. **EMS TRAINING AND EDUCATION REIMBURSEMENT:** Subject to approval by the DISTRICT's Board of Trustees and availability of funds, PROVIDER may request reimbursement for EMS-related training, continuing education, certification, licensure, and educational materials necessary to support the provisions of emergency medical services within the DISTRICT.

    Eligible expenses may include, but are not limited to:
    - Continuing education courses;
    - EMR, EMT, Advanced EMT, and Paramedic training;
    - State or national certification fees;
    - CPR, ACLS, PALS, PHTLS, ITLS, and similar EMS certification courses;
    - Training manuals, textbooks, and educational materials;
    - Online training subscriptions or educational platforms;
    - Conference or seminar registration fees related to EMS operations or patient care;
    - Instructor fees and approved training supplies;
    - Other EMS-related education or training expenses approved by the DISTRICT Board of Trustees.

    To qualify for reimbursement, PROVIDER shall submit the following documentation to the DISTRICT's Executive Director:
    a. A completed reimbursement request form;
    b. Itemized invoices or receipts;
    c. Proof of payment;
    d. Copies of course completion certificates, attendance verification, or other documentation reasonably requested by the DISTRICT.

    All training and education reimbursements shall:
    - Be subject to prior budget approval by the DISTRICT;
    - Be limited to reasonable and necessary EMS-related educational expenses;
    - Be subject to available appropriated funds; and
    - Be approved or denied at the sole discretion of the DISTRICT Board of Trustees.

13. **PROCUREMENT COMPLIANCE:** PROVIDER shall comply with all applicable state purchasing laws and procurement requirements, including applicable municipal purchasing procedures, state bidding requirements, or authorized purchasing cooperatives such as BuyBoard.

14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

15. NOTICES:

TO DISTRICT:

Executive Director:	Chloe Berry
Chairman:	Bruce Anthony
Address:	Grady Emergency Medical Services District
	2221 W. Iowa Avenue, Suite B
	Chickasha, Oklahoma 73018-2739
Phone:	(405) 222-0204 or (405) 655-4092
Email:	chloeberry.gemsd@gmail.com

TO PROVIDER:

Mayor:	_____
City Clerk:	_____
Address:	_____
	_____
	_____
Telephone:	_____
Facsimile:	_____
Email:	_____

IN WITNESS HEREOF, the parties have executed this agreement to be effective as of the date first written above.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

Bruce Anthony, Chairman
Board of Trustees

GRADY EMERGENCY MEDICAL SERVICES DISTRICT CORPORATE SEAL OKLAHOMA

ATTEST:

Chloe Berry, Executive Director

Date: June 11, 2026

CITY OF CHICKASHA

Mayor / City Manager

Fire Chief/ EMS Director

ATTEST:

City Clerk

Date: _____, 2026

Approved as to form and legality this _____ day of _____, 2026.

Municipal Counselor

Attachments:
Provider Capital Outlay Required Documentation
Capital Outlay Request Form
Ambulance Maintenance & Repair Reimbursement Request Form
EMS Training and Education Reimbursement Request Form

PROVIDER CAPITAL OUTLAY REQUIRED DOCUMENTATION

PRE-PURCHASE REQUIREMENTS

(Purchase and Reimbursement Request)

Submit:

- FY 2026-2027 Provider Capital Outlay Request Form

Attach, as applicable:

- Bid specifications;
- Vendor quote or service agreement quote;
- City approval minutes.

POST-PURCHASE REQUIREMENTS

(Release of Held Funds)

Submit:

- FY 2026-2027 Provider Capital Outlay Request Form

Attach, as applicable:

- Final vendor invoice;
- Purchase order;
- Proof of payment;
- BuyBoard or vendor contract documentation;
- Copy of title.

CAPITAL OUTLAY PROCESS

1. PROVIDER submits anticipated capital outlay needs for the upcoming fiscal year;
2. DISTRICT Board approves PROVIDER's fiscal year capital outlay budget;
3. DISTRICT and PROVIDER execute Capital Outlay Agreement;
4. PROVIDER submits pre-purchase Capital Outlay Request Form and supporting documentation to the Executive Director;
5. PROVIDER completes purchase with vendor;
6. PROVIDER receives capital outlay item;
7. PROVIDER submits post-purchase Capital Outlay Request Form and supporting documentation for release of funds;
8. Upon discontinuation of services, PROVIDER submits an asset disposition or dispersal plan for DISTRICT Board approval.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT
2221 West Iowa Avenue
Chickasha, Oklahoma 73018
(405) 222-0204

Bruce Anthony, Chairman
Paulette Nicolas, Vice-Chairman
Chloe Berry, Executive Director

FY 2026-2027 CAPITAL OUTLAY REQUEST FORM

Request Information

Requested by: _____
Municipality

Request type: ☐ Purchase and Reimbursement
☐ Release of Funds

Vendor: _____

Item(s) Requested: _____

Amount Requested: $_____

Description/Justification

Please provide a description of the requested capital outlay purchase and the justification for the expenditure.

_____

_____

Required Supporting Documentation

The following documentation must accompany this reimbursement request:

For Purchase Requests:

☐ Bid Specifications *(if applicable)* ☐ Vendor Quote/Service Quote ☐ City Approval Minutes

For Reimbursement & Release Hold of Funds Request:

☐ Final Vendor Invoice ☐ Purchase Order ☐ Proof of Payment

☐ Board Approval Minutes ☐ Copy of Title *(if applicable)*

Required Approvals

_____ _____
EMS Department Head *Date*

_____ _____
Mayor/City Manager *Date*

DISTRICT USE ONLY

Date Submitted: _____ Board Action: ☐ Approved

Board Meeting Date: _____ ☐ Denied

_____ _____
Board Member *Board Member*

Notes:

GRADY EMERGENCY MEDICAL SERVICES DISTRICT
2221 West Iowa Avenue
Chickasha, Oklahoma 73018
(405) 222-0204

Bruce Anthony, Chairman
Paulette Nicolas, Vice-Chairman
Chloe Berry, Executive Director

AMBULANCE MAINTENANCE & REPAIR REIMBURSEMENT REQUEST FORM

Request Information

Requested by: _____
Municipality

Vendor: _____

Amount Requested: $_____

Maintenance and/or Repair Performed

Please provide a description of the maintenance and/or repair services performed.

_____

_____

Description and Justification

Please provide an explanation of why the maintenance or repair was necessary and how it supports the provision of emergency medical services.

_____

_____

Required Supporting Documentation

The following documentation must accompany this reimbursement request:

☐ Vendor Invoice detailing the maintenance and/or repair services performed

☐ Proof of Payment

Required Approvals

_____ _____
EMS Department Head *Date*

_____ _____
Mayor/City Manager *Date*

DISTRICT USE ONLY

Date Submitted: _____

Board Meeting Date: _____

Board Action: ☐ Approved
☐ Denied

_____ _____
Board Member *Board Member*

Notes:

GRADY EMERGENCY MEDICAL SERVICES DISTRICT
2221 West Iowa Avenue
Chickasha, Oklahoma 73018
(405) 222-0204

Bruce Anthony, Chairman
Paulette Nicolas, Vice-Chairman
Chloe Berry, Executive Director

EMS TRAINING AND EDUCATION REIMBURSEMENT REQUEST FORM

Request Information

Requested by: _____
Municipality

Type of Training or Educational Expense: _____

Training Provider / Organization: _____

Amount Requested: $_____

Description/Justification

Please describe the training, certification, educational program, or expense and explain how it supports the provision of emergency medical services within the District.

_____

_____

Required Supporting Documentation

The following documentation must accompany this reimbursement request:

☐ Itemized Invoice(s) or Receipt(s)
☐ Proof of Payment
☐ Course Completion Certificate(s)
☐ Attendance Verification Documentation
☐ Certification or Licensure Documentation *(if applicable)*

Required Approvals

_____ _____
EMS Department Head *Date*

_____ _____
Mayor/City Manager *Date*

DISTRICT USE ONLY

Date Submitted: _____

Board Meeting Date: _____

Board Action: ☐ Approved
☐ Denied

_____ _____
Board Member *Board Member*

Notes:

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Fire Department **Agenda Item No. 4.h.**

AGENDA ITEM: Authorization to renew the annual PSTrax contract for inventory control and apparatus checks software.

I. BACKGROUND/DESCRIPTION:

PSTrax has been our inventory control and apparatus check software for a few years. PSTrax is a sole source provider.

II. RECOMMENDED ACTION:

Staff recommends the renewal of the annual contract with PSTrax for an amount not to exceed $4,702.86 and authorize the Mayor to execute the same..

III. FISCAL INFORMATION - Cost not to exceed $4,702.86

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From) 11--502-5302-019		

V. ATTACHMENTS:

1. PSTrax Proposal 7874 ChickashaOK FD RENEWAL Proposal 060926 MJ

PS TRAX

Inventory Management for First Responders.

PSTRAX PROPOSAL FOR:

Chickasha Fire Department

Tony Samaniego, Fire Chief

1700 Harly Day Dr. Chickasha, OK 73018



Contact **Melissa Johnson** at **melissa@pstrax.com**,
for questions or adjustments.

MODULES OVERVIEW

The PSTrax system consists of seven modules. Simply select the modules your agency would like to start with. You may add additional modules at any time.



The Vehicle Module automates vehicle maintenance checks and all tools and equipment carried on each vehicle. Each apparatus can be customized based on its checklists (daily/weekly/monthly/PMs) and inventories, with unlimited check scheduling options - any frequency. Track inventory transfers and complete as-needed checks for fuel logs, PMs, and post-call inventories. Easily manage your entire fleet, see the location of each vehicle, and make status updates for in-service, out-of-service, and reserve units.



The Station Module schedules building maintenance inspections, chore schedules, safety inspections, specialty equipment inspections, and basic EMS and station supply checks. Each station, building, training facility, or headquarters checklist can be customized based on its individual desired inspections or checks, (daily/weekly/monthly/quarterly, etc.), with unlimited check scheduling options - any frequency.



The SCBA Module tracks the full history for each piece of SCBA gear from purchase to retirement. Document any type of event - inspections, hydrostat tests, flow tests, air fills, repairs, contaminant exposures, and more. Convenient, easy to access reports can be pulled in real time, or pushed to you as requested. View expiration dates and maintenance

costs for better forecasting and justification for replacement as needed. Includes all SCBA inventories across your agency.



The PPE Module tracks the full history for each piece of PPE gear from purchase to retirement. Manage gear assignments and document any type of event - routine inspections, advanced inspections, cleanings, repairs, contaminant exposures, and more. View expiration dates and maintenance costs for better forecasting and justification for replacement as needed. Includes all PPE inventories - including multiple sets and unassigned gear.



The Critical Asset Module tracks the full history for each critical, or high dollar asset from purchase to retirement. Track grant-funded equipment, manage assignments and document any type of event - inspections, testing, repairs, and more. Create custom events for anything you would like to track, such as hydrant flow tests, annual hose testing, and radio software updates. View expiration dates and maintenance costs for better forecasting and justification for replacement as needed.



The Supplies Module provides visibility and tracking of all consumable supplies (EMS supplies, station supplies, and repair parts) across every location in your agency. Real time reporting on below par, expirations, and usage trends. Save time and money with streamlined inventory processes that reduce stock issues, manage expiration dates, and restock supplies that need refilled.

The Controlled Substance Module tracks every vial handoff for DEA Schedule II, III and IV controlled substances such as arriving/departing checks, usage events, restocks, and inventory checks. Track and document each vial by its control number, lot number and



expiration date. Electronic signature and dual authentication provide even more secure verification.

SOLE SOURCE LETTER

June 9, 2026

Tony Samaniego, Fire Chief
Chickasha Fire Department
1700 Harly Day Dr.
Chickasha OK, 73018

Re: Sole Source Provider Letter

Dear Tony Samaniego,

This letter confirms that Station Automation, Inc. (dba PSTrax) is recognized as a sole source provider in its space and has been selected as such by leading first responder agencies across the country. The unique capabilities of PSTrax and the proprietary services we offer make us the only provider able to deliver the level of customization, functionality, and support needed to meet the operational requirements of Chickasha Fire Department.

Below, we outline the key differentiators that demonstrate why PSTrax qualifies as a sole source provider.

1. Specialized Solution Built for First Responder Agencies

PSTrax is the industry-leading Operations Readiness and Logistics Management platform purpose-built for first responder agencies. For over 15 years, we have specialized in consolidating essential operations checks—including Vehicle, SCBA, PPE, Critical Asset, Station, Inventory, and Controlled Substance checks—into a single, cloud-based solution. Unlike general software vendors, our entire system is specifically designed to meet the unique needs of first responders.

2. Tailored, Modular Solution for Maximum Flexibility

PSTrax offers seven fully customizable modules: Vehicle, SCBA, PPE, Critical Asset, Station, Inventory, and Controlled Substance. Your agency can select only the modules you need, with the flexibility to add others as your needs evolve. This modular approach is unique, as other vendors typically require agencies to purchase full-suite solutions, including unnecessary components.

3. Unique, Purpose-Built Functionality Not Available Elsewhere

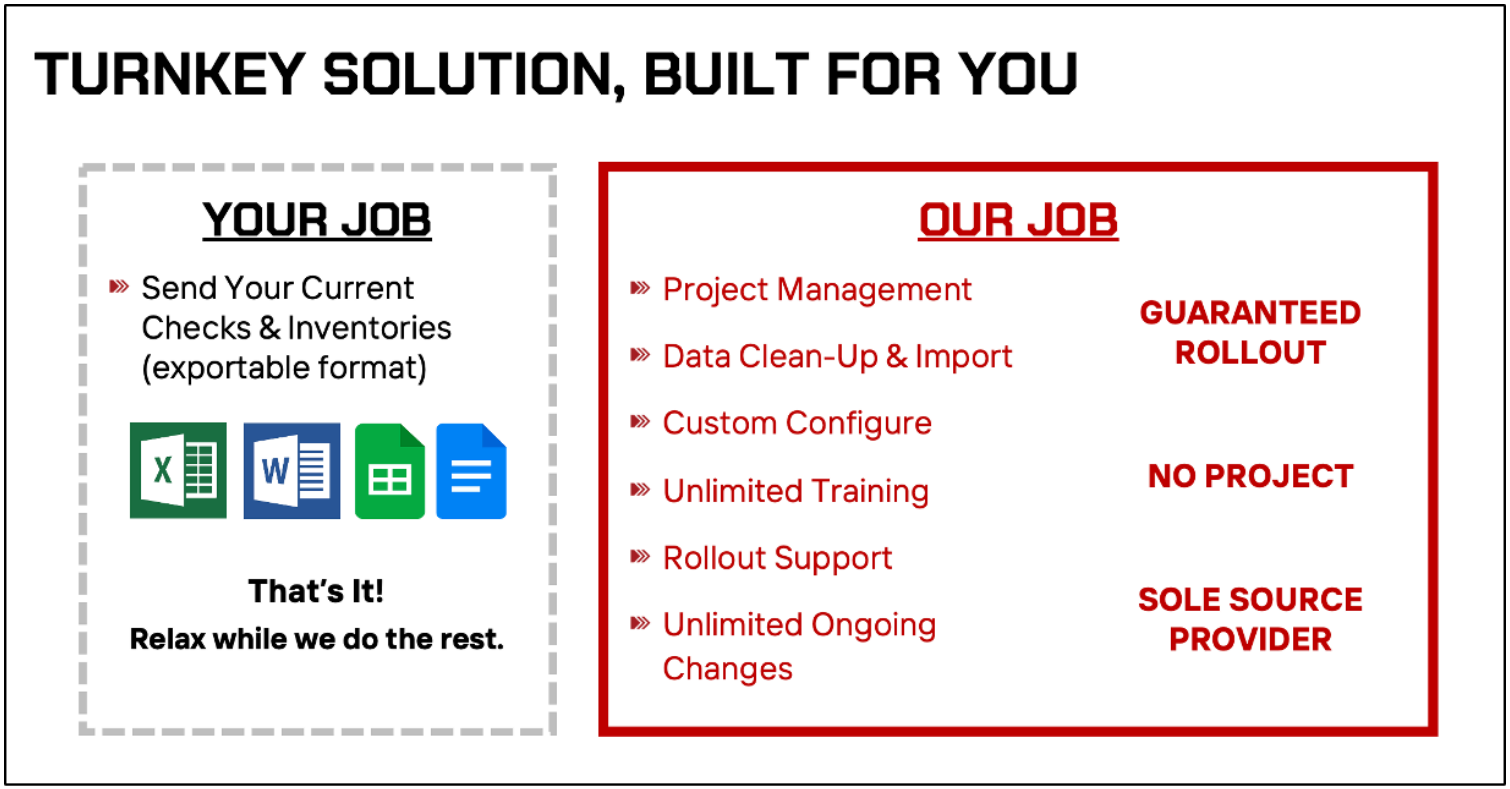
Unlike other vendors that offer basic “bolt-on” solutions as part of larger systems (such as RMS or training platforms), PSTrax is the only stand-alone solution dedicated solely to operations checks and logistics management. Our deep functionality, developed over 15 years of working with first responder agencies, includes features and workflows tailored to operational readiness that cannot be replicated by general-purpose systems.

4. Custom Configuration for Your Agency

We recognize that every agency has unique operational requirements. PSTrax is custom-configured to align with your specific workflows, checklists, and processes. Unlike other vendors that provide off-the-shelf templates, we work closely with your team to ensure that the system fits seamlessly into your existing processes, eliminating the need for major adjustments on your end.

5. Comprehensive, Full-Service Implementation and Ongoing Support

PSTrax offers a turnkey, full-service solution. Our in-house implementation team manages every step of the system setup—from data collection and configuration to deployment. Unlike other vendors that require self-implementation or charge hourly, we handle the entire process, delivering a fully operational, ready-to-use system upon completion.



Additionally, our comprehensive support package includes:

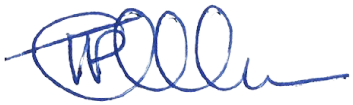
- **Unlimited Support:** No hourly fees or limits—our team is available anytime to assist.
- **Unlimited Training:** Customized training during implementation and ongoing training upon request.
- **Unlimited Ongoing Changes:** We act as your administrative assistant, managing system updates and configuration changes as needed, at no additional cost.

Conclusion

The combination of specialized functionality, tailored configuration, and comprehensive, full-service implementation sets PSTrax apart as the only vendor capable of meeting the requested operational requirements of Chickasha Fire Department. As such, we are recognized as a sole source provider.

If you have any questions or would like additional details, please do not hesitate to contact us.

Thank you,



Tim Callahan, CEO
Station Automation Inc. (dba PSTrax)
5837 S. Gallup St Suite 140, Littleton, CO 80120
888.330.6006 Office
tim@pstrax.com

EXHIBIT A: MODULES & PRICING

The pricing below includes:

- **Software License:** Access to the licensed modules.
- **Setup & Implementation:** Includes project management, data import, configuration, training, and rollout.
- **Hosting:** Secure and reliable platform hosting.
- **Unlimited Support:** Ongoing support, including training and configuration updates.

Pricing was created on June 9, 2026 and is valid for 90 days. Please contact your PSTrax representative for adjustments to the modules priced below.

Annual Software License Fees

Product	Billed	Limit	Metric	Price	Total
Vehicle	Annual	9	Vehicles	$256.50 per year	**$2,308.50** per year
Current Count - 9 Vehicles including : 4 Ambulances, 3 Engines, 1 Brush Truck & 1 Light Rescue. 2 Vehicles at no charge (10 checklist items or less) including : 1 Command and 1 Training Truck.					
Station	Annual	0.0	Stations / Buildings	$250.00 per year	**$0.00** per year
Includes:					
SCBA	Annual	2	Stations / Buildings	$399.06 per year	**$798.12** per year
Includes:					

Product	Billed	Limit	Metric	Price	Total
PPE Includes:	Annual	2	Stations / Buildings	$399.06 per year	**$798.12** per year
Asset Includes:	Annual	2	Stations / Buildings	$399.06 per year	**$798.12** per year
Supplies Includes:	Annual	0.0	Stations / Buildings	$450.00 per year	**$0.00** per year
Controlled Substance Includes:	Annual	0.0	Managed Locations	$250.00 per year	**$0.00** per year

One-Time Software Implementation Fees

Product	Billed	Limit	Metric	Price	Total
Vehicle	One-Time	0.0	Vehicles	$70.00	**$0.00**
Station	One-Time	0.0	Stations / Buildings	$75.00	**$0.00**
SCBA	One-Time	0.0	Stations / Buildings	$70.00	**$0.00**
PPE	One-Time	0.0	Stations / Buildings	$70.00	**$0.00**
Asset	One-Time	0.0	Stations / Buildings	$70.00	**$0.00**
Supplies	One-Time	0.0	Stations / Buildings	$90.00	**$0.00**
Controlled Substance	One-Time	0.0	Managed Locations	$50.00	**$0.00**

Other Services (Optional)

Product	Billed	Limit	Metric	Price	Total
API Library (INCLUDED)	Annual	0.0	FREE	$0.00 per year	**$0.00** per year
Your IT team can use PSTrax's API library of endpoints to connect and sync data with other critical systems.					
Single Sign On	Annual	0.0	SSO Users	$10.00 per year	**$0.00** per year
Connect PSTrax to your Identity Provider (ex. Active Directory, Azure, Google, Okta) for centralized login.					
On-Site Training	One-Time	0.0	Days	$1,500.00	**$0.00**
Includes: 1 trainer for X days (Up to 25 students per trainer per day)					
On-Site Document Prep	One-Time	0.0	Days	$1,000.00	**$0.00**
Includes: 1 resource for X days to organize checklists and inventory documents					
Travel Expenses	One-Time	0.0	Trainers	$1,500.00	**$0.00**
Includes: $1000 airfare plus $500 per day for each person					

Ready-To-Use Integrations (Optional)

Product	Billed	Limit	Metric	Price	Total
First Arriving Integration	Annual	0.0	Users	$3.00 per year	**$0.00** per year
Connect to your First Arriving dashboards to bring PSTrax insights to life — in real time.					
Life-Assist Integration	Annual	0.0	Users	$3.00 per year	**$0.00** per year
Connect Life-Assist to PSTrax to manage your product catalog and POs in one place.					

One-Time Fees :	$0.00
Annual Fees * :	$4,702.86 per year
Year 1 Grand Total (USD) :	**$4,702.86**

Other Special Instructions: None

EXHIBIT B: INITIAL TERM & INVOICE

Initial Term

PSTrax offers multi-year agreements, allowing CLIENT to simplify operations by eliminating the need for annual procurement and renewal processes. Software license fees for multi-year terms are invoiced annually, as outlined in the terms below.

Select the Initial Term of the Agreement:

Select 1 to 5 years: _____

Annual Software License Fees

Check a payment preference for the Annual Software License Fees:

☑ Pay the entire 1st year's Annual Software License Fees now.

☐ Prorate the 1st year's Annual Software License Fees to the following date: _____

☑ Other instructions (if applicable): _____

N/A for renewals

MASTER AGREEMENT

This Master Agreement ("Agreement") is entered into between **Station Automation Inc. (dba PSTrax)**, a Delaware corporation with its principal office at 5837 S. Gallup St., Suite 140, Littleton, CO 80120 ("PSTrax"), and **Chickasha Fire Department** ("CLIENT"). PSTrax and CLIENT are collectively referred to as the "Parties" and individually as a "Party."

Purpose: CLIENT seeks to utilize PSTrax's hosted "software as a service" modules to enhance and automate its operations. PSTrax agrees to provide these services under the terms and conditions outlined in this Agreement.

TERMS AND CONDITIONS

1. INITIAL TERM. The Agreement will begin on the date both Parties execute it and remain in effect for the Initial Term specified in Exhibit B: Initial Term & Invoice. If no term is specified, the default Initial Term will be one (1) year.

2. TERM COMMITMENT. CLIENT agrees to fulfill the entirety of the Initial Term and is responsible for all fees related to the licensed modules specified in Exhibit A: Modules & Pricing for the duration of the Initial Term.

3. 365-DAY MONEY-BACK GUARANTEE. PSTrax offers CLIENT a 365-Day Money-Back Guarantee for each licensed module. If CLIENT is unsatisfied, it may cancel a module within the 30 days immediately following the 365-day period and receive a full refund of the module's first-year software license fees and one-time implementation fees. Refunds will be processed within 90 days of cancellation. To qualify, CLIENT must:

- Make reasonable efforts to implement and "go live" with the module.
- Ensure that crews actively use the module in their operations to consistently log and complete tasks for a minimum of six (6) months.
- Make reasonable efforts to work with PSTrax to address and resolve any issues before submitting a cancellation request.

4. AUTO-RENEWAL. At the conclusion of the Initial Term or any subsequent Renewal Term, this Agreement will automatically renew for an additional one (1) year unless either Party provides written notice of termination at least 30 days prior to the term's expiration. Renewal Terms will be subject to the then-current pricing and any applicable annual increases. All terms, conditions, and provisions outlined in this Agreement will remain in effect during the Renewal Term(s).

5. TERMINATION NOTICE. Either Party may terminate this Agreement or modify the licensed modules by providing 30 days' written notice prior to the Initial Term or Renewal Term's expiration.

6. LICENSED MODULES. CLIENT is granted a non-exclusive license to use the purchased modules outlined in Exhibit A: Modules & Pricing for the duration of the Agreement.

7. ADDITIONAL MODULES. CLIENT may license additional modules at any time by executing a written amendment to this Agreement.

8. USER ACCESS. PSTrax allows unlimited users. Each user will have a unique login and role-based security access within the system.

9. SCOPE OF WORK. Pricing is based on the "active" number of stations, vehicles, or managed locations listed in Exhibit A: Modules & Pricing. Retired items are not included in this count.

10. ANNUAL AUDIT & SCOPE CHANGES. CLIENT may add stations, vehicles, or managed locations to the system at any time during the year. PSTrax will conduct an annual audit to verify the "active" number of items being managed in the system. If the actual count exceeds the scope specified in Exhibit A: Modules & Pricing, CLIENT will be notified of any additional charges.

11. ANNUAL PRICE INCREASES. Software license fees may increase annually by up to 9% from the previous year's per-unit pricing to account for additional functionality, inflation, or business costs. CLIENT will receive written notice of any such increase at least 45 days prior to the renewal date. This increase is independent of any price adjustments outlined in Section 4 – Auto Renewal and Section 9 – Scope of Work Increases.

12. PAYMENT TERMS. Invoices are due within 45 days of issuance. First-year annual software license fees and one-time implementation fees will be invoiced upon mutual execution of this Agreement by the Parties. In subsequent years, annual software license fees will be invoiced at least 30 days prior to the anniversary date. Late payments may incur a monthly fee of 1.5% on the outstanding balance. If payments remain overdue for more than 90 days, PSTrax may suspend system access. Any unpaid balances may be referred to collections, with CLIENT responsible for all associated fees.

13. IMPLEMENTATION. PSTrax will manage the implementation of licensed modules, including setup, document organization, configuration, data import, admin training, and go-live support. Both Parties will assign a Project Manager to oversee the process and ensure timely completion. CLIENT must provide required documentation promptly; delays may extend the timeline. CLIENT will have the opportunity to review and approve the modules before go-live.

14. TRAVEL. Unless specified in Exhibit A: Modules & Pricing, travel is not anticipated and is not included in the provided pricing. All implementation, training, and support meetings will be conducted virtually via video conferencing. Any travel requested by CLIENT will be invoiced separately and requires CLIENT's written approval prior to booking.

15. CHANGES TO PLATFORM. PSTrax is a multi-tenant platform and may, at its sole discretion, implement changes to the modules as necessary to maintain or improve the quality, delivery, performance, or cost efficiency of its products and services, enhance its competitive position, or ensure compliance with applicable laws.

16. DATA OWNERSHIP. CLIENT retains ownership of all data entered into the system. Data can be exported via the user interface or requested in digital format (PDF, Excel, or CSV) during the Agreement term and up to 36 months after termination.

PSTrax will retain CLIENT's data for at least 36 months post-termination unless otherwise requested.

17. HOSTING & AVAILABILITY. The system is hosted on Amazon Web Services or a comparable provider. PSTrax is not liable for outages caused by hosting providers but will work to restore service as quickly as possible.

18. FORCE MAJEURE. PSTrax is not liable for delays or interruptions caused by uncontrollable events, such as natural disasters, strikes, or acts of war. PSTrax will resume performance as soon as feasible.

19. COMPLIANCE. Both Parties will comply with all applicable laws. CLIENT is responsible for ensuring that its use of the system, checks, and inspections complies with all applicable local, state, and federal regulations, including but not limited to NFPA, DOT, OSHA, and DEA requirements, as well as manufacturer recommendations and the SOPs of the authority having jurisdiction (AHJ).

20. INTELLECTUAL PROPERTY. All intellectual property rights, including but not limited to software, source code, documentation, designs, trademarks, and other proprietary materials, owned or developed by PSTrax prior to or outside the scope of this Agreement, shall remain the sole property of PSTrax. No rights, licenses, or interests in PSTrax's intellectual property are transferred to CLIENT or any third party except as expressly granted under this Agreement. CLIENT agrees not to reverse engineer, decompile, disassemble, or otherwise attempt to access the source code or underlying ideas of the software.

21. CONFIDENTIALITY. The terms, provisions, and conditions of this Agreement, along with any software, materials, information, files, or documentation exchanged between the Parties, are confidential and proprietary. Neither Party may disclose such information without the other Party's prior written consent, except as required by law or public records obligations, in which case the disclosing Party must notify the owning Party before disclosure.

22. DATA USAGE. By using the software, CLIENT agrees that data they provide (excluding personal or sensitive information as defined by data privacy laws) may be anonymized and aggregated. This data will be used solely to improve the software, develop new tools or services, and enhance features like machine learning and predictive analytics. It will not be sold to third parties.

23. USE OF NAME. CLIENT agrees that PSTrax may identify it as a customer and use its logo and name in promotional materials solely to highlight the business relationship. CLIENT may request PSTrax to cease such use by emailing marketing@pstrax.com. Please allow up to 30 days for the request to be processed.

24. DISPUTE RESOLUTION. The Parties agree to resolve disputes through mutual discussion. If unresolved, they will attempt mediation before litigation. If mediation fails within 60 days, either Party may pursue litigation.

25. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Delaware.

26. LIMITATION OF LIABILITY. PSTrax's liability under this Agreement, whether arising from contract, tort (including negligence), strict liability, or any other legal theory, is limited to the total software license fees paid by CLIENT in the three (3) months preceding the event giving rise to the claim. This includes liability for data breaches, unauthorized access, or data loss. PSTrax is not liable for indirect, consequential, incidental, special, or punitive damages, including lost revenue or profits, even if advised of their possibility.

27. SEVERABILITY. If any provision of this Agreement, in whole or in part, is deemed unenforceable for any reason, the remaining portions of that provision and the rest of the Agreement shall remain valid and enforceable.

28. ENTIRE AGREEMENT. This Agreement represents the complete understanding between the Parties and supersedes all prior agreements, communications, and understandings, whether written or oral. Any amendments must be approved in writing by both Parties.

29. ELECTRONIC SIGNATURES. This Agreement may be executed electronically, with digital signatures carrying the same legal effect as originals. It may also be signed in counterparts, each considered an original, which together shall constitute a single,

binding document.

BILLING DETAILS

Please provide the best contact information for your agency's billing department or individual responsible for receiving and processing invoices:

Name: _____

Title: _____

Email: _____

Phone: _____

Address: _____

PAYMENT BY WIRE AND ACH

To pay by wire or ACH, please use the following details:

Bank name	FirstBank
Bank address	10403 West Colfax Avenue

Bank name	FirstBank
	Lakewood, CO 80215
Bank phone	800-964-3444
Bank routing & transit #	107005047
For the credit of	Station Automation Inc. (dba PSTrax)
PSTrax address	5837 S. Gallup St., Suite 140 Littleton, CO 80120
PSTrax account #	2435560322
PSTrax account type	Checking

AUTHORIZED ACCEPTANCE

By signing below, CLIENT and PSTrax agree to the pricing, terms, and conditions of this Agreement. Each Party certifies that the individual signing on its behalf is duly authorized to execute this Agreement, binding their respective organization to its terms and obligations. Each organization is responsible for addressing any misrepresentation of authority by its signor.

Chickasha Fire Department

Signature:

Name: _____

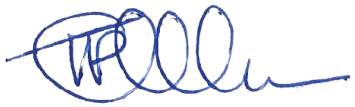
Title: _____

Email: _____

Phone: _____

Date: _____

Station Automation, Inc. (dba PSTrax)

Signature: 

Name: Tim Callahan

Title: CEO

Email: tim@pstrax.com

Phone: 888-330-6006

Date: June 9, 2026

DELIVERY OF EXECUTED AGREEMENT

If signed electronically with PandaDoc, a copy of the executed Agreement will be automatically emailed to both Parties. If printed and signed manually, please scan and email ALL PAGES of the signed Agreement to **melissa@pstrax.com**

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Approve a request from the Grady County Coordinated Community Response Team to conduct a fund-raising event (Together We Heel) on October 3, 2026.

I. BACKGROUND/DESCRIPTION:

Matt Whetzel with the Grady County Coordinated Community Response Team, a local non-profit organization that consists of District Attorneys, local law enforcement, treatment providers and representatives from the Department of Human Services, has requested permission to conduct a fund-raising event. This event is planned for October 3, 2026, at approximately 8:45 a.m. to 11:00 a.m. Their fund-raiser is called "Together We Heel." This group is planning to have participants begin their walk (men and women will be walking in high-heeled shows) from the Leg Lamp to 6th and Chickasha Ave. to where the Rock Island Arts Festival stage is located.

Since this is a fund-raising event for a non-profit function, fees (if any) have been requested to be waived.

An Indemnification Agreement will be executed prior to the event and a Certificate of Liability Insurance will be provided as well.

II. RECOMMENDED ACTION:

Approve a request from the Grady County Coordinated Community Response Team to conduct a fund-raising event (Together We Heel) on October 3, 2026.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

July 6, 2026		

V. ATTACHMENTS:

1. 20260629134117744

Grady County
Coordinated
Community
Response

To Whom It May Concern:

The Grady County Coordinated Community Response Team is a local non-profit organization that consists of district attorneys, local law enforcement, treatment providers and representatives from the Department of Human Services. Our mission is to bring awareness to domestic violence and sexual assault and to assist victims.

On October 3, 2026, we plan to hold our 10th annual Together We Heel 1/2 mile fundraiser. Proceeds from the fundraiser will be donated to the Grady CountyCCR team, as well as, Intervention & Crisis Advocacy Network, ICAN. We will be soliciting sponsorships from local businesses and will open up the registration to the community. The event consists of men and women walking, many in high heels, to bring awareness to domestic violence.

We will have participants meet and sign in at the Leg Lamp. We will then walk from the Leg Lamp, down Chickasha Avenue and assemble in the Chickasha Community Theatre. At the Theatre, we will have a presentation to bring awareness to our cause, thank our sponsors and hand out awards.

Thank you for your consideration in this matter. Please feel free to contact me at the number listed below with any questions or concerns.

Sincerely,

Matt Whetzel

Executive Director, ICAN
Office (405) 224-8256
Cell (405) 406-6389
Email: matt@icancrisisnetwork.com

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

NEW RATES

DESCRIPTION	HOURLY RATE
PRINCIPAL ENGINEER	$180.00
CONSTRUCTION ENGINEER	$175.00
RESIDENT INSPECTOR	$ 90.00
DRAFTING	$ 80.00
CLERICAL	$ 55.00

PREVIOUS RATES

DESCRIPTION	HOURLY RATE
PRINCIPAL ENGINEER	$150.00
CONSTRUCTION ENGINEER	$145.00
RESIDENT INSPECTOR	$ 75.00
DRAFTING	$ 65.00
CLERICAL	$ 45.00

II. RECOMMENDED ACTION:

Approve Contract renewal with Chisholm Trail Consulting LLC for engineering services and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. CTC Contract 26.06.24 CME proposed

PROFESSIONAL SERVICES CONTRACT

For Municipal Engineering Consulting Services
CTC 26.06.24 CME

Prepared for: ***City of Chickasha***

CHICKASHA

117 N. 4th St.
Chickasha, OK 73018

CHISHOLM TRAIL CONSULTING, LLC

CA7771
PO Box 684
Marlow, Oklahoma 73055
580-467-8130
e-mail: rscottv11@gmail.com

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is between the **CITY OF CHICKASHA,** a Municipal Corporation, (Owner) and **CHISHOLM TRAIL CONSULTING, LLC** (Engineer).

WITNESSETH

WHEREAS, Owner has established the office of city engineer at Ordinance 2-110; and,

WHEREAS, certain Oklahoma Statutes and said Ordinance 2-110 prescribe that certain functions of the City of Chickasha be carried out by a Registered Professional Engineer; and,

WHEREAS, Owner desires to complete certain Capital Improvements Projects and other projects funded by other sources, including but not limited to Stormwater and Drainage projects, Lake projects, Street projects, Wastewater Collection projects, Wastewater Treatment projects, Water Treatment projects and Water Distribution projects; and,

WHEREAS, it is recognized that professional engineering and related services may be necessary to complete said projects; and,

WHEREAS, Owner desires to retain the services of a qualified firm to provide said professional engineering and related services, to be determined by Owner; and,

WHEREAS, Engineer is prepared and qualified to provide said services, as outlined herein;

NOW THEREFORE, in consideration of the promises contained in this Agreement, Owner and Engineer agree as follows:

ARTICLE 1 - EFFECTIVE DATE AND TERM
The term of this Agreement shall be for twelve (12) months from the effective date. The effective date of this Agreement shall be the date on which the governing body of the Owner shall duly and lawfully approve and execute this Agreement. Termination of this contract shall be as provided for hereinafter at Article 14.

ARTICLE 2 - GOVERNING LAW
The laws of the state of Oklahoma shall govern this Agreement.

ARTICLE 3- SERVICES TO BE PERFORMED BY ENGINEER
Engineer shall perform Services as described in Attachment A, Scope of Services.

ARTICLE 4- COMPENSATION
Owner shall pay Engineer in accordance with Attachment B, Compensation.

ARTICLE 5- OWNER'S RESPONSIBILTITES
Owner shall be responsible for all matters described in Attachment C, Owner's Responsibilities.

ARTICLE 6- STANDARD OF CARE
Engineer shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by a professional engineer under similar circumstances. Engineer shall perform again any Services, which fail to satisfy this standard of care. No warranty, express or implied, is included in this Agreement or in any drawing, specification, report, or opinion produced pursuant to this Agreement.

ARTICLE 7- LIABILITY AND INDEMNIFICATION
7.1 General. Having considered the potential liabilities that may exist during the performance of the Services, the benefits of the Project, and the Engineer's fee for the Services, and in consideration of the promises contained in this Agreement, Owner and Engineer agree to allocate and limit such liabilities in accordance with this Article.

7.2 Indemnification. Engineer agrees to indemnify and hold harmless Owner, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages or expenses are caused by Engineer's negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Engineer and Owner, such liability shall be borne by each party in proportion to its own negligence.

7.3 Employee Claims. Engineer shall indemnify Owner against legal liability for damages arising out of claims by Engineer's employees. Owner shall indemnify Engineer against legal liability for damages arising out of claims by Owner's employees.

7.4 Survival. Upon completion of all Services, obligations, and duties provided for in this Agreement, or if this Agreement is terminated for any reason, the terms and conditions of this Article shall survive.

ARTICLE 8- INSURANCE
During the performance of the Services under this Agreement, Engineer shall maintain the following insurance:

(1) General Liability Insurance with a combined single limit of not less than $1,000,000 for each occurrence and not less than $1,000,000 in aggregate.

(2) Professional liability Insurance with limits of not less than $1,000,000 annual aggregate.

Engineer shall, upon written request, furnish Owner certificates of insurance which shall include a provision that such insurance shall not be canceled without at least thirty days' written notice to Owner. All Project contractors shall be required to include Owner and Engineer as additional insured on their General Liability insurance policies.

Engineer and Owner each shall require its insurance carriers to waive all rights of subrogation against the other and its directors, officers, partners, commissioners, officials, agents, and employees for damages covered by property insurance during and after the engineering services. A similar provision shall be incorporated into all contractual arrangements entered into by Owner and shall protect Owner and Engineer to the same extent.

ARTICLE 9- ENGINEER'S STATUS
The Engineer is an independent contractor and is not an employee, servant, agent, partner or joint venturer of the Owner. The Owner shall determine the work to be done by the Engineer within the

scope of this contract, but the Engineer shall determine the legal means by which he accomplishes the work specified by the Owner. The Owner is not responsible for withholding, and shall not withhold, FICA or taxes of any kind from any payments which it owes the Engineer. Neither the Engineer nor its employees shall be entitled to receive any benefits which employees of the Owner are entitled to receive and shall not be entitled to worker's compensation, unemployment compensation, medical insurance, life insurance, paid vacations, paid holidays, pension, profit sharing, or Social Security on account of their work for the Owner.

ARTICLE 10-LIMITATIONS OF RESPONSIBILITY

Engineer shall not be responsible for: (1) non-compliance with City Ordinances or Permit Conditions resulting from acts or omissions by or caused by Permit Applicants or entities in receipt of Permits issued by Engineer; (2) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with construction Projects; (3) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to the Owner or to comply with federal, state, or local laws, regulations, and codes; or (4) procuring permits, certificates, and licenses required for any activity unless such responsibilities are specifically assigned to Engineer in Attachment A, Scope of Services.

ARTICLE 11- OPINIONS OF COST AND SCHEDULE

Since Engineer has no control over the cost of labor, materials, or equipment furnished by others or over the resources provided by others to meet Project schedules, Engineer's opinion of probable costs and of Project schedules shall be made on the basis of experience and qualifications as a professional engineer. Engineer does not guarantee that proposals, bids, or actual Project costs will not vary from Engineer's cost estimates or that actual schedules will not vary from Engineer's projected schedules.

ARTICLE 12- REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and design calculations prepared by Engineer pursuant to this Agreement are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Owner or others on extensions of the Project or any other project. Any reuse without prior written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability of legal exposure to Engineer. Owner shall indemnify and hold harmless Engineer against all claims, losses, damages, injuries, and expenses, including attorneys' fees, arising out of or resulting from such reuse. Any verification or adaptation of documents will entitle Engineer to additional compensation at rates to be agreed upon by Owner and Engineer.

ARTICLE 13- OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, permits, certifications, and written opinions issued by Engineer on behalf of the Owner and all engineering documents, drawings, and specifications prepared by Engineer as part of the Services shall become the property of Owner provided, however, that Engineer shall have the unrestricted right to their use. Engineer shall retain its right in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of Engineer.

ARTICLE 14 - TERMINATION

This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The

non-performing party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Owner may terminate or suspend performance of this Agreement for Owner's convenience upon thirty (30) days written notice to Engineer. Engineer shall terminate or suspend performance of the Services on a schedule acceptable to Owner. If termination or suspension is for Owner's convenience, Owner shall pay Engineer for all the Services performed and termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Engineer's compensation.

ARTICLE 15- DELAY IN PERFORMANCE

Neither Owner nor Engineer shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to by provided by either Owner or Engineer under this Agreement.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

ARTICLE 16- COMMUNICATIONS

Any communication required by this Agreement shall be made in writing to the address specified below:

Owner:	Mr. Zachary Grayson, Mayor City of Chickasha 117 N. 4th Chickasha, OK 73018
Engineer:	R. Scott Vaughn, P.E. Chisholm Trail Consulting, LLC PO Box 684 Marlow, Oklahoma 73055

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Engineer and Owner.

ARTICLE 17- WAIVER

A waiver by either Owner or Engineer of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with to any other or further breach.

ARTICLE 18- SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement and the balance of this Agreement shall be construed and

enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision, which is of the essence of this Agreement, be determined void.

ARTICLE 19- INTEGRATION
This Agreement represents the entire and integrated agreement between Owner and Engineer. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this Agreement.

ARTICLE 20 - SUCCESSORS AND ASSIGNS
Owner and Engineer each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party to this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.

ARTICLE 21- ASSIGNMENT
Neither Owner nor Engineer shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to any assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in the Article shall prevent Engineer from employing independent consultants, associates, and subcontractors to assist in the performance of the Services.

ARTICLE 22 - THIRD PARTY RIGHTS
Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Owner and Engineer.

ARTICLE 23- NON-DISCRIMINATION OF EMPLOYEES
During the performance of this contract, the consulting engineer, for itself, its assignees, and successors in interest hereby convenants and agrees as follows:

1. The consulting engineer and its subcontractors shall provide equal employment opportunities for all qualified persons within the limitations hereinafter set forth, and shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age or handicap.

2. That any subcontractor entered into by the consulting engineer for performance of any portion of the work covered under this contract shall incorporate all of the provisions of this Special Provision, nondiscrimination of Employees, and the same shall be appended to said subcontract and be incorporated therein by reference.

3. The consulting engineer shall refrain from discriminatory practices as hereinafter defined. It is a discriminatory practice for the consulting engineer to:

    (a) Fail or refuse to hire, to discharge or otherwise to discriminate against an individual with respect to compensation or the terms, conditions, privileges or responsibilities of employment, because of race, color, religion, sex, national origin, age or handicap; or

(b) To limit, segregate or classify an employee in a way which would deprive or tend to deprive an individual of employment opportunities or otherwise adversely affect the status of an employee, because of race, color, religion, sex, national origin, age or handicap; or

(c) Discriminate against an individual because of race, color, religion, sex, national origin, age or handicap, in admission to, or employment in, any program established to provide apprenticeship, on-the-job training or retaining; or

(d) Publish or cause to be printed or published any notice or advertisement relating to employment by the consulting engineer indicating a preference, limitation, specification, or discrimination, based on race, color, religion, sex, national origin, age or handicap, except where such preference, limitation, specification or discrimination based on religion, sex, or national origin is a bona fide occupational qualification for employment; or

(e) Retaliate or discriminate against a person because he has opposed a discriminatory practice, or because he has made a charge, filed a complaint, testified, assisted or participated in an investigation, proceeding or hearing under 25 O.S., Section 1501 et seq.; or

(f) Aid, abet, incite or coerce a person to engage in a discriminatory practice; or

(g) Willfully interfere with the performance of a duty or the exercise of a power by the Oklahoma Human Rights Commission or one of its members or representatives; or

(h) Willfully obstruct or prevent a person from complying with the provisions of 25 O.S., Section 1501 et seq.; or

(i) Attempt to commit, directly or indirectly, a discriminatory practice, as defined herein and as defined in 25 O.S., Section 1501 et seq.

4. The consulting engineer further agrees to refrain from discrimination by reason of race, color, religion, sex, national origin, age or handicap, against any person, firm or corporation furnishing independent contract labor or materials to the consultant in the performance of this contract.

5. If the consulting engineer fails to comply with the requirements of this document the City shall have the right to:

(a) Withhold payments to the consulting engineer until the consulting engineer furnishes satisfactory evidence of compliance and correction of all violations; or

(b) Cancel, terminate or suspend the contract, in whole or in part, without further liability to the City other than payment for work performed up to the effective date of cancellation, suspension or termination of the contract.

(c) All violations which are not corrected by the consulting engineer within such time as is specified by the city in its notice of violation shall be reported to the Oklahoma Human

Rights Commission for such further proceedings as said Commission deems reasonable and necessary.

6. The consulting engineer hereby agrees to be bound by and subject himself to the provisions of Title 29, Code of Federal Regulation, Parts 1601-1605, inclusive, insofar as the same have been adopted by the Oklahoma Human Rights Commission for governing procedural matters concerning the administrative operation, functions, duties and responsibilities of said Commission.

7. Engineer further agrees to be bound by and be subject to any and all laws, statutes, or regulations of administrative agencies of the State of Oklahoma, pertaining to employment practices in contracts being funded either in whole or in part with funds of the State of Oklahoma, and to the requirements of any and all laws, statutes or regulations of administrative agencies of the State of Oklahoma pertaining to equal employment opportunity and nondiscrimination requirements in such contracts and public projects being so funded.

ARTICLE 24- HAZARDOUS MATERIALS

Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, or removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

THE BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY

IN WITNESS WHEREOF, Owner and Engineer have executed this Agreement.

DATED the _____day of _____, 2026.

Chisholm Trail Consulting, LLC
Engineer

By: R Scott Vaughn
R. Scott Vaughn, P.E.

Date: June 24, 2026

ATTEST:

City of Chickasha
Owner

Title: Mayor

By: _____
Mr. Zachary Grayson

Date: _____

_____
City Clerk

APPROVED as to form and legality this ___ day of _____ 2026.

_____
City Attorney

ATTACHMENT "A"
AGREEMENT FOR PROFESSIONAL SERVICES

SCOPE OF SERVICES

The scope of services will be limited to providing the necessary and appropriate engineering and professional services to perform work in the following areas.

1. GENERAL. The Engineer's scope of work is anticipated to include the following activities on projects to be determined by Owner:

    1.1. Provide engineering consultation to Owner in matters pertaining to the conduct of municipal business as determined by Owner, including but not limited to the following:

        1.1.1. Provide information, opinions, reports and recommendations regarding matters pertaining to public works elements such as drainage, lake, streets, water and wastewater systems.

        1.1.2. Perform engineering review of documents, drawings and other submittals provided by others in support of permit applications, subdivision applications, and other public and private projects within the jurisdiction of the City of Chickasha. Said engineering review will be used to assist in ascertaining compliance with City of Chickasha Ordinances and other applicable State and Federal regulations. Provide written reports of findings of said engineering reviews.

    1.2. Provide professional engineering design services and related services, including drafting, engineering reports, bid packages, contract documents, funding applications and engineer’s estimates, conducting pre-bid conferences, and assisting with bid openings.

        1.2.1. If Architecture, Surveying or other Professional Services are necessary to carry out the services listed above, said Services may be performed by others under sub-contract to Engineer. Fees for Services by others under sub-contract to Engineer will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any of said Services are performed.

        1.2.2. Submittals delivered under this scope of work will routinely be transmitted in electronic format only. Hard copies of said submittals will be transmitted to the Owner upon request. Fees for hard copies will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any hard copy submittals are made.

    1.3. Provide Construction Engineering services, as determined by Owner.

        1.3.1. If Materials Sampling and Testing services are required, said Materials Sampling and Testing services may be performed by others under sub-contract to Engineer. Fees for Materials Sampling and Testing by others under sub-contract

to Engineer will be determined on a case-by-case basis. Said fees will be agreed to by Owner before any Materials Sampling and Testing work is performed.

1.3.2. Provide Resident Inspection services, as determined by Owner.

1.4. Meet with City Staff and City Council as necessary to carry out the functions described herein.

2. TASK ORDERS

2.1. ENGINEER's Scope of Services under Sections 1.1 and 1.4 above will be provided on an ongoing basis, unless and until Owner terminates said services in accordance with Article 14, TERMINATION. Services provided under Sections 1.1 and 1.4 shall be limited to a maximum of 10 hours per week.

2.2. ENGINEER's Scope of Services under Sections 1.2 and 1.3 above will be performed pursuant to individual Task Orders issued by OWNER and agreed to by ENGINEER. Such Task Orders will contain the specific scope of work, the time schedule, charges and payment conditions and additional terms and conditions, if any, that are applicable to such Task Orders. The Task Order form is found at Attachment D.

2.3. Execution of a Task Order by ENGINEER and OWNER constitutes OWNER's written authorization to ENGINEER to proceed on the date the Task Order is executed by the OWNER.

2.4. The terms and conditions of this Agreement shall apply to each Task Order, except to the extent expressly modified.

3. PERIOD OF SERVICE

3.1. The provisions of this Section and the various rates of compensation for ENGINEER's services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the tasks described herein. ENGINEER's obligation to render services hereunder will extend for a period which may reasonably be required to carry out these tasks. If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such dates are exceeded through no fault of ENGINEER, all rates, measures and amounts of compensation provided herein shall be subject to equitable adjustment.

3.2. Upon Written authorization from Owner, ENGINEER shall proceed with the performance of services.

3.3. ENGINEER's services shall each be considered complete at the time ENGINEER signs and submits the appropriate written report.

3.4. If OWNER has requested significant modifications or changes in the general scope, extent or character of the work, the time of performance of ENGINEER's services shall be adjusted equitably.

ATTACHMENT "B"
AGREEMENT FOR PROFESSIONAL SERVICES

COMPENSATION

1. PAYMENTS TO ENGINEER

1.1 Compensation. Compensation for all Professional Services under this Agreement shall be charged according to the RATE SCHEDULE below for each hour of work performed, or as otherwise agreed upon by and between OWNER and ENGINEER through negotiation for individual projects in advance of commencing work.

RATE SCHEDULE

DESCRIPTION	HOURLY RATE
PRINCIPAL ENGINEER	$180.00
CONSTRUCTION ENGINEER	$175.00
RESIDENT INSPECTOR	$90.00
DRAFTING	$80.00
CLERICAL	$55.00

Fees for additional services will be negotiated. No additional services or extra work of any kind shall be recognized or be binding on the OWNER unless such work or services is first approved in writing by the OWNER.

1.2 Payments. Invoices may be submitted monthly. Invoices for the amount and value of the work and services performed by the ENGINEER shall meet the standards of quality as established under this Agreement. The OWNER agrees to pay the ENGINEER in a timely manner upon receipt of appropriate invoices. The invoices shall be prepared by the ENGINEER and shall be accompanied by all supporting data required by the OWNER.

ATTACHMENT "C"
AGREEMENT FOR PROFESSIONAL SERVICES

OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of ENGINEER:

1. Designate in writing a person to act as OWNER's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to ENGINEER's service.

2. Provide all criteria and full information as to OWNER's requirements for the Projects, including ordinances, regulations, procedures, design objectives and constraints, space, capacity and performance requirements, any budgetary limitations and all design and construction standards required by OWNER.

3. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

4. Furnish to ENGINEER, for performance of ENGINEER's Basic Services access to data and forms pertinent to the work.

5. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.

6. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

7. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project(s), such legal services as OWNER may require or ENGINEER may reasonably request with regard to legal issues pertaining to the Project(s) including any that may be raised by Contractor(s), such auditing service as OWNER may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as OWNER may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.

8. Printing and reproduction of forms and attachments for permits, reports and attachments.

9. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services or any defect or non-performance in the work of any Contractor.

10. Maintain records in accordance with Section 2-110 (c) of City Ordinances. Said maintenance of records shall specifically be excluded from the responsibilities of Engineer. Notwithstanding, Engineer shall maintain one copy of all documents, drawings, maps, opinions and reports generated by Engineer in the conduct of Engineer's Scope of Services. Owner shall be provided copies of said documents, drawings, maps, opinions and reports at no additional cost to Owner.

11. Bear all costs incident to compliance with the requirements of this Attachment.

ATTACHMENT D – TASK ORDER FORM

TASK ORDER NO._____
TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN
OWNER AND ENGINEER

This Task Order is attached to and made part of the Professional Services Contract for Municipal Engineering Consulting Services between **the City of Chickasha** ("OWNER") and **Chisholm Trail Consulting, LLC.** ("ENGINEER") dated _____.

This Task Order describes the Scope of Services, Time Schedule and Charges for the Task Order known as:

_____(the "Project")

1. Scope of Services

ENGINEER shall provide the OWNER the following specific Services:

_____

_____

2. Time Schedule

_____

3. Compensation and Invoicing

Compensation for Services of ENGINEER described in this Task Order shall be billed at the rates listed in Attachment B, and the total of said compensation shall not exceed_____ and the following additional fees, if applicable:

_____

_____

4. Terms and Conditions

The terms and conditions of the Agreement referred to above shall apply to this Task Order except to the extent expressly modified herein. In the event of any such modification, the modification shall be set forth below and the Article of the Agreement modified shall be specifically referenced. Modifications included in this Task Order are:

_____

_____

5. Terms or Provisions in Conflict

If the provisions set forth in the Agreement are in conflict with the provisions set forth in this Task Order, the provisions of this Task Order shall govern.

Acceptance of the terms of this Task Order is Acknowledged by the following authorized signatures of the parties to the Agreement.

OWNER:	**ENGINEER:**
_____	_____
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Approve the appointment of Cheryl Critchfield to the Historic Preservation Commission with a term to expire June 30, 2029.

I. BACKGROUND/DESCRIPTION:

A vacancy has occurred in the Historical Preservation Commission. The Mayor puts forth Cheryl Critchfield to be appointment with a term to expire June 30, 2029.

II. RECOMMENDED ACTION:

Approve the appointment of Cheryl Critchfield to the Historic Preservation Commission with a term to expire June 30, 2029.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. 20260629162034506

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: Cheryl Critchfield

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

Personal Information	Occupational Information
Home Address: 113 Flanders Drive	Business Name: N/A
Mailing Address: (Same) Chickasha OK 73018	Occupation: Retired
Telephone: 405-639-6911 Fax:	Address:
E-Mail: CCritchfield555@gmail.com	Telephone: Fax:
Chickasha Resident for 34 years County: Grady	E-Mail:
Drivers License No.: K00320309 3	

Which Council Ward do you live in? 1

Prior work experience: *(please include dates)*
Chickasha Chamber & EDC March 2022 – May 2026
Aircas March 2010 – Jan 2022

Educational Achievement:
High School Graduate? ☑ Yes ☐ No Year Graduated/Left School? 1978
Business College, Correspondence School, Adult Education, Other? Some college
Name of College/University: Rose State ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*
Chickasha Community Theatre 1995 – present
Chickasha Community Alliance 2022 – present
Keep Chickasha Beautiful 2022 – present

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: _____

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

I have been extremely involved in downtown Chickasha activities since 2022 and have an interest in staying involved.

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: Chickasha Community Theatre 1998 - present

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 attended a meeting when I applied for a mural on the front of the Washita Theater.

References:

Kristy Jarnagin, Jan's Jewelry 405-224-9021

Jim Cowan, Chickasha EDC 405-224-0787

Scott Smith, CVTech 405-224-7220

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:* 6/17/26

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Approve the appointment of Sierra Leatherwood to the Planning Commission to fill a vacated position with an unexpired term to expire June 30, 2027.

I. BACKGROUND/DESCRIPTION:

With Eric Anderson vacating his position on the Planning Commission, the Mayor puts forth Sierra Leatherwood to fill the position with an unexpired term of June 30, 2027.

II. RECOMMENDED ACTION:

Approve the appointment of Sierra Leatherwood to the Planning Commission to fill a vacated position with an unexpired term to expire June 30, 2027.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. 20260629162016669

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: Sierra Leatherwood

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

Personal Information	Occupational Information
Home Address: 1315 S. 19th	Business Name: Tans Unlimited
Mailing Address:	Occupation: owner
Telephone: 320-1572 Fax:	Address: 320 W. Chickasha Ave.
E-Mail: sierraleatherwood@gmail.com	Telephone: Fax:
Chickasha Resident for 36 years County: 36	E-Mail: tansunlimitedok@gmail.com
Drivers License No.:	

Which Council Ward do you live in? 4

Prior work experience: *(please include dates)*

Tans Unlimited - Co. owner since September 2022

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 2007

Business College, Correspondence School, Adult Education, Other?

Name of College/University: Rose State College of Nursing ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*

JSW 2018- current
BWECC - Grand PSO

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
x Planning
___ 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: 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: Junior Social Workers year 8 of 10
Safe Haven Crisis Center 2022- current

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:
Erica Alexander
Sarah Van Ess
Jim Cowan

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: [signature] *Date:* June 8 2026

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Allow The Christian Center to run their 33rd Annual Jr. High All-Star Cross Country Championships' event at the Sports Complex and waive all fees associated with the use of the Sports Complex on October 15th and 16th, 2026..

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Allow The Christian Center to run their 33rd Annual Jr. High All-Star Cross Country Championships' event at the Sports Complex and waive all fees associated with the use of the Sports Complex on October 15th and 16th, 2026..

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Andy Conyers, Parks & Recreation Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. 20260629161957989

The Christian Center

2401 Valley View Drive
Chickasha , OK 73018
thechristiancenter@sbcglobal.net
www.chickashachristiancenter.org

June 29, 2026

TO: Whom It May Concern

FROM: Jimmy Brackeen

On October 15th (Thursday) and 16th (Friday), the week of Fall Break I will be hosting the 33rd Annual Jr. High All-Star Cross Country Championships. I taught and coached Western Heights and Marlow for 25 Years and I have hosted the Jr. High All-Star Cross- Country Championship for the past 32 years. The first day we run classes 1A, 2A, 3A, 4A and we have schools coming from Boise City, Plainview, Marietta, Wright City, Kingfisher, Tishomingo and Watonga just to name a few. That first day we will have about 800 runners and 800-1000 spectators. The second day we run classes 5A and 6A with schools from Ardmore, Guymon, Bartlesville, Tulsa Union, Tahlequah, Guthrie, Moore, Piedmont and Poteau and many others. We will have about 400 runners and about 400-500 spectators. We are not asking to use the ball fields, because the outside grounds would be excellent for our 2 mile course. We would use the grounds each day from 6 am to 12 noon.

We are very appreciative to the City of Chickasha for allowing us to use the complex the past six years and are looking forward to using the complex again this year. Last year the meet was once again a great success and we did not miss a beat. The coaches, runners and their parents really enjoy the Complex and it makes for an excellent Championship meet. The past seven years we were approved to use the facility at no charge and we are asking to be able to use the Complex facilities at no charge again this year. I live in Chickasha and I am excited about bringing extra revenue into our community. The facility is an excellent site for this event and the location is centrally located for all of the schools traveling from across the state with easy access just being off of the Interstate. The Chickasha Parks and Recreation crew are top notch. They have helped us make this a real championship atmosphere for these kids and we look forward to working with the City of Chickasha again this year.

Sincerely,
Jimmy Brackeen

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Police Department **Agenda Item No. 4.n.**

AGENDA ITEM: Authorize Police Department to declare as surplus shelving and desk and dispose of as deemed appropriate and in accordance with City ordinances.

I. BACKGROUND/DESCRIPTION:

The Property & Evidence Room needs to discard an old shelving unit and a small desk that are no longer needed.

II. RECOMMENDED ACTION:

Authorize Police Department to declare as Surplus shelving and desk and dispose of as deemed appropriate and in accordance with City ordinances.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel G. Music, Jr., #300** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: **07.06.2026**	(From)		

V. ATTACHMENTS:

1. P&E Surplus 7.6.26

CHICKASHA
POLICE DEPARTMENT

Item	Make	Model S/N	Assigned To	Location
Large Gray Shelving	NA	NA	P&E	P&E Gun Room
Small Desk	NA	NA	P&E	P&E Room

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Accept an award from the Oklahoma Office of Homeland Security State and Local Cybersecurity Grant Program for $103,466.40 and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

We have been selected to receive a proposed award in the amount of $103,468.40 from the OKOHS FY2024 State and Local Cybersecurity Grant Program. Among other initiatives, the FY24 program provides this funding for Managed Security Information and Event Management ("Managed SIEM"), Server Upgrades and Email Monitoring. There is a 30% cost share required, which makes the amount we are responsible for $44,343.60, for a total project cost estimation of $147,812.00. We have budgeted for these costs, including any price increases that may occur due to the length of time since the original quote and grant application.

The bulk of this grant will go toward purchasing new servers to replace outdated servers and/or moving to virtual servers, and toward professional services that cover server configuration and upgrades, upgrading workstations to Windows 11, moving servers and workstations to new domain, and more. This will impact all City staff and will result in better protection of and stability for our cyber environment.

II. RECOMMENDED ACTION:

Accept an award from the Oklahoma Office of Homeland Security State and Local Cybersecurity Grant Program for $103,466.40 and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing and Civic Engagement Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

July 6, 2026		

V. ATTACHMENTS:

1. Chichasha, City of 1699.304 Award Doc
2. Chichasha, City of 1699.304 Award Memo
3. 2024 SLCGP Sub-Recipient Terms and Conditions
4. bdw-4-15-24-fillable
5. procurement-plan-worksheet-6-15-26

Oklahoma Office of
Homeland Security
Prevent, Protect, Prepare

P.O. Box 53004
Oklahoma City, OK 73152
(405) 425-7296 Office
www.homelandsecurity.ok.gov

SUB-RECIPIENT AWARD

Sub-grantee – Required for Reimbursement **EIN#** **UEI # YT5HUNHU8BM1** **City of Chickasha** **Jim Crosby, City Manager** **117 N. 4th Street** **Chickasha, OK 73018**	**Original Award Amount** **$103,468.40** **Cost/ Match Requirement** **$44,343.60** **Sub-Recipient Award Number** **#1699.304** **Federal Award Identification Number** EMW-2024-CY-05008 **Award Effective Date** **12/13/2024** **Project Period** **12/13/2024 – 6/30/2027**
Project Title/IJ State and Local Cybersecurity Grant Program Managed SIEM, Server Upgrade, Email Monitoring/ IJ #3	**CFDA** **97.137** **(OKOHS 97.1372024)**
Applicable Funds **State and Local Cybersecurity Grant Program** **FY 2024** (SLCGP - Local)	**Region** **3**
	County **Grady**

Method of Payment: **This is a Reimbursement Grant.**	**Is Sub-Grantee NIMS Compliant? (Please Check One)** **YES** ☐ **NO** ☐
Agency/Jurisdiction Chief Executive Officer Information-Primary Authorized Official City or County Official (Mayor, City Manager, County Commissioner, Head of Nonprofit)	**Project Contact/ Secondary Authorized Official (If Applicable)**
Title of Primary Authorized Official City Manager	**Title of Secondary Authorized Official** Marketing & Civic Engagement Manager
Name Jim Crosby	**Name** Shae Mortimer
Telephone (405) 222-6045 **Cell** (405) 544-6182	**Telephone** (405) 222-6021 **Cell** (405) 544-8041
Email jim.crosby@chickasha.org	**Email** shae.mortimer@chickasha.org
Signature of Primary Authorized Official: **(Required):** Date	Signature of Secondary Authorized Official: **(Required):** Date

The Primary Authorized Official certifies:

- Legal authorization to accept grants on behalf of the named governmental entity.
- Proposed project can be completed by June 30, 2027
- Sub-Grantee will comply with all laws, regulations, statutes, assurances, certifications, and other requirements referenced in Schedules A, B and C (if applicable) and Schedules 1-5 (if applicable) each of which is attached hereto.
- All submitted data is true and correct to the best of signatory's knowledge.

Special Conditions:
When buying equipment, a photograph of the equipment and serial number is required with each reimbursement request.
This award has a 30% cost share of $44,343.60

OKOHS Approving Official **Tim Tipton** Commissioner/Homeland Security Advisor	**Contact Information** www.homelandsecurity.ok.gov Oklahoma Office of Homeland Security P.O. Box 53004 Oklahoma City, OK 73152
Signature of OKOHS Approving Official Tim Tipton Digitally signed by Tim Tipton Date: 2026.06.15 13:19:18 -05'00'	**Telephone** (405) 425-7296

ROHIT RAI
DIRECTOR

TIM TIPTON
DPS COMMISSIONER
HOMELAND SECURITY ADVISOR

STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

TO: Jim Crosby, City Manager
City of Chickasha

FROM: Tim Tipton, DPS Commissioner/Homeland Security Advisor

DATE: June 15, 2026

RE: Oklahoma Office of Homeland Security 2024 State and Local Cybersecurity Grant Program; # 1699.304

Your agency has been selected to receive a proposed award in the amount of $103,468.40, pursuant to the OKOHS FY 2024 State and Local Cybersecurity Grant Program. Among other initiatives, the 2024 Program provides this funding for Managed SIEM, Server Upgrade, Email Monitoring. The 2024 Program requires a 30% cost share of the total proposed project, which can take the form of cash or in-kind. This would make the total amount you are responsible for $44,343.60 for a total project cost of $147,812.00. You have stated that you plan to meet this requirement with a Hard/Cash match with the city's budget.

The 2024 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2024 (FEMA/DHS/CISA) State and Local Cybersecurity Grant Program. Like previous FEMA/DHS/CISA/OKOHS grant programs, the 2024 Program is a reimbursement grant.
The process requires the following actions:

(1) Acceptance of the terms and conditions of the 2024 Program including but not limited to those noted on the attached *Schedule "1"*.
(2) Submission of a Budget Detail Worksheet (BDW) to OKOHS with a list of estimated costs of specific allowable items.
(3) Receipt of an approval letter from OKOHS with a schedule of approved items. You must have this ***OKOHS APPROVAL LETTER IN HAND PRIOR TO EXPENDING FUNDS***.
(4) Upon receiving the OKOHS Approval Letter, you may purchase approved items in an amount not to exceed the amount of the Proposed Award.
(5) Upon receipt of the purchased items, you will need to submit a Reimbursement Request Form, copies of the associated invoices and purchase orders to OKOHS. Sub-Recipient Forms are available in the Grants section at www.homelandsecurity.ok.gov.

P.O. Box 53004 Oklahoma City, OK 73152 PHONE 405-425-7296 www.homelandsecurity.ok.gov

(6) When buying equipment, a photograph of the equipment and serial number is required with each reimbursement request
(7) After your payment to the vendor has been processed, you will need to submit a copy of the canceled check and an inventory form to OKOHS.

Reimbursement checks are generally mailed to sub-recipients by OKOHS within 30 days of receipt of the signed Reimbursement Request Form and associated documents. If this process will cause a significant hardship, please contact OKOHS for further guidance.

If your organization is willing to accept the Proposed Award subject to all the terms and conditions of the 2024 Program, please so indicate by:

(1) affixing the signature of the appropriate chief executive officer (i.e., the chair of the county commissioners, the mayor, the agency director, or the city manager) in the space provided below; and
(2) returning a fully executed copy of this letter and each document listed on *Schedule "1"* and included with this award packet with original signatures to OKOHS **ON OR BEFORE July 8, 2026** by email at **hsgrants@okohs.ok.gov** or mail at PO Box 53004, Oklahoma City, Oklahoma 73152.

Should you have questions or need additional assistance contact Christina Daron at 405-425-7591 or by email at christina.daron@okOKOHS.ok.gov or Hannah Kopisch at 405-219-0573 or by e-mail at Hannah.kopisch@okOKOHS.ok.gov.

Thank you for your willingness to participate in this important initiative. We appreciate your efforts to protect our citizens and we look forward to working with you.

Agreed and accepted this ___ day of _____ 2026:

Government/Agency Name: _____

Signature: _____

Printed Name: _____

Title: _____

Attachments: Standard Award Packet Terms and Conditions

Oklahoma Office of Homeland Security

Prevent, Protect, Prepare

STATE AND LOCAL CYBERSECURITY GRANT PROGRAM
Sub-Recipient Award Terms and Conditions

Instructions:
The Authorized Official must sign the following required documents and return them to our office. Please keep a copy of ALL documents for your records.

1. **OKOHS Sub-recipient Award Document, Schedule "A". (*SIGNATURE REQUIRED*)**
2. **OKOHS Memorandum, Schedule "B". (*SIGNATURE REQUIRED*)**
3. **Sub-recipient Terms and Conditions, Schedule "1". (*SIGNATURE REQUIRED)***
4. **Authorization to Sign OKOHS Program Documents, Schedule "3". (*SIGNATURES REQUIRED)***
5. **Quarterly Status Report, Schedule "4". (*SIGNATURE NOT REQUIRED AT THIS TIME*.** This form is included for grant your convenience only. Report due within 15 days following each calendar quarter.)
6. **Procurement Plan Worksheet (*SIGNATURE NOT REQUIRED AT THIS TIME*** This form is included for your convenience only. Form must be submitted and approved prior to any purchase being made.)
7. **Appendix A (Signature not required at this time)** This is included for information purposes only.
8. **Budget Detail Worksheet (*SIGNATURE NOT REQUIRED AT THIS TIME*** This form is included for your convenience only.)
9. **Request for Reimbursement Form (*SIGNATURE NOT REQUIRED AT THIS TIME*** This form is included for your convenience only.)
10. **Close-Out Form (*SIGNATURE NOT REQUIRED AT THIS TIME*** This form is included for your convenience only.)

State and Local Cybersecurity Grant Program Terms and Conditions

Recipients of Oklahoma Office of Homeland Security ("OKOHS")/Department of Homeland Security ("DHS")/Federal Emergency Management Administration ("FEMA")/Cybersecurity and Infrastructure Security Agency (CISA) grant funds ("Sub-recipient(s)") are urged to carefully review and understand all terms and conditions of the award prior to award acceptance. Failure to comply with these terms and conditions may result in disallowance of costs and recovery of funds and/or suspension or termination of funds and/or award.

As a condition of receipt of this grant, the Sub-recipient understands and agrees:

1. **Acceptance of Post Award Changes (Article 44):** In the event FEMA determines that an error in the award package has been made, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please email FEMA Grant Management Operations at: ASK-GMD@fema.dhs.gov for any questions.

2. **Acknowledgement of Federal Funding from DHS (Article 3):** Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

3. **Activities Conducted Abroad (Article 4):** Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

4. **Age Discrimination Act of 1975 (Article 5):** Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. 94-135 (codified as amended at 42, U.S. C., §6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

5. **Allowable Costs:** The sub-recipient agrees that all allocations and use of funds under this grant will be in accordance with the Notice of Funding Opportunity (NOFO).

   OKOHS requires that Costs charged to this project are subject to advance written approval by OKOHS.

   OKOHS requires that only food and beverages **approved in writing** by OKOHS in advance will be permitted to be purchased with DHS/FEMA/CISA funds. As a rule, FEMA and OKOHS discourage the use of federal funding for food and beverages. While there may be limited exceptions made to this rule that apply solely to working lunches, a strict reasonable standard must be maintained.

   OKOHS requires that the use of DHS/FEMA funding to pay for speaker fees **must be approved in writing** by OKOHS in advance any time the speaker is paid in excess of $100 per hour for services.

6. **Americans with Disabilities Act of 1990 (Article 6):** Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. § 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

7. **Applicability of DHS Standard Terms and Conditions to Tribal Nations (Article 43):** The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Tribal Nations, or there is a federal law or regulation exempting its application to Tribal Nations, then the acceptance by Tribal Nations, or acquiescence to DHS Standard Terms and Conditions does not change or alter its inapplicability to a Tribal Nation. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribal Nations where it does not already exist.

8. **Assurances, Administrative Requirements and Cost Principals, Representation and Certifications (Article 1):** Recipients must complete either the Office of Management and Budget (OMB) Standard form 425B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.

9. **Audit Requirements:** The Sub-recipient agrees to comply with the requirements of the 2 C.F.R. Part 200 Section F. Entities that expend $750,000 or more in Federal funds (from all sources) in a fiscal year require an organization-wide financial and compliance audit report. The audit must be performed in accordance with the Government Accountability Office Government Auditing Standards, Audits of States, Local Governments, and Non-Profit Organizations. Sub-recipients are required to submit to OKOHS (within 90 days of completion) a copy of any audit report received by Sub-recipient in connection with any audit performed by or as a requirement of any regulatory body (federal, state, or local) that is conducted with respect to activity taking place during the term of the OKOHS/DHS/FEMA/CISA Award. OKOHS will review the audit and determine if any findings exist which may impact the ability of the Sub-recipient to continue to receive funds pursuant to this grant or future funding opportunities.

10. **Best Practices for Collection and Use of Personally Identifiable Information (Article 7):** Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

11. **Build America, Buy America (BABA) Act Required Contract Provision & Self-Certification (Article 48):** In addition to the DHS Standard Terms & Conditions regarding Required Use of American Iron, Steel, Manufactured Products, and Construction Materials, recipients and subrecipients of FEMA financial assistance for programs that are subject to the Build America, Buy America (BABA) Act must include a Buy America preference contract provision as noted in 2 C.F.R. section 184.4 and a self-certification as required by the FEMA Buy America Preference in FEMA Financial Assistance Programs for Infrastructure (FEMA Interim Policy #207-22-0001). This requirement applies to all subawards, contracts, and purchase orders for work performed, or products supplied under the FEMA award subject to BABA.

12. **Civil Rights Act of 1964 – Title VI (Article 8):** Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.
13. **Civil Rights Act of 1968 (Article 9):** Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No.90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection. therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Sub part D.)

14. **Compliance Agreement:** The Sub-recipient agrees to abide by all Terms and Conditions including "Special Conditions" placed upon the grant award by OKOHS. Failure to comply could result in a "Stop Payment" being placed on the grant.
15. **Commingling of Funds:** The Sub-recipient is prohibited from commingling funds on either a program-by-program or a project-by-project basis without prior written approval of OKOHS and DHS/FEMA/CISA. The accounting systems of all Sub-recipients must ensure that agency funds are not commingled with funds from other awards or Federal agencies. Each award must be accounted for separately.

16. **Confidential Information:** Any reports, information, data, etc., given to, prepared or assembled by the Sub-recipient under this grant, which OKOHS requests to be kept confidential, shall not be made available to any individual or organization by the Sub-recipient without prior written approval of OKOHS.

17. **Conflict of Interest:** Sub-recipients should take every precaution to avoid the appearance of a conflict of interest. Violations of conflict-of-interest standards may result in criminal, civil, or administrative penalties. In the use of agency project funds, officials, or employees of the State or local units of government shall avoid any action that might result in, or create the appearance of:

    - Using his or her official position for private gain;
    - Giving preferential treatment to any person;
    - Losing complete independence or impartiality;
    - Making an official decision outside official channels; or
    - Affecting adversely the confidence of the public in the integrity of the government or the program. For example, where a Sub-recipient of federal funds makes sub-awards under any competitive process and an actual conflict or an appearance of a conflict of interest exists, the person for whom the actual or apparent conflict of interest exists should recuse himself or herself not only from reviewing the application for which the conflict exists, but also from the evaluation of all competing applications.

18. **Copyright (Article 10):** Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. §200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

19. **Debarment and Suspension (Article 11):** Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

20. **Disposition of Equipment Acquired Under the Federal Award (Article 45):** When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the non-state recipient or subrecipient (including subrecipients of a State or Tribal Nation), must request instructions from FEMA to make proper disposition of the equipment pursuant to 2C.F.R. section 200.313(e). State recipients must follow the disposition requirements in accordance with State laws and procedures. 2 C.F.R. section 200.313(b). Tribal Nations must follow the disposition requirements in accordance with Tribal laws and procedures noted in 2 C.F.R. section 200.313(b); and if such laws and procedures do not exist, then Tribal Nations must follow the disposition instructions in 2 C.F.R. section 200.313(e).

21. **Drug-Free Workplace Regulations (Article 12**): Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government- wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

22. **Duplicative Costs (Article 13):** Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. §200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.

23. **Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX (Article 14):** Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. §1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

24. **Energy Policy and Conservation Act (Article 16):** Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

25. **Environmental Planning and Historic Preservation (EHP) Review (Article 42):** DHS/FEMA funded activities that could have an impact on the environment are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; Endangered Species Act; National Historic Preservation Act of 1966, as amended; National Insurance Program regulations; and any other applicable laws, regulations and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program. Applicants should contact their Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The FEMA EHP review process must be completed before funds are released to carry out the proposed project, otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, the applicant will monitor the ground disturbance, and if any potential archaeological resources are discovered, the applicant will immediately cease working that area and notify the pass-through entity, if applicable, and DHS/FEMA.

26. **E.O. 14074 - Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety (Article 15):** Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.

27. **Equipment:** Only equipment that is **approved in writing** by OKOHS will be permitted to be purchased with DHS/FEMA/CISA funds. As a rule, equipment purchased with OKOHS funding must be allowable for the respective grant program funds to be used in accordance with DHS's "Authorized Equipment List"**.**

    When practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funding from the Oklahoma Office of Homeland Security with funds provided by the U.S. Department of Homeland Security." Please contact OKOHS when equipment is received to request appropriate labels.

    Personnel must be properly trained to use the equipment purchased under this grant program in accordance with all applicable federal, state, and local laws including, but not limited to regulations established by EPA, OSHA, and NFPA By signing and submitting grant acceptance documents, the authorized official certifies employees have received or will receive required training prior to utilizing equipment purchased with OKOHS/FEMA funding.

    To be responsible for replacing or repairing equipment that is lost, stolen, damaged, or destroyed as a result of Sub-recipient's willful or negligent action. The non-Federal entity provides the equivalent insurance coverage for real property and equipment acquired or improved with Federal funds as provided to property owned by the non-Federal entity. Property losses should be reported to OKOHS immediately.

    To maintain a state of readiness for equipment and personnel to respond to a terrorist incident.

28. **Exercises:** Any exercise conducted with OKOHS grant funds must comply with Homeland Security Exercise and Evaluation Program (HSEEP). These requirements can be found at http://www.fema.gov/media-library-data/20130726-1914-25045-8890/hseep_apr13_.pdf. Exercise documentation, including but not limited to: objectives, after-action reports, and participants, must be coordinated with and submitted to the OKOHS Training and Exercise Coordinator.

29. **False Claims Act and Program Fraud Civil Remedies (Article 17):** Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

30. **Federal Debt Status (Article 18):** All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

31. **Federal Leadership on Reducing Text Messaging while Driving (Article 19):** Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of E.O. 13513.

32. **Financial Guidelines:** The Sub-recipient shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements.

33. **Fly America Act of 1974 (Article 20):** Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list)for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

34. **Funding Hold: Additional Information Required (Article 49):** FEMA has placed a funding hold on this award, and $4,812,107.20 is on hold in the FEMA financial systems. Until the hold is released, the recipient is prohibited from obligating, expending, or drawing down the federal funds identified in this Article. To release this hold, additional information is required for the project/investment identified below. Please contact the relevant Preparedness Officer or Grants Management Specialist to receive further guidance on the steps required to release this hold.

    - Project/Investment # TBD IJ - TBD IJ: $4,812,107.20, Revised cost share and federal share with redistributed funding.

    If you believe this funding hold was placed in error, please contact the relevant Preparedness Officer or Grants Management Specialist.

35. **Fusion Center:** The Sub-recipient agrees that any funds utilized to establish or enhance state and local fusion centers must support the development of a statewide fusion process that corresponds with the Global Justice/Homeland Security Advisory Council (HSAC) Fusion Center Guidelines and achievement of a baseline level of capability as defined by the Fusion Capability Planning Tool.

    The Sub-recipient agrees that Homeland Security Information Network (HSIN) must serve as the primary vehicle by which information /intelligence is shared with DHS/FEMA as part of the fusion process across the Federal, State, local, regional, tribal and private sectors. All statewide information sharing and analysis centers utilizing HSGP funds must establish connectivity with the DHS/FEMA Homeland Security Operations Center (HSOC) via HSIN to comply with FEMA policy legislation as outlined in the Program Guidance.

36. **General Acknowledgements and Assurances (Article 2):** Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

    I. Recipients must cooperate with any DHS compliance reviews or compliance investigations.

    II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

    III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

    IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or federal awarding agency program guidance.

V. Recipients must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receiving the Notice of Award for the first award under which this term applies. Recipients of multiple federal awards from DHS should only submit one completed tool for their organization, not per federal award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active federal award, not every time a federal award is made. Recipients must submit the completed tool, including supporting materials to civilrightsevaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in these DHS Standard Terms and Conditions. Sub-recipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publications/dhs-civil-rights-evaluation-tool. DHS Civil Rights and Liberties will consider, in its discretion, granting an extension to the 30-day deadline if the recipient identifies steps and a timeline for completing the tool. Recipients must request extensions by emailing the request to civilrightsevaluation@hq.dhs.gov prior to the expiration of the 30-day deadline.

37. **Hotel and Motel Fire Safety Act of 1990 (Article 21):** Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

38. **Indirect Cost Rate (Article 47):** 2 C.F.R. section 200.211(b)(16) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for the award is stated in the budget documents or other materials approved by FEMA and included in the award file.

39. **Interest and Other Program Income:** The applicant agrees to be accountable for all interest or other income earned by the Sub-recipient with respect to sub-recipient funds or as a result of conduct of the project (sale of publications, registration fees, service charges, etc.) All program income generated by this grant during the project must be reported to OKOHS quarterly and must be put back into the project or be used to reduce the Grantor participation in the program. The use or planned use of all program income must have prior written approval from OKOHS.

40. **Inventory:** During the term of this grant and for three years following the final financial report of the OKOHS/DHS/FEMA grant which may be extended beyond the date set in the attached Sub-Recipient Award document the Sub-recipient is responsible for proper reporting, for maintenance of an inventory tracking system and for assuring the location of all equipment purchased through this grant. A physical inventory of the property must be taken, the results reconciled with the property records at least once every two years and submitted to OKOHS. Inventory records must be maintained which include:

    - Award number;
    - Description of the property;
    - Serial number or other identification number;
    - Source of the property (brand/manufacturer);
    - Vendor of the property;
    - Identification of title holder;
    - Acquisition date;
    - Cost of the property;
    - Percentage of Federal participation in the cost of the property;
    - Location of the property;
    - Use and condition of the property; and
    - Disposition data, including the date of disposal and sale price.

41. **John S. McCain National Defense Authorization Act of Fiscal Year 2019 (Article 22):** Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors– prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

42. **Limited English Proficiency (Civil Rights Act of 1964 - Title VI) (Article 23):** Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d et seq.) prohibition against discrimination on the basis of national

origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help- department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

43. **Lobbying Prohibitions (Article 24):** Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

44. **Monitoring:** The Sub-recipient agrees to comply with the monitoring requirements of OKOHS including, but not limited to, a willingness to provide reasonable access to relevant records, equipment, and maintenance of an up-to-date equipment inventory.

45. **National Environmental Policy Act (Article 25):** Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

46. **Nationwide Cybersecurity Review (NCSR):** Recipients and sub-recipients of the FY 2024 SLCGP grant awards are required to complete the Nationwide Cybersecurity Review (NCSR) at https://www.cisecurity.org/ms-isac/services/ncsr/, enabling agencies to benchmark and measure progress of improving their cybersecurity posture. The Chief Information Officer (CIO), Chief Information Security Officer (CISO) or equivalent for each recipient should complete the NCSR. If there is no CIO or CISO, the most senior cybersecurity professional should complete the assessment. The NSCR is available at no cost to the user and takes approximately 2-3 hours to complete. The NCSR is estimated to be open from October -February. The NCSR is an annual requirement for recipients and sub-recipients of SLCGP funds. Additionally, FEMA/CISA recognizes that some subawards will not be issued until after the NSCR has closed. In such cases, such sub-recipients will be required to complete the first available NCSR offered after the subaward has been issued by the pass-through entity.

47. **Nondiscrimination in Matters Pertaining to Faith-Based Organizations (Article 26):** It is DHS policy to ensure equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participation of faith- based organizations in individual DHS programs.

48. **Non-Supplanting Requirement (Article 27):** Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

49. **Notice of Funding Opportunity Requirements (Article 28):** All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

50. **Obligation of Grant Funds:** That all grant funds must be obligated and expended within the project period set forth on the Sub-recipient award document (Schedule A) unless OKOHS provides a written exception or extension to the Sub-recipient. Any funds not properly obligated and expended by the Sub-recipient during the project period will lapse and

revert to OKOHS for potential reallocation to other allowable uses in accordance with DHS/FEMA guidelines.

51. **Patents and Intellectual Property Rights (Article 29):** Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

52. **Political Activity:** That it will not use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the Oklahoma Office of Homeland Security (OKOHS) and the Department of Homeland Security (DHS)/ the Federal Emergency Management Administration (FEMA)/ Cybersecurity and Infrastructure Security Agency (CISA).

53. **Prior Approval for Modification of Approved Budget (Article 46):** Before making any change to the FEMA approved budget for this award, a written request must be submitted and approved by FEMA as required by 2 C.F.R. section200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(i) regarding the transfer of funds among direct cost categories, programs, functions, or activities. For awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently $250,000) and where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved, transferring funds among direct cost categories, programs, functions, or activities is unallowable without prior written approval from FEMA. For purposes of awards that support both construction and non-construction work, 2 C.F.R. section 200.308((f)(9) requires the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. Any deviations from a FEMA approved budget must be reported in the first Federal Financial Report (SF-425) that is submitted following any budget deviation, regardless of whether the budget deviation requires prior written approval.

54. **Procurement:** When procuring property and services under a Federal award, state recipients must follow the same policies and procedures it uses for procurements from its non-Federal funds and ensure that every purchase order or other contract includes any clauses required by section 200.326. Local recipients will follow 2 C, F.R. sections 200.318 through 200.327 General procurement standards contract provisions unless the local recipients' procurement procedures are more stringent than the federal procurement standards.

    That all procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner that will provide maximum open and free competition.

    The recipient is taking all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible 2 C, F.R. 200.321.

    A Procurement Plan Worksheet **must** be submitted prior to or with each reimbursement for all equipment items.

55. **Procurement of Recovered Materials (Article 30):** States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

56. **Program Guidance:** To comply with all applicable laws, regulations, and the applicable Notice of Funding Opportunity. All allocations and uses of funds under this grant will be in accordance with the State and Local Cybersecurity Grant Program Guidelines and Application Kit, or where applicable the Notice of Funding Opportunity, collectively referred to as the Program Guidance. All Sub-recipients are assumed to have read, understood, and accepted the Program Guidance. The following link will provide access to the respective Grant Year's Program Guidance and Application Kits: https://www.fema.gov/grants/preparedness/state-local-cybersecurity-grant-program/fy-24-nofo

    That the use of all funds under this grant must support the goals and objectives included in the State Homeland Security

Strategy and/or the Urban Area Homeland Security Strategy. Allocations and use of grant funds must also support the Investments identified in an Investment Justification, which may have been submitted as part of OKOHS's application for federal funding.

To utilize grant funds for the furthering of the OKOHS State Strategy and the National Preparedness Guidelines. To

comply with grant closeout procedures established by OKOHS.

57. **Project Implementation:** The Sub-recipient agrees to implement and complete this project within the project period of performance or be subject to forfeiture of grant funds.

    That this project will be administered by the local or state governmental entity having authority and responsibility for its completion and that such entity will ensure institutional, managerial, and financial capability for proper planning, management, and completion of approved projects.

58. **Property Control/Disposition:** Effective control and accountability must be maintained for all personal property. Sub-recipients must adequately safeguard all such property and must ensure that it is used solely for authorized purposes. Sub-recipients should exercise caution in the use, maintenance, protection, and preservation of such property.

    Title – Title to grant-funded equipment will continue to be held by the recipient or sub-recipient who purchase the equipment. The regulation establishes, however, that this title is a conditional title, meaning that the title is conditioned on the recipient or sub-recipient complying with the use, management and disposition requirements for the equipment in the 2 C.F.R § 200.313, and all other 2 C.F.R Part 200 requirements related to the property management that are applicable to equipment.

    Encumbering Equipment – Additionally, recipients and sub-recipients may not encumber grant-funded equipment without prior approval from FEMA or the pass-through entity. Recipients with specific questions about encumbering equipment should refer to their program NOFO or contact their program Analyst.

59. **Protected Critical Infrastructure Information (PCII):** That Protected Critical Infrastructure Information (PCII) will be treated in a manner consistent with the Critical Infrastructure Information Act of 2002 (Public Law 107-296) (CII Act), which created a new framework, that enables State and local jurisdictions and members of the private sector to voluntarily submit sensitive information regarding critical infrastructure to DHS/FEMA. The Act also provides statutory protection for voluntarily shared CII from public disclosure and civil litigation. If validated as PCII, these documents can only be shared with authorized users who agree to safeguard the information. PCII accreditation is a formal recognition that the covered government entity has the capacity and capability to receive and store PCII. DHS requires all State Administering Agencies (SAAs) to complete the PCII accreditation process. Accreditation activities include signing a memorandum of agreement (MOA) with DHS, appointing a PCII Officer, and implementing a self-inspection program.

60. **Publications:** That all publications created with funding under this grant shall prominently contain the following statement: "This Document was prepared under a grant from the Federal Emergency Management Administration (FEMA) Grant Programs Directorate (GPD), U.S. Department of Homeland Security (DHS). Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA/GPD or DHS."

61. **Recording and Documentation of Receipts and Expenditures:** Sub-recipient's accounting procedures must provide for accurate and timely recording of receipt of funds by source of expenditures made from such funds and unexpended balances. These records must contain information pertaining to grant awards, obligations, unobligated balances, assets, liabilities, expenditures, and program income. Controls must be established which are adequate to ensure that expenditures charged to the sub-grant activities are for allowable purposes. Additionally, effective control and accountability must be maintained for all grant cash, real and personal property and other assets. Accounting records must be supported by such source documentation as cancelled checks, paid bills, payrolls, time and attendance records, contract documents, grant award documents, etc.

62. **Rehabilitation Act of 1973 (Article 31):** Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from

participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

63. **Reports:** To provide the required quarterly status reports and other information and documentation that may be requested by OKOHS.

    To cooperate with any assessments, national evaluation efforts, or information or data collection requests related to any activities within this project.

    To provide DHS/FEMA/CISA and OKOHS reasonable assistance with assessments conducted to (a) determine the existing level of preparedness within the Sub-recipient's jurisdiction; (b) determine the homeland security related needs of the jurisdiction, and (c) measure progress in achieving state and federal preparedness goals.

64. **Reporting of Matters Related to Recipient Integrity and Performance (Article 32):** If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

65. **Reporting Sub-awards and Executive Compensation (Article 33):** For federal awards that equal or exceed $30,000, recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix, the full text of which is incorporated by reference.

66. **Required Use of American Iron, Steel, Manufactured Products, and Construction Materials (Article 34):** Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

    I. all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
    II. all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
    III. all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers, When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

        a. When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any casein which the agency determines that:
            - applying the domestic content procurement preference would be inconsistent with the public interest;
            - the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
            - the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format,

contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure |FEMA.gov. Definitions The definitions applicable to this term are set forth at 2C.F.R. § 184.3, the full text of which is incorporated by reference. The awarding Component may provide specific instructions to Recipients of awards from infrastructure programs that are subject to the Build America, Buy America provisions. Recipients should refer to the Notice of Funding Opportunity for further information on the Buy America preference and waiver process.

67. **Retention of Records:** Any records relevant to the grant must be retained for at least three years following the final federal financial report date, which may be extended beyond the scheduled termination date, of the OKOHS/DHS/FEMA/CISA grant (OKOHS will provide the notice on the OKOHS web site under the grants section regarding the start date of this three- year period). In accordance with the requirements set forth in the 2 C.F.R Part 200, all financial records, supporting documents, statistical records, and all other records pertinent to the award shall be retained by each organization for at least three years from the date of submission of the final expenditure report. In cases where litigation, a claim, or an audit is initiated prior to expiration of the three-year period, records must be retained until completion of the action and resolution of issues or the end of the three-year period, whichever is later. Retention is required for the purposes of Federal examination and audit. Records may be retained in an electronic format.

68. **SAFECOM (Article 35):** Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment, and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.

69. **Sanctions:** If a sub-recipient materially fails to comply with the terms and conditions of an award, OKOHS or DHS/FEMA/CISA may take one or more of the following actions, as appropriate in the circumstances:

    - Temporarily withhold cash payments pending correction of the deficiency by the Sub-recipient.
    - Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.
    - Wholly or partly suspend or terminate the current award.
    - Withhold future awards for the project or program.
    - Pursue any other legal remedy that may be available.
    - Require reassignment of any tangible or intangible items purchased with OKOHS grant funding to another local jurisdiction.

    Prior to taking action, OKOHS will provide the Sub-recipient with reasonable notice of intent to impose measures and will make efforts to resolve the problem informally.

70. **SLCGP Performance Goal (Article 50):** In addition to the Performance Progress Report (PPR) submission requirements due January 30, outlined in NOFO Appendix A-11, recipients must demonstrate how the grant-funded projects address the capability gaps identified in their Cybersecurity Plan or other relevant documentation or sustains existing capabilities per the CISA-approved Investment Justification. The capability gap reduction or capability sustainment must be addressed in the PPR, Section F.4 Programmatic Performance Reporting Requirements.

71. **Terrorist Financing (Article 36):** Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.

72. **Trafficking Victims Protection Act of 2000 (TVPA) (Article 37):** Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.

73. **Training:** All requested or relevant training records of Sub-recipients must be submitted to the OKOHS Training and Exercise Coordinator.

74. **Unauthorized Expenditures:** Examples of **unauthorized expenditures** include but are not limited to:

    - Hiring of Public Safety Personnel
    - General use equipment including but not limited to items jurisdictions would normally be expected to have.
    - Items not pre-approved by OKOHS
    - Exercise related costs for non-expendable equipment items (e.g., electronic messaging signs) and/or vehicle/emergency response apparatus costs (other than the cost of fuel/gasoline, which is allowable)

75. **Universal Identifier and System of Award Management (Article 38):** Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

76. **USA Patriot Act of 2001 (Article 39):** Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§175–175c.

77. **Use of DHS Seal, Logo and Flags (Article 40):** Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS components (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

78. **Whistleblower Protection Act (Article 41):** Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.

79. **Written Approval of Changes:** Sub-recipient must notify OKOHS in writing of any events or changes requiring adjustment in the grant award. Examples include but are not limited to: changes of address, project manager, project site, budget categories or scope.

Authorized Official:

_____

Name, *please type or print*

_____

Signature

_____

Date

Cybersecurity Services for SLCGP Subrecipients

The following are services that SLCGP subrecipients are encouraged to participate. These services are free to SLT entities.

Cyber Hygiene Services

Web Application Scanning is an "internet scanning-as-a-service." This service assesses the "health" of your publicly accessible web applications by checking for known vulnerabilities and weak configurations. Additionally, CISA can recommend ways to enhance security in accordance with industry and government best practices and standards.

Vulnerability Scanning evaluates external network presence by executing continuous scans of public, static IPs for accessible services and vulnerabilities. This service provides weekly vulnerability reports and ad-hoc alerts.

To register for these services, email vulnerability_info@cisa.dhs.gov with the subject line "Requesting Cyber Hygiene Services – SLCGP" to get started. Indicate in the body of your email that you are requesting this service as part of the SLGCP.

For more information, visit CISA's Cyber Hygiene Information Page.

Memberships and Resources

The EI-ISAC, is a collaborative partnership between the Center for Internet Security (CIS), CISA, and the Election Infrastructure Subsector Government Coordinating Council. The EIISAC is funded through DHS grants and offers state and local election officials a suite of elections-focused cyber defense tools, including threat intelligence products, incident response and forensics, threat and vulnerability monitoring, cybersecurity awareness, and training products. To register, please visit https://learn.cisecurity.org/ei-isac-registration. For more information, visit https://www.cisa.gov/election-security

The following list of CISA resources are recommended products, services, and tools provided at no cost to SLT governments, as well as public sector critical infrastructure organizations:

- CYBER RESOURCE HUB
- Ransomware Guide (Sept. 2020)
- Cyber Resilience Review
- External Dependencies Management Assessment
- EDM Downloadable Resources
- Cyber Infrastructure Survey
- Validated Architecture Design Review
- Free Public and Private Sector Cybersecurity Tools and Services
- Cross-Sector Cybersecurity Performance Goals
- Web Application Scanning
- Risk and Vulnerability Assessment - Penetration Testing
- Cyber Resilience Essentials Assessment
- CISA's Cybersecurity Marketplace

In addition to these resources, CISA's Interoperable Communications Technical Assistance Program (ICTAP) provides direct support to SLT emergency responders and government officials across all 56 states and territories through training, tools, and onsite assistance to advance public safety interoperable communications capabilities. These services are provided at no cost and scalable to the community's needs. Within the catalog, the 9-1-1/Public Safety Answering Point/Land Mobile Radio Cyber Assessment technical assistance offering provides organizations with a review of their cyber posture in accordance with nationally recognized best practices guidelines. CISA employs the NIST Special Publication 800-53, Rev 5, "Security and Privacy Controls for Information Systems and Organizations" as a framework. Requests for ICTAP assistance are coordinated through the Statewide Interoperability Coordinator from each state and territory.

Oklahoma Office of
Homeland Security
Prevent, Protect, Prepare

P.O. Box 11415
Oklahoma City, OK 73136
(405) 425-7296 Office ● (405) 425-7295 Fax
www.homelandsecurity.ok.gov

SIGNATURE AUTHORIZATION

Required to sign all OKOHS subgrant documents

PROJECT CONTACT/SECONDARY AUTHORIZED OFFICIAL INFORMATION

PRINT Name			
Title			
Agency			
Mailing Address		State	Zip
Phone #	Fax #	Email	

_____ _____
Primary Contact Signature Date

OPTIONAL Secondary Contact

Authorized to sign subgrant documents? ☐ **Yes** ☐ **No**
(If "yes," please sign below)

PRINT Name	Title / Agency
Email	Phone #

_____ _____
Secondary Contact Signature Date

AGENCY/JURISDICTION CHIEF EXECUTIVE OFFICER – PRIMARY AUTHORIZED OFFICIAL INFORMATION

City or County Official (Mayor, City Manager, County Commissioner)

I hereby authorize the individual(s) identified above to act on my behalf in coordination with the Oklahoma Office of Homeland Security (OKOHS) and to sign all documentation related to this subgrant.

PRINT Chief Executive Officer Name	OKOHS Award #	
Title	Phone #	
Jurisdiction (City, County, etc.)	Email	
Mailing Address	State	Zip

_____ _____
Chief Executive Officer Signature Date

Form Revised as of: September 10, 2007

*If any of the above information changes please submit a new **SIGNATURE AUTHORIZATION FORM** to OKOHS immediately.*

Oklahoma Office of
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Oklahoma City, OK 73152
(405) 425-7296 Office (405) 425-7295 Fax
https://oklahoma.gov/homaland-security.html

QUARTERLY STATUS REPORT

OKOHS Award
#_____

Dollar Amount of this Award
$_____ (A)

Total Dollar Amount of this Award spent or encumbered (binding contract to purchase in effect) as of the end of the current quarter:

$_____

Dollar Amount you have Requested from OKOHS as of end of current quarter:
$_____ (B)

Dollar Amount Not yet requested as of end of current quarter:
$_____ (A-B)

Dollar Amount Being Released to OKOHS
$_____

INSTRUCTIONS:

- Email this completed form to OKOHS at hsgrants@okohs.ok.gov within 15 days of the end of each calendar **quarter.**
- Submit separate quarterly status reports for **each** OKOHS award.
- Submit a **canceled check** or **credit card receipt** for each item purchased.
- Submit a **"Final Report"** and **"Inventory"** after your entire award has been reimbursed by OKOHS.
- If more space is needed, please attach additional pages.
- *ONLY FILL OUT THE **AUTHORIZED OFFICIAL/PRIMARY CONTACT** INFORMATION IF THIS HAS CHANGED SINCE THE LAST QUARTERLY STATUS REPORT*

Entity Name:	
Complete Address (only if changed from last report)	
Final Report YES____NO____	**Quarter Ended:**
Grant Purpose (i.e., equipment, response trailer, critical infrastructure)	
Canceled check or credit card receipt sent YES ☐ NO ☐ **Inventory sent with Final Report YES ☐ NO ☐**	

- **Describe grant activity during the past quarter:**

_____
_____
_____
_____

- **Describe grant progress from receipt of this award through the end of the current quarter (for example, if your funds will be used to harden critical infrastructure sites, how many sites will be hardened, how many have been hardened and what percentage of each project is complete as of the end of the current quarter):**

_____
_____
_____
_____

- **List any issues that currently prevent the expenditure of any portion of this OKOHS grant award:**

_____
_____
_____

- **Have any items purchased with this OKOHS grant award been lost, destroyed, or otherwise disposed of? Yes ☐ No ☐ If yes, please explain below and attach a completed Equipment Disposition Form (available on the OKOHS website):**

_____
_____
_____

- **Other comments, if any:**

_____
_____

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Oklahoma City, OK 73136
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www.homelandsecurity.ok.gov

QUARTERLY STATUS REPORT

Environmental Historic Preservation:

- **Will any equipment be installed? YES☐ NO☐**
- **If No: Skip to signature section.**
- **If Yes: Have you received an EHP form from OKOHS to complete? YES☐ NO☐**
- **Have you taken pictures of where all the equipment will be installed (interior and exterior)? YES☐ NO☐**
- **Have you submitted the pictures and EHP form back to OKOHS? YES☐ NO☐**
- **Have you received approval from OKOHS/FEMA to proceed with the installation of the equipment requested in the EHP? YES☐ NO☐**
- **Describe any delays in submitting the EHP form and pictures:**

_____
_____
_____
_____

Quarterly Status Report signed by:	
Type/Print Signor Name & Title:	**Date:**
Email:	**Phone Number:**

Signor Certifies:

- Legal authorization to submit quarterly status reports on behalf of the named government entity.
- Compliance with all laws, regulations, statutes, assurances, certifications, and other requirements contained in the sub-grant application and guidance documents.
- All submitted data is true and correct to the best of signatory's knowledge.

Complete the below section if any change in administration has taken place, if completed also submit a new Signature Authorization form to OKOHS.

Authorizing Official (ie. the Mayor/City Manager/County Commissioner)		**Primary Contact (Authorized Official(s))**	
Name/Title:		**Name/Title:**	
Telephone:	**Fax:**	**Telephone:**	**Fax:**
Email:		**Email:**	

PROCUREMENT PLAN WORKSHEET

OKOHS Grant Year: _____ Award Number: _____

Project Point of Contact (PPOC): _____

PPOC Agency: _____

PPOC Telephone Number:_____ PPOC Email: _____

Purchasing Agent/Procurement Officer Point of Contact (PA/PO): _____

_____

PA/PO Agency: _____

PA/PO Telephone Number: _____ PA/PO Email: _____

State offices must follow procurements by states at 2 C.F.R. 200.317. Non-State entities and Non-profits must follow general procurement standards at 2 C.F.R. 200.318-200.327.

Please indicate which one of options listed below that you will use to select the vendor.

OPTION ONE: EXISTING GOVERNMENT CONTRACT:
Add a copy of how the Existing Government Contract was bid.

☐ **Local Government Contract.**
Contract # _____
Contracting Officer _____ Phone No. _____
(Attach a copy of the contract, highlighting the items requested)

☐ **State Government Contract.**
Contract #_____
(Attach a copy of the contract, highlighting the items requested)

☐ **Federal Government Contract.**
Contract # _____
Type of Contract/Contract Name: _____
(Attach a copy of the contract, highlighting the items requested)

OPTION TWO: SMALL PURCHASE/P-CARD PURCHASE

Agency Threshold $_____
Emergency Purchase (explain): _____
_____
_____
_____

OPTION THREE: SOLE SOURCE/BRAND PROCUREMENT:

A. Who at the local government has authority to determine "sole source" (i.e. city council, county commission, etc.)? _____

B. What steps are required to determine "sole source" by your local government?

(Attached a copy of the sole source paperwork.)

OPTION FOUR: REQUEST FOR PROPOSAL/BID

NSGP Sub-recipients please use this section. Please get at least three (3) quotes.

A. What agency will be conducting the RFP/Bid Process? _____

B. What are the steps for the agency to place a project out for bid? _____

C. What is the timeline to bid this project, once approved? _____

D. Were bid specifications developed? _____

E. What criteria was used to select your vendor?

(Attached a copy of RFP/Bid package and or quotes).

DELIVERY INFORMATION:

What is the exact address to which all equipment, supplies, etc. will be delivered?

Name of Department at delivery address: _____

Street Address: _____

City, State, Zip Code: _____

Name of contact person located at that address: _____

VENDOR INFORMATION:

Vendor Name: _____

Vendor Contact: _____ Phone No. _____

Vendor Address: _____

Vendor Quote Number (attach copy of quote): _____

This area for OKOHS use only – do not write in this area.

Who reviewed this PPW? _____
Did you review all attached documents? _____
Is this PPW approved? _____
When was an approval letter sent to the sub-recipient? _____

Oklahoma Office of Homeland Security
Prevent, Protect, Prepare

Submitted By: _____ Date: _____

Signature _____

Budget Detail Worksheet

Subgrantee Name: _____

Award #: _____ **Grant Year:** _____

Award Amount: _____ **Report #** _____

Type/ Category	AEL #	Item	Estimate Unit Cost	Qty	Estimate Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Recipient (Name/ Location)	Intended Use	Discipline

Notes:

1. Please use a separate BDW for each open grant
2. The initial report for a given open grant should be Report #1. Subsequent reports should be numbered consecutively and should include a copy of each prior report as an attachment.
3. Type refers to Training "T" , Equipment "E" or Exercises "X" / Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.
4. Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
5. The AEL # can be found on the FEMA.gov website located at: https://www.fema.gov/grants/tools/authorized-equipment-list. The AEL is broken down by expense category.
6. Any Communications Equipment purchase must meet Minimum State Standards (MSS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval:		
OKOHS USE ONLY	Reviewed By: Approved By:	Estimated Grant Expenditures This Report:

Oklahoma Office of Homeland Security
Prevent, Protect, Prepare

Submitted By: _____ Date: _____

Signature _____

I attest that all items or services for which reimbursement is requested have been received or completed during this reporting period. The information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

REIMBURSEMENT REQUEST

Subgrantee Name: _____

Award #: _____ **Grant Year:** _____

Award Amount: _____

You must submit pictures of your equipment requested that show the manufacturer and serial number for each item requested on the reimbursement.
Reimbursements will be held until the pictures are received. Reimbursements will NOT be processed if you're delinquent in your QSR reporting.
A copy of your canceled check(s) or credit card payment(s) MUST be attached for each item purchased.

Type	Category	Item	Date Purchased	Unit Cost	Qty	Total Cost	Total Cost Charged to grant	Recipient Entity and Location	Discipline	Training Complete (Y/N)
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose
									Choose	Choose

Total Current Reimbursement Request (this Grant Year/Award)	
Total Previous Reimbursement Requests (enter zero if this request replaces all prior requests)	
Total Cumulative Reimbursement Requests for this award	

Please Submit a separate Reimbursement Request for each open grant. Copies of invoices to support each of the above expenditures MUST be attached

Type refers to Training "T" , Equipment "E" or Exercises "X" / Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.

Discipline includes Fire Service "FS", Law Enforcement "LE", Emergency Management Services "EMS", Tribal, Emergency Management "EM", etc.

Subgrantee Questions/Comments	
FOR OKOHS USE ONLY - SUBGRANTEES DO NOT USE THIS AREA	

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State and Local Cybersecurity Grant Close-Out Report

INSTRUCTIONS:

- Email this completed form to OKOHS at hsgrants@okohs.ok.gov within **30** days of the final reimbursement submission.
- Submit separate close-out reports for **each** OKOHS award.

Entity Name:		
Award Number:	**State Cyber Plan Objective Number:**	**Project Number:**
Grant Purpose:		

- **Describe the cybersecurity initiatives undertaken during the period of performance, detailing the specific technical measures implemented and their effectiveness in mitigating cyber threats:**

- **If possible, provide a comprehensive overview of the cyber threats encountered and successfully mitigated throughout the grant period. Detail the nature of these threats and the impact they may have had on your systems or operations:**

- **If possible, elaborate on the assessments conducted to evaluate the security posture of your systems and infrastructure during and after the implementation of your product. Specify the number and types of assessments performed (e.g., penetration testing, vulnerability scanning) and outline the key findings and remediation actions taken as a result:**

State and Local Cybersecurity Grant Close-Out Report

- **If possible, detail the training initiatives undertaken to enhance the cybersecurity awareness and proficiency of personnel. Specify the number of individuals trained and categorize the training programs conducted (e.g., security awareness training, incident response drills) along with their impact on organizational resilience:**

_____
_____
_____
_____
_____
_____
_____
_____

- **If equipment acquisitions were made under the grant, provide insights into how these assets are integrated within your cybersecurity infrastructure to bolster defense mechanisms. Describe the specific technologies deployed and the role they play in deterring cyber threats:**

_____
_____
_____
_____
_____
_____
_____
_____

Close-out Report signed by:	
Type/Print Signor Name & Title:	**Date:**
Email:	**Phone Number:**

Signor Certifies:

- Legal authorization to submit quarterly status reports on behalf of the named government entity.
- Compliance with all laws, regulations, statutes, assurances, certifications, and other requirements contained in the sub-grant application and guidance documents.
- All submitted data is true and correct to the best of signatory's knowledge.

Complete the below section if any change in administration has taken place.

Authorizing Official (ie. the Mayor/City Manager/County Commissioner)		**Primary Contact (Authorized Official(s))**	
Name/Title:		**Name/Title:**	
Telephone:	**Fax:**	**Telephone:**	**Fax:**
Email:		**Email:**	

Oklahoma Office of Homeland Security
Prevent, Protect, Prepare

Submitted By: _____ Date: _____

Signature _____

Budget Detail Worksheet

Subgrantee Name: _____

Award #: _____ **Grant Year:** _____

Award Amount: _____ **Report #** _____

Type/ Category	AEL #	Item	Estimate Unit Cost	Qty	Estimate Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Recipient (Name/ Location)	Intended Use	Discipline

Notes:

1. Please use a separate BDW for each open grant
2. The initial report for a given open grant should be Report #1. Subsequent reports should be numbered consecutively and should include a copy of each prior report as an attachment.
3. Type refers to Training "T" , Equipment "E" or Exercises "X" / Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.
4. Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
5. The AEL # can be found on the FEMA.gov website located at: https://www.fema.gov/grants/tools/authorized-equipment-list. The AEL is broken down by expense category.
6. Any Communications Equipment purchase must meet Minimum State Standards (MSS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval:		
OKOHS USE ONLY	Reviewed By: Approved By:	Estimated Grant Expenditures This Report:

Oklahoma Office of Homeland Security

Prevent, Protect, Prepare

PROCUREMENT PLAN WORKSHEET

Entity Information:

OKOHS Grant Year: _____ Award Number: _____

Project Point of Contact (PPOC): _____

PPOC Agency: _____

PPOC Telephone Number:_____ PPOC Email: _____

Purchasing Agent/Procurement Officer Point of Contact (PA/PO):

_____

PA/PO Agency: _____

PA/PO Telephone Number: _____ PA/PO Email: _____

State offices **must** follow procurements by states at 2 C.F.R. 200.317 and all state procurement policies. Non-State entities and non-profits **must** follow general procurement standards at 2 C.F.R. 200.318-200.327.

Please make note of 2 C.F.R. 200.332 (a) to the greatest extent practicable and consistent with law, provide preference for the purchase, acquisition, or use of good, products, or material produced in the United States.

Per CFR 200.324 (c): The sub-recipient must not use the "cost plus a percentage of cost" and "percentage of construction costs" methods of contracting.

Link to e2CFR procurement section: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/subject-group-ECFR45ddd4419ad436d

As a reminder ALL Infrastructure Project must also follow FEMA Policy: Buy America Preference in FEMA Financial Assistance Programs for Infrastructure. Most OKOHS project fall below the Federal Simplified Acquisition Threshold (FSAT) which is currently set at $350,000.00. You must complete a small project's general applicability waiver and keep it with your grant documents but it does not need to be submitted to OKOHS or FEMA for review and approval.

Link to BABBA information:
https://www.fema.gov/sites/default/files/documents/fema_gpd_buy-america-preference-policy_012026.pdf

Please indicate which one of options listed below that you will use to select the vendor.

OPTION ONE: EXISTING GOVERNMENT CONTRACT:

Add a copy of how the Existing Government Contract was bid.

☐ **Local Government Contract.**
Contract # _____
Contracting Officer _____ Phone No. _____
(Attach a copy of the contract, highlighting the items requested)

☐ **State Government Contract.**
Contract #_____
(Attach a copy of the contract, highlighting the items requested)

☐ **Federal Government Contract.**
Contract # _____
Type of Contract/Contract Name: _____
(Attach a copy of the contract, highlighting the items requested)

OPTION TWO: MICRO PURCHASE

2 CFR 200.320 (a)(1) (i, ii, iii, iv)

Federal Procurement Standard Threshold $15,000.00 unless an exception is approved in advance.

Purchase (explanation):

_____
_____
_____
_____
_____
_____
_____

OPTION TWO: STATE AGENCY PCARD PURCHASE

State Procurement Standard Threshold $25,000.00 or less.

Purchase (explanation):

_____
_____
_____
_____
_____
_____
_____
_____

OPTION THREE: SIMPLIFIED ACQUISITIONS:

Purchases greater than $15,000.00 but less than $350,000.00

You must receive between three (3) and five (5) quotes or proposals.

NSGP sub-recipients must use this section unless you qualify for the micro-purchase option.
Purchase (explanation):

_____
_____
_____
_____
_____
_____
_____
_____

OPTION FOUR: FORMAL PROCUREMENT REQUEST FOR PROPOSAL/BID

A. What agency will be conducting the RFP/Bid Process?

_____
_____
_____
_____

B. What are the steps for the agency to place a project out for bid?

_____
_____
_____
_____

C. What is the timeline to bid on this project, once approved?

_____
_____
_____
_____

D. Were bid specifications developed?

_____
_____

(Attached a copy of RFP/Bid package and or quotes).

SELECTION DETAILS for OPTION FOUR:

Was there a scoring process for selecting the vendor?

_____
_____
_____
_____
_____

If so, was the selected vendor the vendor with the highest score?

_____
_____
_____

If not, why was the vendor selected over the vendor with the highest score?

_____
_____
_____

If scoring criteria was not created, how did you select your chosen vendor?

_____
_____
_____

OPTION FIVE: SOLE SOURCE/BRAND PROCUREMENT:

A. Who at the local government has authority to determine "sole source" (i.e. city council, county commission, etc.)?

_____
_____
_____

B. What steps are required to determine "sole source" by your local government?

_____
_____
_____
_____

(Attached a copy of the sole source paperwork.)

DELIVERY INFORMATION:

What is the exact address to which all equipment, supplies, etc. will be delivered?

Name of Department at delivery address: _____

Street Address: _____

City, State, Zip Code: _____

Name of contact person located at that address: _____

VENDOR INFORMATION:

Vendor Name: _____

Vendor Contact: _____ Phone No. _____

Vendor Address: _____

Vendor Quote Number (attach copy of quote): _____

SAM.GOV VERIFICATION:

Did the sub-recipient check sam.gov to verify the selected vendor is not suspended or debarred from doing business with the federal government? ☐ Yes ☐ No

The sub-recipient must provide proof of verification of the selected vendor by screenshot or print out from sam.gov showing the vendor is not suspended or debarred. This verification must be submitted with the procurement plan worksheet, and if not submitted the worksheet will not be approved.

This area is reserved for OKOHS staff only – sub-recipients do not write in this area.

Who reviewed this PPW? _____

Did you review all attached documents? _____

Did the sub-recipient provide proof of sam.gov verification? If verification is not provided the PPW must not be approved. _____

Is this PPW approved? _____

If this PPW is not approved, why? _____
_____
_____

When was an approval letter sent to the sub-recipient? _____

_____
Signature of OKOHS Representative

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Acceptance of Resolution 2026-19R amending the FY 25-26 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Acceptance of Resolution 2026-19R amending the FY 25-26 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Res. 2026-19R Budget Amendment
2. 20260701102725931

RESOLUTION NO. 2026-19R__

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".

.

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 6th day of July 2026.

_____
Zachary Grayson, Mayor

ATTEST:

_____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

"Exhibit A"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

x	INCREASE	____	DECREASE	____	TRANSFER

Fund: GENERAL
Fund No.: 11
Amendment No.: 17
Fiscal Year: 2025-2026
Bud Adj #:

		Estimated Revenue(s)		Appropriation(s)	
Account #	Account Name	Increase	Decrease	Increase	Decrease
570-5300-057	BJA's (BVP) BULLETPROOF VEST PROGRAM			9,215.73	
4300-089	GRANT REV BJA's (BVP) BULLETPROOF VEST PROG	9,215.73			
	TOTALS	9,215.73	-	9,215.73	-

EXPLANATION:
The office of Justice Programs' BJA's Bulletproof Vest Program 50% reimbursement of costs for the Chickasha Police Department.

Approved by City Manager:

Date **Signature**

Approved by City Council:

Date **Signature**

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Approval of the procurement of energy utility services for Fiscal Year 2026-2027 pursuant to Section 2-217(f)(5) of the City Purchasing Ordinance, including services provided by PSO, CK Energy, and Summit Utilities.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 20260701155740391

FY-27 Energy Utility Services
Exception: Miscellaneous Purchases – Section 2-217(f)(5)

Staff recommends approval of annual energy utility expenditures pursuant to Section 2-217(f)(5) of the City Purchasing Ordinance, which authorizes purchases that are impossible or impractical to procure by competitive bidding due to vendor availability, economic conditions, or similar circumstances. Energy utility services are provided through regulated or geographically assigned service territories and are not generally subject to meaningful competition. The City has little or no ability to solicit competitive bids for these services because utility providers are determined by location and infrastructure availability.

This authorization would include FY-27 expenditures for:

PSO – $811,200
CK Energy – $113,500
Summit Utilities – $69,750

Total – $994,450

Actual expenditures may vary based upon consumption, weather conditions, operational needs, and utility rate adjustments approved by applicable regulatory authorities.

City Council approval is required under Section 2-217(f)(7) for purchases made pursuant to Sections 2-217(f)(2) through (6).

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Approval of the procurement of telecommunications services for Fiscal Year 2026-2027 pursuant to Section 2-217(f)(4) of the City Purchasing Ordinance, including services provided by AT&T, Optimum, and Dobson Technologies.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 20260701155747562

FY-27 Telecommunications Services
Exception: Unique Items – Section 2-217(f)(4)

Staff recommends approval of annual telecommunications expenditures pursuant to Section 2-217(f)(4) of the City Purchasing Ordinance, which authorizes the procurement of supplies, materials, equipment, labor, or contractual services that are unique in nature and impractical to purchase through open market bidding.

The City's telecommunications services are closely integrated with existing communications infrastructure, including installed fiber connections, internet circuits, telephone systems, cellular service plans, and network architecture. In addition, the City utilizes FirstNet services through AT&T for public safety communications supporting the Fire and Police Departments. AT&T was awarded the federal contract to build and operate the nationwide FirstNet public safety broadband network, making access to that network uniquely available through AT&T.

Many telecommunications services are location-dependent, infrastructure-dependent, or otherwise integrated into existing City operations. Replacing these services through annual competitive solicitations would likely require substantial transition costs, service interruptions, changes to installed infrastructure, and modifications to critical public safety communications systems that would not be in the City's best interest.

This authorization would include FY-27 expenditures for:

AT&T – $150,000
Optimum – $8,200
Dobson Technologies – $24,000

Total – $182,200

Actual expenditures may fluctuate based upon service requirements, technology changes, and operational needs.

City Council approval is required under Section 2-217(f)(7) for purchases made pursuant to Sections 2-217(f)(2) through (6).

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.a.**

AGENDA ITEM: Public Hearing - to discuss and consider application by Bramblett Properties, LLC to rezone Lots 1 through 16 in Block 11 in the Industrial Addition to the City of Chickasha and Lots 1 in Block "A" in the Industrial Addition from R-1 to I-1.

I. BACKGROUND/DESCRIPTION:

this was passed by planning commission on 6/9/2026
rezoning from Residential to Industrial

II. RECOMMENDED ACTION:

staff recommends approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Bramblett_Redacted (1)

CHICKASHA
COMMUNITY DEVELOPMENT

City Of Chickasha | Community Development
117 N 4th Chickasha OK 73018 | 405-222-6010

Rezoning Application

APPLICANT INFORMATION

Name	Date
Bramblett Properties, LLC	5-4-26
Address	**Email:**
P.O. Box 707	[redacted]
City, State, and Zip Code	**Phone Numbers**
Chickasha, OK 73023	405 224-7800
Applicant's Signature	
Melissa Bramblett	

☒ Deed attached (required). If applicant is not the owner listed on the deed, then written owner consent must be included
☐ Property ownership list attached (required)

PROPERTY LOCATION

☒ Platted ☐ Unplatted	Subdivision	Lot	Block
	Industrial Addi.	1-15 + 10'16	11
Property Address: 628 N ~~6th~~ 4th St.			
Legal Description (if unplatted). You may attach the legal description to this application.			

REZONING INFORMATION

From	To	Land Use Designation	
R	I-1		
Present Use		**Proposed Use**	
Empty.		Construction Storage	
Parcel Width	**Parcel Length**	**Acres**	**Street/Road Frontage**
210'	310'		N 4th Street
Please explain why this property should be rezoned. Your response may me attached to this application, along with any additional supporting information.			

The following is a checklist of all other requirements of the application:

☑ A letter requesting the re-zoning and reasons why the re-zoning is being sought.
☑ An Abstractor's Certified Property Owners list of property owners within 300' of subject property.
☑ Proof of ownership of the subject property. (Ex: Deed or other official documentation)

☑ **All Materials are due no later than the date set by the Community Development Director, as noted on this Application.**

ALL INFORMATION ON THIS FORM MUST BE COMPLETED IN ORDER TO PROCESS YOUR REQUEST

May 4, 2026

To: City of Chickasha Planning Committee

From: Bramblett Properties, LLC

We are requesting a rezoning of Lots 1-15 and the North 10 feet of lot 16. Over the years we have acquired these properties from 3 different property owners. We then cleared all dilapidated homes and out buildings.

They are currently zoned residential. There are no adjacent houses to these lots. We wish to rezone them to light industrial use. We own property across the street that our construction company is on. We wish to use this property for our construction company as well.

We thank-you for your time and consideration in this matter.

Sincerely Yours,

Malisa Bramblett

Malisa Bramblett

4th St
700 N.4th
710 N.4th
718 N.4th
720 N.4th
722 N.4th
Approx. 6,969 sq. ft.

I-2014-015892 Book 4789 Pg: 472
07/23/2014 8:02 am Pg 0472-0472
Fee: $ 13.00 Doc: $ 0.75 S.S.
Sharon Shoemake - Grady County Clerk
State of Oklahoma KM

QUIT CLAIM DEED

THIS INDENTURE, Made this 18th day of July, A.D. 2014, between JOHNNY P. CARPENTER and BLANCHE N. CARPENTER, husband and wife, party of the first part, and BRAMBLETT PROPERTIES, LLC, an Oklahoma Limited Liability Company, of P. O. Box 702, Chickasha, OK 73023, party of the second part, **Witnesseth:**

That said party of the first part, in consideration of the sum of Ten and More Dollars to them in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, has remised, released and quit claimed and by these presents does for themselves and their heirs, executors and administrators, remise, release and forever quit claim unto the said party of the second part, and to its heirs, and assigns forever, all their right, title, interest, estate, and every claim and demand, both at law and in equity, in and to all the following described property situated in Grady County, State of Oklahoma, to-wit:

All of Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), and Nine (9), Block Eleven (11), INDUSTRIAL ADDITION to the City of Chickasha, Grady County, Oklahoma,

together with all and singular the hereditaments and appurtenances thereunto belonging.

To Have and to Hold the above described premises unto the said BRAMBLETT PROPERTIES, LLC, party of the second part, its heirs and assigns forever, so that neither Johnny P. Carpenter and Blanche N. Carpenter, husband and wife, nor any person in their name and behalf, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they and everyone of them shall by these presents be excluded and forever barred.

In Witness Whereof, the said party of the first part has hereunto set their hands the day and year first above written.

COUNTY CLERK OKLAHOMA GRADY COUNTY

Johnny P. Carpenter
JOHNNY P. CARPENTER

Blanche N. Carpenter
BLANCHE N. CARPENTER

STATE OF TEXAS)
) ss:
COUNTY OF Dallas)

Before me, the undersigned Notary Public in and for said County and State on this 18th day of July, 2014, personally appeared JOHNNY P. CARPENTER and BLANCHE N. CARPENTER, husband and wife, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

Eileen Keith
NOTARY PUBLIC

My Commission Expires: 3-7-2015
Commission No.

EILEEN KEITH
MY COMMISSION EXPIRES
March 7, 2015

INDIAN OFFICIAL COPY
VIEW ADDITIONAL LAND RECORDS AT OKCOUNTYRECORDS.COM

I-2024-010040 Book 6347 Pg 287
08/15/2024 9:58am Pg 0287-0288
Fee: $20.00 Doc: $0.00
Jill Locke - Grady County Clerk
State of Oklahoma

QUIT CLAIM DEED
(OKLAHOMA STATUTORY FORM)

KNOW ALL MEN BY THESE PRESENTS:

That Washita Construction Renovation, Inc.

, part of the first part,

in consideration of the sum of 10.00 dollars

and other valuable considerations to it in hand paid, the receipt of which is hereby acknowledged do hereby quit claim, grant, bargain,

sell and convey unto Bramblett Properties, LLC

P.O. Box 702 Chickasha, OK 73023

party of the second part, the following described real property and premises situate in

Grady County, State of Oklahoma, to-wit

Section 21-07-07, All lots 14, 15, and the N. 10 ft. of lot 16; Block 11 in the Industrial Addition, City of Chickasha, Grady County, Oklahoma

Exemption #4

together with all the improvements thereon and the appurtenances thereunto belonging.

Signed and delivered this 15th day of August 2024

Melissa Bramblett, President

INDIVIDUAL ACKNOWLEDGEMENT

STATE OF Oklahoma, County of Grady, SS.

Before me, the undersigned, a Notary Public in and for said County and State, on this 15th day of August, 2024, personally appeared Melisa Bramblett

to me known to be the identical person (s) who executed the within and foregoing instrument, and acknowledged to me that (he) (she) (they) executed the same as (his) (hers) (their) free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My commission expires 9-18-25 Notary Public

State of Oklahoma
BEVERLY L. WHITE
Commission 01015743
My Commission Expires 9-18-25

NOT AN OFFICIAL COPY
VIEW ADDITIONAL LAND RECORDS AT OKCOUNTYRECORDS.COM

I-2014-007980 Book 4747 Pg: 293
04/11/2014 3:05 pm Pg 0293-0293
Fee: $ 13.00 Doc: $ 4.50
Sharon Shoemake - Grady County Clerk
State of Oklahoma

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

This Warranty Deed is made this 21st day of January, 2014, between TAMMY SPEARMAN, a single person, hereinafter referred to as "Grantor" whether one or more, and BRAMBLETT PROPERTIES, L.L.C., an Oklahoma Limited Liability Company, whose address is PO Box 702 Chickasha OK 73023, hereinafter referred to as "Grantee" whether one or more, WITNESSETH:

GRANTOR, in consideration of the sum of Ten Dollars and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, does grant, bargain, sell and convey to Grantee the following described real property (the "Property"), situated in Grady County, State of Oklahoma:

1. SURFACE RIGHTS ONLY in and to: The South Ten Feet (S 10') of Lot Eleven (11) and the North Twenty Feet (N 20') of Lot Twelve (12) in Block 11, Industrial Addition to the City of Chickasha, Grady County, Oklahoma. (718 N. 4th Street, Chickasha, OK 73018);

and

SURFACE RIGHTS ONLY in and to: The South Five Feet (S 5') of Lot Twelve (12) and all of Lot Thirteen (13) in Block Eleven (11), Industrial Addition to the City of Chickasha, Grady County, Oklahoma. (716 N. 4th Street, Chickasha, OK 73018);

and

SURFACE RIGHTS ONLY in and to: All of Lot Ten (10) and the North Fifteen Feet (N 15') of Lot Eleven (11) in Block Eleven (11), Industrial Addition to the City of Chickasha, Grady County, Oklahoma. (720 N. 4th Street, Chickasha, OK 73018);

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party of the Grantee, its heirs and assigns forever.

GRANTOR, for her successors and assigns, covenants, warrants, promises and agrees that at the time of delivery of this Warranty Deed, Grantor is lawfully seized of an absolute and indefeasible estate in fee simple of all the above granted and described Property; that the Property is free, clear and discharged from all former and other grants, titles, charges, estates, judgments, taxes, mortgages and liens of any kind.

GRANTOR warrants to Grantee, its heirs, successors and assigns, the title to the Property and the quiet and peaceable possession of the Property, and will warrant and defend the Property against Grantor, and Grantor's successors and assigns, and every person or entity who may lawfully claim the Property or any interest granted under this Warranty Deed.

Signed and delivered this 21st day of January, 2014.

GRADY COUNTY CLERK COUNTY OKLAHOMA

TAMMY SPEARMAN, Grantor

STATE OF OKLAHOMA)
) ss.
COUNTY OF GRADY)

Before me, the undersigned, a Notary Public in and for said County and State on this 21st day of January, 2014, personally appeared TAMMY SPEARMAN, a single person, to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that she executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

Notary Public State of Oklahoma
PATRICIA BRINKLEY
Commission # 01009956
Grady County, Oklahoma
My Commission Expires 7-3-17

Notary Public

NOT AN OFFICIAL COPY
VIEW ADDITIONAL GRADY COUNTY RECORDS AT OKGOVERNMENTRECORDS.COM

CHICKASHA

COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING PC PETITION REQUEST FOR A REZONING FROM R-1 TO I-1



NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9th, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Malisa Bramblett on behalf of Bramblett Properties, LLC requesting a rezone lots from R-1 to I-1 on the following described properties:

706 N 4TH 21-07-07-09400 ALL LOTS 14-15 & N 10'LOT 16 BLK 11 INDUSTRIAL ADDN

716 N 4TH 21-07-07-09350 S 5' LOT 12 & ALL LOT 13 BLK 11 INDUSTRIAL ADDN

718 N 4TH 21-07-07-09300 S 10'LOT 11 & N 20' LOT 12 BLK 11 INDUSTRIAL ADDN

720 N 4TH 21-07-07-09250 ALL LOT 10 & N 15' LOT 11 BLK 11 INDUSTRIAL ADDN

722 N 4TH 21-07-07-09200 ALL LOTS 8-9 BLK 11 INDUSTRIAL ADDN

21-07-07-09150 ALL LOTS 1 THRU 7 BLK 11 INDUSTRIAL ADDN

BRIEF DESCRIPTION OF REQUEST: The applicant is requesting to rezone the lots for industrial use. To Continue to use for construction use. The currently have property across from these properties that are currently zoned I-1.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to jessica.green@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the July 6th, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Jessica Green

Jessica Green,
Community Development Director

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
} SS:
COUNTY OF GRADY }

The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the foregoing attached sheets contain a true and complete list of all property owners owning property with in a 300 foot radius of the following described premises, to wit:

Lots 1 trough 16 in Block 11 in the INDUSTRIAL ADDITION to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof;
And
Lot 1 in Block "A" in the INDUSTRIAL ADDITION to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof;

as such list appears in the records of the County Treasurer of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 1st day of May, A.D. 2026 at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

By _____.
Manager

ORDER #73750

Compiled by

COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

Hal M. Lee, Manager

C001-00-001-005-0-001-00
RODGERS, OPAL

3211 E COUNTRY OAKS ROAD

EDMOND OK 73034-

28-07-07-07000 LOT 5 LYING NORTHERLY OF THE CENTER LINE OF THE PUBLIC ROAD CROSSING SAID LOT BLK 1 CHICKASHA-OT

Acres	Book-Page	Situs
0.08	5114/178	627 N 3RD

0000-22-07N-07W-3-012-00
TRYON, CLARENCE & EDNA

820 TRYON

CHICKASHAOK 73O18-0000

22-07-07-00900 TR BEG 660' N & 200' E OF SW/C SW/4 SAID POINT BEING ON E BNDRY LINE OF CPR&P RR R/W TH RUNNING SLY ALG SAID E BNDRY OF CRI&P RR R/W TO ITS INT.....

Acres	Book-Page	Situs
1		820 TRYON ROAD

C430-00-011-001-0-000-00
BRAMBLETT PROPERTIES, LLC

P.O. BOX 702

CHICKASHAOK 73023-0000

21-07-07-09150 ALL LOTS 1 THRU 7 BLK 11 INDUSTRIAL ADDN

Acres	Book-Page	Situs
0	5767/167	722 N 4TH

C430-00-012-017-0-000-00
BRAMBLETT PROPERTIES LLC

P.O. BOX 702

CHICKASHAOK 73023-0000

21-07-07-09550 ALL LOTS 17 THRU 28 BLK 12 INDUSTRIAL ADDN

Acres	Book-Page	Situs
0	3344/439	N/A

C430-00-013-007-0-000-00
BRAMBLETT PROPERTIES, L.L.C.

P.O. BOX 702

CHICKASHAOK 73018-0000

21-07-07-09700 ALL LOTS 7 THRU 20 E OF SANTA FE TRACKS & LOTS 11 THRU 19 W OF SANTA FE TRACKSBLK 13 INDUSTRIAL ADDN

Acres	Book-Page	Situs
0	3381/436	N/A

C430-00-013-005-0-000-00
PENA, EDWARD JOE

803 S 6TH

CHICKASHAOK 73018-0000

21-07-07-09650 ALL LOTS 5-6 BLK 13 INDUSTRIAL ADDN

Acres	Book-Page	Situs
0	6429/141	N/A

C430-00-013-001-0-000-00
THOMPSON, AUSTIN

12104 SW 26TH ST

YUKON OK 73099-0000

21-07-07-09600 ALL LOTS 1-2-3-4 BLK 13 INDUSTRIAL ADDN

Acres	Book-Page	Situs
0	4981/550	701 N 4TH

C001-00-003-006-0-000-00
INTERNATIONAL AGRICULTURAL EN
ERPRISES, LLC A NEVA
21122 HILLSIDE DR

28-07-07-07600 ALL LOTS 6-16 INCLUDING VACATED RR R/O/W (2.79AC) & VACATED STREET (.25AC) & PT LOT 5 (ALL ABANDONED ALLEY LYING N OFLOT BEG. NE/C LOT 4 TH N 2.....

	Acres	Book-Page	Situs
TOPANGA CA 90290-	0	5771/232	502 W MICHIGAN

C001-00-001-001-0-000-00
ESPARZA, ROBYN & JOSE

1103 COUNTY STREET 2958

28-07-07-06850 ALL LOTS 2,3,& 4 BLK 1CHICKASHA-OT LOT 1, BLK 1 AND BLK 1 LESS- N 75'OF

	Acres	Book-Page	Situs
TUTTLE OK 73089-0000	0.17	6182/31	603 N 2ND

C001-00-001-002-0-000-00
POWELL, CORY & BRANDI

107 CAULDER DR

28-07N-07W N 75' OF LOTS 2, 3 & 4 BLOCK 1 CHICKASHA OT

	Acres	Book-Page	Situs
CHICKASHAOK 73018-	0.11	6227/512	N/A

C001-00-002-020-0-000-00
HIGHLAND TRAILS, LLC

600 S. WASHINGTON STREET

28-07-07-07450 LOT 20 BLK 2 CHICKASHA-OT

	Acres	Book-Page	Situs
ARDMORE OK 73401-0000	0.2	5381/280	617 N 3RD

C001-00-002-001-0-001-00
ROGERS, ROBIN

601 N 3RD STREET

28--7-7 S 115' LOTS 1-2-3-4 BLK 2 CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73018-	0.26	4206/569	601 N 3RD

C001-00-309-001-0-001-00
GOSS, RICHARD RAYMOND & SANDR

325 N. 3RD STREET

27-07-07-13400 N 53' OF W 132' LOT 1 BLK 309 CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.16	6156/453	606 N 2ND

C001-00-309-001-0-002-00
GOSS, RICHARD RAYMOND & SANDR

325 N 3RD STREET

27-07-07-13900 BG NE/C LOT 1 BLK 309 TH S 13 DEG 27 MIN E 65' W 143' N 13 DEG 27 MIN W 12' E 18' N 13 DEG 27 MIN W 53' E 125' TO BGBLK 309 .....

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.19	6156/453	N/A

C001-00-309-001-0-000-00
GABRIEL, HEIDI

604 N. 2ND STREET

CHICKASHAOK 73018-0000

27-07-07-13350 BEG. 65' S 13 DEG.27'E FROM THE NE/C SAID LOT 1; TH S 13 DEG.27'E 88', W 257', N 13 DEG.27'W 100', E 114', S 13 DEG.12'E 12' E 143' TO POB. B.....

Acres	Book-Page	Situs
0.54	4343/221	604 N 2ND

0000-22-07N-07W-3-010-00
ANDERSON, S. LYNN & COBY ANDE SON
10326 COUNTY ROAD 2375

SINTON TX 78387-

22-07-07-00800 ALL THAT PART OF NW/4 SW/4 SW/4 LYING SOUTH OF CTRLINE OF CONNECTION "Y" WHICH CONNECTS THE C.R.I. & P RR COMPANY LINEWITH ST. LOUIS & SAN FRANC.....

Acres	Book-Page	Situs
6	5438/251	N/A

C001-00-309-001-0-003-00
C R I & P RAILROAD COMPANY

N/A

OK 00000-0000

27-7-7 E 12.33' LOTS 1 THRU 12 BLK 309 SEE FILE

Acres	Book-Page	Situs
0		N/A

0000-22-07N-07W-3-009-00
CHICKASHA MUNICIPAL AUTHORITY

117 N. 4TH STREET

CHICKASHAOK 73018-0000

22-07-07-00750 TR. BEG CTRLINE SL&SF RR 660' E OF W LINE SEC 22-S 260' W 200' N TO CTRLINE RR NELY ALG CTRLINE RR TO POB. ALSO TR BEGSW/C SEC 22-E 880' TO CEN.....

Acres	Book-Page	Situs
0		N/A

C001-00-311-001-0-000-00
WASHITA PIPE & STEEL INC. TAX MANAGEMENT GROUP
14330 MIDWAY ROAD, SUITE 228

DALLAS TX 75244-3528

27-07-07-14100 ALL LOTS 1-2-3 BLK 311 CHICKASHA-OT

Acres	Book-Page	Situs
0		N/A

0000-22-07N-07W-3-007-00
BINGHAM, TODD A. & RUTH J. RE TRST
763 COUNTY ROAD 1310

CHICKASHAOK 73018-0000

22-07-07-00600 TR BEG 940' E OF SW/C N 130' W 60' N & W TO CTR-LINE CREEK SWLY TO RR SELY TO SEC LINE E TO BEG

Acres	Book-Page	Situs
4.95	5049/322	N/A

C001-00-002-011-0-000-00
INTERNATIONAL AGRICULTURAL EN ERPRISES, LLC, A NEV
N/A

TOPANGO CA 90290-

28-07-07-07300 ALL LOTS 11 THRU 17 BLK 2 CHICKASHA-OT

Acres	Book-Page	Situs
0	5771/232	N/A

C430-00-011-016-0-000-00 21-07-07-09450 S 15' LOT 16 & ALL LOTS 17-18
HINCH, MAVIS & DAVID A. HINCH BLK 11 INDUSTRIAL ADDN

101 BOWERWOOD DR.

		Acres	Book-Page	Situs
CHICKASHAOK	73018-7703	0	5365/152	702 N 4TH

C430-00-011-012-0-000-00 21-07-07-09350 S 5' LOT 12 & ALL LOT 13 BLK
BRAMBLETT PROPERTIES, LLC 11 INDUSTRIAL ADDN

P.O. BOX 702

		Acres	Book-Page	Situs
CHICKASHAOK	73023-0000	0	4747/293	716 N 4TH

C001-00-003-018-0-000-00 28-07-07-07750 ALL LOTS 18-19 BLK 3
BRAMBLETT PROPERTIES CHICKASHA-OT

P.O. BOX 702

		Acres	Book-Page	Situs
CHICKASHAOK	73023-0000	0.68	4131/125	N/A

C430-00-00A-001-0-000-00 21-07-07-09050 ALL LOT 1 BLK A
BRAMBLETT PROPERTIES, LLC INDUSTRIAL ADDN

P.O. BOX 702

		Acres	Book-Page	Situs
CHICKASHAOK	73023-0000	0	6222/414	N/A

C430-00-011-010-0-000-00 21-07-07-09250 ALL LOT 10 & N 15' LOT 11
BRAMBLETT PROPERTIES LLC BLK 11 INDUSTRIAL ADDN

P.O. BOX 702

		Acres	Book-Page	Situs
CHICKASHAOK	73023-0000	0.13	4747/293	720 N 4TH

C430-00-010-001-0-000-00 21-07-07-09100 ALL LOT 1 BLK 10
BAER, MARY C. THIRIOT INDUSTRIAL ADDN

1800 AMBERLEY COURT, #308

		Acres	Book-Page	Situs
LAKE FOREST	60045-	0		N/A

C430-00-012-001-0-000-00 21-07-07-09500 ALL LOTS 1 THRU 16 BLK
BRAMBLETT PROPERTIES, L.L.C. 12 INDUSTRIAL ADDN

P.O. BOX 702

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0	3381/436	N/A

C001-00-004-015-0-000-00
BRAMBLETT PROPERTIES, LLC

P.O. BOX 702

28-07-07-07850 ALL LOTS 15-16-17 LYING W OF A LINE BG AT THE NE/C OF LOT, TH S 26', TH SW ALG N SIDE OF ROW OF ST.L.& S.F. RAILROAD TOA PT ON S LINE OF LOT 15,.....

	Acres	Book-Page	Situs
CHICKASHAOK 73023-0000	1.27	3814/507	628 N 6TH

C001-00-004-018-0-000-00
BRAMBLETT PROPERTIES

P.O. BOX 702

28-07-07-07900 LOT 18 E OF SANTA FE RR
BLK 4 CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73023-0000	0.3	3006/513	501 FRISCO

C001-00-003-017-0-001-00
BRAMBLETT PROPERTIES, L.L.C.

P.O. BOX 702

28-07-07-07700 E 51' LOT 17 BLK 3
CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.09	3179/3	424 FRISCO

C001-00-002-018-0-000-00
CHICKASHA MUNICIPAL AUTHORITY

117 N. 4TH STREET

28-07-07-07350 ALL LOT 18 BLK 2
CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.3		625 N 3RD

C001-00-003-017-0-000-00
BRAMBLETT PROPERTIES, LLC

P.O. BOX 702

28-07-07-07650 W 64' LOT 17 BLK 3
CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73023	0.07	6412/561	427 FRISCO

C001-00-310-001-0-000-00
CHICKASHA MUNICIPAL AUTHORITY

117 N. 4TH STREET

27-07-07-13950 ALL LOT 1 BLK 310
CHICKASHA-OT

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.55		N/A

C430-00-011-014-0-000-00
BRAMBLETT PROPERTIES, LLC

P.O. BOX 702

21-07-07-09400 ALL LOTS 14-15 & N 10'LOT 16
BLK 11 INDUSTRIAL ADDN

	Acres	Book-Page	Situs
CHICKASHAOK 73023	0	6347/287	706 N 4TH

0000-21-07N-07W-4-002-00 21-07-07-14600 THE PART OF NE/4 SW/4 SE/4 &
BRAMBLETT PROPERTIES, L.L.C. SE/4 SE/4 SE/4-S OF R/W (9 AC) & 2.06 AC IN SE/4 &
INCLUDING .34 AC ALG BURLINGTONNORTHERN
P.O. BOX 702 RAILROAD CO. S.....

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	15.1	3381/436	N/A

C430-00-011-008-0-000-00 21-07-07-09200 ALL LOTS 8-9 BLK 11
BRAMBLETT PROPERTIES, LLC INDUSTRIAL ADDN

P.O. BOX 702

	Acres	Book-Page	Situs
CHICKASHAOK 73023-0	0	5767/167	722 N 4TH

0000-22-07N-07W-3-014-00 22-07-07-00650 A TRACT 11/100 RY R/W
RODGERS, OPAL

3211 E COUNTRY OAKS ROAD

	Acres	Book-Page	Situs
EDMOND OK 73034-	0.11	5114/178	N/A

C430-00-011-011-0-000-00 21-07-07-09300 S 10'LOT 11 & N 20' LOT 12
BRAMBLETT PROPERTIES, LLC BLK 11 INDUSTRIAL ADDN

P.O. BOX 702

	Acres	Book-Page	Situs
CHICKASHAOK 73023-0000	0	4747/293	718 N 4TH

C001-00-004-001-0-000-00 28-07-07-07800 ALL LOTS 1 THRU 14
RAILROAD BLK 4 CHICKASHA-OT

N/A

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	1.24		N/A

C001-00-003-001-0-000-00 28-07-07-07550 ALL LOTS 1-2-3-4 & LOT 5 LESS
INTERNATIONAL AGRICULTURAL EN BEGINNING NW/C LOT 5 TH S 8' NELY TO NE/C LOT 5 TH
ERPRISES, LLC A NEVA W 25' TO BG & VACATED MICHIGAN AVE.(ALL VACATED
21122 HILLSIDE DR ALLEY LYING N .....

	Acres	Book-Page	Situs
TOPANGA CA 90290-	0	5771/232	502 MICHIGAN

C001-00-004-019-0-001-00 28-07N-07W BEG. AT A POINT 76' W OF NE/C
BRAMBLETT PROPERTIES, L.L.C. SAID LOT 19 TH SW 133.5' TO A POINT 6' E OF SW/C LOT
19 BLK 4 CHICKASHA-OT
P.O. BOX 702

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.14	3098/239	N/A

C001-00-002-009-0-000-00 28-07-07-07200 ALL LOT 9 BLK 2
JOHNSON, LYNETTE CHICKASHA-OT

3602 S. 4TH ST, STE C

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.09	4015/60	N/A

C001-00-001-005-0-000-00 28-07-07-06950 LOT 5 LYING SOUTHERLY OF THE
WOLF, WELMAN WARNER JR. CENTER LINE OF THE PUBLIC ROAD CROSSING SAID
LOT. BLK 1 CHICKASHA-OT

515 N. 3RD ST.

		Acres	Book-Page	Situs
CHICKASHAOK	73018-	0.08	6509/251	613 N 2ND

C001-00-310-003-0-001-00 27-07N-07W LOT 3 LESS S 30' BLOCK
SKYLINE CAPITAL GROUP, LLC 310 CHICKASHA-OT

1215 SW CORNISH AVE

		Acres	Book-Page	Situs
LAWTON OK	73505-0000	0.36	6089/175	620 N 2ND

C001-00-310-003-0-000-00 27-07-07 S 30' OF LOT 3 BLOCK 310
MCGREGOR, BILLY R. & MARTHA L CHICKASHA-OT
REV TRUST
47216 E COUNTY ROAD 1600

		Acres	Book-Page	Situs
STRATFORDOK	74872-	0.17	4363/332	N/A

C001-00-002-001-0-000-00 28-07-07-07050 N 50' LOTS 1-2-3-4 BLK 2
LAIRD, GLENNA CHICKASHA-OT

P.O. BOX 1403

		Acres	Book-Page	Situs
CHICKASHAOK	73023-0000	0.11	5939/236	N/A

C001-00-002-005-0-000-00 28-07-07-07150 LOTS 5 & 6 BLK 2
CHICKASHA MUNICIPAL AUTHORITY CHICKASHA-OT

ATTN: CITY MANAGER'S OFFICE

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.19		N/A

C001-00-002-007-0-000-00 28-07N-07W LOTS 7 & 8 BLK 2
CHICKASHA MUNICIPAL AUTHORITY CHICKASHA-OT

ATTN: CITY MANAGER'S OFFICE

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.19		N/A

C001-00-002-010-0-000-00 28-07-07-07250 ALL LOT 10 BLK 2
CHICKASHA MUNICIPAL AUTHORITY CHICKASHA-OT

117 N. 4TH STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.09		N/A

C001-00-002-019-0-000-00 28-07-07-07400 ALL LOT 19 BLK 2
CHICKASHA MUNICIPAL AUTHORITY CHICKASHA-OT

117 N. 4TH STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.38		N/A

C001-00-310-004-0-000-00 27-07-07-14050 ALL LOT 4 BLK 310
GOSS, RICHARD RAYMOND & SANDR CHICKASHA-OT

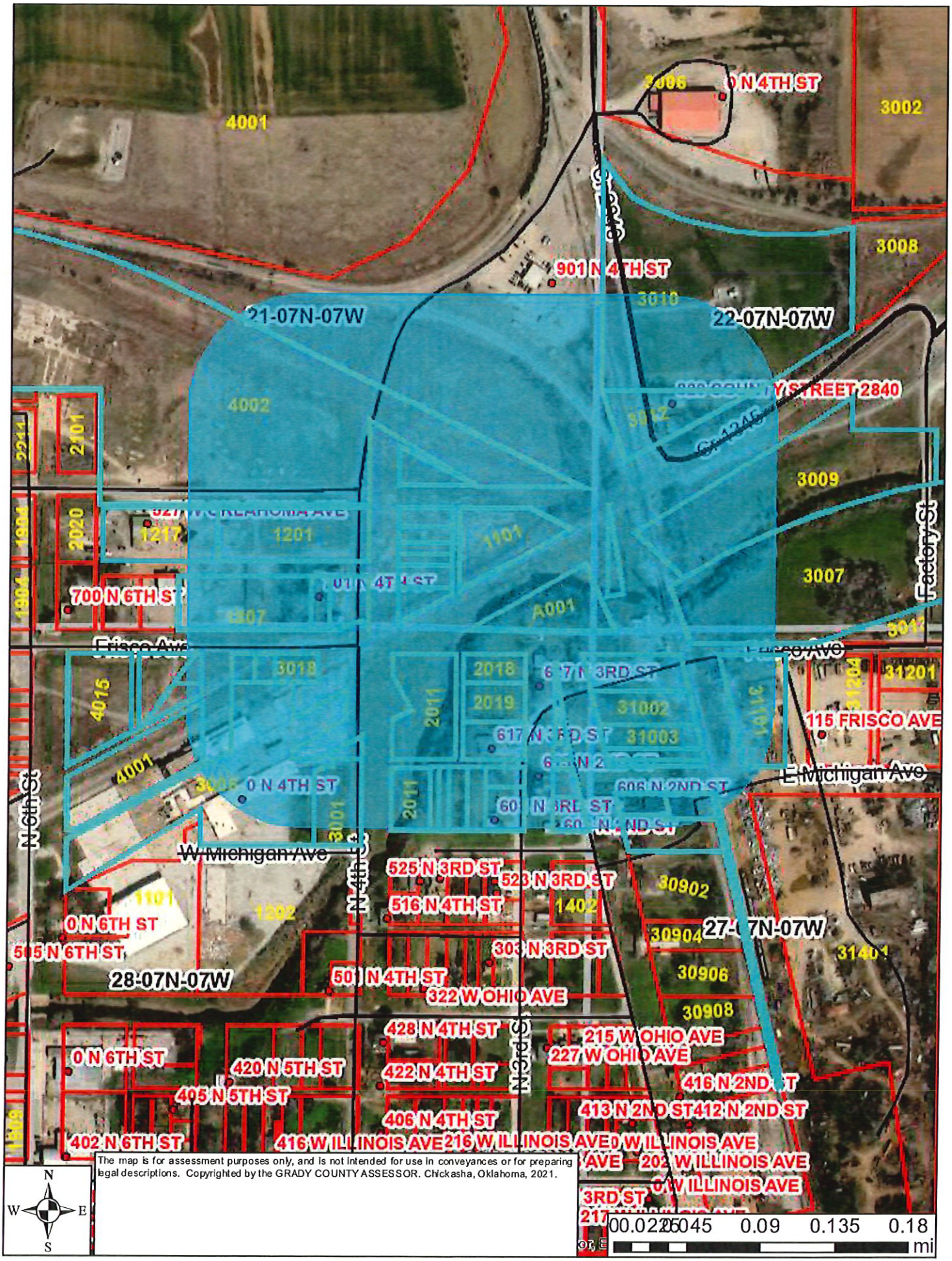
325 N 3RD STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.1	6156/453	N/A

C001-00-310-002-0-000-00 27-07-07-14000 LOT 2 BLOCK
DAB ESTATES, LLC 310 CHICKASHA-OT

1315 SW CORNISH AVE

			Acres	Book-Page	Situs
LAWTON	OK	73505-0000	0.53	6089/177	626 N 2ND


21-07N-07W
22-07N-07W
28-07N-07W
27-07N-07W
901 N 4TH ST
700 N 6TH ST
0 N 4TH ST
0 N 6TH ST
505 N 6TH ST
525 N 3RD ST
523 N 3RD ST
516 N 4TH ST
303 N 3RD ST
501 N 4TH ST
322 W OHIO AVE
428 N 4TH ST
215 W OHIO AVE
227 W OHIO AVE
420 N 5TH ST
422 N 4TH ST
405 N 5TH ST
416 N 2ND ST
413 N 2ND ST
412 N 2ND ST
406 N 4TH ST
402 N 6TH ST
416 W ILLINOIS AVE
216 W ILLINOIS AVE
202 W ILLINOIS AVE
115 FRISCO AVE
W Michigan Ave
E Michigan Ave
Frisco Ave
N 6th St
N 4th St
S 3rd St
Factory St
Y STREET 2840
The map is for assessment purposes only, and is not intended for use in conveyances or for preparing legal descriptions. Copyrighted by the GRADY COUNTY ASSESSOR. Chickasha, Oklahoma, 2021.
N
W
E
S
0 0.045 0.09 0.135 0.18
mi

Opal Rodgers
3211 E. Country Oaks Road
Edmond, Oklahoma 73034

Clarence & Edna Tryon
820 Tryon
Chickasha, Oklahoma 73018

Bramblett Properties, LLC
PO Box 702
Chickasha, Oklahoma 73023

Edward Joe Pena
803 S 6th
Chickasha, Oklahoma 73018

Austin Thompson
12104 SW 26th Street
Yukon, Oklahoma 73099

International Agricultural Emprises, LLC
21122 Hillside Dr
Topanga, Ca 90290

Cory & Brandi Powell
107 Caulder Dr
Chickasha, Oklahoma 73018

Highland Trails, LLC
600 S. Washington Street
Ardmore, Oklahoma 73401

Robin Rogers
601 N 3rd
Chickasha, Oklahoma 73018

Richard Raymond & Sandra Goss
601 N 3rd
Chickasha, Oklahoma 73018

Hedi Gabriel
604 N 2nd
Chickasha, Oklahoma 73018

S. Lynn & Coby Anderson
10326 County Road 2375
Sinton, Texas 78387

Washita Pipe & Steel Inc
Tax Management Group
14330 Midway Road, Suite 1310
Dallas, Texas 75244

Todd & Ruth J. Bingham Rev. Trust
763 County Road 1310
Chickasha, Oklahoma 73018

Mavis & David Hinch
101 Bowerwood Dr
Chickasha, Oklahoma 73018

Mary C. Thiriot Baer
1800 Amberley Court #308
Lake Forest, IL 60045

Lynette Johnson
3602 S 4th Street, Suite C
Chickasha, Oklahoma 73018

Welman Warner Wolf Jr.
515 N 3rd
Chickasha, Oklahoma 73018

Skyline Capital Group, LLC
1215 SW Cornish Ave
Lawton, Ok 73505

Billy R. & Martha L. McGregor Rev Trust
47216 E. County Road 1600
Stratford, Oklahoma 74872

Glenna Laird
PO Box 1403
Chickasha, Oklahoma 73023

DAB Estates, LLC
1315 SW Cornish Ave
Lawton, Oklahoma 73505

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

BRAMBLETT REZONE

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent of the Chickasha Daily Express, do solemnly swear that the attached advertisement was published in said paper as follows:

05/14/2026

That said newspaper is Weekly, in the city of Chickasha, Grady County, Oklahoma, a Weekly newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended, and complies with all other requirements of the laws of Oklahoma with reference to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above noted dates.

Signature
Subscribed and sworn before me on this 14th day of May, 2026

Katherine Miller, Notary Public
My commission expires 07/26/2028
Commission # 24009395

KATHERINE MILLER NOTARY PUBLIC 24009395 EXP. 7-26-28 IN AND FOR STATE OF OKLAHOMA OKLAHOMA COUNTY

Cost of Publication $ 74.96

Ad # 189816 Acct # 44095 Copies: 1

PAY TO:
The Express Star
PO Drawer E
Chickasha, OK 73023

Ad Number: 189816

Published In
The Express-Star
May 14, 2026
1 time
LPXLP

NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A REZONING
FROM R-1 TO I-1

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9th, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Malisa Bramblett on behalf of Bramblett Properties, LLC requesting a rezone lots from R-1 to I-1 on the following described properties:

706 N 4TH 21-07-07-09400 ALL LOTS 14-15 & N 10'LOT 16 BLK 11 INDUSTRIAL ADDN

716 N 4TH 21-07-07-09350 S 5' LOT 12 & ALL LOT 13 BLK 11 INDUSTRIAL ADDN

718 N 4TH 21-07-07-09300 S 10'LOT 11 & N 20' LOT 12 BLK 11 INDUSTRIAL ADDN

720 N 4TH 21-07-07-09250 ALL LOT 10 & N 15' LOT 11 BLK 11 INDUSTRIAL ADDN

722 N 4TH 21-07-07-09200 ALL LOTS 8-9 BLK 11 INDUSTRIAL ADDN

21-07-07-09150 ALL LOTS 1 THRU 7 BLK 11 INDUSTRIAL ADDN

BRIEF DESCRIPTION OF REQUEST: The applicant is requesting to rezone the lots for industrial use. To Continue to use for construction use. The currently have property across from these properties that are currently zoned I-1.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to jessica.green@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the July 6th, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green,
Community Development Director

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

BRAMBLETT REZONE

Affidavit of Publication

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There will also be a public hearing on this petition at the July 6th, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green,
Community Development Director

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2026-18 to rezone the property located in Lots 1 through 16 in Block 11 in the Industrial Addition to the City of Chickasha and Lots 1 in Block "A" in the Industrial Addition from R-1 to I-1.

I. BACKGROUND/DESCRIPTION:

The rezone application was passed by planning commission on June 9, 2026. Applicant wishes to have it rezoned to I-1.

II. RECOMMENDED ACTION:

staff recommends approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Ord. 2026-18 Industrial Addition Zoning Change

ORDINANCE NO. 2026-18

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ZONING ORDINANCES BY CHANGING THE ZONING DISTRICT FOR REAL PROPERTY LOCATED IN THE INDUSTRIAL ADDITION TO THE CITY OF CHICKASHA OKLAHOMA, FROM R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL DISTRICT; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Chickasha has adopted zoning regulations pursuant to Title 11 of the Oklahoma Statutes §§ 43-101 et seq. and Chapter 54 of the Chickasha Code of Ordinances including Section 54-187; and

WHEREAS, Section 54-187 requires that all applications for zoning amendments include a certified abstractor produced list of all property owners within a 300 foot radius of the exterior boundary lines of the property proposed to be rezoned and requires that mailed notice be provided to all such property owners at least twenty 20 days prior to the Planning Commission hearing; and

WHEREAS, the applicant provided the required certified abstractor produced list identifying all property owners within the 300 foot notification radius and the City caused mailed notice to be sent to all owners listed therein at least twenty 20 days prior to the Planning Commission hearing; and

WHEREAS, in accordance with Section 54-187 and 11 O.S. § 43-104 public notice of the Planning Commission and City Council hearings was published at least fifteen 15 days prior to the hearing in a newspaper of general circulation in the City; and

WHEREAS, the Planning Commission held a duly noticed public hearing on June 9, 2026 at which all interested persons including nearby property owners were afforded an opportunity to be heard and the Planning Commission thereafter voted to recommend approval of the zoning amendment; and

WHEREAS, the City Council thereafter conducted its own properly noticed public hearing in accordance with Oklahoma law and Section 54-187 and finds that the requested zoning amendment is appropriately compatible with surrounding uses consistent with the City's Comprehensive Plan and promotes the public health safety and welfare;

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

SECTION 1. The zoning map and zoning ordinances of the City of Chickasha are hereby amended by changing the zoning district classification of the following described real property from R-1 Single-Family Residential District to I-1 Light Industrial District, to wit:

> Lots 1 through 16 in Block 11 in the Industrial Addition to the City of Chickasha and Lots 1 in Block "A" in the Industrial Addition, Grady County Oklahoma.

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

SECTION 3. Severability. If any section subsection sentence clause phrase or portion of this ordinance is held invalid or unconstitutional such portion shall be deemed a separate independent provision and shall not affect the validity of the remaining portions.

SECTION 4. Effective Date and Publication. This ordinance shall take effect thirty 30 days after its passage approval and publication as required by law.

Adopted and approved this 6th day of July 2026.

_____
Zachary Grayson, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk (SEAL)

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.c.**

AGENDA ITEM: Public Hearing - to discuss and consider the application by Edward Daley to rezone property located at 904 S. Grand from AG- C-2.

I. BACKGROUND/DESCRIPTION:

This was passed by planning on 6/9/2026. Applicant wishes to have the property rezone, to put more RV spaces in RV park

II. RECOMMENDED ACTION:

city staff recommends approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:July 6 , 2026	(From)		

V. ATTACHMENTS:

1. E.Daley-rezone_Redacted (2)

CHICKASHA
COMMUNITY DEVELOPMENT

City Of Chickasha | Community Development
117 N 4th Chickasha OK 73018 | 405-222-6010
Planning Commission Application

APPLICATION INFORMATION

Name: Edward Daley Phone: 817-658-5627 Email: [redacted]

Mailing Address: 1316 NW Sheridan Zip Code: 73505

PROPERTY LOCATION

- o Platted
- o Unplatted

Property Address: ~~914 S. Grand~~ 904 S. grand Lot: _____ Block: _____

Current Zoning: Ag

REQUEST TYPE

- o Variance
- o Appeal
- o Special Exception
- ✓ Other. ~~Use Variance~~ Rezone Property C-2.

PLEASE ATTACH THE FOLLOWING TO YOUR APPLICATION:

- o Legal Description, You may attach the legal description to this application (I.E Deed)
- o Site Plan
- o Please provide a certified list of property owners within 300'. We need at least 10 owners listed. If there aren't 10 within 300', you can reduce the search to 100'
- o Application fee payment of $500
- o Please include a brief letter explaining the purpose and need for your request.

What ordinance are you seeking a variance from? _____

Applicant Signature: Edward Daley Date: 4/24/26

I AGREE THAT I HAVE ATTACHED ALL REQUIRED INFORMATION , AND UNDERSTAND THAT NOT PROVIDING ALL ITEM IS AN INCOMPLETE APPLICATION AND WILL NOT BE PROCESSED UNTIL ALL DOCUMENTS HAVE BEEN PROVIDE FOR REVIEW.

Date Filed	Date Payment Received	Meeting Date	Action
4-24-2026		June 9 2026	Approved Denied Date:

EDWARD DALEY

April 22, 2026

To whom it may concern

Dear Sirs or Madams

This is a letter briefly written, requesting to expand my existing RV Park(Timeout RV PARK) located at ~~914~~ 904 S. Grand, in Chickasha, Ok., the surrounding properties are owned by Chickasha Municipal Authority, I would like to add 18-22 sites and a small building as a storm shelter/bathrooms 60'x20

Sender Name Edward Daley , [redacted]

FROM THE DESK OF

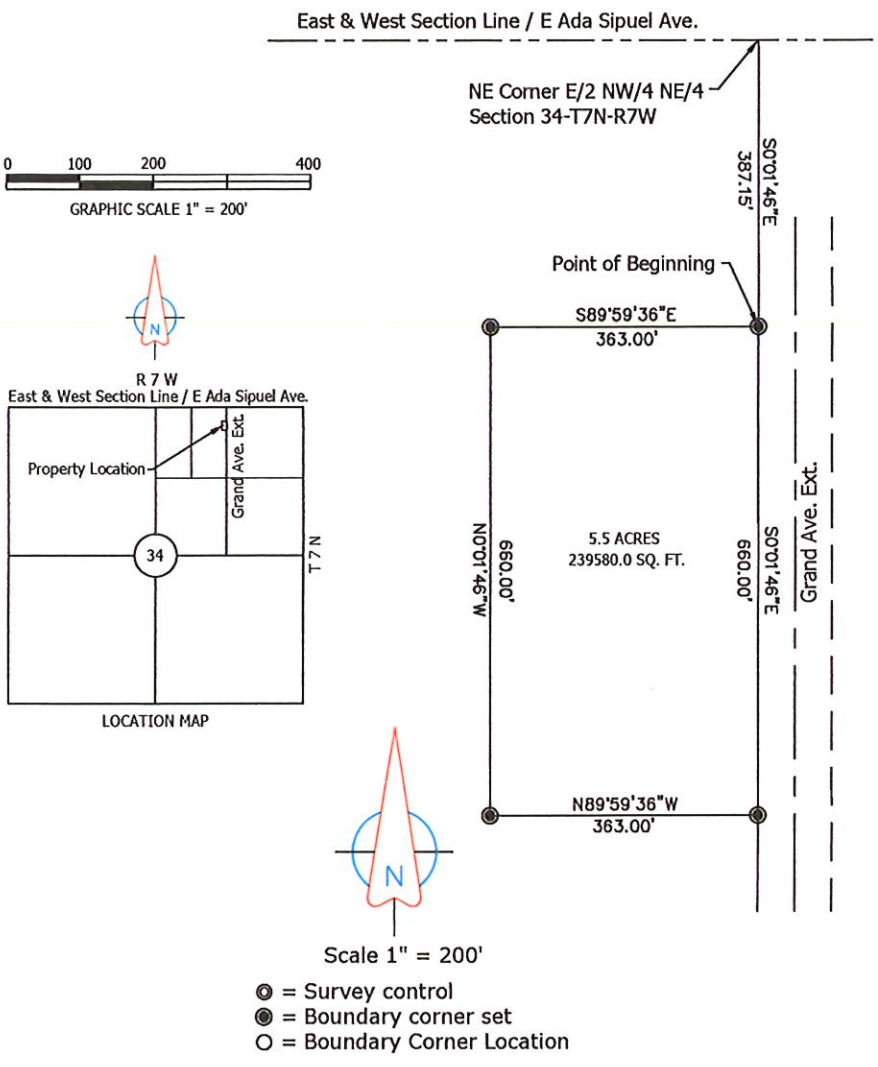
Edward Daley

April 22, 2026

Recipient Name
To whom it may concern
Property Owners

Chickasha Municipal Authority / Lincoln Alumni Association/ Natilie Louis
These are the neighboring properties within 300'

BOUNDARY SURVEY PLAT



A tract of land out of the East Half of the Northwest Quarter of the Northeast Quarter (E/2 NW/4 NE/4) of Section 34-Township 7 North, Range 7 West of the I.M. Grady County, Oklahoma
Described by metes and bounds as follows:

Commencing at the NE Corner of the E/2 NW/4 NE/4 thence S 00°01'46" E along the East line of the E/2 NW/4 NE/4 a distance of 387.15 feet to the Point of Beginning,
Thence S 00°01'46" E along said East line of the E/2 NW/4 NE/4 a distance of 660.00 feet, thence N 89°59'36" W a distance of 363.00 feet, thence N 00°01'46" W a distance of 660.00 feet, thence S 89°59'36" E a distance of 363.00 feet to the point of beginning, containing 5.5 acres or 239580 SQ. FT. more or less.

This Survey was made without the benefit of a Title Commitment Surveyor assumes no liability for any easements or right-of-ways that may or may not cross subject property, Bearing reference is the East line of the NE/4 N 00°02'00" W assumed. Equipment used 2019 Model GEOMAX Zenith 35 Pro Sub-Centimeter Accuracy Global Postioning System.

I Acie L. Brunt certify that a Survey was made on the ground under my supervision and it's accuracy is true and correct to the best of my knowledge.

Date of Survey: 09/30/19

REGISTERED PROFESSIONAL LAND SURVEYOR OKLAHOMA ACIE L. BRUNT 1407

Acie L. Brunt 10/01/19

Acie L. Brunt PLS #1407

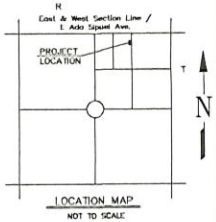
This Plat of Survey Meets the Oklahoma Minimum Standards for the practice of Land Surveying as Adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

SINCE 1991 BSC PROFESSIONAL LAND SURVEYING & MAPPING CA #2097 LS
Brunt Surveying Co. L.L.C.
P.O.BOX 1625
CHICKASHA, OK 73023
405-222-8553
EMAIL: BRUNTSURVEYING@GMAIL.COM

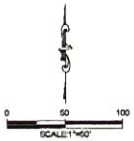
Job / Client: Paul Knight

Sheet 1 of 1





LOCATION MAP
NOT TO SCALE



TOTAL NUMBER OF
60' RV PADS = 22

1 CONCEPTUAL SITE PLAN

NOTES:

1. ALL UNDERGROUND UTILITIES SHOWN WERE LOCATED FROM INFORMATION OBTAINED FROM THE OWNER/SURVEYOR. NO EXCAVATION WAS PERFORMED TO DETERMINE THE SIZE OR LOCATION. NOT NECESSARILY ALL UNDERGROUND UTILITIES ARE SHOWN AND THOSE SHOWN ARE IN APPROXIMATE LOCATION ONLY. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL UNDERGROUND UTILITIES AND THE LOCATION THEREOF PRIOR TO BEGINNING CONSTRUCTION. NO RESPONSIBILITY IS HEREBY EXTENDED FOR LOCATION OF UNDERGROUND UTILITIES.

BEFORE YOU DIG CALL OKIE

"PRELIMINARY" NOT FOR CONSTRUCTION

ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF CHICKASHA ENGINEERING DESIGN CRITERIA STANDARD AND SPECIFICATIONS.

Nafa Engineering, pllc
4109 NW 143rd Street
Oklahoma City, OK 73134
Phone: 405.420.6016
Email: Ezra@nafaeng.com
Exp. CA # 3155 exp. 06/30/2027
Engg. CA # 6740 exp. 06/30/2027

nafa

NO.	DESCRIPTION	DATE	BY

DESIGNED BY
DRAWN BY
CHECKED BY
DATE
APR 03, 2026
JOB #
SP Plans

Prepared for
Edrand Daley
Oklahoma City, OK

TIME OUT RV PARK
904 Grand Ave, Chickasha City
Grady County, OK 73018

CONCEPTUAL SITE PLAN

SHEET NUMBER
C-102

CHICKASHA

COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC

HEARING PC PETITION

REQUEST FOR A REZONING FROM AG TO C-2



NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9th, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Edward Daley requesting a rezone a lot from AG to C-2 on the following described properties:

904 GRAND - 34-07N-07W COMM. NE/C E/2 NW/4 NE/4, S 00 01'46"E 387.15' TO POB; S 00 01'46" E 660'; N 89 59'36" W 363'; N 00 01'46"W 660'; S 89 59'36"E 363'; TO PO B 5.50 Acres

BRIEF DESCRIPTION OF REQUEST: The applicant is requesting to rezone the lot to allow for the development of more RV spaces.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to jessica.green@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the July 6th, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Jessica Green

Jessica Green,
Community Development Director

Mad RV Group LLC
5516 Vaquero Road
FT Worth, Texas 76126

Lincoln Alumni Assoc, INC
1623 Shephard
Chickasha, Oklahoma 73018

Natalie M. Louis
1631 Eastus Dr
Dallas, Texas 75208

Lowe Land & cattle, LLC
1524 E. Choctaw Ave
Chickasha, Oklahoma 73018

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
} SS:
COUNTY OF GRADY }

The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the foregoing attached sheets contain a true and complete list of all property owners owning property within a 300-foot radius of the following described premises, to wit:

A tract of land out of the East Half of the Northwest Quarter of the Northeast Quarter (E½ NW¼ NE¼) of Section Thirty-four (34), Township Seven (7) North, Range Seven (7) West of the Indian Meridian, Grady County, Oklahoma, described as follows: Commencing at the Northeast Corner of the E½ NW¼ NE¼, thence S.00°01'46"E. along the East line of the E½ NW¼ NE¼ a distance of 387.15 feet to the point of beginning; thence S.00°01'46"E. along said East line of the E½ NW¼ NE¼ a distance of 660.00 feet, thence N.89°59'36"W. a distance of 363.00 feet, thence N.00°01'46"W. a distance of 660.00 feet, thence S.89°59'36"E. a distance of 363.00 feet to the point of beginning.

as such list appears in the records of the County Treasurer of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 24th day of April, A.D. 2026 at 8:47 A.M.

COCHRAN ABSTRACT COMPANY

By Jarod Cross.

ORDER #73705

0000-34-07N-07W-1-010-00
MAD RV GROUP LLC

5516 VAQUERO ROAD

FT WORTH TX 76126

34-07N-07W COMM. NE/C E/2 NW/4 NE/4, S 00 01'46"E 387.15' TO POB; S 00 01'46" E 660'; N 89 59'36" W 363'; N 00 01'46"W 660'; S 89 59'36"E 363'; TO POB

Acres	Book-Page	Situs
5.5	6011/485	904 GRAND

0000-34-07N-07W-1-004-00
TAYLOR, WILLIE

% HARVEY TAYLOR

CHICKASHAOK 73023-0000

34-07-07-13900 2.37 AC E/2 W/2 NW/4 NE/4

Acres	Book-Page	Situs
2.37		624 MAPLE

0000-34-07N-07W-1-006-00
LINCOLN ALUMNI ASSOC, INC

1623 SHEPHARD

CHICKASHAOK 73018-0000

34-07-07-14150 BEG NW/C E/2 NW/4 NE/4 TH E 360' TH S 250' W 360' N 250' TO POB

Acres	Book-Page	Situs
2.07		714 W ADA SIPUEL

CHICKASHA MUNICIPAL AUTHORITY

117 N. 4TH STREET

CHICKASHAOK 73018-0000

34-07-07-13950 E/2 NW/4 NE/4 - LESS TR BEG NW/C E/2 NW/4 NE/4 TH E 300' S 250' W 300' N 250' TO BG (1.72 AC) & LESS TR BEG 300' E OFNW/C E/2 NW/4 NE/4 TH S 25.....

Acres	Book-Page	Situs
12.43	3332/164	904 GRAND AVE

LOUIS, NATALIE M.

1631 EASTUS DR

DALLAS TX 75208-0000

34-07-07-00150 SE/4 NE/4 & SW/4 NE/4 NE/4 & NE/4 SW/4 NE/4 LESS 360 AC IN SE/C SE/4 NE/4-LESS BG NW/C SW/4 NE/4 NE/4, N 89 56'44" E90',S 00 02'05"E 1436.54 .....

Acres	Book-Page	Situs
50.04	4868/75	N/A

LOWE LAND & CATTLE, LLC

1524 E CHOCTAW AVE

CHICKASHAOK 73018-0000

34-07-07-00100 NW/4 NE/4 NE/4

Acres	Book-Page	Situs
10	3620/435	0 PRIVATE

CITY OF CHICKASHA

114 N. 4TH STREET

CHICKASHAOK 73018-0000

34-07-07 BG NW/C SW/4 NE/4 NE/4, N 89 56'44"E 90', S 00 02 05"E 1436.54' TO PT OF CURVE, SELY TO LEFT, RADIUS 450'(S 21 27' 30" E 328.73')ARC 336.52', ...

Acres	Book-Page	Situs
6.36	3638/374	N/A

I-2022-004478 Book 6011 Pg 485
04/01/2022 3:11pm Pg 0485-0487
Fee: $22.00 Doc: $900.00
Jill Locke - Grady County Clerk
State of Oklahoma

SPECIAL WARRANTY DEED

CCC
1

KNOW ALL MEN BY THESE PRESENTS:

THAT Paul Edward Knight and Janet Kay Knight Revocable Trust dated February 6, 2020 party of the first part, in consideration of the sum of TEN and NO/100-- Dollars ($10.00) and other valuable considerations to it in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto Mad RV Group LLC, having an address of 5516 Vaquero Road, Ft. Worth, TX 76126, party of the second part, the real property and premises situate in Grady County, State of Oklahoma, described on Exhibit "A" attached hereto and made a part hereof, subject to easements, rights of way and restrictive covenants of record and all matters set forth on Exhibit "B" attached hereto and made a part hereof, less and except all oil, gas and other minerals previously reserved or conveyed of record, together with all the improvements thereon and the appurtenances thereunto belonging, TO HAVE AND TO HOLD said described premises, subject as aforesaid, unto the said party of the second part, their successors, heirs and assigns forever, and the party of the first part shall warrant and defend title to the same unto the party of the second part against every person lawfully claiming or to claim the whole or any part thereof by, through or under the party of the first part, but not otherwise; provided, that the party of the first part's warranty of title shall be subject to the matters described herein and on Exhibit "B".

Signed and delivered this 31st day of March, 2022.

Paul Edward Knight and Janet Kay Knight Revocable Trust dated February 6, 2020

Paul Edward Knight, Trustee

Janet Kay Knight, Trustee

ACKNOWLEDGMENT – (OKLAHOMA FORM)

STATE OF OKLAHOMA)
) SS.
COUNTY OF GRADY)

Before me, the undersigned, a Notary Public, in and for said County and State, on this, 31st day of March, 2022, personally appeared Paul Edward Knight, Trustee and Janet Kay Knight, Trustee of the Paul Edward Knight and Janet Kay Knight Revocable Trust dated February 6, 2020, to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument and acknowledged to me that they executed the same as their free voluntary act and deed, and as the free and voluntary act and deed , for the uses and purposes therein set forth.

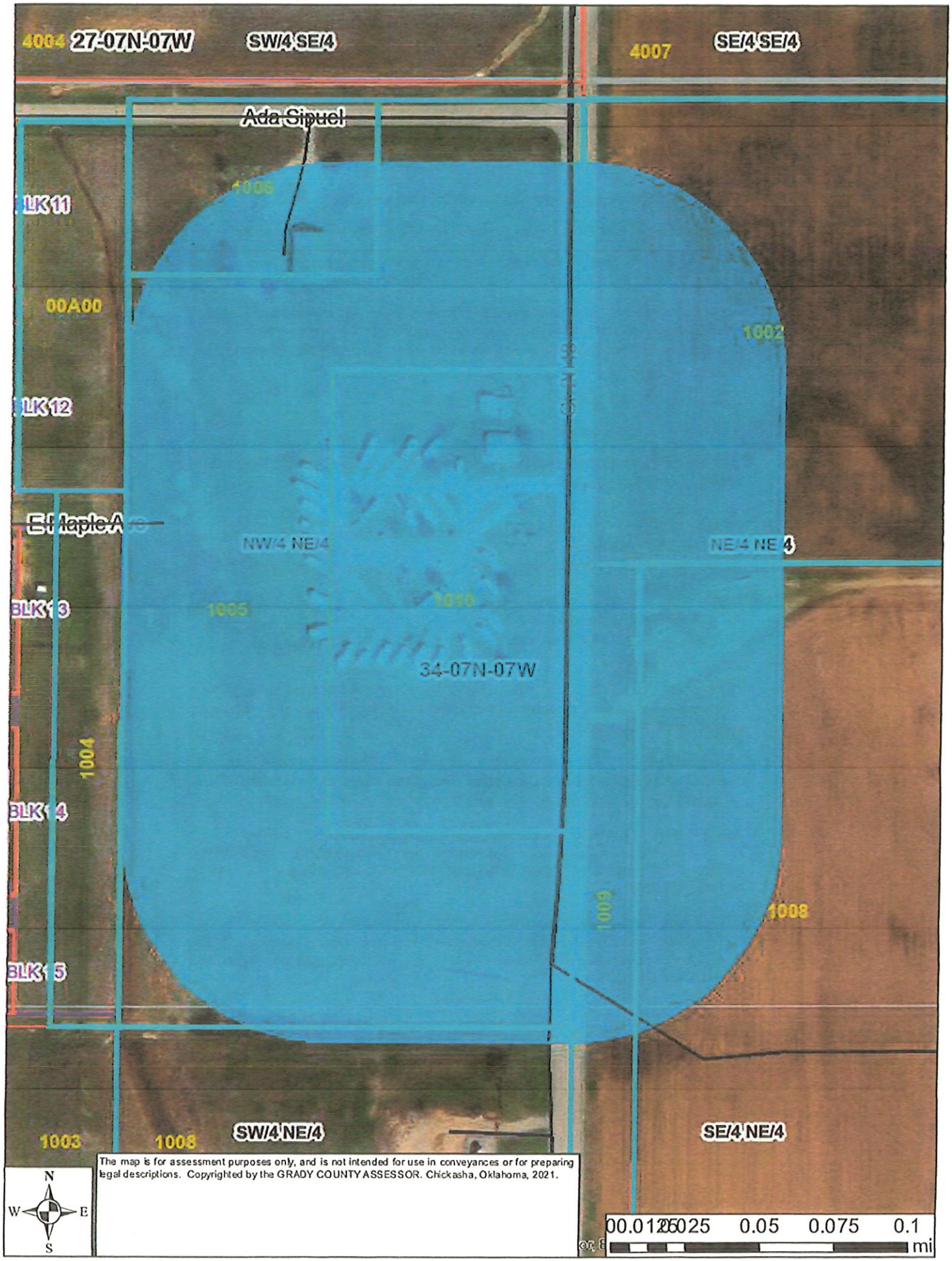
Given under my hand and seal the day and year last above written.

My Commission Expires:

NOTARY PUBLIC State of OK
CHARLOTTE YOAST
Comm. # 01003450
Expires 02-27-2025

Notary Public

Title


4004 27-07N-07W
SW/4 SE/4
4007
SE/4 SE/4
Ada Sipuel
1006
LK 11
00A00
1002
LK 12
E Maple A
NW/4 NE/4
NE/4 NE/4
BLK 13
1005
1010
34-07N-07W
1004
BLK 14
1009
1008
BLK 15
1003
1008
SW/4 NE/4
SE/4 NE/4
The map is for assessment purposes only, and is not intended for use in conveyances or for preparing legal descriptions. Copyrighted by the GRADY COUNTY ASSESSOR. Chickasha, Oklahoma, 2021.
N
W
E
S
0 0.012525 0.025 0.05 0.075 0.1
mi

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

DALEY REZONE

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent of the Chickasha Daily Express, do solemnly swear that the attached advertisement was published in said paper as follows:

05/14/2026

That said newspaper is Weekly, in the city of Chickasha, Grady County, Oklahoma, a Weekly newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended, and complies with all other requirements of the laws of Oklahoma with reference to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above noted dates.

Signature
Subscribed and sworn before me on this 14th day of May, 2026

Katherine Miller, Notary Public
My commission expires 07/26/2028
Commission # 24009395

KATHERINE MILLER NOTARY PUBLIC 24009395 EXP. 7-26-28 IN AND FOR STATE OF OKLAHOMA OKLAHOMA COUNTY

Cost of Publication $ 60.66

Ad # 189813 Acct # 44095 Copies: 1

PAY TO:
The Express Star
PO Drawer E
Chickasha, OK 73023

Ad Number: 189813

Published In
The Express-Star
May 14, 2026
1 time
LPXLP

NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A REZONING
FROM AG TO C-2

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BRIEF DESCRIPTION OF REQUEST: The applicant is requesting to rezone the lot to allow for the development of more RV spaces.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to jessica.green@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

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There will also be a public hearing on this petition at the July 6th, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green,
Community Development Director

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

DALEY REZONE

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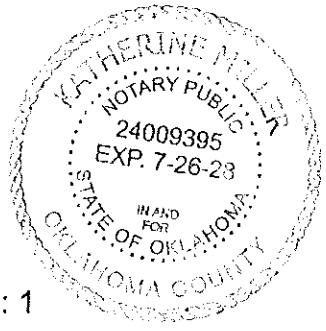
05/14/2026

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Katherine Miller, Notary Public
My commission expires 07/26/2028
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Published In
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May 14, 2026
1 time
LPXLP

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PC PETITION
REQUEST FOR A REZONING
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There will also be a public hearing on this petition at the July 6th, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green,
Community Development Director

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2026-19 to rezone the property located at 904 S Grand from Ag to C-2.

I. BACKGROUND/DESCRIPTION:

This was passed by planning on 6/9/2026. Applicant wishes to have the proeprty rezone, to put more RV spaces in RV park

II. RECOMMENDED ACTION:

City staff recommends approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:July 6, 2026	(From)		

V. ATTACHMENTS:

1. Ord. 2026-19 904 South Grand Zoning Change

ORDINANCE NO. 2026-19

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ZONING ORDINANCES BY CHANGING THE ZONING DISTRICT FOR REAL PROPERTY LOCATED AT 904 SOUTH GRAND IN THE CITY OF CHICKASHA OKLAHOMA, FROM A-1 AGRICULTURAL DISTRICT TO C-2 GENERAL COMMERCIAL DISTRICT; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Chickasha has adopted zoning regulations pursuant to Title 11 of the Oklahoma Statutes §§ 43-101 et seq. and Chapter 54 of the Chickasha Code of Ordinances including Section 54-187; and

WHEREAS, Section 54-187 requires that all applications for zoning amendments include a certified abstractor produced list of all property owners within a 300 foot radius of the exterior boundary lines of the property proposed to be rezoned and requires that mailed notice be provided to all such property owners at least twenty 20 days prior to the Planning Commission hearing; and

WHEREAS, the applicant provided the required certified abstractor produced list identifying all property owners within the 300 foot notification radius and the City caused mailed notice to be sent to all owners listed therein at least twenty 20 days prior to the Planning Commission hearing; and

WHEREAS, in accordance with Section 54-187 and 11 O.S. § 43-104 public notice of the Planning Commission and City Council hearings was published at least fifteen 15 days prior to the hearing in a newspaper of general circulation in the City; and

WHEREAS, the Planning Commission held a duly noticed public hearing on June 9, 2026 at which all interested persons including nearby property owners were afforded an opportunity to be heard and the Planning Commission thereafter voted to recommend approval of the zoning amendment; and

WHEREAS, the City Council thereafter conducted its own properly noticed public hearing in accordance with Oklahoma law and Section 54-187 and finds that the requested zoning amendment is appropriately compatible with surrounding uses consistent with the City's Comprehensive Plan and promotes the public health safety and welfare;

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

SECTION 1. The zoning map and zoning ordinances of the City of Chickasha are hereby amended by changing the zoning district classification of the following described real property from A-1 Agricultural District to C-2 General Commercial District, to wit:

> A tract of land out of the East Half of the Northwest Quarter of the Northeast Quarter (E½ NW¼ NE¼) of Section thirty-four (34), Township Seven (7) North, Range Seven (7) West of the Indian Meridian, Grady County, Oklahoma, described as follows: Commencing at the Northeast Comer of the E½ NW¼ NE¼, thence S.00°01'46"E. along the East line of the E½ NW¼ NE¼ a distance of 387.15 feet to the point of beginning; thence S.00°0l '46"E. along said East line of the E½ NW¼ NE¼ a distance of 660.00 feet, thence N.89°59'36"W. a distance of 363.00 feet, thence N.00°01'46"W. a distance of 660.00 feet, thence S.89°59'36"E. a distance of 363.00 feet to the point of beginning, Grady County Oklahoma.

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

SECTION 3. Severability. If any section subsection sentence clause phrase or portion of this ordinance is held invalid or unconstitutional such portion shall be deemed a separate independent provision and shall not affect the validity of the remaining portions.

SECTION 4. Effective Date and Publication. This ordinance shall take effect thirty 30 days after its passage approval and publication as required by law.

Adopted and approved this 6th day of July 2026.

_____
Zachary Grayson, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk (SEAL)

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.e.**

AGENDA ITEM: Public Hearing - to discuss and consider the application of Matthew Storm requesting a Use on Review from the Chickasha Code of Ordiances Sec. 54-329(i)(1), located at 420 W. Grand Ave.

I. BACKGROUND/DESCRIPTION:

This was passed by planning on 6/9/2026
he applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec 54-329(i)(1) Medical marijuana commercial establishments Use on review applications will be considered for properties located outside the allowed zoning areas for commercial medical marijuana establishments. To allow a dispensary in C-3 zoning.

II. RECOMMENDED ACTION:

city staff recommends approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. 420 Grand_Redacted (1)

CHICKASHA
COMMUNITY DEVELOPMENT

City Of Chickasha | Community Development
117 N 4th Chickasha OK 73018 | 405-222-6010
Planning Commission Application

APPLICATION INFORMATION

Name: MATTHEW STORM Phone: (405)351-3209 Email: [redacted]

Mailing Address: 908 W. MAIN STREET #8 DUNCAN, OK Zip Code: ~~73533~~

PROPERTY LOCATION

- o Platted
- o Unplatted

Property Address: 420 W GRAND AVE. CHICKASHA, OK 73018 Lot: _____ Block: _____

Current Zoning: _____

REQUEST TYPE

- o Variance
- o Appeal
- o Special Exception
- o Other.

USE on renew
Sec. 54-329 ~~(A)(1)~~ ~~(B)~~
(I)(1)

PLEASE ATTACH THE FOLLOWING TO YOUR APPLICATION:

- o Legal Description, You may attach the legal description to this application (I.E Deed)
- o Site Plan
- o Please provide a certified list of property owners within 300'. We need at least 10 owners listed. If there aren't 10 within 300', you can reduce the search to 100'
- o Application fee payment of $500
- o Please include a brief letter explaining the purpose and need for your request.

What ordinance are you seeking a variance from? Sec 54-329 ~~(A)(1)~~ (I)(1)

Applicant Signature: MATTHEW STORM Date: 5/4/2026

I AGREE THAT I HAVE ATTACHED ALL REQUIRED INFORMATION , AND I UNDERSTAND THAT NOT PROVIDING ALL ITEM IS AN INCOMPLETE APPLICATION AND WILL NOT BE PROCESSED UNTIL ALL DOCUMENTS HAVE BEEN PROVIDE FOR REVIEW.

Date Filed	Date Payment Received	Meeting Date	Action
5/4/26		6-9-26	Approved Denied Date: _____

INTERSTATE 420 GRAND, LLC

City of Chickasha
Chickasha Community Development
117 N 4th
Chickasha, OK 73018

5/4/2026

To Whom It May Concern,

We are requesting a use on review permit at 420 W Grand Ave, Chickasha OK 73018

Ref. Sec. 54-329 ~~(b 1) and~~ (i)(1)

Please feel free to contact me directly at 405-351-3209

Sincerely,

Matthew Storm, Mgr

405-351-3209

[redacted]


420 W GRAND AVE, CHICKASHA, OK 73018
ELEC. CLOSET
RESTROOM
UTILITY SINK
STORAGE
SALES FLOOR
GRAND AVE

CHICKASHA

COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC

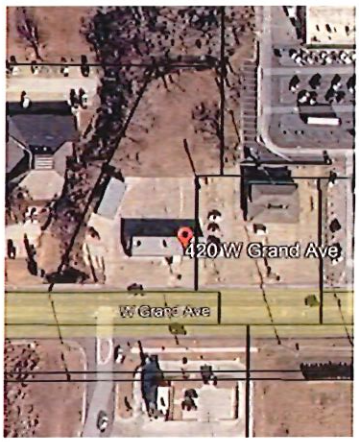
HEARING PC PETITION

REQUEST FOR A SPECIAL EXEMPTION USE ON REVIEW

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Matthew Storm requesting a special exemption for a use on review on the following described property:

420 W GRAND, OK 73018 33-07-07-18550 TR BEG 40 ' N OF SE/C SW/4 SE/4 SE/4 - N 300' W 90' SW/LY 323.1' E 210' TO BG - LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/ 4 TH N 150' W 30' S 150' E 30' TO BG

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec 54-329(i)(1) Medical marijuana commercial establishments Use on review applications will be considered for properties located outside the allowed zoning areas for commercial medical marijuana establishments. To allow a dispensary in C-3 zoning.



Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Jessica.green@chickasha.gov or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition on July 6, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Jessica Green

Jessica Green
Community Development Director

Southland Realty LLC
3119 Quentin Road
Brooklyn, NY 11234

Stillwater National Bank & Trust Company
PO Box 8010
Little Rock, Arkansas 72203

Denton, M. Craig & Stephen L McRay
PO Box 2100
Chickasha, Oklahoma 73023

Teaque Properties, LLC
216 W. Veterans Memorial Hwy
Blanchard, Ok 73010

Arrow Properties LLC
500 W. Utah Ave
Chickasha, Oklahoma 73018

J&M Properties, LLC
3019 Lacey Drive
Chickasha, Oklahoma 73018

Lawson Retail Properties, LLC
2201 Tecumseh Drive
Norman, Oklahoma 73069

Mosely Real Estates Inc
PO Box 2100
Chickasha, Oklahoma 73023

Hillside Dairy, LLC
177 County Road 1370
Chickasha, Oklahoma 73018

BBW and RDD LLC
103 Father Hugo Drive
Greer, SC 29650

Okie Propco LLC,
7004 N Oklahoma Ct, Ste A& B
Oklahoma City, Oklahoma 73105

G.E.D Investments LP
10405 Greenbriar Place
Oklahoma City, Ok 73159

EDCAT LLC
5409 NW 126th Street
Oklahoma City, Oklahoma 73142

New Urban Development Chickasha, LLC
5200 Buffington Rd
Atlanta, GA 30349

MidFirst Bank
501 NW Grand Blvd
Oklahoma City, Oklahoma 73118

Woodlands In Chickasha Home Owners Assoc.
600 NW 23rd Ste 200
Oklahoma City, Oklahoma 73103

Ithentisign ID: 77DAAE9F-2839-F111-8EF2-000D3A55CAFE

I-2025-000694 Book 6410 Pg 529
01/16/2025 3:48pm Pg 0529-0531
Fee: $22.00 Doc: $547.50
Jill Locke - Grady County Clerk
State of Oklahoma

WARRANTY DEED

Statutory Form -- Corporation

CCC2

KNOW ALL MEN BY THESE PRESENTS:

THAT Bordwine Development, Inc.

_____, a corporation, party of the first part, in

consideration of the sum of ********** Ten and more**********DOLLARS

and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, does hereby

Grant, Bargain, Sell and Convey unto Teague Properties LLC

216 W Veterans Memorial Hwy, Blanchard 73010

party of the second part, the following described real property and premises situate in Grady

County, State of Oklahoma, to wit:

A tract of land out of the Southwest Quarter of Southeast Quarter of Southeast Quarter (SW¼ SE¼ SE¼) of Section Thirty-three (33) in Township Seven (7) North, of Range Seven (7) West of the Indian Meridian, Grady County, Oklahoma, described as follows:
Beginning at the Southeast corner of said SW¼ SE¼ SE¼ of said Sec. 33-7N-7W, thence North 40 feet for the point of beginning, thence North 300 feet, thence West 90 feet, thence Southwesterly 323.1 feet, thence East 210 feet to the point of beginning;
LESS AND EXCEPT a tract beginning at a point 40 feet North of the Southeast corner of SW¼ SE¼ SE¼ of Section 33-7N-7W, thence North 150 feet, thence West 30 feet, thence South 150 feet, thence East 30 feet to the point of beginning;

Surface Rights Only

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, ____, heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgements, mortgages and other liens and incumbrances of whatsoever nature.

Signed and delivered this 16th day of January, 2025.

Bordwine Development, Inc.

By: Brannan Bordwine
President

VIEW ADDITIONAL GRADY COUNTY RECORDS AT
OKCOUNTYRECORDS.COM

Authentisign ID: 77DAAE9F-2839-F111-8EF2-000D3A55CAFE

I-2025-000894 Book 6410 Pg 530
01/16/2025 3:48pm Pg 0529-0531
Fee: $22.00 Doc: $547.50
Jill Locke - Grady County Clerk
State of Oklahoma

STATE OF OKLAHOMA
COUNTY OF GRADY

CORPORATION ACKNOWLEDGEMENT
Oklahoma Form

Before me, the undersigned, a Notary Public, in and for said County and State, on this 16th day of January, 2025, personally appeared Brannan Bordwine, President of Bordwine Development, Inc.

to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument as its President and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My commission expires: July 23, 2026

Notary Public ~ Cherryl Fergason

File# 24-004

NOTARY PUBLIC State of OK
CHERRYL FERGASON
Comm. # 02009914
Exp. 07-23-2026

VIEW ADDITIONAL LAND RECORDS AT
OKCOUNTYRECORDS.COM

DocuSign ID: 77DAAEUE-2A3B-E111-BEE2-0001A65C4EE

OAG 2024-2 – NON-EXEMPT BUSINESS/TRUST **Exhibit to Deed**

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: NON-EXEMPT BUSINESS OR TRUST

STATE OF Oklahoma)
) ss.
COUNTY OF Grady)

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned Jon Teague (list legal name and any aliases) (the "Affiant"), who, having been first duly sworn, deposes and states:

1. I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.
2. I am a/an Manager (role, such as titled officer or trustee) of Teague Properties LLC (legal name, along with any trade or fictitious names, of business, trust, or other legal entity) (referred to herein as the "Entity"). I am duly authorized to record this Affidavit on behalf of the Entity, which is taking title to the real property identified in the Deed to which this Affidavit is attached (the "Property"), and to bind the Entity for the consequences of any false statements in this Affidavit.
3. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:
   No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.
4. The Entity acquired title to the Property in compliance with the requirements of 60 O.S. § 121 and no funding source was used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.
5. If the Entity is a trust, its grantee(s), trustees and all direct and contingent beneficiaries are United States citizens or bona fide residents of the State of Oklahoma. If the Entity is a business, its direct and indirect owner(s) is/are United States citizens(s) or bona fide residents of the State of Oklahoma.
6. I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or subject me and/or the Entity to being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.

AFFIANT, individually and as authorized agent of the Entity

January 16, 2025
Date

The foregoing instrument was subscribed and sworn to before me this 16th day of January, 2025, by Jon Teague.

NOTARY PUBLIC State of OK
CHERRYL FERGASON
Comm. # 02009914
Exp. 07-23-2026

NOTARY PUBLIC

My Commission Expires: July 23, 2026

My Commission Number: 02009914

NOT AN OFFICIAL COPY
VIEW ADDITIONAL LAND RECORDS AT OKCOUNTYRECORDS.COM

I-2025-000694
01/16/2025 3:48pm
Fee: $22.00 Doc: $547.50
Jill Locke - Grady County Clerk
State of Oklahoma

Book 6410 Pg 531
Pg 0529-0531

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

420 W GRAND

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent of the Chickasha Daily Express, do solemnly swear that the attached advertisement was published in said paper as follows:

05/14/2026

That said newspaper is Weekly, in the city of Chickasha, Grady County, Oklahoma, a Weekly newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended, and complies with all other requirements of the laws of Oklahoma with reference to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above noted dates.

Signature
Subscribed and sworn before me on this 14th day of May, 2026

Katherine Miller, Notary Public
My commission expires 07/26/2028
Commission # 24009395



Cost of Publication $ 69.90

Ad # 189796 Acct # 44095 Copies: 1

PAY TO:
The Express Star
PO Drawer E
Chickasha, OK 73023

Ad Number: 189796

Published In
The Express-Star
May 14, 2026
1 time
LPXLP

NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A SPECIAL EXEMPTION USE ON REVIEW

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Matthew Storm requesting a special exemption for a use on review on the following described property:

420 W GRAND, OK 73018 33-07-07-18550 TR BEG 40 ' N OF SE/C SW/4 SE/4 SE/4 - N 300' W 90' SW/LY 323.1' E 210' TO BG - LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/ 4 TH N 150' W 30' S 150' E 30' TO BG

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec 54-329(i)(1) Medical marijuana commercial establishments Use on review applications will be considered for properties located outside the allowed zoning areas for commercial medical marijuana establishments. To allow a dispensary in C-3 zoning.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Jessica.green@chickasha.gov or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition on July 6, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green
Community Development Director

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

420 W GRAND

Affidavit of Publication

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05/14/2026

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Signature
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There will also be a public hearing on this petition on July 6, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green
Community Development Director

SPECIAL CERTIFICATE
159828

RE:

SURFACE RIGHTS ONLY

A tract of land out of the SW/4 SE/4 SE/4 of Section 33, Township 7 North, Range 7 West of the I.M., Grady County, State of Oklahoma, described as follows: Beginning at the SE/c SW/4 SE/4 SE/4 of said Sec. 33-7N-7W, thence North 40 feet for the point of beginning, thence North 300 feet, thence West 90 feet, thence Southwesterly 323.1 feet, thence East 210 feet to the point of beginning; LESS AND EXCEPT a tract beginning at a point 40 feet North of the SE/c of SW/4 SE/4 SE/4 of Section 33-7N-7W, thence North 150 feet, thence West 30 feet, thence South 150 feet, thence East 30 feet to the point of beginning.

THE FOLLOWING IS A LIST OF PROPERTY OWNERS WITHIN 300 FEET OF THE ABOVE DESCRIBED PROPERTY:

OWNER
Southland Realty LLC
3119 Quentin Road
Brooklyn NY 11234

DESCRIPTION
BG 40' N & 344' W OF SE/C E/2 SE/4 SE/4 TH N 490' E 294' N 560' W 240' N 230' W 370' S 1130' E 125' S 150' E 191' TO B EG - LESS TR BG SE/C SE/4 TH N 00 DEG 02 MIN 00 SEC E 1011.14' TH S 89 DEG 56 MIN 51 SEC W 50' TO PT OF BG TH S 89 DEG 56 MIN 51 SEC W 157.04' TO E EDGE OF THE 20' EASEMENT SHOWN AT BK 606 PAGE 217; TH S 00 DEG 06 MIN 06 SEC E ALONG E EDGE OF SAID EASEMENT 127' TH N 89 DEG 56 MIN 51 SEC E 156.74' TH N 00 DEG 02 MIN 00 SEC E 127' TO PT OF BG (.436 AC LEASED TO TACO BELL)(SEE FILE) SOUTHLAND SHOPPING CENTER LESS-BEG AT A PT 50' S 89 54'10" W 672.14' N 00 00'41"W OF SE/C, TH S 89 54'10 "W 226, TH N 00 00 41'W 212', TH N 89 54'10"E 226' TO EXISTING ROW LINE OF US HIGHWAY 81, TH S 00 00'41"E ALONG SAID WESTERLY ROW LINE 212' TO POB.LESS-LOT 1 BLK 1 TACO MAYO ADDITION E/2 SE/4 SE/4 BEG. PT 40' N & 344' W OF SE/C; N 00 00'41"W 150'; S 89 54'10" W A DIS 191'; S 00 00'41" E A DIS 150'; N 89 54'10" E A DIS 191' TO POB

OWNER
Stillwater National Bank & Trust Company
PO Box 8010
Little Rock, AR 72203

DESCRIPTION
TR IN SW/4 SE/4 SE/4 BG 40' N & 208.71' E OF SW/C SW/4 SE/4 SE/4 TH N 310' E 70' S 45 DEG 00 MIN E 42.43' S 280' W 100' TO BG

OWNER
Denton, M. Craig & Stephen L McRay
PO Box 2100
Chickasha, OK 73023

DESCRIPTION
BEG 40' N & 368.71' E OF SW/C SW/4 SE/4 SE/4 TH E 81.29' N 21 DEG 48 MIN E 323.1' W 201.29' S 300' TO BEG

OWNER
Teague Properties LLC
216 W Veterans Memorial Hwy
Blanchard OK 73010

DESCRIPTION

TR BEG 40 ' N OF SE/C SW/4 SE/4 SE/4 - N 300' W 90' SW/LY 323.1' E 210' TO BG - LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/ 4 TH N 150' W 30' S 150' E 30' TO BG

OWNER
Arrow Properties LLC
500 W Utah Ave
Chickasha, OK 73018

DESCRIPTION
BEG. AT THE SE/C SE/4 TH ALONG S LINE SE/4 ON A BEARING OF N 89 59'31"W 1108.58', N 00 03'18"E 409.99' TO POB. TH N 00 03'18"E 250.35', S 89 58' 27"E 100', S 00 03'18"W 250.40', N 89 59'31"W 100' TO POB.

OWNER
J & M Properties LLC
3019 Lacey Dr
Chickasha, OK 73018

DESCRIPTION
BG 535' W OF SE/C SE/4 SE/4 SE/4 TH N 190' W 155' S 150' E 30' S 40' E 125'

OWNER
Lawson Retail Properties LLC
2201 Tecumseh Drive
Norman OK 73069

DESCRIPTION
BG SW/C SW/4 SE/4 SE/4 TH E 208.71' N 208.71' W 208.71' S 208.71' NEW CHINA RESTURANT AND BG 208.71' N OF SW/C SW/4 SE/4 SE/4 TH N 141.29' E 208.71' S 141.29' W 208.71'

OWNER
Mosley Real Estates Inc
PO Box 2100
Chickasha, OK 73023

DESCRIPTION
COMM SE/C SW/4 SE/4 SE/4 TH N 340' TO POB; TH N 320'; TH W351.29'; TH S 00DEG 03'18"E 250.40'; TH S 45DEG E 84.85'; TH E 291.29' TO POB

OWNER
Mosley Real Estates Inc
PO Box 2100
Chickasha, OK 73023

DESCRIPTION
SW/4 SE/4 SE/4 LESS W 208.71' THEREOF & LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/4 TH N 300' W 90' SW/LY 323.1' TH E 210' TO BG TOGETHER WITH EASEMENT 60' WIDE & LESS TR IN SW/4 SE/4 SE/4 BG 40' N & 208.71' E OF SW/C SW/4 SE/4 SE4/ TH N 310' E 70' S 45 DEG 00 MIN E 42.63' S 280' W 100' TO BG. & LESS BG 40' N & 368.71' E OF SW/C SW/4 SE/4 SE/4 TH E 81.29' N 21 DEG 48 MI N E 323.1' W 201.29' S 300' TO BG (1.39 AC) LESS - BEG. AT SE/C SE/4 TH ALONG THE S LINE SE/4 ON A BEARING OF N 89 59' 31"W 1108.58', N 00 03' 18"E 409.99' TO POB. TH N 00 03'18"E 250.35', S 89 58'27"E 100', S 00 03'18" W 250.40', N 89 59'31"W 100' TO POB. (CONT. .59 ACRE) LESS A TRACT COMM SE/C SW/4 SE/4 SE/4 TH N 340' TO POB; TH N 320'; TH W351.29'; TH S 00DEG 03'18"E 250.40'; TH S 45DEG E 84.85'; TH E 291.29' TO POB

OWNER
Hillside Dairy LLC

177 County Road 1370
Chickasha, OK 73018

DESCRIPTION
LOT 1 BLOCK 1 CHICKASHA ICEHOUSE PKA COMM NE/C TH N 89DEG 51'50"W 1040.40' TO POB; TH S 00DEG 02'45"E 120.00'; TH S 28DEG 47'05"W 49.97'; TH S 42DEG 30'28"W 67.87'; TH N 00DEG 02'45"W 214.00'; TH S 89DEG 51'50"E 70.00 TO POB

OWNER
BBW AND RDD LLC
103 Father Hugo Drive
Greer, SC 29650

DESCRIPTION
TR IN NE/4 NE/4 COMMENCING AT THE NE/C TH N 89 DEG. 51 MIN 50 SEC E ALONG TH N LINE 280' TO POB. TH N 89 DEG. 51 MIN 50 SEC W ALONG TH N LINE A DISTANCE 125' TH S 00 DEG 01 MIN 36 SEC E 262' TH S 89 DEG 51 MIN 50 SEC E PARALLEL TH N LINE 125' TH N 00 DEG 01 MIN 50 SEC W PARALLEL TO E LINE 262' TO BG.& A TR BEG 405' N 89 DEG 51'50" W OF NE/C SEC 4 TH N 89 DEG 51' 50" W ALG N LINE OF SEC A DISTANCE OF 20' TH S 00 DEG 01' 36" E 262' TH S 89 DEG 51'50" E PARALLEL TO N LINE OF SECTION A DIST OF 20' TH N 00 DEG 01'36" W 262' TO POB ARBY'S

OWNER
Okie Propco LLC
7004 N Oklahoma Ct., Ste A & B
Oklahoma City, OK 73105

DESCRIPTION
LOT 1 BLOCK 1 TUNNEL CAR WASH PKA A TRACT OF LAND IN LOT 1- COMM AT THE NE/C OF SEC 4 TH N 89 51'50W ALNG THE N LINE OF SEC 4 1110.40' TO P OB; TH S 00 02'45"E 235.00' TH S 54 22'04"W 196.74' TH N 00 02'45" W 350.00' TO PNT LYING ON N LINE OF SEC 4. TH S 89 51' 50" E ALNG SAID N LINE 160.00' TO POB

OWNER
G.E.D. Investments LP
10405 Greenbriar Place
Oklahoma City, OK 73159

DESCRIPTION
LOT 1 BLK 1 TACO MAYO ADDITION E/2 SE/4 SE/4 BEG. PT 40' N & 344' W OF SE/C; N 00 00'41"W 150'; S 89 54'10" W A DIS 19 1'; S 00 00'41" E A DIS 150'; N 89 54'10" E A DIS 191' TO POB

OWNER
EDCAT LLC
5409 NW 126th Street
Oklahoma City, OK 73142

DESCRIPTION
LOT 6 BLOCK 1 THE WOODLANDS SEC 2

OWNER
New Urban Development Chickasha LLC
5200 Buffington Rd
Atlanta, GA 30349

DESCRIPTION
LOT 5 BLOCK 1 THE WOODLANDS SEC 2

OWNER
MidFirst Bank
501 NW Grand Blvd
Oklahoma City, OK 73118

DESCRIPTION
LOT 1 BLK 1 MIDFIRST PLAZA COMM AT NE/C OF SAID NE/4; N 89 51'50"W, ALONG N LINE 425'; S 00 01'14"E, PARALLEL WITH E LINE, A DIS. 50' TO PT ON S ROW LINE OF W GRAND AVENUE AS ESTABLISHED IN DEED TO CITY OF CHICKASHA RECORDED IN BOOK 1287 PAGE 314, GRADY COUNTY, PT BEING POB; CONT. S 00 01'14"E, PARALLEL WITH E LINE A DIS 335'; N 89 51'50"W, PARALLE L TO S LINE OF ROW LINE OF W GRAND AVENUE, A DIS. 200'; N 00 01'14"W, PARALLEL WITH E LINE, A DIS. 335' TO PT ON S LINE OF ROW LINE OF W GRAND AVENUE; S 89 51'50"E, ALONG S LINE OF ROW LINE OF W GRAND AVENUE, A DIS 200' POB

OWNER
Woodlands In Chickasha Home Owners Assoc.
600 NW 23rd Ste 200
Oklahoma City, OK 73103

DESCRIPTION
COMMON AREA A BLOCK 3 THE WOODLANDS SEC 2

OWNER
Woodlands In Chickasha Home Owners Assoc.
600 NW 23rd Ste 200
Oklahoma City, OK 73103

DESCRIPTION
COMMON AREA B BLOCK 3 THE WOODLANDS SEC 2

Said properties are within the limits of the City of Chickasha, Grady County, Oklahoma. The following are the known utility companies and franchise holders:

1. City of Chickasha
2. Centerpoint Energy
3. Public Service Company
4. Sudden Link
5. A T & T

STATE OF OKLAHOMA
SS
COUNTY OF GRADY

The undersigned lawfully Bonded Abstracters in and for said County and State, do hereby certify that the foregoing attached sheets contain a true and complete take-off of the names and addresses of the taxpayers of the real property

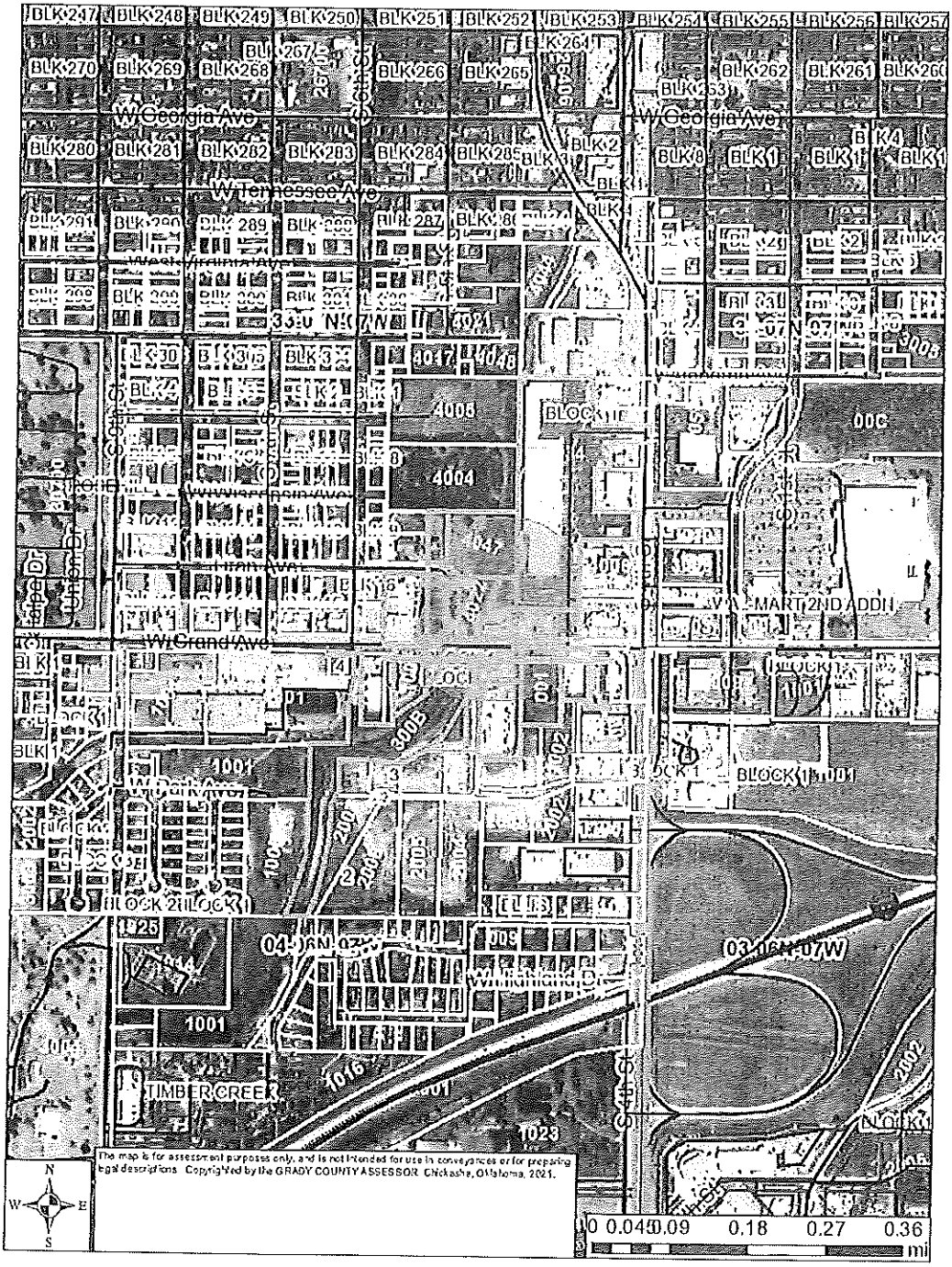
opposite their names, according to the records in the office of the County Treasurer and County Assessor of Grady County, Oklahoma, for the calendar year of 2025.

The Abstracter does not pass on the validity or sufficiency of any instrument of record, nor the marketability of the title; nor do we assume any liability in the excess of $300.00 in furnishing this report. Dated at Chickasha, Grady County, Oklahoma, this 23rd day of April, 2026 @ 7:59 A.M.

WASHITA VALLEY ABSTRACT & TITLE, LLC

By

Title


W Georgia Ave
W Tennessee Ave
W Grand Ave
BLOCK 1
BLOCK 2
1001
1016
1023
TIMBER CREEK
The map is for assessment purposes only, and is not intended for use in conveyances or for preparing legal descriptions. Copyrighted by the GRADY COUNTY ASSESSOR. Chickasha, Oklahoma, 2021.
0 0.045 0.09 0.18 0.27 0.36
mi

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.f.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2026-16 for a Use on Review from the Chickasha Code of Ordinance Sec. 54-329(i)(1) located at 420 S. Grand Ave. to allow for commercial medical marijuana establishment.

I. BACKGROUND/DESCRIPTION:

this was passed by planning on 6/9/26.
The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec 54-329(i)(1) Medical marijuana commercial establishments Use on review applications will be considered for properties located outside the allowed zoning areas for commercial medical marijuana establishments. To allow a dispensary in C-3 zoning.

II. RECOMMENDED ACTION:

Approve Ordinance 2026-16 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Ord. 2026-16 420 W Grand Use on Review

ORDINANCE NO. 2026-16

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING A USE ON REVIEW TO ALLOW THE OPERATION OF AN MEDICAL MARIJUANA COMMERCIAL ESTABLISHMENT AT THE PROPERTY LOCATED AT 420 W. GRAND, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, an application has been submitted requesting approval of a use on review to allow the operation of a Medical Marijuana Commercial Establishment at the property located at 420 W. Grand, Chickasha, Grady County, Oklahoma; and

WHEREAS, on June 9, 2026, during a duly noticed public meeting, the Planning Commission of the City of Chickasha conducted a public hearing on the request for a use on review and, following such hearing, voted to recommend approval of the request to the City Council; and

WHEREAS, on July 6, 2026, during a duly noticed open meeting, the City Council of the City of Chickasha conducted a public hearing on the request for a use on review for a Medical Marijuana Commercial Establishment at 420 W. Grand and, following the conclusion of the hearing, voted to approve the request;

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

SECTION 1. Use on Review Permit for 420 W. Grand. A use on review is hereby approved to allow the construction and operation of a Medical Marijuana Commercial Establishment at the property located at 420 W. Grand, Chickasha, Grady County, Oklahoma, subject to compliance with all applicable regulations, ordinances, codes, and state and federal requirements.

SECTION 2. Severability. If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 3. Effective Date. This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 6th day of July 2026.

_____
Zachary Grayson, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.g.**

AGENDA ITEM: Public Hearing - to discuss and consider the application by Dan Andrulonis on behalf of Board of County Commissioners requesting a Use on Review from the Chickasha Code of Ordinances Sec. 54-33(c)(4), located at 907 Illinois.

I. BACKGROUND/DESCRIPTION:

this was passed by planning on 6/9/26

The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec. 54-33 (c) (4) - R-1, Single-Family Residential District, Municipal uses, public building, and public utility to build a 10,000sqft emergency management warehouse.

II. RECOMMENDED ACTION:

recommend approval

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Grady County_Redacted (1)

CHICKASHA

Due On: _____

Meeting Date: _____

117 North 4th Street
Chickasha, Oklahoma 73018

APPLICATION FOR PLANNING COMMISSION

Request: ☐ Variance ☑ Special Exception/Use on Review ☐ Appeal

Applicant(s) Name: DAN ANDRULONIS FOR GRADY COUNTY

Address: 2500 McGEE DR., SUITE 100, NORMAN, OK 73072

Legal Description: ALL OF LOT 1 & E 40' OF LOT 2, BLOCK 110, CHICKASHA ORIGINAL TOWNSITE ADDITION

Address of subject property: 907 W ILLINOIS, CHICKASHA, OK 73018

Phone #: 405-574-6657

Present zoning classification of subject property: R-2

Type of Variance/Special Exception being sought: USE ON REVIEW FOR "MUNICIPAL BLDG, PUBLIC BLDG"

Reason for requesting variance/special exception: SEE ATTACHED LETTER

Owner of Record: GRADY COUNTY

The following is a checklist of all other requirements of the application:

☑ A letter requesting the variance/special exception and reasons why the variance/special exception is being sought.

☑ A plot plan showing the dimensions of the property and the location and dimensions of ALL structures located on the property in relation to the property lines. (The plan should be specific enough to represent the type of variance/special exception requested)

☑ An Abstractor's Certified Property Owners list of property owners within 300' of subject property

☑ Proof of ownership of the subject property. (Ex: Deed or other official documentation)

☐ **All Materials are due no later than the date set by the Community Development Director, as noted on this Application.**

ALL INFORMATION ON THIS FORM MUST BE COMPLETED IN ORDER TO PROCESS YOUR REQUEST

Applicant(s) Signature: Dan Andrulonis Date: 4-27-26

117 North 4th Street, Chickasha, Oklahoma 73018 (405) 222-6010 Fax No. (405) 574-1015 email: jessica.green@chickasha.gov

SRB

ENGINEERING | SURVEYING | PLANNING

SMITH ROBERTS BALDISCHWILER, LLC

April 27, 2026

Jessica Green, Community Development Director
City of Chickasha
117 N. 4th Street
Chickasha, Ok 73018

Re: Use Upon Review
Grady County Emergency Management Storage Facility
907 West Illinois Avenue, Chickasha, OK

Ms. Green:

Grady County is requesting approval of a use upon review for the referenced project. The subject property is currently zoned R-2 and as such any uses permitted in the R-1 zoning district are also permitted in the R-2 zoning district. The proposed facility falls under the "municipal uses, public buildings, and public utilities" category. This category is allowed in the R-1 zoning district as a use upon review.

The proposed 10,000 square foot emergency management warehouse is a critical investment in public safety and community resilience. The facility will serve as a centralized location for the storage and organization of essential emergency supplies, including food, water medical resources and disaster response equipment. By ensuring these materials are readily accessible, the county can significantly reduce response times and improve coordination during emergencies such as severe weather events, public health incidents and other crises.

The intended use is low impact and designed to be compatible with the surrounding area. The facility will not generate significant traffic, noise or disruption during normal operations, as activity will primarily occur during emergency situations. Additionally, appropriate site planning, landscaping, and design measures will be incorporated to maintain the character of the neighborhood.

SMITH ROBERTYS BALDISCHWILER, LLC

Daniel S. Andrulonis, P.E.

OKLAHOMA CITY | 100 N.E. 5TH STREET, OKLAHOMA CITY, OK 73104 | PHONE: (405) 840-7094 | FAX: (405) 840-9116
NORMAN | 2500 MCGEE DRIVE, SUITE 100, NORMAN, OK 73072 | PHONE: (405) 418-2288 | FAX: (405) 418-2289

[redacted]

CHICKASHA

COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC

HEARING PC PETITION

REQUEST FOR A SPECIAL EXEMPTION USE ON REVIEW

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Dan Andrulonis on behalf of Board of County Commissioners requesting a special exemption for a use on review on the following described property:

907 Illinois Chickasha, OK 73018 28-07-07-60450 ALL LOT 1 & E 40' LOT 2 BLK 110 CHICKASHA-OT

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec. 54-33 (c) (4) - R-1, Single-Family Residential District, Municipal uses, public building, and public utility to build a 10,000sqft emergency management warehouse.



Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Jessica.green@chickasha.gov or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition on July 6, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Jessica Green

Jessica Green
Community Development Director

Eric J. Neumeier Jr.
1400 S Red Deer Street
Canadian, Texas 79014

Ben A. & James & Debbie Derr
1112 N 9th Street
Chickasha, Oklahoma 73018

Heather & Ian Quintana
328 N 9th Street
Chickasha, Oklahoma 73018

David Phillips
1502 Old Trail Drive
Anderson, SC 29623

Edwin F. & Carrie A. Brown
911 Illinois
Chickasha, Oklahoma 73018

Patricia Ann Vaughn
911 Illinois
Chickasha, Oklahoma 73018

Robert South
817 Illinois
Chickasha, Oklahoma 73018

Shari Davis
816 Illinois
Chickasha, Oklahoma 73018

David & Misty Harris
915 W. Ohio
Chickasha, Oklahoma 73018

Sandra Layne
2013 S 13th Street
Chickasha, Oklahoma 73018

Regina Smith & Rhonda Speise
815 Illinois
Chickasha, Oklahoma 73018

Mathew Norris
1001 W. Illinois
Chickasha, Oklahoma 73018

Board of County Commissioners
PO Box 339
Chickasha, Oklahoma 73023

Tenclay Ok, LLC
104 Kathys Way
Coasteviile, PA 19320

City of Chickasha
Chickasha, Oklahoma 73018

Chickasha Municipal Authority
117 N 4th
Chickasha, Oklahoma 73018

City of Chickasha
Chickasha, Oklahoma 73108

Grady Co. Commissioners
Chickasha, Oklahoma 73018

City of Chickasha
Chickasha, Oklahoma 73108

Norma J. Hawpe
1502 Old Trail Drive
Anderson, SC 00002-9626

North School
Chickasha, Oklahoma

City of Chickasha
Chickasha, Oklahoma 73108

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
} SS:
COUNTY OF GRADY }

The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the foregoing attached sheets contain a true and complete list of all property owners owning property with in a 300 foot radius of the following described premises, to wit:

All of Lot One (1) and the East 40 feet of Lot Two (2) in Block One Hundred Ten (110) in the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof;

as such list appears in the records of the County Treasurer of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 14th day of April, A.D. 2026 at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

By Hal M Lee.
Manager

ORDER #73659

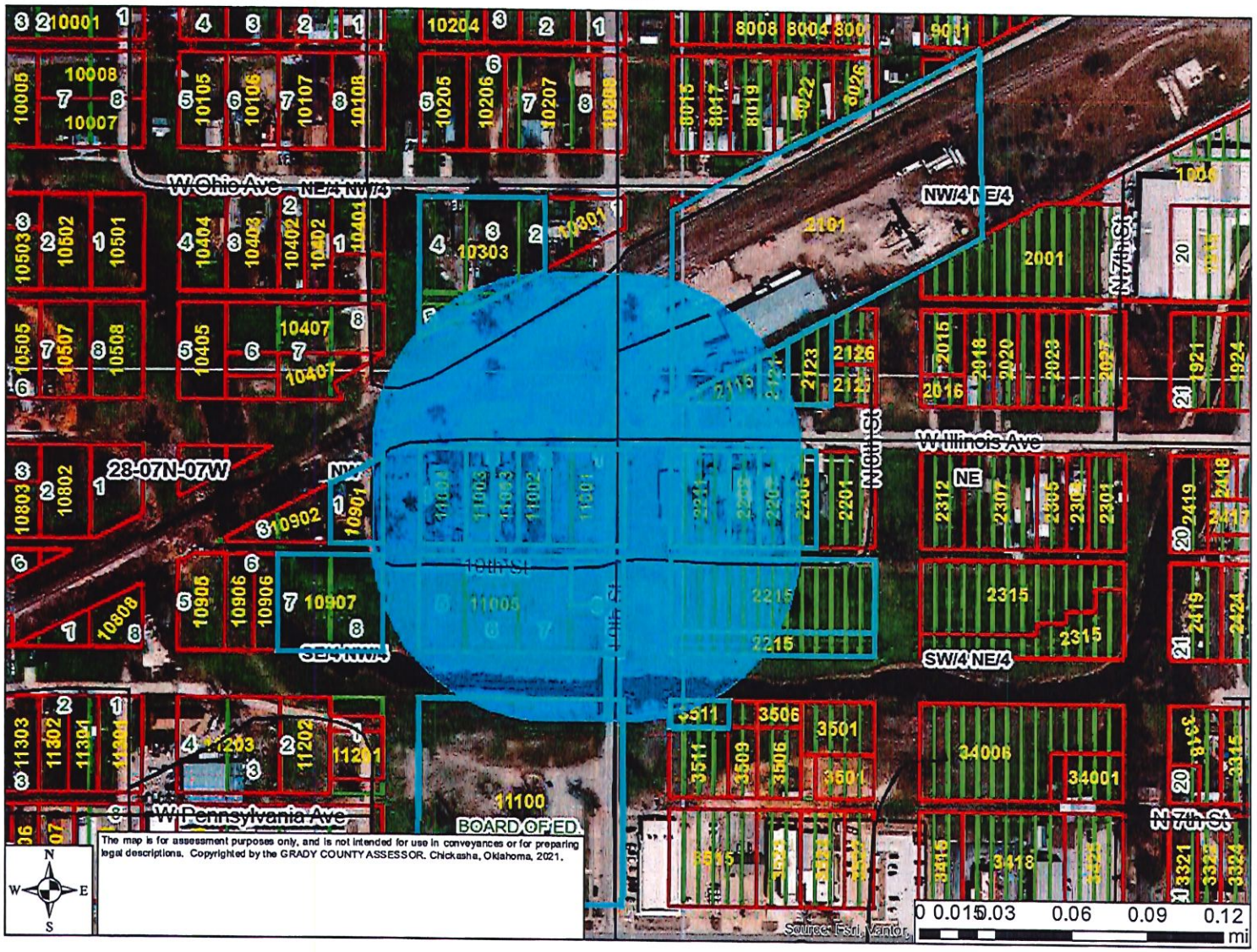
Compiled by

COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

Hal M. Lee, Manager

Title


W Ohio Ave
NE/4 NW/4
NW/4 NE/4
N 7th St
W Illinois Ave
28-07N-07W
NE
SW/4 NE/4
SE/4 NW/4
10th St
W Pennsylvania Ave
11100
BOARD OF ED.
The map is for assessment purposes only, and is not intended for use in conveyances or for preparing legal descriptions. Copyrighted by the GRADY COUNTY ASSESSOR. Chickasha, Oklahoma, 2021.
N
W
E
S
0 0.015 0.03 0.06 0.09 0.12
mi
Source: Esri, Vantor

C001-00-021-001-0-000-00 28-07-07-15900 THE SELY 170' OF THE
NEUMEIER, ERIC J. JR. BURLINGTON NORTHERN & SANTA FE RAILWAY CO. FKA
ST. LOUIS-SAN FRANISCO RAILWAY CO. 300' WIDE
1400 S RED DEER ST STATION GROUND PROPERTY SI.....

	Acres	Book-Page	Situs
CANADIAN TX 79014-	0	6231/76	416 N 9TH

C001-00-021-021-0-000-00 28-07-07-16050 ALL LOTS 21-22 BLK
SMITH, BEN A & JAMES & DEBBIE 21 CHICKASHA-OT
DERR
1112 N 9TH STREET

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.11	5560/8	814 ILLINOIS

C001-00-022-011-0-000-00 28-07-07-16500 ALL LOTS 11-12-13-14 BLK 22
QUINTANA, HEATHER & IAN CHICKASHA-OT

328 N. 9TH STREET

	Acres	Book-Page	Situs
CHICKASHAOK 73018-	0.38	6456/113	328 N 9TH

C001-00-110-003-0-000-00 28-07-07-60550 W 45' LOT 3 BLK 110
PHILLIPS, DAVID L. CHICKASHA-OT

1502 OLD TRAIL DRIVE

	Acres	Book-Page	Situs
ANDERSONSC 29626-	0.17	6456/113	917 ILLINOIS

C001-00-110-003-0-001-00 28-07-07-60600 E 45' LOT 3 BLK 110
BROWN, EDWIN F. & CARRIE A. CHICKASHA-OT

911 ILLINOIS

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.17	6456/113	915 ILLINOIS

C001-00-110-002-0-000-00 28-07-07-60500 W 50' LOT 2 BLK 110
VAUGHN, PATRICIA ANN CHICKASHA-OT

911 ILLINOIS AVE.

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.19	4455/299	911 ILLINOIS

C001-00-022-009-0-000-00 28-07-07-16450 ALL LOTS 9-10 BLK
SOUTH, ROBERT 22 CHICKASHA-OT

817 ILLINOIS

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.19	6147/226	817 ILLINOIS

C001-00-021-015-0-000-00 28-07-07-16000 ALL LOTS 15 THRU 20
DAVIS, SHARI BLK 21 CHICKASHA-OT

816 ILLINOIS AVE

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.14	6214/226	816 ILLINOIS

C001-00-103-003-0-000-00 28-07-07-58200 W 45' LOT 2, 3, & 4 LESS RR
HARRIS, DAVID & MISTY ROW & LOTS 5 & 6 LESS RR ROW BLOCK 103
CHICKASHA-OT

915 W OHIO

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.9	6080/192	915 OHIO

C001-00-022-005-0-000-00 28-07-07-16350 ALL LOTS 5-6 BLK 22
LAYNE, SANDRA CHICKASHA-OT

2013 S. 13TH STREET

	Acres	Book-Page	Situs
CHICKASHAOK 73018	0.19	6167/116	811 ILLINOIS

C001-00-022-007-0-000-00 28-07-07-16400 ALL LOTS 7-8 BLK 22
SMITH, REGINA & RHONDA SPEISE CHICKASHA-OT

815 ILLINOIS

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0000	0.19	6147/226	815 ILLINOIS

C001-00-109-001-0-000-00 28-07-07-60100 ALL LOT 1 BLK 109
NORRIS, MATHEW CHICKASHA-OT

1001 W ILLINOIS AVE

	Acres	Book-Page	Situs
CHICKASHAOK 73018-0	0.26	6130/77	1001 ILLINOIS

C001-00-109-001-0-000-00 28-07-07-60450 ALL LOT 1 & E 40' LOT 2 BLK
BOARD OF COUNTY COMMISSIONERS 110 CHICKASHA-OT

P.O. BOX 339

	Acres	Book-Page	Situs
CHICKASHAOK 73023	0.49	6474/185	907 ILLINOIS

C001-00-109-001-0-000-00 28-07-07-16100 ALL LOTS 23-24-25 BLK
TENCLAY OK, LLC 21 CHICKASHA-OT

104 KATHYS WAY

	Acres	Book-Page	Situs
COATESVILLEPA 19320-	0.23	6615/147	810 ILLINOIS

C001-00-109-001-0-000-00 28-07-07-16600 S 40' LOTS 15-28 BLK
CHICKASHA, CITY OF 22 CHICKASHA-OT

104 KATHYS WAY

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.32	6615/147	N/A

C001-00-109-001-0-000-00 28-07-07-16550 N 125' LOTS 15-28 BLK
CHICKASHA MUNICIPAL AUTHORITY 22 CHICKASHA-OT

117 N. 4TH STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	1	6615/147	N/A

C001-00-109-001-0-000-00 28-07-07-60750 ALL LOTS 5-6-7 & S 1/2 LOT 8
CHICKASHA, CITY OF BLK 110 CHICKASHA-OT

117 N. 4TH STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.99	6615/147	N/A

C001-00-109-001-0-000-00 28-07-07-60700 N 1/2 LOT 8 BLK 110
GRADY CO. COMMISSIONERS CHICKASHA-OT

117 N. 4TH STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.17	3966/67	N/A

C001-00-109-001-0-000-00 28-07-07-60400 ALL LOTS 7-8 BLK
CHICKASHA, CITY OF 109 CHICKASHA-OT

117 N. 4TH STREET

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.68	3966/67	N/A

C001-00-109-001-0-000-00 28-07-07-60650 ALL LOT 4 BLK 110
HAWPE, NORMA J. CHICKASHA-OT

1502 OLD TRAIL DRIVE

		Acres	Book-Page	Situs
ANDERSONSC	00002-9626	0.3	6520/100	925 ILLINOIS

C001-00-109-001-0-000-00 28-07-07-60800 ENTIRE BLK BLK
NORTH SCHOOL 111 CHICKASHA-OT

1502 OLD TRAIL DRIVE

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	2.81	6520/100	900 W CHOCTAW

C001-00-109-001-0-000-00	28-07-07-23450	N 45' LOTS 11-12-13-14	
CHICKASHA, CITY OF	BLK 35	CHICKASHA-OT	

1502 OLD TRAIL DRIVE

		Acres	Book-Page	Situs
CHICKASHAOK	73018-0000	0.1	6520/100	N/A

I-2025-007469 Book 6474 Pg 185
06/17/2025 11:13am Pg 0185-0186
Fee: $0.00 Doc: $0.00
Jill Locke - Grady County Clerk
State of Oklahoma

COUNTY TREASURER'S RESALE DEED
(COUNTY)

WHEREAS, CAROLYN BOWEN, County Treasurer of GRADY COUNTY, State of Oklahoma, on June 9, 2025, sold seperately and singly, in the manner provided by law, at tax resale and CAROLYN BOWEN County Treasurer of said County bid in for the County the real estate hereinafter described, and

WHEREAS, all proceedings, notices and duties provided, required and imposed by law prerequisite to the vesting of authority in said County Treasurer to execute this resale deed have been followed, given, compiled with and performed, and

WHEREAS,the said CAROLYN BOWEN, GRADY COUNTY, Treasurer is now by law vested with power and authority to execute this resale deed,

NOW, THEREFORE, this indenture made on June 9, 2025, between the State of Oklahoma, by CAROLYN BOWEN, the Treasurer of GRADY COUNTY, of the first part, GARY BRAY, Chairperson of the Board of County Commissioners of said County, of the second part, witnesseth, that the said party of the first part for and in consideration of the premises and the cancellation of all the taxes, penalties, interest and costs heretofore levied and assessed against the real estate hereinbelow described, hath granted, bargained and sold, and by these presents doth grant, bargain, sell, and convey to the said party of the second part , his (or her) heirs, executors, administrators, and assigns, forever, the following seperately described tracts, parcels, or lots of land so sold seperately and singly for the amount of taxes, interest, penalties and costs cancelled in the total sum set opposite each, all of said tracts, parcels, or lots of land being located in

GRADY COUNTY, Oklahoma, to-wit:

DESCRIPTION			City, Town or Subdivision BaseID	Sec.	Twp. or Blk.	Rng. or Lot	Amount (Bid on each)
28-07-07-60450 CHICKASHA-OT	ALL LOT 1 & E 40' LOT 2	BLK 110	CHICKASHA 22182	00	110	001	0.00

To have and to hold said tracts and parcels of land with the appurtenances thereto belonging to said party of the second part, his (or her) heirs, executors, administrators, and assigns, forever, in as full and ample manner as the said Treasurer of said County is empowered by law to sell the same.

In testimony whereof, the Treasurer of said County of GRADY COUNTY, State of Oklahoma, has set his (or her) hand and seal the day and year aforesaid.

ATTEST:
(SEAL)

STATE OF OKLAHOMA

By Carolyn Bowen
County Treasurer

I-2025-007469
06/17/2025 11:13am
Book 6474 Pg 186
Pg 0186-0186
Fee: $0.00 Doc: $0.00
Jill Locke - Grady County Clerk
State of Oklahoma

NO STAMPS REQUIRED 68 O.S. SECTION 3202(11)
NO OWNERSHIP AFFIDAVIT REQUIRED 60 O.S. SEC 121(8)

ACKNOWLEDGMENT

STATE OF OKLAHOMA } ss.
GRADY COUNTY

Before me, the undersigned, a Notary Public, within and for the above named County and State, on June 9, 2025
personally appeared CAROLYN BOWEN
to me known to be the County Treasurer of GRADY COUNTY, Oklahoma, and the identical person who executed the within and foregoing instrument and conveyance of land, and acknowledged to me that he or she executed the same in his or her capacity as County Treasurer of GRADY COUNTY, Oklahoma as his or her free and voluntary act and deed as such, and as the free and voluntary act and deed of GRADY COUNTY, and the State of Oklahoma, for the uses and purposes therein set forth.

Witness my hand and official seal the day and year above written.

PATRICIA LOPEZ NOTARY PUBLIC # 25003473 EXP. 03/25/29 STATE OF OKLAHOMA

(SEAL)

My commission expires _____

Notary Public
(Or County Clerk)

==========

No. _____

==========

COUNTY TREASURER'S RESALE TAX DEED

FROM _____ COUNTY
STATE OF OKLAHOMA
TO

_____
_____
_____

==========

STATE OF OKLAHOMA, } ss.
_____ County

Filed in the office of County Clerk for record
on this day of _____
at _____, and recorded in
Book _____ of _____ on page _____

_____
County Clerk
By _____ Deputy

==========

110 Chick

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

907 ILLINOIS

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent of the Chickasha Daily Express, do solemnly swear that the attached advertisement was published in said paper as follows:

05/14/2026

That said newspaper is Weekly, in the city of Chickasha, Grady County, Oklahoma, a Weekly newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended, and complies with all other requirements of the laws of Oklahoma with reference to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above noted dates.

Signature
Subscribed and sworn before me on this 14th day of May, 2026

Katherine Miller, Notary Public
My commission expires 07/26/2028
Commission # 24009395



Cost of Publication $ 61.98

Ad # 189800 Acct # 44095 Copies: 1

PAY TO:
The Express Star
PO Drawer E
Chickasha, OK 73023

Ad Number: 189800

Published In
The Express-Star
May 14, 2026
1 time
LPXLP

NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A SPECIAL EXEMPTION USE ON REVIEW

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, June 9, 2026, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Dan Andrulonis on behalf of Board of County Commissioners requesting a special exemption for a use on review on the following described property:
907 Illinois Chickasha, OK 73018
28-07-07-60450 ALL LOT 1 & E 40' LOT 2 BLK 110 CHICKASHA-OT

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec. 54-33 (c) (4) - R-1, Single-Family Residential District, Municipal uses, public building, and public utility to build a 10,000sqft emergency management warehouse.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Jessica.green@chickasha.gov or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email jessica.green@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition on July 6, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green
Community Development Director

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

907 ILLINOIS

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
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05/14/2026

That said newspaper is Weekly, in the city of Chickasha, Grady County, Oklahoma, a Weekly newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended, and complies with all other requirements of the laws of Oklahoma with reference to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above noted dates.

Signature
Subscribed and sworn before me on this 14th day of May, 2026

Katherine Miller, Notary Public
My commission expires 07/26/2028
Commission # 24009395



Cost of Publication $ 61.98

Ad # 189800 Acct # 44095 Copies: 1

PAY TO:
The Express Star
PO Drawer E
Chickasha, OK 73023

Ad Number: 189800

Published In
The Express-Star
May 14, 2026
1 time
LPXLP

NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A SPECIAL EXEMPTION USE ON REVIEW

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28-07-07-60450 ALL LOT 1 & E 40' LOT 2 BLK 110 CHICKASHA-OT

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec. 54-33 (c) (4) - R-1, Single-Family Residential District, Municipal uses, public building, and public utility to build a 10,000sqft emergency management warehouse.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Jessica.green@chickasha.gov or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

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There will also be a public hearing on this petition on July 6, 2026, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,
Jessica Green
Community Development Director

CHICKASHA

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.h.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2026-17 for a Use on Review from the Chickasha Code of Ordinances Sec. 54-33(c)(4), located at 907 Illinois to build an emergency management warehouse.

I. BACKGROUND/DESCRIPTION:

this was passed by planning on 6/9/2026

The applicant wishes to have a use on review from the Chickasha Code of Ordinances Sec. 54-33 (c) (4) - R-1, Single-Family Residential District, Municipal uses, public building, and public utility to build a 10,000sqft emergency management warehouse.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. Ord. 2026-17 907 Illinois Use on Review

ORDINANCE NO. 2026-17

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING A USE ON REVIEW TO ALLOW THE CONSTRUCTION AND OPERATION OF AN EMERGENCY MANAGEMENT STRUCTURE AT THE property LOCATED AT 907 ILLINOIS, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Grady County, Oklahoma, submitted an application requesting approval of a use on review to allow the construction and operation of an Emergency Management Structure at the property located at 907 Illinois, Chickasha, Grady County, Oklahoma; and

WHEREAS, on June 9, 2026, during a duly noticed public meeting, the Planning Commission of the City of Chickasha conducted a public hearing on the request for a use on review and, following such hearing, voted to recommend approval of the request to the City Council; and

WHEREAS, on July 6, 2026, during a duly noticed open meeting, the City Council of the City of Chickasha conducted a public hearing on the request for a use on review for an emergency management structure at 907 Illinois and, following the conclusion of the hearing, voted to approve the request;

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

SECTION 1. Use on Review Permit for 907 Illinois. A use on review is hereby approved to allow the construction and operation of an Emergency Management Structure at the property located at 907 Illinois, Chickasha, Grady County, Oklahoma, subject to compliance with all applicable regulations, ordinances, codes, and state and federal requirements.

SECTION 2. Severability. If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 3. Effective Date. This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 6th day of July 2026.

_____
Zachary Grayson, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Parks and Rec **Agenda Item No. 6.i.**

AGENDA ITEM: Discussion, consideration, and possible action to accept a quote in the amount of $29,000.00 from Medina's Pavement Solutions, LLC for maintenance work on the parking lot at the Chickasha Sports Complex.

I. BACKGROUND/DESCRIPTION:

At the April 6, 2026, City Council meeting a quote was approved to crack seal the parking lot at the Sports Complex. That work has recently been completed and city staff recommend the second and final phase to improve the condition and prolong the life of the pavement now occur. That process is called seal coating, and it will provide a protective, waterproof layer that will prevent surface water and UV damage, and protect against everyday wear and tear. In addition to the seal coating, staff recommends restriping the parking lot as well.

Staff obtained three quotes for this work and recommends approving the quote from Medina's Pavement Solutions LLC in the amount of $29,000. Their quote is the lowest and best. Copies of their quote along with the other two received are attached.

II. RECOMMENDED ACTION:

Discussion, consideration, and possible action to accept a quote in the amount of $29,000 from Medina's Pavement Solutions, LLC for maintenance work on the parking lot at the Chickasha Sports Complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Andy Conyers, Parks & Recreation Director	Fund	Account	Amount
	52: Capital Projects Fund 52-552-6450-026.2		$29,000.00
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

July 6, 2026		

V. ATTACHMENTS:

1. 3 quotes for crack sealing & striping (Sports Complex)

MEDINA'S PAVEMENT SOLUTIONS LLC
405-413-7905

DATE: 05/22/26

ESTIMATE

Mailing Address:
1417 Hampton Dr
Del City, OK 73115

Contact Number:
405-413-7905
Email Address:
Medinaspavmentsolutions84@gmail

Submitted To:
Name: Chickasha Sports Complex
Attn: Omar Fierro
Job Location: 900 E Grand Ave
Chickasha, Ok 73018

P.O.# Sealing/Striping Chickasha,Ok

Description	Amount
SEAL COAT / STRIPING	
168,255 total sq ft of designated parking lot to clean.	
Clean parking lot surface using commercial blowers, and/or wire brooms.	
Remove dirt, debris, and any loose material from the asphalt surface.	$1,682.55
With squeegee's edge all curbs, sidewalks, and concrete surfaces that -	
Connect to the asphalt for a clean professional finish.	
Furnish and apply commercial-grade asphalt sealer mixed to -	
Manufacturer specifications with sand additive for durability and -	
Skid resistance. Apply 2 coats of sealer evenly over asphalt surface using -	
Professional spray and squeegee application where needed.	$23,555.70
Provide professional layout and striping of parking lot in accordance with -	
Existing. Measure and install new parking stall layout. Stripe designated -	
Parking spaces. Install all required hashmarks, no parking zones on curbs,	
And Paint 15 handicap symbols.	$3,761.75
TOTAL AMOUNT =	$29,000.00

CITY PAVEMENT
CITYPAVEMENTOK.COM

Quote Date 04-24-2026

Proposal For Services

City of Chickasha Public Works
ATTN: Omar Fierro
M: 405-222-9401
E: omar.fierro@chickasha.org
Project Reference: Chickasha Sports Complex- Parking Lot Clean, Crack Seal, Sealcoat & Paint

Quote # COC-2026-1

Proposed Services Include:

- **Parking Lot Crack Sealing**
  - **All necessary cleaning and preparation of parking lot cracks including use of power wire wheels, power brooms, compressed air and blowers.**
  - **Hot applied parking lot sealant installed in cracks throughout asphalt parking lot to cracks 1/8" and wider, no alligatored areas. Sealant to be kept tight with pavement and installed in multiple lifts where needed so that cracks, especially large cracks are full once sealed and cooled. Parking Lot Grade Selant for power steering turns.**
- **2 Coat Sealcoating**
  - **Preparation of surface free of dirt and debris to prepare for sealcoating**
  - **2 Coat Sealcoating of asphalt parking lots. Sealcoat to be fortified with Silica Sand at minimum 1 lb per gallon, and 1 gallon of Diamond Shield Fortifier per 100 gallons of Ready Mix Sealer to reduce scuffing and improve strength.**
  - **Sealcoat applied with full and even coverage with time between coats for a dark durable finish.**
- **Line Striping and Pavement Marking**
  - **All parking lines to be laid out using laser and stringlines for straight professional finish.**
  - **Paint to be applied at heavy mil for glass bead embedment.**
  - **All wet mil traffic paint to have heavy application of Type 1 Glass Beads.**
  - **Painting includes all parking lines and ADA areas as well as any arrows, & stop bars.**
  - **Price also includes all Handicap emblems as well as Red Curb throughout with Fire Lane No Parking stenciling**

See next page for total and satellite map

Total……$49,355.00

Remarks: deduct $11,925.00 should the preparation of cracks and crack seal be handled by others. We would prefer to handle the crack seal if we're sealcoating to cleanup the dirt and debris and removed from the cracks so it does not set on the lot prior to sealcoating. We would also like to make sure that the proper parking lot crack sealant is used prior to sealcoat application.

Thank you for the opportunity to quote your requirement. Payment terms: Within 30 days from completion.

Please contact us for scheduling.

Respectfully,

Zach Burkey
City Pavement, LLC
405.213.7802
E: zburkey81@gmail.com



QUOTE

Hometown Paving, LLC

PO Box 309
Chickasha, OK 73023
(405) 892-9075
info@hometownpaving.com

QUOTE NO. 2151

DATE 4/29/2026

TO

City of Chickasha
Public Works Dept
502 N Genevieve St
Chickasha, OK 73018

PROJECT Chickasha Sports Complex Asphalt Maintenance

PRICES ARE GOOD FOR 90 Days

DESCRIPTION	QUANTITY	UNITS	RATE	TOTAL ESTIMATE
Seal Coat Application includes the manufacturer spec of two coats at proper recommended dilution	176,000	Square Ft	$ 0.18	**$ 31,680.00**
Painting Line Striping & Hash Marks	10,990	Linear Ft	$ 0.70	**$ 7,693.00**
Handicap	15	Each	$ 25.00	**$ 375.00**
Fire Lane Curbing (includes 1' on concrete)	1,540	Linear Ft	$ 4.20	**$ 6,468.00**
Fire Lane Curbing	200	Linear Ft	$ 2.10	**$ 420.00**
Fire Lane Stencil	44	Each	$ 21.00	**$ 924.00**
				$ -
				$ -
				$ -
		TOTAL DUE		**$ 47,560.00**

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR JOB!

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Public Works **Agenda Item No. 6.j.**

AGENDA ITEM: Discussion, consideration, and possible action to approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

This Interlocal Agreement with Grady County District #2 will be a continuation of previous agreements. This will enable the City of Chickasha to engage in cooperative projects with Grady County District #2.

II. RECOMMENDED ACTION:

Approve an Interlocal Agreement with Grady County District 2 pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 6, 2026	(From)		

V. ATTACHMENTS:

1. 20260629112316539

Office of Grady County District 2
Commissioner Ruth Bingham
3900 S 4th Street, Chickasha, OK 73018
Phone: 405-224-2184—Email: rbingham@gradycountyok.com

June 11, 2026

To: The City of Chickasha

In their June 8, 2026 meeting, the Board of County Commissioners approved the enclosed Interlocal Agreement between Grady County and the City of Chickasha. After review and approval by your council and the mayor, please return the signed agreement as soon as possible to the address listed above.

Sincerely,

Ruth Bingham
Commissioner

Enclosure

A-26-046

INTERLOCAL AGREEMENT
GRADY COUNTY AND THE CITY OF CHICKASHA

This Interlocal Cooperation Agreement entered pursuant to 69 O.S. 1903 and 74 O.S. 1008 is entered into by and between the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY, OKLAHOMA, hereinafter referred to as "COUNTY", and the City of Chickasha, hereinafter referred to as "CITY", effective July 1, 2026. The governing boards of Grady County, Oklahoma, and the City of Chickasha, find that it is to the mutual benefit of the citizens of both the CITY and the COUNTY, to approve this Agreement of Mutual Cooperation pertaining to maintenance, construction, improvement, and repair of certain projects within the City and County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties agree as follows:

AS TO THE STREETS IN THE CITY:

1. If the CITY determines a need for construction, maintenance, improvement or repair on a CITY project, the CITY may make a written request for help with the labor and/or equipment to accomplish the maintenance, construction, improvements, or repair to the appropriate County Commissioner.

   1.1 The CITY will be responsible for the expense of materials supplied for the improvements pursuant to 19 O.S. 359.

2. The CITY'S request shall be in writing and shall state the scope of the proposed work, that part to be done by the CITY and that part to be done by the COUNTY, and the proposed time frame for the completion of the work.

3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the CITY. The CITY will determine and properly mark (sign) all detour routes, provide signage for all projects, and ensure all utility lines/locations are properly identified for all work sites.

4. The COUNTY'S services to the CITY pursuant to 69 O.S. 1903 will be provided in consideration of the CITY'S service to the COUNTY.

5. The COUNTY may transport and deliver any materials and supplies to the job site at the CITY'S discretion.

6. The COUNTY retains the right to perform all work requested, part of the work requested or none of the work, at the sole discretion of the COUNTY, with or without cause.

7. Provided further, the CITY hereby promises, covenants, and agrees to indemnify, hold harmless and pay any judgments rendered against the COUNTY for any suit or damages recovered by any third party against the COUNTY arising out of COUNTY'S service rendered to CITY under this agreement. However, the parties agree that CITY shall have no duty to indemnify COUNTY for injuries or damages to COUNTY'S agents and employees and shall have no duty to indemnify COUNTY for COUNTY'S own negligent acts or omissions.

8. Nothing in the Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes Section 151 et seq.

9. This agreement shall be effective from July 1, 2026 through June 30, 2027, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

10. In the event of breach of this agreement by either party, the aggrieved party may terminate this agreement upon written notice to the breaching party.

AS TO COUNTY ROADS:

1. If the COUNTY determines a need for construction, maintenance, improvement or repair on a COUNTY project, the COUNTY may make a written request for help with the material, labor and/or equipment to accomplish the construction, maintenance, improvements or repairs to the City Manager.

2. The COUNTY'S request shall be in writing and shall state the scope of the proposed work, that part to be done by the COUNTY and that part to be done by the CITY, and the proposed time frame for the completion of the work.

3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the COUNTY, COUNTY will determine and property mark (sign) all detour routes, provide signage for all projects and ensure all utility lines/locations are properly identified for all work sites.

4. The CITY'S services to the COUNTY pursuant to 69 0.S. 1903 will be provided in consideration of the COUNTY'S service to the CITY. The value of the CITY'S services to the COUNTY shall not exceed the value of the services provided by the COUNTY, to the CITY during the agreement term.

5. The CITY agrees to transport and deliver any materials and supplies to the job site or county warehouse, at the COUNTY'S discretion.

6. The CITY retains the right to perform all of the work requested, part of the work requested or none of the work, at the sole discretion of the CITY, with or without cause.

7. Provided further, the COUNTY hereby promises, covenants and agrees to indemnify, hold harmless and pay any judgments rendered against the CITY for any suit or damages recovered by any third party against the CITY arising out of CITY'S service rendered to COUNTY under this agreement. However, the parties agree that COUNTY shall have no duty to indemnify CITY or injuries or damages to CITY'S agents and employees and shall have no duty to indemnify CITY for CITY'S own negligent acts or omissions.

8. The COUNTY and CITY agrees to the loan of equipment back and forth as reeded to complete these projects. Maintenance, upkeep and repair due to normal use of the equipment, will be the sole responsibility of the owner of the equipment; provided, however, that in the event that any maintenance, upkeep, or repair becomes necessary during the use of such equipment by the borrowing party, the, and in said event, the borrowing party hereby agrees to be responsible for the performance, and cost of performance, of such maintenance, upkeep and repair. Damage to the equipment caused by misuse, improper operation or accident shall be the responsibility of the party utilizing said equipment. The phrase "party utilizing said equipment" shall mean and include that party whose employee or employees are utilizing said equipment, and in the event of such damages, the party using the equipment shall immediately cause such damage to be repaired; provided, that at the option of the party owning the equipment, the part owning the equipment may have the equipment repaired and the responsible party shall, within thirty (30) days after receipt of a bill for the repairs of said equipment, pay the reasonable cost of repair of said equipment to the party owning the equipment.

9. Nothing in this Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statues Section 151 et seq.

10. This agreement shall be effective from July 1, 2026 through June 30, 2027, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties.

11. In the event of breach of this agreement by either party, the aggrieved party may terminate this agreement upon written notice to the breaching party.

APPROVED this 8 day of June, 2026, by the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY.

ATTEST:

Jill Locke
COUNTY CLERK

County Clerk
Grady County Oklahoma

GRADY COUNTY COMMISSIONERS

Gary Bray

Zachary Davis

Ruth Bingham

CITY OF CHICKASHA, OKLAHOMA a Municipal Corporation

ATTEST:

Susan McDaniel
CITY CLERK

Zachary Grayson
MAYOR OF CHICKASHA, OK

CITY OF CHICKASHA
117 N 4TH Street
Chickasha, OK 73018

Approved as to form and legality this _____ day of _____, 2026

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

Department: Community Development **Agenda Item No. 6.k.**

AGENDA ITEM: Discussion, consideration, and possible action to approve the release of Bond for Enclave Estates for phase 2 pursuant to Sec. 46-45 — Assurance for completion and maintenance of required improvements.

I. BACKGROUND/DESCRIPTION:

All required public improvements have been completed in accordance with the approved plans and City
requirements, to the City's satisfaction.

II. RECOMMENDED ACTION:

Approve the release of Bond for Enclave Estates for phase 2 pursuant to Sec. 46-45 — Assurance for completion and maintenance of required improvements.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jessica Green, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:July 6, 2026	(From)		

V. ATTACHMENTS:

1. Enclave Estates at Chickasha Section 2 - Bond Release Letter

Crafton Tull
architecture | engineering | surveying

300 Pointe Parkway Blvd
Yukon, OK 73099

405.787.6270

June 29th, 2026

City of Chickasha
Community Development Department
117 N 4th Street
Chickasha, OK 73018

RE: Request for Release of Bond

Project: Enclave Estates at Chickasha Section 2

To Whom It May Concern,

On behalf of the developer of *Enclave Estates at Chickasha, Section 2*, we respectfully request the release of the bond associated with the public improvements for this project.

All required public improvements have been completed in accordance with the approved plans and City requirements, to the City's satisfaction. All applicable inspections have been performed and approved, and the project is in compliance with City standards.

Based on the completion and acceptance of these improvements, we respectfully request that the City Council authorize the release of the bond at its earliest convenience.

Sincerely,



Loyd Leon Spaugy III, P.E.

Meeting Type: Council Agenda 7-6-2026

Meeting Date: 7/6/2026

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

AGENDA ITEM: Discussion, consideration and possible action to approve Wynn Construction Co., Inc.'s Application for Securities in Lieu of Retainage pursuant to 61 O.S. § 113.2 for the Water Treatment Plant Improvements Project (Project No. CMA-2303, FAP-23-0009-L), approve the related Securities Account Control Agreement and any other documents necessary to effectuate the substitution of securities for retained funds, and authorize the Mayor to execute all necessary documents.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Wynn Construction Co., Inc.'s Application for Securities in Lieu of Retainage pursuant to 61 O.S. § 113.2 for the Water Treatment Plant Improvements Project (Project No. CMA-2303, FAP-23-0009-L), approve the related Securities Account Control Agreement and any other documents necessary to effectuate the substitution of securities for retained funds, and authorize the Mayor to execute all necessary documents.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rich Edwards, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 1, 2026	(From)		

V. ATTACHMENTS:

1. Wynn Exec Pledged Collateral

2. Wynn Exec Agreement

osaic

PLEDGED COLLATERAL SECURITIES CONTROL AGREEMENT

This Securities Account Control Agreement ("Agreement") is made as of the day and date indicated below by and between:

PLEDGOR	LENDER
Wynn Construction, Co., Inc.	City of Chickasha/Chickasha Municipal Authority
BROKER/DEALER	**REPRESENTATIVE**
Osaic Wealth	Adam Bahner

RECITALS

Pledgor Wynn Construction, Co., Inc., has established account number 48A728269 (the "Account") with Broker/Dealer. The Account is cleared by and custodied at Pershing pursuant to a fully disclosed Clearing Agreement (the "Clearing Agreement") between Broker/Dealer and Pershing.

Lender and Pledgor have previously entered into a certain Pledge Agreement dated as of February 12 20 25, as amended from time to time and in effect, (the "Pledge Agreement") pursuant to which a security interest in certain rights and assets of Pledgor (including assets in the Account) is granted by Pledgor to Lender.

The parties now desire to enter into an agreement in order to perfect Lender's security interest in assets in the Account.

NOW, THEREFORE, intending to be legally bound, the parties to this Agreement agree as follows:

1. Pursuant to the terms of the Pledge Agreement, all of Pledgor's right, title and interest in Account and all Pledgor's security entitlements with respect thereto, as such term is defined in Articles 8 and 9 of the Uniform Commercial Code (the "UCC") as of the date hereof and as modified or amended from time to time, together with all investments, funds, securities, instruments and other property therein and all profits, interest, dividends, income, distributions and cash and non-cash proceeds thereof (the "Collateral") are to be held in the Account subject to a security interest in favor of Lender (except as provided herein). Pledgor and Lender agree that only the following types of assets will be in the Account, and that the Collateral will include: securities which are both (a) readily obtainable by Pershing in the ordinary course of its business; and (b) publicly traded equity or fixed-income securities, shares of investment companies or exchange traded funds registered with the United States Securities and Exchange Commission, or listed options. The Account is not and will not be, during the effectiveness of the Pledge Agreement, a margin account or subject to checkwriting privileges. Neither Pershing, Broker/Dealer nor Representative is a party to the Pledge Agreement, and Lender and Pledgor understand and agree that neither Pershing, Broker/Dealer nor Representative is in any way bound by the Pledge Agreement.

2. Pledgor and Lender agree that the Account shall be named and carried on the books of Pershing as: City of Chickasha/Chickasha Municipal Authority ("Lender") as secured party for Wynn Construction, Co., Inc. ("Pledgor"). Until Lender delivers to Broker/Dealer and Representative a Notice of Exclusive Control, Pledgor will have full authority to give instructions with respect to the securities and cash in regard to voting and other rights, but will not have the authority to give any entitlement orders with respect to the securities, without written consent by Lender. Pledgor's authority with respect to trading in the securities, giving Reorganization and Tender instructions and receipt of income from the securities will be governed by the completion of Boxes A and B, which authority Lender may revoke at any time by written notice delivered to Broker/Dealer and Representative.

PLEDGED COLLATERAL SECURITIES CONTROL AGREEMENT

BOX A

Is Pledgor permitted to trade in the Securities?	☑ Yes	☐ No

BOX B

If "Yes", Pledgor is authorized to receive all interest and regular case dividends earned on assets in the Securities monthly:	
☑ by check or	☐ by transfer to Securities no. _____

3. By its execution hereof, Broker/Dealer and Representative acknowledge that the Collateral now or hereafter contained in the Account is subject to a security interest in favor of Lender. Lender and Pledgor acknowledge and agree that neither Broker/Dealer nor Representative is responsible for determining the validity of such security interest, of any pledge of the Collateral by Pledgor or Lender, or of any instructions originated by Lender. Except for any obligations arising from the purchase or sale of securities, all rights and interests of Broker/Dealer and Representative with respect to the Collateral shall be subordinated and postponed to Lender's rights and interests therein under and pursuant to the Pledge Agreement; provided that Pershing and/or Broker/Dealer and/or Representative shall also be entitled to debit the Account for any commissions or transaction fees or account fees with respect to the Account.

4. Broker/Dealer and Representative hereby agree with Lender that (a) except as provided in this Agreement, neither Broker/Dealer nor Representative has either received or granted a security interest with respect to any investment property ("Investment Property") as defined in Article 9 of the UCC represented in the Account, and will not do so while this Agreement is in effect; (b) neither Broker/Dealer nor Representative will lend securities, make margin loans, or take similar action with respect to any investments represented in the Account while this Agreement is in effect; and (c) neither Broker/Dealer nor Representative has entered into any agreements other than this Agreement and the Clearing Agreement pursuant to which any person other than Lender, Broker, Representative, Pledgor and Pledgor's Agents ("Pledgor's Agents") have been given authority to issue instructions with respect to the Account or any investments therein, and will not do so while this Agreement is in effect. Pledgor's Agents shall include any entities other than Lender to which Pledgor has granted discretion over the Account.

5. Any instructions to Pershing, Broker/Dealer or Representative to withdraw or disburse principal, cash (other than for income and dividends, or Investment Manager fees, as provided in Paragraph 6 below) or securities, or both, out of the Account, other than for the purpose of effecting the clearance or settlement of a trade in the Account, shall be made by written instrument to such effect which shall be executed by:

   (i) Before the "Effective Date" of a "Notice to Broker/Dealer", an authorized officer of Lender and Pledgor, or

   (ii) After the "Effective Date" of a "Notice to Broker/Dealer", an authorized officer of Lender.

   For the purposes of this Agreement, a "Notice to Broker/Dealer" shall mean a written notification from Lender to Broker/Dealer that Lender is entitled to direct Broker/Dealer to cease complying with all instructions originated by Pledgor or Pledgor's Agents, or to exercise its rights under the Pledge Agreement, including the right to sell, collect, transfer or otherwise control the Collateral. Lender shall send Broker/Dealer, Representative and Pledgor a copy of any Notice to Broker/Dealer, as provided in Section 12 below. Broker/Dealer shall have no duty or obligation to determine the validity of any Notice to Broker/Dealer or to take further instructions from Pledgor or Pledgor's Agents after the Effective Date of a Notice to Broker/Dealer. The "Effective Date" of a Notice to Broker/Dealer shall be the beginning of the second Business Day after an officer of Broker/Dealer has verified receipt of the Notice to Broker/Dealer by facsimile to Lender, provided that Broker/Dealer may, at its option, act on the Notice to Broker/Dealer at any time after actual receipt by Broker/Dealer of the Notice to Broker/Dealer (even if before the beginning of the second business day after Broker/Dealer has acknowledged receipt, as provided above). Lender hereby indemnifies and holds harmless Broker/Dealer, its affiliates, and its directors, officers, employees, and agents and Representative from and against any and all claims, actions, costs, liabilities, lawsuits, demands or damages, including, without limitation, any and all court costs and reasonable attorney's fees, arising out of or relating to: (a) Broker/Dealer acting on any Notice to Broker/Dealer; or (b) representations or instructions made to Broker/Dealer or Representative by Lender with respect to the Account.

6. For the purpose of the Agreement, "Trading Instructions" shall mean instructions to buy, sell or otherwise trade the assets in the Account. "Permitted Instructions" shall mean the following instructions from Pledgor or Pledgor's Agents: (i) Trading Instructions; (ii) instructions to disburse income and dividends with respect to assets in the Account; and (iii) instructions

to debit the Account for any fees payable to any investment manager engaged by Pledgor to manage the Account (an "Investment Manager").

Lender and Pledgor acknowledge and agree that, until the Effective Date of a Notice to Broker/Dealer,

(a) Pledgor and Pledgor's Agents shall give all Permitted Instructions and (except for withdrawal or disbursal instructions described in Paragraph 5 above) all other instructions regarding the Account, to Representative for transmittal to Pershing; and

(b) Pershing may comply with all permitted Instructions and all other instructions as described in Paragraph 6(a) above transmitted to it by Broker/Dealer, without further consent from Lender.

Lender and Pledgor acknowledge and agree that after the Effective Date of a Notice to Broker/Dealer,

- Pledgor and Pledgor's Agents will cease giving Representative any instructions regarding the Account;
- Only Lender shall give instructions regarding the Account;
- Lender shall give all Permitted Instructions to Representative for transmittal to Broker/Dealer;
- Lender shall give all other instructions regarding the Account to Broker/Dealer with a copy to Representative; and
- Broker/Dealer will cease complying with all instructions concerning the Account from Pledgor or Pledgor's Agents, and will comply with Trading Instructions and all other instructions from Lender, without further consent of Pledgor.

The foregoing authority to pay income and dividends out of the Account as directed by Pledgor or Pledgor's Agents shall apply only to regular cash income and dividends, and not to non-cash income or dividends and not to other distributions with respect to assets in the Account. Except with respect to withdrawal or disbursal instructions described in Paragraph 5 above, prior to the Effective Date of a Notice to Broker/Dealer, Broker/Dealer and Representative shall be entitled to rely on all Trading Instructions and other instructions from Pledgor and Pledgor's Agents as described in this Paragraph 6, and Broker/Dealer and Representative shall have no obligation to notify Lender prior to acting on any such instructions, including, but not limited to, delivery or receipt of cash or securities to effect clearance or settlement of any trade. All of the undersigned agree that neither Broker/Dealer nor Representative shall be responsible for any diminution or loss of value of the Collateral attributable to decline in market value of the Collateral.

7. The parties acknowledge that if Broker/Dealer or Representative receives a levy or other governmental, regulatory or judicial instruction to withdraw or disburse principal, cash or securities, or any combination thereof, out of the Account, Broker/Dealer or representative shall comply with such order, without authorization from Lender or Pledgor.

8. Pledgor hereby indemnifies and holds harmless Broker/Dealer and Representative, their respective affiliates, and their respective directors, officers, employees, and agents from and against any and all claims, actions, costs, liabilities, lawsuits, demands or damages, including, without limitation, any and all court costs and reasonable attorneys' fees, arising out of or relating to:

   (i) any refusal or failure of Pledgor or Pledgor's Agents to comply with the terms and conditions of this Agreement, the Pledge Agreement or any other agreement or understanding by or among Pledgor, Lender, or their respective agents (which shall include Pledgor's Agents);

   (ii) representations or instructions made to Broker/Dealer or Representative whether by Pledgor, Lender or their respective agents (which shall include Pledgor's Agents) with respect to the Account; and

   (iii) any act or omission of Pledgor or Pledgor's Agents with respect to the Collateral or the Account, including, without limitation, withdrawal of all or a portion of the Collateral or revocation or modification of any trading authority Lender may grant Pledgor or Pledgor's Agents with respect to the Account.

9. Lender hereby indemnifies and holds harmless Broker/Dealer and Representative, their respective affiliates, and their respective directors, officers, employees, and agents from and against any and all claims, actions, costs, liabilities, lawsuits, demands or damages, including, without limitation, any and all court costs and reasonable attorneys' fees, arising out of or relating to:

   (i) any refusal or failure of Lender to comply with the terms and conditions of this Agreement, the Pledge Agreement or any other agreement or understanding by or among Pledgor, Lender, or their respective agents (which shall include Pledgor's Agents);

   (ii) representations or instructions made to Broker/Dealer or Representative whether by Pledgor, Lender or their respective agents (which shall include Pledgor's Agents) with respect to the Account; and

(iii) any act or omission of Lender with respect to the Collateral or the Account, including, without limitation, withdrawal of all or a portion of the Collateral or revocation or modification of any trading authority Lender may grant Pledgor or Pledgor's Agents with respect to the Account.

10. Representative hereby indemnifies and holds harmless Broker/Dealer, its affiliates, and its directors, officers, employees, and agents from and against any and all claims, actions, costs, liabilities, lawsuits, demands or damages, including, without limitation, any and all court costs and reasonable attorneys' fees, arising out of or relating to:

    (i) any refusal or failure of Representative to comply with the terms and conditions of this Agreement, the Pledge Agreement or any other agreement or understanding by or among Pledgor, Lender, or their respective agents (which shall include Pledgor's Agents);

    (ii) representations or instructions made to Broker/Dealer or Representative whether by Pledgor, Lender, Representative or their respective agents (which shall include Pledgor's Agents) with respect to the Account; and

    (iii) any act or omission of Representative with respect to the Collateral or the Account, including, without limitation, withdrawal of all or a portion of the Collateral or revocation or modification of any trading authority Lender may grant Pledgor or Pledgor's Agents with respect to the Account.

11. This Agreement shall remain in full force and effect until receipt by Broker/Dealer and Representative of written notification by Lender that Lender is terminating this Agreement, provided, however, that Broker/Dealer may terminate this Agreement by sending at least thirty (30) days' advance written notice to the other parties. The parties agree to move the Account to another custodian upon receipt of Broker/Dealer's notice to terminate. If the Account is not moved to another custodian within thirty (30) days after Broker/Dealer gives notice of termination, Broker/Dealer may terminate this Agreement and close the Account, upon delivering the assets in the Account (less any assets to which Broker/Dealer has a valid claim) to Lender. The provisions relating to indemnification contained in Paragraphs 5 and 8 shall survive any termination of this Agreement.

12. Any Notice to Broker/Dealer shall be effective on its Effective Date. All other notices under this Agreement shall be effective when actually received. Any notices or other communications which may be required under this Agreement are to be sent to the parties at the following addresses or such other addresses as may be subsequently given to the other parties in writing:

LENDER	
Name	City of Chickasha/Chickasha Municipal Authority
Address	117 N 4th Street, Chickasha, OK 73018
Attention	
PLEDGOR	
Name	Wynn Construction, Co., Inc.
Address	11901 N Eastern Ave., Oklahoma City, OK 73131
Attention	
BROKER/DEALER	
Name	Osaic Wealth
Address	18700 N Hayden Rd, Suite 255, Scottsdale AZ 85255
Attention	
REPRESENTATIVE	
Name	Adam Bahner
Address	13929 Technology Dr., Suite A. Oklahoma City, OK 73134

Pershing shall send to both Pledgor and Lender at the above addresses copies of all periodic and transaction statements concerning the Account.

13. Pledgor acknowledges that this Agreement supplements any existing agreement(s) with Pershing and in no way is this Agreement intended to abridge any rights that Pershing may otherwise have with respect to Pledgor under the terms of any such existing agreements with Pledgor, except as expressly provided herein. This Agreement shall not amend the Clearing Agreement or abridge any rights that Broker/Dealer may have under the Clearing Agreement. This Agreement may not be changed orally, but only by an agreement in writing and signed by the parties.

14. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto and shall be governed by, and construed in accordance with, the laws of Delaware without regard to conflicts of law principles.

15. This Agreement shall not be considered to create a joint venture or partnership between any of the parties hereto. No party to this Agreement may utilize the name of any other party in any way without the other party's written consent.

16. If any provision of this Agreement shall be held to be invalid or unenforceable by any court or regulatory or self-regulatory agency or body, such invalidity or unenforceability shall attach only to such provision or condition. The validity of the remaining provisions and conditions shall not be affected thereby and this Agreement shall be carried out as if any such invalid or unenforceable provision or condition were not contained herein.

17. This Agreement is between the parties and is not intended to confer any benefits on third parties.

18. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their signatures:

PLEDGOR NAME	SIGNATURE	DATE
Wynn Construction, Co., Inc.		6-30-26
JOINT PLEDGOR NAME	SIGNATURE	DATE

LENDER NAME AND TITLE	SIGNATURE	DATE
City of Chickasha/Chickasha Municipal Authority		

FIN. ADVISOR/REP NAME AND TITLE	SIGNATURE	DATE
Adam Bahner		6-30-26

BROKER/DEALER NAME AND TITLE	SIGNATURE	DATE

Securities and investment advisory services are offered through the firms: Osaic Wealth, Inc. and Osaic Institutions, Inc., broker-dealers, registered investment advisers, and members of FINRA and SIPC. Securities are offered through Osaic Services, Inc. and Ladenburg Thalmann & Co., broker-dealers and members of FINRA and SIPC. Advisory services are offered through Ladenburg Thalmann Asset Management, Inc., Osaic Advisory Services, LLC. and CW Advisors, LLC., registered investment advisers. Advisory programs offered by Osaic Wealth, Inc. are sponsored by VISION2020 Wealth Management Corp., an affiliated registered investment adviser.

FORM 1 - Securities Application In Lieu of Retainage

Date February 10, 2026

TO: , General Manager
CC: , City Treasurer

Project No. CMA-2303, FAP-23-0009-L

Project Description Water Treatment Plant Improvements

Contractor Name Wynn Construction Co., Inc.
(Hereinafter referred to as the "CONTRACTOR")

Contractor Address 750 NE 150th Street, Edmond, OK 73013

Contact Person Tyler Bahner

Email: tbahner@wynnconstruction.com Telephone: 405-753-1120

The submission of FORM 1 - Securities Application In Lieu of Retainage shall be provisional and will only be deemed effective upon approval by the City of Chickasha, Chickasha Municipal Authority (CMA) General Manager.

Pursuant to Section 113.2 of the Oklahoma Competitive Bidding Act, Title 61, Oklahoma Statutes, the Contractor has chosen the below form of Securities to deposit with Odyssey Financial Group/Osaic Wealth (Bank) (hereinafter referred to as "BANK") that are endorsed and assigned to the Chickasha Municipal Authority.

- [x] United States Treasury Bonds
- [ ] United States Treasury Notes
- [ ] United States Treasury Bills
- [ ] General Obligation Bonds of the State of Oklahoma
- [ ] Certificates of Deposit

Securities In Lieu of Retainage Agreement

Project No. CMA-2303, FAP-23-0009-L

Project Description Water Treatment Plant Improvements

This Securities In Lieu of Retainage Agreement {AGREEMENT) is by and between the City of Chickasha/Chickasha Municipal Authority (hereinafter also referred to as the "CMA) Wynn Construction Co., Inc. (hereinafter also referred to as the "CONTRACTOR")

WITNESSETH:

WHEREAS, CMA and CONTRACTOR entered a contract (CONTRACT) for the construction of the above-referenced project (Project); and

WHEREAS, said CONTRACT incorporates the Contract Documents and Oklahoma law, and authorizes the CMA to retain a certain percentage of progressive payments based upon estimates of the work performed under said CONTRACT until the CONTRACT has been completed by CMA; and

WHEREAS, Section 113.2 of the Oklahoma Public Competitive Bidding Act of 1974 authorizes the CONTRACTOR may, from time to time, withdraw any part, or the whole, of the amount which has been retained from partial payments to the CONTRACTOR pursuant to the terms of CONTRACT, upon depositing with or delivery to the awarding public agency, or other appropriate public official designated in the contract document: (1) United States Treasury bonds, United States Treasury notes, United States Treasury bills, or (2) general obligation bonds of the State of Oklahoma, or (3) certificates of deposit from a state or national bank having its principal office in the State of Oklahoma {collectively called "Securities"); and

WHEREAS, Section 113.2 further provides that no retained amount shall be withdrawn which would represent an amount in excess of the market value of the Securities at the time of deposit or of the par value of such Securities, whichever is lower; and

WHEREAS, Section 113.2 further provides that at the time of deposit of any Securities, the Securities must be endorsed, if necessary, and shall be accompanied by a conditional assignment to the Chickasha Municipal Authority, which will empower CMA, or other authorized designee to have custody of the Securities and withdraw funds from the Securities, to negotiate the same at any time to the extent necessary to cause the construction contract to be fulfilled; and

WHEREAS, Section 113.2 further provides that the Securities provided by the contractor shall remain on deposit in a state or national bank in the state of Oklahoma until the completion of the contract and observance by the parties to the contract of any other statutory obligations relative thereto; and

WHEREAS, the release of Securities in lieu of retainage will require authorization from CMA and/or City Treasurer after the contractor has satisfactorily demonstrated completion of the construction contract; and

WHEREAS, upon timely completion and acceptance of the project, the Securities remaining, after any authorized withdrawal by CMA, shall be released to the contractor; and

WHEREAS, although the Securities are pledged by the contractor and the awarding public agency or other public agency is designated as "owner" in the contract documents to fulfill the requirements of Section 113.2 of the Oklahoma Competitive Bidding Act, CMA and the City have no responsibility or liability of safekeeping related to these funds given the contractor selected the provider(s) of the Securities and any responsibility, liability of safekeeping or replacement of lost funds is solely between the contractor and its selected Securities provider(s); and

WHEREAS, the contractor shall, regardless of any contingency of whatsoever nature, indemnify CMA and the City for all reasonable expenses, costs, and obligations incurred by CMA under the provisions of the Securities application and related forms to the end that CMA and the City will not suffer any out-of-pocket expenses or contractual losses; and

WHEREAS CMA has need to establish a process for receiving Securities in lieu of retainage, authorizing the payment of retainage not in excess of the value of the Securities, and for endorsing the remaining Securities upon the completion and acceptance of the project; and

WHEREAS, current procedures require the Trustees approve applications and the City to authorize the Treasurer to take possession and secure Securities in lieu of retainage; and

WHEREAS, contractors have expressed interest in simplifying the current procedures for approval of Securities; and

WHEREAS, authorizing the General Manager of CMA to receive and approve Securities applications in lieu of retainage and authorizing the Treasurer to take possession and to secure Securities endorsed or assigned to CMA designated as "owner" in the construction contract documents as authorized by the Oklahoma law can expedite the process; and

WHEREAS, should CMA need to negotiate such Securities, the General Manager and/or the Treasurer would negotiate the Securities, on behalf of CMA, to the extent necessary to cause the construction contract to be fulfilled; and

WHEREAS, upon the timely completion of the Project, the Securities remaining, after any authorized withdrawal by CMA, shall be released to the CONTRACTOR; and

WHEREAS, the CONTRACTOR is desirous of withdrawing the retainage of each progressive estimate for work performed, however, no retained amount shall be withdrawn which would represent an amount in excess of the cumulative par value of the Securities listed on Attachment "A".

IT IS HEREBY AGREED BY AND BETWEEN THE Chickasha Municipal Authority AND THE CONTRACTOR AS FOLLOWS:

1. The CONTRACTOR has deposited with the Odyssey Financial(Bank) Group/Osaic Wealth, (hereinafter referred to as BANK) certain Securities, a copy of which were delivered to the Chickasha Municipal Authority with this AGREEMENT and a list of which are included on Attachment "A" – List of Securities, which is incorporated herein by reference.

2. At the time of deposit of any Securities provided by the CONTRACTOR shall be endorsed and assigned to CMA, which will empower the CMA or other authorized designee to exercise the respective rights provided by Section 113.2 of the Competitive Bidding Act of 1974 and the Project. The Securities listed on Attachment "A" and the full amount of the principal funds represented thereby shall be held by said BANK.

3. The CMA will be and continue to be designated owner of Securities by law until the completion of the Project and observance by the parties to the CONTRACT of any other statutory obligations relative thereto. Upon completion of any CONTRACT and observance by the parties to the CONTRACT of any other statutory obligations relative thereto, the Securities, if any, which remain shall be assigned and endorsed to the CONTRACTOR.

4. The CONTRACTOR desires to withdraw the retainage of each progressive estimate for the work performed under the CONTRACT, however, no retained amount may be withdrawn, which would represent an amount in excess of market value at the time of deposit or of the par value, whichever is lower, of the Securities listed on Attachment "A".

5. The withdrawal by the CONTRACTOR of retainage held by City of Chickasha and CMA, and any substitution by the CONTRACTOR of said Securities for such retainage, shall not in any way amend, change, or abrogate any of the duties or obligations of the CONTRACTOR under the CONTRACT. Notwithstanding the substitution of the retainage of partial payments for the Securities, City of Chickasha and CMA shall have and continue to have any and all rights to enforce said CONTRACT and, until completion of the Project, City of Chickasha and CMA has the right to ownership of the retainage, and any Securities held in lieu thereof.

6. CMA shall have the same rights to negotiate and withdraw funds from the Securities to the extent necessary to cause the construction contract to be fulfilled. This right to negotiate the Securities shall be in addition to the rights of CMA to withdraw and expend funds, if any, held in retainage and any other rights under the CONTRACT or the Project bonds.

7. That upon completion of the CONTRACT, as defined in the CONTRACT, and final acceptance of the Project by formal action of the governing board of CMA, CMA, or its authorized designee, shall assign the Securities and all of CMA's remaining rights, title and interest in and to said Securities to the CONTRACTOR, or the CONTRACTOR'S designee, less any previously negotiated, withdrawn or withheld funds to the extent necessary to cause the construction contract to be fulfilled .

8. Additionally, CONTRACTOR shall, regardless of any contingency of whatsoever nature, indemnify the CMA for all reasonable expenses, costs and obligations incurred by CMA under the provisions of this AGREEMENT to the end that CMA will not suffer any out-of-pocket expenses or contractual losses because of carrying out any of its undertakings herein contained, including by way of illustration and not limitation, any costs, expenses, and losses and any bank fees, penalties, or charges .

9. This Application will be effective upon approval by the governing body.

IN WITNESS WHEREOF, this application was executed and approved by the CONTRACTOR this 30 day of June , 2026.

Attest: Tyler Bahner

Tyler Bahner

Witness – Treasurer

Wynn Construction – Ricky Thompson

Vice President

WYNN CONSTRUCTION CO., INC. CORPORATE SEAL OKLAHOMA

STATE OF Oklahoma)
) SS
COUNTY OF Oklahoma)

The foregoing instrument was acknowledged before me this 30th day of June, 2026, by Ricky Thompson as Vice President of Wynn Construction.

SEAL:
My Commission Number: 20005835
My Commission Expires: 05-20-2028

MADISON LANKFORD NOTARY # 20005835 EXP. 05/20/28 PUBLIC STATE OF OKLAHOMA

Notary Public: Madison Lankford

APPROVED by the General Manager of the Chickasha Municipal Authority and City of Chickasha this _____ day of ___, 2026.

_____

Chairman

_____

Mayor

ATTACHMENT "A"
List of Securities

at Odyssey Financial Group/Osaic Wealth Bank in Oklahoma City, Oklahoma

PAR VALUE	DESCRIPTION (Include identification No.)	DATE OF ISSUE	MATURITY DATE	MARKET VALUE
$773,000	U.S. Treasury Note 4.25% (CUSIP 91282CMN8)	2/15/2025	2/15/2028	$775,025.26
$999,000	U.S. Treasury Note 4.00% (CUSIP 91282CGP0)	2/28/2025	2/29/2028	$997,671.33

APPROVED, subject to Oklahoma law, by the Chickasha Municipal Authority this _____ day of _____, 2026.

ATTEST:_____

By_____

Review for form and legality.

_____
General Counsel for the CMA