

**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, DECEMBER 7, 2020, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4<sup>th</sup> Street, Chickasha, Oklahoma.

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Thursday, December 3, 2020.



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Susan McDaniel

Sworn to and subscribed before me on this the 3rd of December, 2020.

My Commission Expires:10-2-2022



Notary Commission  
14008829

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Notary Public, State of Oklahoma



**CHICKASHA CITY COUNCIL**

**AGENDA**

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

**TIME OF MEETING**  
**6:30 PM**

**DATE OF MEETING**  
**DECEMBER 7, 2020**

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
  - a. Acceptance of the Minutes of the November 16, 2020 regular meeting.
  - b. Acceptance of the Claims List.
5. **Discussion/Approval of Items Removed from Consent Docket:**
6. **Discussion and Consideration**
  - a. Discussion, consideration and possible action to allow the Mayor to execute the Bureau of Indian Affairs Cross Deputization Agreement between the Chickasaw Nation and the Chickasha Police Department.

- b. Discussion, consideration and possible action to approve Resolution No. 2020-23R and authorize the Mayor to issue the Election Proclamation - A resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purposes of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.
- c. Discussion, consideration and possible action on request by Chickasha Area Economic Development Council authorizing for placement of artistic crosswalks downtown.
- d. Public Hearing on Drainage Study completed by Smith Roberts Baldischwiler.

**7. Executive Session:**

**8. Motion to Adjourn.**



City of  
**CHICKASHA**

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**Meeting Type: City Council Agenda 12-7-2020**

**Meeting Date: 12/7/2020**

**Department: City Clerk**

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

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**AGENDA ITEM: Acceptance of the Minutes of the November 16, 2020 regular meeting.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

Accept Minutes of the November 16, 2020 regular meeting.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

|                                                         |        |         |        |
|---------------------------------------------------------|--------|---------|--------|
| <b>Dept. Director:</b> Susan M. McDaniel,<br>City Clerk | Fund   | Account | Amount |
|                                                         | (To)   |         |        |
|                                                         | FUND   | ACCOUNT | AMOUNT |
| <b>Meeting Date:</b><br>December 7, 2020                | (From) |         |        |

**V. ATTACHMENTS:**

1. City 11-16-2020

**November 16, 2020**

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 16th day of November 2020 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley 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:** Chris Mosley, Mayor  
Kimberly Loggins, Vice-Mayor  
Jim Hopkins  
Oscar Nelson  
David Sikes  
R. P. Ashanti-Alexander  
ClarkVanDyck  
Brian Gerdes  
Zachary Grayson

**ABSENT:** None.

**STAFF**

**PRESENT:** John Noblitt, City Manager  
Amanda Mullins, City Attorney  
Leasa Furr, Asst. City Manager  
Susan McDaniel, City Clerk  
Kathryn Rowell, Police Chief  
Shae Mortimer, Marketing & Civic Engagement Manager  
Tony Samaniego, Deputy Fire Chief  
Jim Cowan, EDC

Council Member Ashanti-Alexander gave the invocation and Council Member Loggins lead 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.**

Council Member Ashanti-Alexander acknowledge the work being done by the City to recover from the ice storm.

City Manager, John Noblitt, gave up dates on the cleanup process.

VanDyck asked about the cleanup of cemeteries.

VanDyck asked about the placement of the Christmas Tree at 7<sup>th</sup> & Chickasha Avenue.

**ITEM 4.**                      **Consent Docket: ITEM 4a through ITEM 4d.**

**ITEM 4a.**      **Acceptance of the minutes of the November 2, 2020 regular meeting.**

**ITEM 4b.**      **Acceptance of Claims Lists.**

**ITEM 4c.**      **Acceptance of Financial Report for October 2020.**

**ITEM 4d.**      **Acceptance of Resolution 2020-22R amending FY20-21 Budget.**

\*Motion by Council Member Ashanti-Alexander, second by Council Member Sikes to approve the Consent Docket: ITEM 4a thru Item 4d.

Roll call vote:

Ayes:"                      Hopkins, Nelson, Ashanti-Alexander, VanDyck, Gerdes, Grayson,  
Sikes, Loggins and Mosley.

"Nays:"                      None

"Abstain:"                      None

Motion carried.                      9-0

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

**No Action Taken.**

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

**ITEM6a.**      **Public Hearing for a possible rezoning request for 3420 W. Frisco Ave. from R-1 Residential to I-1 Light Industrial.**

\*Public Hearing opened at 6:43 p.m.

No comments from public received.

City Council Meeting 11-16-2020  
6:30 p.m.

Public Hearing closed at 6:44 p.m.

**ITEM 6b.                      Discussion, consideration and possible action to approve Ordinance No. 2020-15 – rezoning of 3420 W. Frisco Ave. from R-1 Residential to I-1 Light Industrial.**

\*Motion by Council Member Loggins and second by Council Member Grayson to approve Ordinance 2020-15 as presented.

Roll call vote:

“Ayes:”                      Ashanti-Alexander, Grayson, Sikes, Hopkins, Nelson, Loggins, Gerdes, VanDyck and Mosley.

“Nays:”                      None.

“Abstain:”                      None.

Motion carried.                      9-0

**ITEM 6c.                      Discussion, consideration and possible action to authorize the City Manager to execute documents and accept an Oklahoma Attorney General’s grant in the amount of \$45,000.00 for the Police Department to be used for violent crime prevention.**

\*Motion by Council Member Loggins and second by Council Member Ashanti-Alexander to accept the funds and authorize the City Manager to execute the required documents.

Roll call vote:

“Ayes:”                      Grayson, Hopkins, Nelson, Sikes, VanDyck, Loggins, Gerdes, Ashanti-Alexander and Mosley.

“Nays:”                      None.

“Abstain:”                      None.

Motion passed.                      9-0

**ITEM 7                      Executive Session:**

**No items presented.**

**ITEM 8                      Adjournment:**

**Motion by Council Member Ashanti-Alexander and second by Council Member Loggins to adjourn the meeting.**

**Meeting adjourned.**

**TIME:                      6:47 P.M.**

City Council Meeting 11-16-2020  
6:30 p.m.

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Chris Mosley, Mayor

ATTEST:

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Susan M. McDaniel, City Clerk

Approved this 7th day of December 2020.



City of  
**CHICKASHA**

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**Meeting Type: City Council Agenda 12-7-2020**

**Meeting Date: 12/7/2020**

**Department: Finance**

**Agenda Item No. 4.b.**

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**AGENDA ITEM: Acceptance of the Claims List.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

Accept Claims List.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

|                                                          |        |         |        |
|----------------------------------------------------------|--------|---------|--------|
| <b>Dept. Director:</b><br>Leasa Furr, Asst. City Manager | Fund   | Account | Amount |
|                                                          | (To)   |         |        |
|                                                          | FUND   | ACCOUNT | AMOUNT |
| <b>Meeting Date:</b><br>December 7, 2020                 | (From) |         |        |

**V. ATTACHMENTS:**

1. December 7, 2020 Claims List



| DEPARTMENT            | FUND         | VENDOR NAME                         | DESCRIPTION                | AMOUNT_     |
|-----------------------|--------------|-------------------------------------|----------------------------|-------------|
| NON-DEPARTMENTAL      | GENERAL FUND | CITY OF CHICKASHA                   | CITY OF CHICKASHA          | 241,560.82_ |
|                       |              |                                     | TOTAL:                     | 241,560.82  |
| ADMINISTRATION        | GENERAL FUND | EXPRESS STAR                        | PUBLISH ORD 2020-15        | 42.65       |
|                       |              | STANDLEY SYSTEMS                    | STANDLEY SYSTEMS           | 376.62      |
|                       |              | OMCTFOA                             | OMCTFOA DUE2021-MCDANIEL   | 50.00       |
|                       |              | AT&T MOBILITY                       | AT&T MOBILITY              | 240.24      |
|                       |              | CITY OF CHICKASHA                   | DELTA DENTAL/FAMILY        | 101.88      |
|                       |              |                                     | DELTA DENTAL/FAMILY        | 101.88      |
|                       |              |                                     | DELTA DENTAL/SINGLE        | 15.10       |
|                       |              |                                     | DELTA DENTAL/SINGLE        | 15.10       |
|                       |              |                                     | BU6U/EMPLOYEE ONLY         | 191.26      |
|                       |              |                                     | BU6U/EMPLOYEE ONLY         | 191.26      |
|                       |              |                                     | BU6U/EE & FAMILY           | 1,273.84    |
|                       |              |                                     | BU6U/EE & FAMILY           | 1,273.84    |
|                       |              | OKLAHOMA MUNICIPAL RETIRE           | OMRF2                      | 780.77      |
|                       |              |                                     | OMRF2                      | 780.77      |
|                       |              |                                     | OMRF                       | 322.19      |
|                       |              |                                     | OMRF                       | 322.48      |
|                       |              | TRANSFER ACCOUNT                    | FICA                       | 316.22      |
|                       |              |                                     | FICA                       | 535.08      |
|                       |              |                                     | FICA                       | 70.68       |
|                       |              |                                     | MEDICARE                   | 125.41      |
|                       |              |                                     | MEDICARE                   | 125.14      |
|                       |              |                                     | MEDICARE                   | 16.53       |
|                       |              | OPTIONS COUNSELING SERVICE, INC.    | OPTIONS COUNSELING SERVICE | 354.00_     |
|                       |              |                                     | TOTAL:                     | 7,622.94    |
| FIRE ADMINISTRATION   | GENERAL FUND | FUELMAN                             | FUELMAN                    | 644.63      |
|                       |              |                                     | FUELMAN                    | 739.25      |
|                       |              | MISC ONE-TIME V TONY SAMANIEGO      | REIMBURSEMENT              | 32.50       |
|                       |              | STANDLEY SYSTEMS                    | STANDLEY SYSTEMS           | 300.81      |
|                       |              | AT&T MOBILITY                       | AT&T MOBILITY              | 41.23       |
|                       |              | THE NORMAN TRANSCRIPT               | NEWSPAPER AD               | 228.00      |
|                       |              | PUBLIC SERVICE COMPANY OF OKLAHOMA  | PUBLIC SERVICE COMPANY OF  | 24.30       |
|                       |              |                                     | PUBLIC SERVICE COMPANY OF  | 776.65      |
|                       |              | CITY OF CHICKASHA                   | DELTA DENTAL/FAMILY        | 101.88      |
|                       |              |                                     | DELTA DENTAL/FAMILY        | 101.88      |
|                       |              |                                     | BU6U/EE & FAMILY           | 1,273.84    |
|                       |              |                                     | BU6U/EE & FAMILY           | 1,273.84    |
|                       |              | OKLAHOMA FIREFIGHTERS               | FIRE PENSION               | 412.40      |
|                       |              |                                     | FIRE PENSION               | 412.40      |
|                       |              | OKLAHOMA MUNICIPAL RETIRE           | OMRF                       | 93.31       |
|                       |              |                                     | OMRF                       | 93.31       |
|                       |              | CENTERPOINT ENERGY                  | CENTERPOINT ENERGY         | 422.44      |
|                       |              | TRANSFER ACCOUNT                    | FICA                       | 48.19       |
|                       |              |                                     | FICA                       | 48.19       |
|                       |              |                                     | FICA                       | 14.88       |
|                       |              |                                     | MEDICARE                   | 51.28       |
|                       |              |                                     | MEDICARE                   | 51.28       |
|                       |              |                                     | MEDICARE                   | 4.35_       |
|                       |              |                                     | TOTAL:                     | 7,190.84    |
| POLICE ADMINISTRATION | GENERAL FUND | FUELMAN                             | FUELMAN                    | 49.89       |
|                       |              |                                     | FUELMAN                    | 58.13       |
|                       |              | GRADY COUNTY LAW ENFORCEMENT CENTER | OCTOBER 2020 JAIL FEES     | 793.00      |

| DEPARTMENT        | FUND         | VENDOR NAME                          | DESCRIPTION                | AMOUNT_  |
|-------------------|--------------|--------------------------------------|----------------------------|----------|
|                   |              | STANDLEY SYSTEMS                     | STANDLEY SYSTEMS           | 677.82   |
|                   |              | SPIC & SPAN COMMERCIAL CLEANING, LLC | SPIC & SPAN COMMERCIAL CLE | 1,082.00 |
|                   |              | PUBLIC SERVICE COMPANY OF OKLAHOMA   | PUBLIC SERVICE COMPANY OF  | 755.61   |
|                   |              | CKENERGY ELECTRIC COOPERATIV         | CKENERGY ELECTRIC COOPERAT | 72.26    |
|                   |              | CITY OF CHICKASHA                    | DELTA DENTAL/SINGLE        | 15.10    |
|                   |              |                                      | DELTA DENTAL/SINGLE        | 15.10    |
|                   |              |                                      | DELTA DENTAL/EE & SPOUSE   | 62.88    |
|                   |              |                                      | DELTA DENTAL/EE & SPOUSE   | 62.88    |
|                   |              |                                      | BU6V/EE & SPOUSE           | 402.44   |
|                   |              |                                      | BU6V/EE & SPOUSE           | 402.44   |
|                   |              |                                      | BU6U/EMPLOYEE ONLY         | 382.52   |
|                   |              |                                      | BU6U/EMPLOYEE ONLY         | 382.52   |
|                   |              | OKLAHOMA POLICE PENSION &            | POLICE PENSION             | 400.00   |
|                   |              |                                      | POLICE PENSION             | 400.00   |
|                   |              | OKLAHOMA MUNICIPAL RETIRE            | OMRF                       | 527.74   |
|                   |              |                                      | OMRF                       | 471.01   |
|                   |              | CENTERPOINT ENERGY                   | CENTERPOINT ENERGY         | 106.26   |
|                   |              | TRANSFER ACCOUNT                     | FICA                       | 452.48   |
|                   |              |                                      | FICA                       | 484.41   |
|                   |              |                                      | FICA                       | 89.28    |
|                   |              |                                      | MEDICARE                   | 105.82   |
|                   |              |                                      | MEDICARE                   | 113.29   |
|                   |              |                                      | MEDICARE                   | 20.88    |
|                   |              | UNIFIRST HOLDINGS, L.P.              | UNIFIRST HOLDINGS, L.P.    | 14.96    |
|                   |              |                                      | UNIFIRST HOLDINGS, L.P.    | 29.92    |
|                   |              | TERMINIX PROCESSING CENTER           | PEST CONTROL DECEMBER 202  | 105.00   |
|                   |              |                                      | PEST COTROL NOV. 20        | 105.00   |
|                   |              |                                      | TOTAL:                     | 8,640.64 |
| CEMETERY SERVICES | GENERAL FUND | AT&T MOBILITY                        | AT&T MOBILITY              | 372.05   |
|                   |              | OKLAHOMA ELECTRIC COOP               | OKLAHOMA ELECTRIC COOP     | 56.72    |
|                   |              |                                      | TOTAL:                     | 428.77   |
| HUMAN RESOURCES   | GENERAL FUND | STANDLEY SYSTEMS                     | STANDLEY SYSTEMS           | 6.55     |
|                   |              | CITY OF CHICKASHA                    | DELTA DENTAL/FAMILY        | 50.94    |
|                   |              |                                      | DELTA DENTAL/FAMILY        | 50.94    |
|                   |              |                                      | BU6U/EE & FAMILY           | 636.92   |
|                   |              |                                      | BU6U/EE & FAMILY           | 636.92   |
|                   |              | OKLAHOMA MUNICIPAL RETIRE            | OMRF                       | 108.93   |
|                   |              |                                      | OMRF                       | 108.93   |
|                   |              | TRANSFER ACCOUNT                     | FICA                       | 60.37    |
|                   |              |                                      | FICA                       | 59.92    |
|                   |              |                                      | FICA                       | 18.60    |
|                   |              |                                      | MEDICARE                   | 14.12    |
|                   |              |                                      | MEDICARE                   | 14.01    |
|                   |              |                                      | MEDICARE                   | 4.35     |
|                   |              |                                      | TOTAL:                     | 1,771.50 |
| LIBRARY           | GENERAL FUND | STANDLEY SYSTEMS                     | STANDLEY SYSTEMS           | 224.52   |
|                   |              | AT&T MOBILITY                        | AT&T MOBILITY              | 56.31    |
|                   |              | SPIC & SPAN COMMERCIAL CLEANING, LLC | SPIC & SPAN COMMERCIAL CLE | 1,665.00 |
|                   |              | PUBLIC SERVICE COMPANY OF OKLAHOMA   | PUBLIC SERVICE COMPANY OF  | 486.44   |
|                   |              | CITY OF CHICKASHA                    | DELTA DENTAL/SINGLE        | 30.20    |
|                   |              |                                      | DELTA DENTAL/SINGLE        | 30.20    |
|                   |              |                                      | DELTA DENTAL/EE & SPOUSE   | 62.88    |
|                   |              |                                      | DELTA DENTAL/EE & SPOUSE   | 62.88    |

| DEPARTMENT                          | FUND | VENDOR NAME                        | DESCRIPTION               | AMOUNT_   |
|-------------------------------------|------|------------------------------------|---------------------------|-----------|
|                                     |      |                                    | BU6V/EE & CHILD (REN)     | 300.99    |
|                                     |      |                                    | BU6V/EE & CHILD (REN)     | 300.99    |
|                                     |      |                                    | BU6V/EMPLOYEE ONLY        | 166.30    |
|                                     |      |                                    | BU6V/EMPLOYEE ONLY        | 166.30    |
|                                     |      |                                    | BU6U/EMPLOYEE ONLY        | 191.26    |
|                                     |      |                                    | BU6U/EMPLOYEE ONLY        | 191.26    |
|                                     |      |                                    | BU6U/EE & SPOUSE          | 925.72    |
|                                     |      |                                    | BU6U/EE & SPOUSE          | 925.72    |
|                                     |      | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 658.69    |
|                                     |      |                                    | OMRF                      | 697.89    |
|                                     |      | CENTERPOINT ENERGY                 | CENTERPOINT ENERGY        | 359.39    |
|                                     |      | A ALERT ALARM CO                   | A ALERT ALARM CO          | 35.00     |
|                                     |      | TRANSFER ACCOUNT                   | FICA                      | 449.32    |
|                                     |      |                                    | FICA                      | 471.76    |
|                                     |      |                                    | FICA                      | 208.32    |
|                                     |      |                                    | MEDICARE                  | 105.09    |
|                                     |      |                                    | MEDICARE                  | 110.33    |
|                                     |      |                                    | MEDICARE                  | 48.72     |
|                                     |      | INGRAM BOOK SERVICE                | SEPTEMBER BOOK ORDER      | 1,441.05  |
|                                     |      | AMAZON CORPORATE CREDIT            | HEALTH LITERACY GRANT     | 1,875.17  |
|                                     |      |                                    | TOTAL:                    | 12,247.70 |
| STREET & STORM DRAINAG GENERAL FUND |      | AMERICAN ELECTRIC POWER            | AEP CLAIM 10TH & PENN     | 4,151.00  |
|                                     |      | FUELMAN                            | FUELMAN                   | 182.27    |
|                                     |      | EXPRESS SERVICES INC               | CONTRACT LABOR            | 1,789.68  |
|                                     |      |                                    | CONTRATOR LABOR           | 1,683.60  |
|                                     |      |                                    | CONTACT LABOR             | 982.77    |
|                                     |      |                                    | CONTRACT LABOR            | 3,100.95  |
|                                     |      |                                    | CONTRACT LABOR            | 1,313.85  |
|                                     |      | MARSHALL AUTO PARTS                | DEF FLUID                 | 149.85    |
|                                     |      | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF | 6,754.03  |
|                                     |      |                                    | PUBLIC SERVICE COMPANY OF | 786.62    |
|                                     |      | CITY OF CHICKASHA                  | DELTA DENTAL/FAMILY       | 50.94     |
|                                     |      |                                    | DELTA DENTAL/FAMILY       | 50.94     |
|                                     |      |                                    | DELTA DENTAL/SINGLE       | 15.10     |
|                                     |      |                                    | DELTA DENTAL/SINGLE       | 15.10     |
|                                     |      |                                    | DELTA DENTAL/EE & SPOUSE  | 31.44     |
|                                     |      |                                    | DELTA DENTAL/EE & SPOUSE  | 31.44     |
|                                     |      |                                    | BU6V/EMPLOYEE ONLY        | 166.30    |
|                                     |      |                                    | BU6V/EMPLOYEE ONLY        | 166.30    |
|                                     |      |                                    | BU6V/EE & FAMILY          | 553.76    |
|                                     |      |                                    | BU6V/EE & FAMILY          | 553.76    |
|                                     |      |                                    | BU6V/EE & SPOUSE          | 402.44    |
|                                     |      |                                    | BU6V/EE & SPOUSE          | 402.44    |
|                                     |      |                                    | BU6U/EE & CHILD (REN)     | 346.19    |
|                                     |      |                                    | BU6U/EE & CHILD (REN)     | 346.19    |
|                                     |      | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 1,005.00  |
|                                     |      |                                    | OMRF                      | 1,032.79  |
|                                     |      | OKLA EMP SECURITY COMMISS          | OKLA EMP SECURITY COMMISS | 2,047.50  |
|                                     |      |                                    | OKLA EMP SECURITY COMMISS | 1,560.00  |
|                                     |      | TRAFFIC SIGNALS INC                | SIGNAL MAINTENANCE        | 1,675.00  |
|                                     |      | TRANSFER ACCOUNT                   | FICA                      | 579.32    |
|                                     |      |                                    | FICA                      | 645.99    |
|                                     |      |                                    | FICA                      | 81.84     |
|                                     |      |                                    | MEDICARE                  | 135.49    |
|                                     |      |                                    | MEDICARE                  | 151.08    |

| DEPARTMENT             | FUND         | VENDOR NAME               | DESCRIPTION              | AMOUNT_   |
|------------------------|--------------|---------------------------|--------------------------|-----------|
|                        |              |                           | MEDICARE                 | 19.14     |
|                        |              | UNIFIRST HOLDINGS, L.P.   | UNIFIRST HOLDINGS, L.P.  | 222.02    |
|                        |              |                           | UNIFIRST HOLDINGS, L.P.  | 32.80     |
|                        |              | DOLESE BROS CO            | SAND FOR SNOW REMOVAL    | 420.00_   |
|                        |              |                           | TOTAL:                   | 33,634.93 |
| FLEET MAINTENANCE      | GENERAL FUND | CITY OF CHICKASHA         | DELTA DENTAL/SINGLE      | 15.10     |
|                        |              |                           | DELTA DENTAL/SINGLE      | 15.10     |
|                        |              |                           | BU6U/EMPLOYEE ONLY       | 191.26    |
|                        |              |                           | BU6U/EMPLOYEE ONLY       | 191.26    |
|                        |              | OKLAHOMA MUNICIPAL RETIRE | OMRF                     | 181.57    |
|                        |              |                           | OMRF                     | 185.34    |
|                        |              | TRANSFER ACCOUNT          | FICA                     | 82.74     |
|                        |              |                           | FICA                     | 115.10    |
|                        |              |                           | FICA                     | 111.60    |
|                        |              |                           | MEDICARE                 | 19.35     |
|                        |              |                           | MEDICARE                 | 26.92     |
|                        |              |                           | MEDICARE                 | 26.10_    |
|                        |              |                           | TOTAL:                   | 1,161.44  |
| ACCOUNTING SERVICES    | GENERAL FUND | TYLER BUSINESS FORMS      | 2020 TAX FORMS           | 317.05    |
|                        |              | STANDLEY SYSTEMS          | STANDLEY SYSTEMS         | 287.06    |
|                        |              | AT&T MOBILITY             | AT&T MOBILITY            | 56.31     |
|                        |              | CITY OF CHICKASHA         | DELTA DENTAL/SINGLE      | 30.20     |
|                        |              |                           | DELTA DENTAL/SINGLE      | 30.20     |
|                        |              |                           | DELTA DENTAL/EE & SPOUSE | 31.44     |
|                        |              |                           | DELTA DENTAL/EE & SPOUSE | 31.44     |
|                        |              |                           | BU6V/EMPLOYEE ONLY       | 166.30    |
|                        |              |                           | BU6V/EMPLOYEE ONLY       | 166.30    |
|                        |              |                           | BU6U/EE & SPOUSE         | 462.86    |
|                        |              |                           | BU6U/EE & SPOUSE         | 462.86    |
|                        |              | OKLAHOMA MUNICIPAL RETIRE | OMRF                     | 532.38    |
|                        |              |                           | OMRF                     | 573.92    |
|                        |              | CULLIGAN/WRIGHT WATER     | CULLIGAN/WRIGHT WATER    | 9.00      |
|                        |              | TRANSFER ACCOUNT          | FICA                     | 379.19    |
|                        |              |                           | FICA                     | 372.41    |
|                        |              |                           | FICA                     | 11.16     |
|                        |              |                           | MEDICARE                 | 88.68     |
|                        |              |                           | MEDICARE                 | 87.09     |
|                        |              |                           | MEDICARE                 | 2.61_     |
|                        |              |                           | TOTAL:                   | 4,098.46  |
| COMM DEVEL/PLANNING SE | GENERAL FUND | EXPRESS STAR              | PUBLICATION              | 14.85     |
|                        |              | STANDLEY SYSTEMS          | STANDLEY SYSTEMS         | 191.08    |
|                        |              | AT&T MOBILITY             | AT&T MOBILITY            | 78.96     |
|                        |              | CITY OF CHICKASHA         | DELTA DENTAL/SINGLE      | 15.10     |
|                        |              |                           | DELTA DENTAL/SINGLE      | 15.10     |
|                        |              |                           | BU6U/EMPLOYEE ONLY       | 191.26    |
|                        |              |                           | BU6U/EMPLOYEE ONLY       | 191.26    |
|                        |              | OKLAHOMA MUNICIPAL RETIRE | OMRF                     | 289.86    |
|                        |              |                           | OMRF                     | 297.80    |
|                        |              | TRANSFER ACCOUNT          | FICA                     | 201.47    |
|                        |              |                           | FICA                     | 204.46    |
|                        |              |                           | MEDICARE                 | 47.12     |
|                        |              |                           | MEDICARE                 | 47.82_    |
|                        |              |                           | TOTAL:                   | 1,786.14  |

| DEPARTMENT         | FUND         | VENDOR NAME                  | DESCRIPTION               | AMOUNT_   |
|--------------------|--------------|------------------------------|---------------------------|-----------|
| GENERAL GOVERNMENT | GENERAL FUND | CHAFFIN, MICHAEL R.          | CHAFFIN, MICHAEL R.       | 1,800.00  |
|                    |              | EXPRESS STAR                 | PUBLISH PUBLIC NOTICE MEE | 672.00    |
|                    |              |                              | PUBLISH ORD 2020-14       | 39.90     |
|                    |              |                              | PUBLISH ORD 2020-13       | 46.69     |
|                    |              | STANDLEY SYSTEMS             | STANDLEY SYSTEMS          | 9,352.00  |
|                    |              | QUADIENT LEASING USA, INC    | QUADIENT LEASING USA, INC | 324.93    |
|                    |              | OSBI                         | OSBI                      | 15.00     |
|                    |              | MARGARET MCMORROW-LOVE       | MARGARET MCMORROW-LOVE    | 4,254.60  |
|                    |              | STAPLES BUSINESS CREDIT      | OFFICE SUPPLIES           | 118.94    |
|                    |              |                              | TOTAL:                    | 16,624.06 |
| BUILDING SERVICES  | GENERAL FUND | FUELMAN                      | FUELMAN                   | 45.30     |
|                    |              | CITY OF CHICKASHA            | BU6V/EE & CHILD(REN)      | 300.99    |
|                    |              |                              | BU6V/EE & CHILD(REN)      | 300.99    |
|                    |              | OKLAHOMA MUNICIPAL RETIRE    | OMRF                      | 243.32    |
|                    |              |                              | OMRF                      | 225.59    |
|                    |              | TRANSFER ACCOUNT             | FICA                      | 172.22    |
|                    |              |                              | FICA                      | 132.54    |
|                    |              |                              | FICA                      | 14.88     |
|                    |              |                              | MEDICARE                  | 40.28     |
|                    |              |                              | MEDICARE                  | 31.00     |
|                    |              |                              | MEDICARE                  | 3.48      |
|                    |              |                              | TOTAL:                    | 1,510.59  |
| FIRE OPERATIONS    | GENERAL FUND | FUELMAN                      | FUELMAN                   | 425.24    |
|                    |              |                              | FUELMAN                   | 1,423.12  |
|                    |              |                              | FUELMAN                   | 634.36    |
|                    |              | TIMMONS, NICK                | MEAL REIMBURSEMENT        | 130.00    |
|                    |              | OKLAHOMA FIREFIGHTERS        | FIRE PENSION              | 9,111.91  |
|                    |              |                              | FIRE PENSION              | 9,306.53  |
|                    |              | TRANSFER ACCOUNT             | MEDICARE                  | 1,159.38  |
|                    |              |                              | MEDICARE                  | 1,148.45  |
|                    |              | GRADY MEMORIAL HOSPITAL      | ANNUAL PHYSICAL           | 220.00    |
|                    |              | STRATEGIC GOVERNMENT RES     | Rrecruitment Services     | 7,666.67  |
|                    |              | IAFF LOCAL 2041 (HEALTH INS) | FIR/EECH OPTION A         | 1,734.40  |
|                    |              |                              | FIR/EECH OPTION A         | 1,734.40  |
|                    |              |                              | FIRE EE/CHILD(REN) DENTAL | 83.20     |
|                    |              |                              | FIRE EE/CHILD(REN) DENTAL | 83.20     |
|                    |              |                              | FIRE EE DENTAL            | 80.00     |
|                    |              |                              | FIRE EE DENTAL            | 80.00     |
|                    |              |                              | FIRE FAMILY DENTAL        | 332.00    |
|                    |              |                              | FIRE FAMILY DENTAL        | 332.00    |
|                    |              |                              | FIRE EE/SPOUSE DENTAL     | 139.20    |
|                    |              |                              | FIRE EE/SPOUSE DENTAL     | 139.20    |
|                    |              |                              | FIR/EE OPTION A           | 995.20    |
|                    |              |                              | FIR/EE OPTION A           | 995.20    |
|                    |              |                              | FIR/EE OPTION B           | 228.80    |
|                    |              |                              | FIR/EE OPTION B           | 228.80    |
|                    |              |                              | FIR/FAM OPTION A          | 7,282.00  |
|                    |              |                              | FIR/FAM OPTION A          | 7,282.00  |
|                    |              |                              | FIR/EESP OPTION A         | 2,436.00  |
|                    |              |                              | FIR/EESP OPTION A         | 2,436.00  |
|                    |              |                              | FIR/EE/CH VISION          | 44.80     |
|                    |              |                              | FIR/EE/CH VISION          | 44.80     |
|                    |              |                              | FIR/EE VISION             | 21.60     |
|                    |              |                              | FIR/EE VISION             | 21.60     |

| DEPARTMENT      | FUND         | 12/07/2020 VENDOR NAME    | DESCRIPTION               | AMOUNT_   |
|-----------------|--------------|---------------------------|---------------------------|-----------|
|                 |              |                           | FIR/FAM VISION            | 193.60    |
|                 |              |                           | FIR/FAM VISION            | 193.60    |
|                 |              |                           | FIR/EESP VISION           | 72.00     |
|                 |              |                           | FIR/EESP VISION           | 72.00_    |
|                 |              |                           | TOTAL:                    | 58,511.26 |
| PATROL SERVICES | GENERAL FUND | AT&T                      | AT&T                      | 1,570.43  |
|                 |              | FUELMAN                   | FUELMAN                   | 1,191.65  |
|                 |              | VERIZON WIRELESS          | VERIZON WIRELESS          | 798.10    |
|                 |              | STANDLEY SYSTEMS          | KEYBOARD FOR PATROL       | 214.00    |
|                 |              | AT&T MOBILITY             | AT&T MOBILITY             | 164.92    |
|                 |              |                           | AT&T MOBILITY             | 27.65     |
|                 |              |                           | AT&T MOBILITY             | 260.39    |
|                 |              | CITY OF CHICKASHA         | DELTA DENTAL/FAMILY       | 560.34    |
|                 |              |                           | DELTA DENTAL/FAMILY       | 560.34    |
|                 |              |                           | DELTA DENTAL/SINGLE       | 75.50     |
|                 |              |                           | DELTA DENTAL/SINGLE       | 75.50     |
|                 |              |                           | DELTA DENTAL/EE & SPOUSE  | 62.88     |
|                 |              |                           | DELTA DENTAL/EE & SPOUSE  | 94.32     |
|                 |              |                           | BU6V/EE & CHILD (REN)     | 300.99    |
|                 |              |                           | BU6V/EE & CHILD (REN)     | 300.99    |
|                 |              |                           | BU6V/EMPLOYEE ONLY        | 166.30    |
|                 |              |                           | BU6V/EMPLOYEE ONLY        | 166.30    |
|                 |              |                           | BU6V/EE & FAMILY          | 553.76    |
|                 |              |                           | BU6V/EE & FAMILY          | 553.76    |
|                 |              |                           | BU6U/EE & CHILD (REN)     | 346.19    |
|                 |              |                           | BU6U/EE & CHILD (REN)     | 346.19    |
|                 |              |                           | BU6U/EMPLOYEE ONLY        | 765.04    |
|                 |              |                           | BU6U/EMPLOYEE ONLY        | 765.04    |
|                 |              |                           | BU6U/EE & FAMILY          | 5,732.28  |
|                 |              |                           | BU6U/EE & FAMILY          | 5,732.28  |
|                 |              |                           | BU6U/EE & SPOUSE          | 925.72    |
|                 |              |                           | BU6U/EE & SPOUSE          | 1,388.58  |
|                 |              | OKLAHOMA POLICE PENSION & | POLICE PENSION            | 6,732.31  |
|                 |              |                           | POLICE PENSION            | 6,755.44  |
|                 |              | OKLA EMP SECURITY COMMISS | OKLA EMP SECURITY COMMISS | 944.95    |
|                 |              | TRANSFER ACCOUNT          | FICA                      | 3,535.56  |
|                 |              |                           | FICA                      | 3,814.16  |
|                 |              |                           | MEDICARE                  | 826.87    |
|                 |              |                           | MEDICARE                  | 892.04    |
|                 |              | EXPRESS TIRE BRAKE & ALIG | TIRES FOR UNIT #1811      | 521.16    |
|                 |              |                           | TIRES FOR UNIT#9275       | 595.00_   |
|                 |              |                           | TOTAL:                    | 48,316.93 |
| INVESTIGATIONS  | GENERAL FUND | CITY OF CHICKASHA         | DELTA DENTAL/FAMILY       | 101.88    |
|                 |              |                           | DELTA DENTAL/FAMILY       | 101.88    |
|                 |              |                           | BU6U/EE & CHILD (REN)     | 346.19    |
|                 |              |                           | BU6U/EE & CHILD (REN)     | 346.19    |
|                 |              |                           | BU6U/EE & FAMILY          | 636.92    |
|                 |              |                           | BU6U/EE & FAMILY          | 636.92    |
|                 |              | OKLAHOMA POLICE PENSION & | POLICE PENSION            | 903.04    |
|                 |              |                           | POLICE PENSION            | 843.90    |
|                 |              | TRANSFER ACCOUNT          | FICA                      | 440.05    |
|                 |              |                           | FICA                      | 580.50    |
|                 |              |                           | MEDICARE                  | 102.92    |
|                 |              |                           | MEDICARE                  | 135.77    |

| DEPARTMENT        | FUND         | VENDOR NAME                        | DESCRIPTION               | AMOUNT_                              |                            |        |
|-------------------|--------------|------------------------------------|---------------------------|--------------------------------------|----------------------------|--------|
|                   |              |                                    | TOTAL:                    | 5,176.16                             |                            |        |
| ANIMAL CONTROL    | GENERAL FUND | VERDEN VET                         | NOVEMBER VET SERVICE      | 900.00                               |                            |        |
|                   |              | STANDLEY SYSTEMS                   | STANDLEY SYSTEMS          | 148.06                               |                            |        |
|                   |              | AT&T MOBILITY                      | AT&T MOBILITY             | 91.19                                |                            |        |
|                   |              | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF | 200.01                               |                            |        |
|                   |              | CITY OF CHICKASHA                  | DELTA DENTAL/SINGLE       | 15.10                                |                            |        |
|                   |              |                                    | DELTA DENTAL/SINGLE       | 15.10                                |                            |        |
|                   |              |                                    | BU6U/EMPLOYEE ONLY        | 191.26                               |                            |        |
|                   |              |                                    | BU6U/EMPLOYEE ONLY        | 191.26                               |                            |        |
|                   |              | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 219.52                               |                            |        |
|                   |              |                                    | OMRF                      | 272.83                               |                            |        |
|                   |              | TRANSFER ACCOUNT                   | FICA                      | 155.63                               |                            |        |
|                   |              |                                    | FICA                      | 174.54                               |                            |        |
|                   |              |                                    | FICA                      | 22.32                                |                            |        |
|                   |              |                                    | MEDICARE                  | 36.40                                |                            |        |
|                   |              |                                    | MEDICARE                  | 40.82                                |                            |        |
|                   |              |                                    | MEDICARE                  | 5.22                                 |                            |        |
|                   |              | GONZALEZ PEST CONTROL              | NOVEMBER PEST CONTROL     | 50.00_                               |                            |        |
|                   |              |                                    | TOTAL:                    | 2,729.26                             |                            |        |
|                   |              | MUNICIPAL COURT                    | GENERAL FUND              | CITY OF CHICKASHA                    | DELTA DENTAL/EE & SPOUSE   | 31.44  |
|                   |              |                                    |                           |                                      | DELTA DENTAL/EE & SPOUSE   | 31.44  |
|                   |              |                                    |                           |                                      | BU6U/EE & SPOUSE           | 462.86 |
|                   |              |                                    |                           |                                      | BU6U/EE & SPOUSE           | 462.86 |
|                   |              |                                    |                           | OKLAHOMA MUNICIPAL RETIRE            | OMRF                       | 119.39 |
| OMRF              | 119.39       |                                    |                           |                                      |                            |        |
| TRANSFER ACCOUNT  | FICA         |                                    |                           | 69.96                                |                            |        |
|                   | FICA         |                                    |                           | 69.96                                |                            |        |
|                   | FICA         |                                    |                           | 78.12                                |                            |        |
|                   | MEDICARE     |                                    |                           | 16.36                                |                            |        |
|                   | MEDICARE     |                                    |                           | 16.36                                |                            |        |
|                   | MEDICARE     |                                    |                           | 18.27_                               |                            |        |
|                   | TOTAL:       |                                    |                           | 1,496.41                             |                            |        |
| DISPATCH SERVICES | GENERAL FUND |                                    |                           | SPIC & SPAN COMMERCIAL CLEANING, LLC | SPIC & SPAN COMMERCIAL CLE | 408.70 |
|                   |              |                                    |                           | CITY OF CHICKASHA                    | DELTA DENTAL/FAMILY        | 101.88 |
|                   |              |                                    |                           |                                      | DELTA DENTAL/FAMILY        | 101.88 |
|                   |              |                                    | DELTA DENTAL/SINGLE       | 15.10                                |                            |        |
|                   |              |                                    | DELTA DENTAL/SINGLE       | 15.10                                |                            |        |
|                   |              |                                    | DELTA DENTAL/EE & SPOUSE  | 31.44                                |                            |        |
|                   |              |                                    | DELTA DENTAL/EE & SPOUSE  | 31.44                                |                            |        |
|                   |              |                                    | BU6U/EE & FAMILY          | 1,273.84                             |                            |        |
|                   |              |                                    | BU6U/EE & FAMILY          | 1,273.84                             |                            |        |
|                   |              | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 505.36                               |                            |        |
|                   |              |                                    | OMRF                      | 596.51                               |                            |        |
|                   |              | OKLA EMP SECURITY COMMISS          | OKLA EMP SECURITY COMMISS | 995.17                               |                            |        |
|                   |              | TRANSFER ACCOUNT                   | FICA                      | 473.48                               |                            |        |
|                   |              |                                    | FICA                      | 431.07                               |                            |        |
|                   |              |                                    | FICA                      | 14.88                                |                            |        |
|                   |              |                                    | MEDICARE                  | 110.72                               |                            |        |
|                   |              |                                    | MEDICARE                  | 100.82                               |                            |        |
|                   |              |                                    | MEDICARE                  | 3.48_                                |                            |        |
|                   |              |                                    | TOTAL:                    | 6,484.71                             |                            |        |
|                   |              | NEIGHBORHOOD SERVICES              | GENERAL FUND              | FUELMAN                              | FUELMAN                    | 77.59  |

| DEPARTMENT       | FUND         | VENDOR NAME                        | DESCRIPTION               | AMOUNT_   |
|------------------|--------------|------------------------------------|---------------------------|-----------|
|                  |              |                                    | FUELMAN                   | 95.78     |
|                  |              | GRADY COUNTY CLERK                 | FILING FEES FOR CLERK     | 18.00     |
|                  |              | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 99.52     |
|                  |              |                                    | OMRF                      | 99.52     |
|                  |              | TRANSFER ACCOUNT                   | FICA                      | 65.22     |
|                  |              |                                    | FICA                      | 65.22     |
|                  |              |                                    | MEDICARE                  | 15.25     |
|                  |              |                                    | MEDICARE                  | 15.25     |
|                  |              |                                    | TOTAL:                    | 551.35    |
| PARK MAINTENANCE | GENERAL FUND | CRITERION PICTURES USA             | MOVIE                     | 825.00    |
|                  |              | VERIZON WIRELESS                   | VERIZON WIRELESS          | 481.13    |
|                  |              | CHARLES ALLEN FORD                 | FORD F350                 | 340.71    |
|                  |              |                                    | FORD F350                 | 1,196.07  |
|                  |              |                                    | FORD F350                 | 202.00    |
|                  |              |                                    | FORD F350                 | 406.44    |
|                  |              | EXPRESS SERVICES INC               | CONTRACT LABOR            | 2,540.57  |
|                  |              |                                    | CONTRACT LABOR            | 2,477.84  |
|                  |              |                                    | CONTRACT LABOR            | 3,167.87  |
|                  |              |                                    | CONTRACT LABOR            | 3,202.73  |
|                  |              | AT&T MOBILITY                      | AT&T MOBILITY             | 49.50     |
|                  |              |                                    | AT&T MOBILITY             | 78.96     |
|                  |              | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF | 163.39    |
|                  |              |                                    | PUBLIC SERVICE COMPANY OF | 669.06    |
|                  |              | CITY OF CHICKASHA                  | DELTA DENTAL/FAMILY       | 101.88    |
|                  |              |                                    | DELTA DENTAL/FAMILY       | 101.88    |
|                  |              |                                    | DELTA DENTAL/SINGLE       | 30.20     |
|                  |              |                                    | DELTA DENTAL/SINGLE       | 30.20     |
|                  |              |                                    | DELTA DENTAL/EE & SPOUSE  | 31.44     |
|                  |              |                                    | DELTA DENTAL/EE & SPOUSE  | 31.44     |
|                  |              |                                    | BU6V/EE & FAMILY          | 553.76    |
|                  |              |                                    | BU6V/EE & FAMILY          | 553.76    |
|                  |              |                                    | BU6U/EMPLOYEE ONLY        | 382.52    |
|                  |              |                                    | BU6U/EMPLOYEE ONLY        | 382.52    |
|                  |              |                                    | BU6U/EE & FAMILY          | 636.92    |
|                  |              |                                    | BU6U/EE & FAMILY          | 636.92    |
|                  |              |                                    | BU6U/EE & SPOUSE          | 462.86    |
|                  |              |                                    | BU6U/EE & SPOUSE          | 462.86    |
|                  |              | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 919.86    |
|                  |              |                                    | OMRF                      | 1,168.21  |
|                  |              | CENTERPOINT ENERGY                 | CENTERPOINT ENERGY        | 179.41    |
|                  |              | TRANSFER ACCOUNT                   | FICA                      | 659.08    |
|                  |              |                                    | FICA                      | 735.92    |
|                  |              |                                    | FICA                      | 215.76    |
|                  |              |                                    | MEDICARE                  | 154.14    |
|                  |              |                                    | MEDICARE                  | 172.11    |
|                  |              |                                    | MEDICARE                  | 50.46     |
|                  |              | ALERT 360                          | ALERT 360                 | 84.00     |
|                  |              | UNIFIRST HOLDINGS, L.P.            | UNIFIRST HOLDINGS, L.P.   | 102.70    |
|                  |              |                                    | UNIFIRST HOLDINGS, L.P.   | 51.35     |
|                  |              |                                    | TOTAL:                    | 24,693.43 |
| SPORTS COMPLEX   | GENERAL FUND | AT&T MOBILITY                      | AT&T MOBILITY             | 64.43     |
|                  |              | CITY OF CHICKASHA                  | DELTA DENTAL/SINGLE       | 15.10     |
|                  |              |                                    | DELTA DENTAL/SINGLE       | 15.10     |
|                  |              |                                    | BU6V/EMPLOYEE ONLY        | 166.30    |

| DEPARTMENT             | FUND               | VENDOR NAME                        | DESCRIPTION               | AMOUNT_   |
|------------------------|--------------------|------------------------------------|---------------------------|-----------|
|                        |                    |                                    | BU6V/EMPLOYEE ONLY        | 166.30    |
|                        |                    |                                    | BU6U/EMPLOYEE ONLY        | 191.26    |
|                        |                    |                                    | BU6U/EMPLOYEE ONLY        | 191.26    |
|                        |                    | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 345.96    |
|                        |                    |                                    | OMRF                      | 434.25    |
|                        |                    | CENTERPOINT ENERGY                 | CENTERPOINT ENERGY        | 226.53    |
|                        |                    | TRANSFER ACCOUNT                   | FICA                      | 172.78    |
|                        |                    |                                    | FICA                      | 311.09    |
|                        |                    |                                    | MEDICARE                  | 40.41     |
|                        |                    |                                    | MEDICARE                  | 72.75_    |
|                        |                    |                                    | TOTAL:                    | 2,413.52  |
| GRANT(S)               | GENERAL FUND       | MOTOROLA SOLUTIONS INC.            | PORTABLE RADIOS-CESF      | 8,250.51_ |
|                        |                    |                                    | TOTAL:                    | 8,250.51  |
| DONATIONS              | DONATIONS FUND     | GT DISTRIBUTORS                    | AMMO FROM JOHN HOLT DONA  | 1,702.17  |
|                        |                    |                                    | AMMO FROM JOHN HOLT DONAT | 3,179.60  |
|                        |                    | WINTERROWD TALLEY ARCHITECTS INC   | DOG PARK PROJECT          | 562.50_   |
|                        |                    |                                    | TOTAL:                    | 5,444.27  |
| EMERGENCY MEDICAL SERV | EMERGENCY MED SERV | ZOLL MEDICAL CORPORATION           | CIRCUIT VENT              | 224.25    |
|                        |                    |                                    | CPR STAT-PADZ             | 588.00    |
|                        |                    |                                    | FLEXIPOINT TUBE SET       | 110.60    |
|                        |                    |                                    | CPR STAT-PADZ             | 588.00    |
|                        |                    | FUELMAN                            | FUELMAN                   | 699.64    |
|                        |                    |                                    | FUELMAN                   | 485.16    |
|                        |                    |                                    | FUELMAN                   | 116.59    |
|                        |                    | AT&T MOBILITY                      | AT&T MOBILITY             | 121.43    |
|                        |                    | MASIMO CORPORATION                 | THERMOMETERS              | 900.00    |
|                        |                    |                                    | FREIGHT                   | 9.00      |
|                        |                    | OKLAHOMA FIREFIGHTERS              | FIRE PENSION              | 2,674.93  |
|                        |                    |                                    | FIRE PENSION              | 2,302.82  |
|                        |                    | TRANSFER ACCOUNT                   | MEDICARE                  | 305.32    |
|                        |                    |                                    | MEDICARE                  | 284.13    |
|                        |                    | RAM SOFTWARE SYSTEMS               | SEPTEMBER REVENUE         | 4,836.91  |
|                        |                    | REMPE, JONATHAN                    | REIMBURSEMENT             | 32.50     |
|                        |                    | IAFF LOCAL 2041 (HEALTH INS)       | FIRE FAMILY DENTAL        | 99.60     |
|                        |                    |                                    | FIRE FAMILY DENTAL        | 99.60     |
|                        |                    |                                    | FIRE EE/SPOUSE DENTAL     | 69.60     |
|                        |                    |                                    | FIRE EE/SPOUSE DENTAL     | 69.60     |
|                        |                    |                                    | FIR/FAM OPTION A          | 1,324.00  |
|                        |                    |                                    | FIR/FAM OPTION A          | 1,324.00  |
|                        |                    |                                    | FIR/FAM OPTION B          | 597.20    |
|                        |                    |                                    | FIR/FAM OPTION B          | 597.20    |
|                        |                    |                                    | FIR/EESP OPTION A         | 1,461.60  |
|                        |                    |                                    | FIR/EESP OPTION A         | 1,461.60  |
|                        |                    |                                    | FIR/FAM VISION            | 35.20     |
|                        |                    |                                    | FIR/FAM VISION            | 35.20     |
|                        |                    |                                    | FIR/EESP VISION           | 36.00     |
|                        |                    |                                    | FIR/EESP VISION           | 36.00_    |
|                        |                    |                                    | TOTAL:                    | 21,525.68 |
| CHICKASHA INDUSTRIAL A | CHICKASHA INDUST A | ECONOMIC DEVELOPMENT COUN          | ECONOMIC DEVELOPMENT COUN | 30,866.66 |
|                        |                    |                                    | ECONOMIC DEVELOPMENT COUN | 30,866.66 |
|                        |                    | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF | 51.34     |
|                        |                    |                                    | PUBLIC SERVICE COMPANY OF | 90.65     |

| DEPARTMENT              | FUND                               | VENDOR NAME                        | DESCRIPTION               | AMOUNT_   |
|-------------------------|------------------------------------|------------------------------------|---------------------------|-----------|
|                         |                                    | CITY OF CHICKASHA                  | DELTA DENTAL/SINGLE       | 30.20     |
|                         |                                    |                                    | DELTA DENTAL/SINGLE       | 30.20     |
|                         |                                    |                                    | BU6U/EMPLOYEE ONLY        | 382.52    |
|                         |                                    |                                    | BU6U/EMPLOYEE ONLY        | 382.52    |
|                         |                                    | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 723.52    |
|                         |                                    |                                    | OMRF                      | 631.16    |
|                         |                                    | TRANSFER ACCOUNT                   | FICA                      | 403.49    |
|                         |                                    |                                    | FICA                      | 416.45    |
|                         |                                    |                                    | FICA                      | 3.72      |
|                         |                                    |                                    | MEDICARE                  | 94.36     |
|                         |                                    |                                    | MEDICARE                  | 97.40     |
|                         |                                    |                                    | MEDICARE                  | 0.87_     |
|                         |                                    |                                    | TOTAL:                    | 65,071.72 |
| ED-DEDICATED SALES TAX  | ED-DEDICATED SALES MISC ONE-TIME V | BO MOORE                           | BO MOORE                  | 50.00     |
|                         |                                    | DARCIE OPP                         | DARCIE OPP                | 50.00     |
|                         |                                    | BARRY RHODES                       | BARRY RHODES              | 50.00     |
|                         |                                    | ROSALIND GIVENS                    | ROSALIND GIVENS           | 50.00     |
|                         |                                    | ALLEN NEAL                         | ALLEN NEAL                | 50.00     |
|                         |                                    | MORRIS MCFADDEN                    | MORRIS MCFADDEN           | 50.00     |
|                         |                                    | NINA POWERS                        | NINA POWERS               | 50.00     |
|                         |                                    | LINDA ALLEN                        | LINDA ALLEN               | 50.00     |
|                         |                                    | LUELLEN WITTENBACH                 | LUELLEN WITTENBACH        | 50.00     |
|                         |                                    | VALERIE RHYMES                     | VALERIE RHYMES            | 50.00     |
|                         |                                    | DAVID LELAND                       | DAVID LELAND              | 50.00     |
|                         |                                    | CODY MERIT                         | CODY MERIT                | 50.00     |
|                         |                                    | JACKIE STOWE                       | JACKIE STOWE              | 50.00     |
|                         |                                    | BRANDY BOLINGER                    | BRANDY BOLINGER           | 50.00_    |
|                         |                                    |                                    | TOTAL:                    | 700.00    |
| EMERGENCY 911           | E-911 FUND                         | SUDDENLINK                         | SUDDENLINK                | 287.49    |
|                         |                                    | AT&T                               | AT&T                      | 200.00    |
|                         |                                    | SUDDENLINK B2B DEPT 1264           | SUDDENLINK B2B DEPT 1264  | 806.96    |
|                         |                                    | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF | 19.80     |
|                         |                                    | AT&T                               | AT&T                      | 1,279.30_ |
|                         |                                    |                                    | TOTAL:                    | 2,593.55  |
| UTILITY BILLING         | CHICKASHA MUNICIPA                 | DATAPROSE                          | DATAPROSE                 | 3,591.22  |
|                         |                                    | CITY OF CHICKASHA                  | DELTA DENTAL/FAMILY       | 50.94     |
|                         |                                    |                                    | DELTA DENTAL/FAMILY       | 50.94     |
|                         |                                    |                                    | BU6U/EMPLOYEE ONLY        | 191.26    |
|                         |                                    |                                    | BU6U/EMPLOYEE ONLY        | 191.26    |
|                         |                                    | OKLAHOMA MUNICIPAL RETIRE          | OMRF                      | 117.46    |
|                         |                                    |                                    | OMRF                      | 114.85    |
|                         |                                    | OKLA EMP SECURITY COMMISS          | OKLA EMP SECURITY COMMISS | 304.89    |
|                         |                                    | TRANSFER ACCOUNT                   | FICA                      | 78.86     |
|                         |                                    |                                    | FICA                      | 120.24    |
|                         |                                    |                                    | FICA                      | 16.81     |
|                         |                                    |                                    | FICA                      | 3.72      |
|                         |                                    |                                    | MEDICARE                  | 18.44     |
|                         |                                    |                                    | MEDICARE                  | 28.12     |
|                         |                                    |                                    | MEDICARE                  | 3.93      |
|                         |                                    |                                    | MEDICARE                  | 0.87_     |
|                         |                                    |                                    | TOTAL:                    | 4,883.81  |
| CMMA - CAPITAL PROJECTS | CHICKASHA MUNICIPA                 | AMERICAN WATERWORKS SUPPLY, INC    | METER BOXES               | 2,223.75  |

| DEPARTMENT            | FUND               | VENDOR NAME                        | DESCRIPTION                | AMOUNT    |
|-----------------------|--------------------|------------------------------------|----------------------------|-----------|
|                       |                    |                                    | TOTAL:                     | 2,223.75  |
| CMA GENERAL           | CHICKASHA MUNICIPA | STANDLEY SYSTEMS                   | STANDLEY SYSTEMS           | 149.03    |
|                       |                    | EXPRESS SERVICES INC               | CONTRACT LABOR             | 1,099.98  |
|                       |                    |                                    | CONTRACT LABOR             | 2,791.40  |
|                       |                    |                                    | TOTAL:                     | 4,040.41  |
| PUBLIC WORKS ADMIN    | CHICKASHA MUNICIPA | FUELMAN                            | FUELMAN                    | 86.59     |
|                       |                    |                                    | FUELMAN                    | 44.00     |
|                       |                    | EXPRESS SERVICES INC               | CONTRACT LABOR             | 2,695.65  |
|                       |                    | CITY OF CHICKASHA                  | DELTA DENTAL/SINGLE        | 15.10     |
|                       |                    |                                    | DELTA DENTAL/SINGLE        | 15.10     |
|                       |                    |                                    | BU6V/EMPLOYEE ONLY         | 166.30    |
|                       |                    |                                    | BU6V/EMPLOYEE ONLY         | 166.30    |
|                       |                    | OKLAHOMA MUNICIPAL RETIRE          | OMRF                       | 272.88    |
|                       |                    |                                    | OMRF                       | 272.88    |
|                       |                    | TRANSFER ACCOUNT                   | FICA                       | 174.70    |
|                       |                    |                                    | FICA                       | 174.70    |
|                       |                    |                                    | FICA                       | 3.72      |
|                       |                    |                                    | MEDICARE                   | 40.86     |
|                       |                    |                                    | MEDICARE                   | 40.86     |
|                       |                    |                                    | MEDICARE                   | 0.87      |
|                       |                    | CANADIAN VALLEY TECHNOLOGY CENTER  | CANADIAN VALLEY TECHNOLOGY | 105.00    |
|                       |                    |                                    | TOTAL:                     | 4,275.51  |
| SANITATION DEPARTMENT | CHICKASHA MUNICIPA | CITY OF CHICKASHA                  | DELTA DENTAL/FAMILY        | 50.94     |
|                       |                    |                                    | DELTA DENTAL/FAMILY        | 50.94     |
|                       |                    |                                    | BU6V/EE & FAMILY           | 553.76    |
|                       |                    |                                    | BU6V/EE & FAMILY           | 553.76    |
|                       |                    | OKLAHOMA MUNICIPAL RETIRE          | OMRF                       | 122.58    |
|                       |                    |                                    | OMRF                       | 116.11    |
|                       |                    | RALPH AND SONS TIRE CENTE          | REAR TIRES                 | 1,450.00  |
|                       |                    |                                    | FRONT TIRES                | 1,055.12  |
|                       |                    | TRANSFER ACCOUNT                   | FICA                       | 121.17    |
|                       |                    |                                    | FICA                       | 66.41     |
|                       |                    |                                    | FICA                       | 44.64     |
|                       |                    |                                    | MEDICARE                   | 28.34     |
|                       |                    |                                    | MEDICARE                   | 15.53     |
|                       |                    |                                    | MEDICARE                   | 10.44     |
|                       |                    | UNIFIRST HOLDINGS, L.P.            | UNIFIRST HOLDINGS, L.P.    | 24.12     |
|                       |                    |                                    | UNIFIRST HOLDINGS, L.P.    | 12.06     |
|                       |                    |                                    | TOTAL:                     | 4,275.92  |
| WATER PLANT           | CHICKASHA MUNICIPA | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF  | 6,921.63  |
|                       |                    |                                    | PUBLIC SERVICE COMPANY OF  | 181.98    |
|                       |                    | CKENERGY ELECTRIC COOPERATIV       | CKENERGY ELECTRIC COOPERAT | 8,158.19  |
|                       |                    | OKLAHOMA ELECTRIC COOP             | OKLAHOMA ELECTRIC COOP     | 111.49    |
|                       |                    | CENTERPOINT ENERGY                 | CENTERPOINT ENERGY         | 197.08    |
|                       |                    |                                    | CENTERPOINT ENERGY         | 144.85    |
|                       |                    | RURAL WATER DIST.#7                | RURAL WATER DIST.#7        | 2,517.05  |
|                       |                    |                                    | TOTAL:                     | 18,232.27 |
| WASTEWATER PLANT      | CHICKASHA MUNICIPA | USW UTILITY GROUP                  | WWTP OCTOBER               | 55,257.00 |
|                       |                    |                                    | WTPO OCTOBER               | 82,885.49 |
|                       |                    | PUBLIC SERVICE COMPANY OF OKLAHOMA | PUBLIC SERVICE COMPANY OF  | 7,115.02  |
|                       |                    |                                    | PUBLIC SERVICE COMPANY OF  | 729.75    |

| DEPARTMENT            | FUND               | VENDOR NAME                            | DESCRIPTION                | AMOUNT_    |
|-----------------------|--------------------|----------------------------------------|----------------------------|------------|
|                       |                    | CENTERPOINT ENERGY                     | CENTERPOINT ENERGY         | 28.53_     |
|                       |                    |                                        | TOTAL:                     | 146,015.79 |
| LINE MAINTENANCE DEPT | CHICKASHA MUNICIPA | VERIZON WIRELESS                       | VERIZON WIRELESS           | 1,183.91   |
|                       |                    |                                        | VERIZON WIRELESS           | 234.16     |
|                       |                    | OKLAHOMA CONTRACTORS SUPP              | MANHOLE LIDS               | 1,000.00   |
|                       |                    | EXPRESS SERVICES INC                   | CONTRACT LABOR             | 1,397.60   |
|                       |                    |                                        | CONTACT LABOR              | 1,731.04   |
|                       |                    | MARSHALL AUTO PARTS                    | DEF FLUID                  | 149.85     |
|                       |                    |                                        | FILTERS AND FITTINGS       | 231.00     |
|                       |                    | AT&T MOBILITY                          | AT&T MOBILITY              | 294.12     |
|                       |                    | CITY OF CHICKASHA                      | DELTA DENTAL/FAMILY        | 101.88     |
|                       |                    |                                        | DELTA DENTAL/FAMILY        | 101.88     |
|                       |                    |                                        | DELTA DENTAL/SINGLE        | 15.10      |
|                       |                    |                                        | DELTA DENTAL/SINGLE        | 15.10      |
|                       |                    |                                        | DELTA DENTAL/EE & SPOUSE   | 31.44      |
|                       |                    |                                        | DELTA DENTAL/EE & SPOUSE   | 31.44      |
|                       |                    |                                        | BU6V/EMPLOYEE ONLY         | 166.30     |
|                       |                    |                                        | BU6V/EMPLOYEE ONLY         | 166.30     |
|                       |                    |                                        | BU6V/EE & FAMILY           | 1,107.52   |
|                       |                    |                                        | BU6V/EE & FAMILY           | 1,107.52   |
|                       |                    |                                        | BU6V/EE & SPOUSE           | 402.44     |
|                       |                    |                                        | BU6V/EE & SPOUSE           | 402.44     |
|                       |                    | OKLAHOMA MUNICIPAL RETIRE              | OMRF                       | 824.83     |
|                       |                    |                                        | OMRF                       | 960.74     |
|                       |                    | RALPH AND SONS TIRE CENTE              | TIRES                      | 310.82     |
|                       |                    | TRANSFER ACCOUNT                       | FICA                       | 509.52     |
|                       |                    |                                        | FICA                       | 585.47     |
|                       |                    |                                        | FICA                       | 141.36     |
|                       |                    |                                        | MEDICARE                   | 119.15     |
|                       |                    |                                        | MEDICARE                   | 136.91     |
|                       |                    |                                        | MEDICARE                   | 33.06      |
|                       |                    | MCI WORLDCOM                           | MCI WORLDCOM               | 87.42      |
|                       |                    | UNIFIRST HOLDINGS, L.P.                | UNIFIRST HOLDINGS, L.P.    | 134.54     |
|                       |                    |                                        | UNIFIRST HOLDINGS, L.P.    | 67.27_     |
|                       |                    |                                        | TOTAL:                     | 13,782.13  |
| LAKE CHICKASHA        | CHICKASHA MUNICIPA | CKENERGY ELECTRIC COOPERATIV           | CKENERGY ELECTRIC COOPERAT | 1,630.54_  |
|                       |                    |                                        | TOTAL:                     | 1,630.54   |
| BUILDING MAINTENANCE  | CHICKASHA MUNICIPA | SUDDENLINK                             | SUDDENLINK                 | 180.41     |
|                       |                    | ATLINK SERVICES LLC                    | ATLINK SERVICES LLC        | 177.00     |
|                       |                    | AT&T                                   | AT&T                       | 819.27     |
|                       |                    | TDS TELECOM                            | TDS TELECOM                | 51.96      |
|                       |                    | AMERICAN ELEVATOR COMPANY INC          | ELEVATOR SERVICE CALLS     | 1,650.00   |
|                       |                    | VERIZON WIRELESS                       | VERIZON WIRELESS           | 80.04      |
|                       |                    | MARSHALL AUTO PARTS                    | DRIVE SHAFT                | 79.03      |
|                       |                    | SPIC & SPAN COMMERCIAL CLEANING, LLC   | SPIC & SPAN COMMERCIAL CLE | 2,728.50   |
|                       |                    | PUBLIC SERVICE COMPANY OF OKLAHOMA     | PUBLIC SERVICE COMPANY OF  | 905.40     |
|                       |                    |                                        | PUBLIC SERVICE COMPANY OF  | 938.55     |
|                       |                    | CITY OF CHICKASHA                      | DELTA DENTAL/SINGLE        | 15.10      |
|                       |                    |                                        | DELTA DENTAL/SINGLE        | 15.10      |
|                       |                    |                                        | BU6U/EMPLOYEE ONLY         | 191.26     |
|                       |                    |                                        | BU6U/EMPLOYEE ONLY         | 191.26     |
|                       |                    | DEHART AIR CONDITIONING AND ELECTRONIC | DEHART AIR CONDITIONING AN | 4,477.58   |
|                       |                    | OKLAHOMA MUNICIPAL RETIRE              | OMRF                       | 113.94     |

| DEPARTMENT       | FUND               | VENDOR NAME                                       | DESCRIPTION                | AMOUNT_    |
|------------------|--------------------|---------------------------------------------------|----------------------------|------------|
|                  |                    |                                                   | OMRF                       | 118.60     |
|                  |                    | CENTERPOINT ENERGY                                | CENTERPOINT ENERGY         | 859.87     |
|                  |                    | AT&T                                              | AT&T                       | 2,694.45   |
|                  |                    | TRANSFER ACCOUNT                                  | FICA                       | 73.58      |
|                  |                    |                                                   | FICA                       | 73.34      |
|                  |                    |                                                   | FICA                       | 11.16      |
|                  |                    |                                                   | MEDICARE                   | 17.21      |
|                  |                    |                                                   | MEDICARE                   | 17.15      |
|                  |                    |                                                   | MEDICARE                   | 2.61       |
|                  |                    | ALERT 360                                         | ALERT 360                  | 77.70      |
|                  |                    | UNIFIRST HOLDINGS, L.P.                           | UNIFIRST HOLDINGS, L.P.    | 13.60      |
|                  |                    |                                                   | UNIFIRST HOLDINGS, L.P.    | 6.80       |
|                  |                    | FIRE PROS LLC                                     | EXTINGUISHER INSPECTIONS   | 1,475.00   |
|                  |                    | STORAGE 'R' US                                    | STORAGE 'R' US             | 165.00_    |
|                  |                    |                                                   | TOTAL:                     | 18,220.47  |
| AIRPORT          | AIRPORT            | DBT TRANSPORTATION SERVICES                       | AWOS UPGRADE               | 655.00     |
|                  |                    |                                                   | AVIATION AGREEMENT         | 1,100.00   |
|                  |                    | FUELMAN                                           | FUELMAN                    | 8.69       |
|                  |                    |                                                   | FUELMAN                    | 29.42      |
|                  |                    | STANDLEY SYSTEMS                                  | STANDLEY SYSTEMS           | 17.44      |
|                  |                    | MOSLEY AGENCY                                     | ANN LIABILITY INSURANCE    | 10,350.00  |
|                  |                    | SPIC & SPAN COMMERCIAL CLEANING, LLC              | SPIC & SPAN COMMERCIAL CLE | 207.55     |
|                  |                    | PUBLIC SERVICE COMPANY OF OKLAHOMA                | PUBLIC SERVICE COMPANY OF  | 878.90     |
|                  |                    | CITY OF CHICKASHA                                 | DELTA DENTAL/SINGLE        | 15.10      |
|                  |                    |                                                   | DELTA DENTAL/SINGLE        | 15.10      |
|                  |                    |                                                   | DELTA DENTAL/EE & SPOUSE   | 31.44      |
|                  |                    |                                                   | DELTA DENTAL/EE & SPOUSE   | 31.44      |
|                  |                    |                                                   | BU6V/EE & SPOUSE           | 402.44     |
|                  |                    |                                                   | BU6V/EE & SPOUSE           | 402.44     |
|                  |                    |                                                   | BU6U/EMPLOYEE ONLY         | 191.26     |
|                  |                    |                                                   | BU6U/EMPLOYEE ONLY         | 191.26     |
|                  |                    | OKLAHOMA MUNICIPAL RETIRE                         | OMRF                       | 223.91     |
|                  |                    |                                                   | OMRF                       | 221.73     |
|                  |                    | CENTERPOINT ENERGY                                | CENTERPOINT ENERGY         | 183.29     |
|                  |                    | CULLIGAN/WRIGHT WATER                             | CULLIGAN/WRIGHT WATER      | 9.00       |
|                  |                    | TRANSFER ACCOUNT                                  | FICA                       | 149.10     |
|                  |                    |                                                   | FICA                       | 133.39     |
|                  |                    |                                                   | FICA                       | 66.96      |
|                  |                    |                                                   | MEDICARE                   | 34.87      |
|                  |                    |                                                   | MEDICARE                   | 31.20      |
|                  |                    |                                                   | MEDICARE                   | 15.66      |
|                  |                    | WILLIAM MARVIN JOHNSON LLC                        | WILLIAM MARVIN JOHNSON LLC | 300.00     |
|                  |                    | UNIFIRST HOLDINGS, L.P.                           | UNIFIRST HOLDINGS, L.P.    | 85.04      |
|                  |                    |                                                   | UNIFIRST HOLDINGS, L.P.    | 42.52      |
|                  |                    | EPIC AVIATION, LLC                                | AV GAS                     | 17,082.90_ |
|                  |                    |                                                   | TOTAL:                     | 33,107.05  |
| CAPITAL PROJECTS | CAPITAL PROJECTS F | FIRST NATIONAL BANK & TRU                         | FIRST NATIONAL BANK & TRU  | 5,029.00_  |
|                  |                    |                                                   | TOTAL:                     | 5,029.00   |
| DEDICATED SALES  | TAX                | CIP-DEDICATED SALE CHISHOLM TRAIL CONSULTING, LLC | TASK ORDER 20-009          | 4,011.25_  |
|                  |                    |                                                   | TOTAL:                     | 4,011.25   |
| NON-DEPARTMENTAL | POLICE BOND FUND   | MISC ONE-TIME                                     | Bond Refund:               | 01         |
|                  |                    |                                                   | TOTAL:                     | 100.00_    |

| DEPARTMENT           | FUND               | VENDOR NAME                            | DESCRIPTION                                 | AMOUNT_     |
|----------------------|--------------------|----------------------------------------|---------------------------------------------|-------------|
| POLICE BOND          | POLICE BOND FUND   | CITY OF CHICKASHA                      | CITY OF CHICKASHA                           | 528.44      |
|                      |                    | CITY OF CHICKASHA                      | CITY OF CHICKASHA                           | 10,636.94   |
|                      |                    | CLEET                                  | CLEET FEES NOV. 20                          | 647.48      |
|                      |                    | OSBI                                   | FORENSIC FEES NOV. 20                       | 620.07      |
|                      |                    |                                        | AFIS FEES NOV. 20                           | 647.48      |
|                      |                    | OKLAHOMA BUREAU OF NARCOTICS           | DRUG EDUC. FEES OCT. 20                     | 5.00_       |
|                      |                    |                                        | TOTAL:                                      | 13,085.41   |
| COMBINED INSURANCE   | COMBINED INSURANCE | METLIFE                                | METLIFE                                     | 845.36      |
|                      |                    | RISK MANAGEMENT DIVISION               | FY21 GENERAL LIABILI                        | 3,135.00    |
|                      |                    | UHS                                    | UHS                                         | 65,806.44   |
|                      |                    | DELTA DENTAL PLAN OF OKLAHOMA          | DELTA DENTAL PLAN OF OKLAH                  | 5,634.78    |
|                      |                    | DEARBORN NATIONAL                      | DEARBORN NATIONAL                           | 1,306.27    |
|                      |                    | OMAG WORKERS' COMPENSATION             | WORKERS' COMP PREMIUM                       | 136,568.75_ |
|                      |                    |                                        | TOTAL:                                      | 213,296.60  |
| COMPENSATED ABSENCES | COMPENSATED ABSENC | TRANSFER ACCOUNT                       | FICA                                        | 129.21      |
|                      |                    |                                        | FICA                                        | 253.04      |
|                      |                    |                                        | MEDICARE                                    | 30.22       |
|                      |                    |                                        | MEDICARE                                    | 59.18_      |
|                      |                    |                                        | TOTAL:                                      | 471.65      |
| NON-DEPARTMENTAL     | AP/PAYROLL CASH FU | COLONIAL LIFE & ACCIDENT INSURANCE COM | COLONIAL ACCIDENT                           | 7.50        |
|                      |                    |                                        | COLONIAL ACCIDENT                           | 7.50        |
|                      |                    |                                        | COLONIAL GROUP ACCIDENT                     | 503.74      |
|                      |                    |                                        | COLONIAL GROUP ACCIDENT                     | 503.74      |
|                      |                    |                                        | COLONIAL CANCER                             | 252.36      |
|                      |                    |                                        | COLONIAL CANCER                             | 252.36      |
|                      |                    |                                        | COLONIAL CRITICAL ILLNESS                   | 130.56      |
|                      |                    |                                        | COLONIAL CRITICAL ILLNESS                   | 130.56      |
|                      |                    |                                        | COLONIAL DISABILITY                         | 224.98      |
|                      |                    |                                        | COLONIAL DISABILITY                         | 224.98      |
|                      |                    |                                        | CITY OF CHICKASHA                           | 10.20       |
|                      |                    |                                        | UNION ASSESSMENT FEE                        | 10.20       |
|                      |                    |                                        | GARNISHMENT FEE                             | 20.00       |
|                      |                    |                                        | GARNISHMENT FEE                             | 25.00       |
|                      |                    |                                        | WASHINGTON NATIONAL <a href="#">INS. CO</a> | 252.45      |
|                      |                    |                                        | GROUP #20057                                | 252.45      |
|                      |                    |                                        | TRIBAL CHILD SUPPORT                        | 25.00       |
|                      |                    |                                        |                                             | 25.00       |
|                      |                    |                                        | CITY OF CHICKASHA                           | 207.50      |
|                      |                    |                                        | DELTA DENTAL/FAMILY                         | 207.50      |
|                      |                    |                                        | DELTA DENTAL/FAMILY                         | 62.50       |
|                      |                    |                                        | DELTA DENTAL/SINGLE                         | 62.50       |
|                      |                    |                                        | DELTA DENTAL/EE & SPOUSE                    | 48.75       |
|                      |                    |                                        | DELTA DENTAL/EE & SPOUSE                    | 52.50       |
|                      |                    |                                        | DEARBORN VOLUNTARY LIFE                     | 577.60      |
|                      |                    |                                        | DEARBORN VOLUNTARY LIFE                     | 578.13      |
|                      |                    |                                        | BU6V/EE & CHILD (REN)                       | 225.75      |
|                      |                    |                                        | BU6V/EE & CHILD (REN)                       | 225.75      |
|                      |                    |                                        | BU6V/EMPLOYEE ONLY                          | 290.99      |
|                      |                    |                                        | BU6V/EMPLOYEE ONLY                          | 290.99      |
|                      |                    |                                        | BU6V/EE & FAMILY                            | 830.64      |
|                      |                    |                                        | BU6V/EE & FAMILY                            | 830.64      |
|                      |                    |                                        | BU6V/EE & SPOUSE                            | 402.44      |
|                      |                    |                                        | BU6V/EE & SPOUSE                            | 402.44      |

| DEPARTMENT                   | FUND | VENDOR NAME | DESCRIPTION          | AMOUNT_   |
|------------------------------|------|-------------|----------------------|-----------|
|                              |      |             | BU6U/EE & CHILD(REN) | 259.65    |
|                              |      |             | BU6U/EE & CHILD(REN) | 259.65    |
|                              |      |             | BU6U/EMPLOYEE ONLY   | 908.58    |
|                              |      |             | BU6U/EMPLOYEE ONLY   | 908.58    |
|                              |      |             | BU6U/EE & FAMILY     | 2,991.14  |
|                              |      |             | BU6U/EE & FAMILY     | 2,991.14  |
|                              |      |             | BU6U/EE & SPOUSE     | 810.04    |
|                              |      |             | BU6U/EE & SPOUSE     | 925.76    |
|                              |      |             | METLIFE VISION       | 522.32    |
|                              |      |             | METLIFE VISION       | 532.66    |
| DEPARTMENT OF HUMAN SERVICES |      |             |                      | 180.00    |
|                              |      |             |                      | 180.00    |
|                              |      |             |                      | 169.23    |
|                              |      |             |                      | 169.23    |
|                              |      |             |                      | 151.75    |
|                              |      |             |                      | 151.75    |
|                              |      |             |                      | 187.56    |
|                              |      |             |                      | 187.56    |
|                              |      |             |                      | 100.00    |
|                              |      |             |                      | 100.00    |
| OKLAHOMA FIREFIGHTERS        |      |             | FIRE PENSION         | 7,842.34  |
|                              |      |             | FIRE PENSION         | 7,728.25  |
| OKLAHOMA POLICE PENSION &    |      |             | POLICE PENSION       | 4,944.84  |
|                              |      |             | POLICE PENSION       | 4,922.68  |
| OKLAHOMA MUNICIPAL RETIRE    |      |             | CMO LOAN REPAYMENT   | 251.44    |
|                              |      |             | CMO LOAN REPAYMENT   | 251.44    |
|                              |      |             | OMRF2                | 446.15    |
|                              |      |             | OMRF2                | 446.15    |
|                              |      |             | OMRF                 | 3,624.41  |
|                              |      |             | OMRF                 | 3,862.97  |
| FIREFIGHTERS SEC LOCAL 20    |      |             | FIRE INSURANCE FEE   | 150.00    |
|                              |      |             | FIRE INSURANCE FEE   | 150.00    |
|                              |      |             | FIRE UNION DUES      | 1,120.00  |
|                              |      |             | FIRE UNION DUES      | 1,120.00  |
| FIREMENS SPECIAL FUND        |      |             | FIRE SPECIAL FUND    | 184.00    |
|                              |      |             | FIRE SPECIAL FUND    | 184.00    |
| FRATERNAL ORDER OF POLICE    |      |             | POLICE UNION         | 630.00    |
|                              |      |             | POLICE UNION         | 660.00    |
| TRANSFER ACCOUNT             |      |             | ENTITY 0037102001    | 4,285.00  |
|                              |      |             | ENTITY 0037102001    | 4,385.00  |
|                              |      |             | FEDERAL WITHHOLDING  | 26,976.94 |
|                              |      |             | FEDERAL WITHHOLDING  | 29,210.57 |
|                              |      |             | FEDERAL WITHHOLDING  | 1,302.08  |
|                              |      |             | STATE INCOME TAX     | 9,494.00  |
|                              |      |             | STATE INCOME TAX     | 10,113.00 |
|                              |      |             | STATE INCOME TAX     | 535.00    |
|                              |      |             | FICA                 | 9,952.91  |
|                              |      |             | FICA                 | 11,075.36 |
|                              |      |             | FICA                 | 16.81     |
|                              |      |             | FICA                 | 1,227.60  |
|                              |      |             | MEDICARE             | 3,883.86  |
|                              |      |             | MEDICARE             | 4,062.81  |
|                              |      |             | MEDICARE             | 3.93      |
|                              |      |             | MEDICARE             | 287.97    |
| AFLAC                        |      |             | AFLAC/PRETAX #K5881  | 71.62     |
|                              |      |             | AFLAC/PRETAX #K5881  | 71.62     |

| DEPARTMENT | FUND | VENDOR NAME                            | DESCRIPTION                | AMOUNT_    |
|------------|------|----------------------------------------|----------------------------|------------|
|            |      | LOVE, BEAL & NIXON P C                 | MICHAEL R KAULAITY 3590    | 221.58     |
|            |      | IAFF LOCAL 2041 (HEALTH INS)           | FIRE CANCER                | 68.46      |
|            |      |                                        | FIRE CANCER                | 68.46      |
|            |      |                                        | FIR/EECH OPTION A          | 433.60     |
|            |      |                                        | FIR/EECH OPTION A          | 433.60     |
|            |      |                                        | FIRE EE/CHILD(REN) DENTAL  | 20.80      |
|            |      |                                        | FIRE EE/CHILD(REN) DENTAL  | 20.80      |
|            |      |                                        | FIRE EE DENTAL             | 20.00      |
|            |      |                                        | FIRE EE DENTAL             | 20.00      |
|            |      |                                        | FIRE FAMILY DENTAL         | 107.90     |
|            |      |                                        | FIRE FAMILY DENTAL         | 107.90     |
|            |      |                                        | FIRE EE/SPOUSE DENTAL      | 52.20      |
|            |      |                                        | FIRE EE/SPOUSE DENTAL      | 52.20      |
|            |      |                                        | FIR/EE OPTION A            | 248.80     |
|            |      |                                        | FIR/EE OPTION A            | 248.80     |
|            |      |                                        | FIR/EE OPTION B            | 57.20      |
|            |      |                                        | FIR/EE OPTION B            | 57.20      |
|            |      |                                        | FIR/FAM OPTION A           | 2,151.50   |
|            |      |                                        | FIR/FAM OPTION A           | 2,151.50   |
|            |      |                                        | FIR/FAM OPTION B           | 149.30     |
|            |      |                                        | FIR/FAM OPTION B           | 149.30     |
|            |      |                                        | FIRE GROUP LIFE            | 49.63      |
|            |      |                                        | FIRE GROUP LIFE            | 49.63      |
|            |      |                                        | FIRE HARTFORD              | 37.06      |
|            |      |                                        | FIRE HARTFORD              | 37.06      |
|            |      |                                        | FIR/EESP OPTION A          | 974.40     |
|            |      |                                        | FIR/EESP OPTION A          | 974.40     |
|            |      |                                        | FIR/EE/CH VISION           | 11.20      |
|            |      |                                        | FIR/EE/CH VISION           | 11.20      |
|            |      |                                        | FIR/EE VISION              | 5.40       |
|            |      |                                        | FIR/EE VISION              | 5.40       |
|            |      |                                        | FIR/FAM VISION             | 57.20      |
|            |      |                                        | FIR/FAM VISION             | 57.20      |
|            |      |                                        | FIR/EESP VISION            | 27.00      |
|            |      |                                        | FIR/EESP VISION            | 27.00      |
|            |      | CITY OF CHICKASHA FLEX SPENDING ACCOUT | UNREIMBURSED MEDICAL 23-19 | 1,418.75   |
|            |      |                                        | UNREIMBURSED MEDICAL 23-19 | 1,418.75   |
|            |      | IAFF - FIREPAC                         | IAFF FIREPAC               | 155.00     |
|            |      |                                        | IAFF FIREPAC               | 155.00_    |
|            |      |                                        | TOTAL:                     | 188,628.93 |

| DEPARTMENT              | FUND                      | VENDOR NAME | DESCRIPTION | AMOUNT_      |
|-------------------------|---------------------------|-------------|-------------|--------------|
| ===== FUND TOTALS ===== |                           |             |             |              |
| 11                      | GENERAL FUND              |             |             | 496,902.37   |
| 20                      | DONATIONS FUND            |             |             | 5,444.27     |
| 23                      | EMERGENCY MED SERV FUND   |             |             | 21,525.68    |
| 25                      | CHICKASHA INDUST AUTH     |             |             | 65,071.72    |
| 26                      | ED-DEDICATED SALES TAX    |             |             | 700.00       |
| 27                      | E-911 FUND                |             |             | 2,593.55     |
| 31                      | CHICKASHA MUNICIPAL AUTH  |             |             | 217,580.60   |
| 39                      | AIRPORT                   |             |             | 33,107.05    |
| 52                      | CAPITAL PROJECTS FUND     |             |             | 5,029.00     |
| 53                      | CIP-DEDICATED SALES TAX   |             |             | 4,011.25     |
| 64                      | POLICE BOND FUND          |             |             | 13,185.41    |
| 71                      | COMBINED INSURANCE        |             |             | 213,296.60   |
| 72                      | COMPENSATED ABSENCES FUND |             |             | 471.65       |
| 99                      | AP/PAYROLL CASH FUND      |             |             | 188,628.93   |
| GRAND TOTAL:            |                           |             |             | 1,267,548.08 |
| -----                   |                           |             |             |              |

TOTAL PAGES: 17

## SELECTION CRITERIA

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SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 11/18/2020 THRU 12/08/2020  
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## PAYROLL SELECTION

PAYROLL EXPENSES: NO  
CHECK DATE: 0/00/0000 THRU 99/99/9999  
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## PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL REPORT 12/07/2020  
SIGNATURE LINES: 0  
-----

## PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
-----

NOVEMBER MONTHLY CLAIMS

GENERAL FUND

|                        | 1ST         | 2ND         | 3RD | TOTAL        |
|------------------------|-------------|-------------|-----|--------------|
| ADMINISTRATION         | \$9,232.69  | \$9,235.76  |     | \$18,468.45  |
| FIRE ADMINISTRATION    | \$3,932.08  | \$3,932.08  |     | \$7,864.16   |
| POLICE ADMINISTRATION  | \$8,655.64  | \$8,055.88  |     | \$16,711.52  |
| EMERGENCY MANAGEMENT   | \$0.00      | \$0.00      |     | \$0.00       |
| HUMAN RESOURCES        | \$1,151.47  | \$1,151.48  |     | \$2,302.95   |
| LIBRARY                | \$7,732.95  | \$8,147.42  |     | \$15,880.37  |
| STREETS                | \$10,623.69 | \$10,917.53 |     | \$21,541.22  |
| CENTRAL GARAGE         | \$1,919.37  | \$1,959.18  |     | \$3,878.55   |
| FINANCE                | \$5,827.74  | \$6,266.74  |     | \$12,094.48  |
| COM DEV/PLANNING       | \$4,316.00  | \$4,400.00  |     | \$8,716.00   |
| BUILDING SERVICES      | \$2,942.12  | \$2,384.62  |     | \$5,326.74   |
| FIRE OPERATIONS        | \$86,307.87 | \$83,959.84 |     | \$170,267.71 |
| PATROL SERVICES        | \$52,462.69 | \$65,137.31 |     | \$117,600.00 |
| INVESTIGATION SERVICES | \$6,831.82  | \$9,814.00  |     | \$16,645.82  |
| ANIMAL SHELTER         | \$2,320.48  | \$2,884.05  |     | \$5,204.53   |
| MUNICIPAL COURT CLERK  | \$1,262.01  | \$1,262.00  |     | \$2,524.01   |
| DISPATCH SERVICES      | \$5,714.01  | \$7,328.55  |     | \$13,042.56  |
| NEIGHBORHOOD SERVICES  | \$0.00      | \$0.00      |     | \$0.00       |
| PARK MAINTENANCE       | \$9,923.69  | \$12,548.95 |     | \$22,472.64  |
| SPORTS COMPLEX         | \$4,097.10  | \$5,126.40  |     | \$9,223.50   |
| TOTAL                  |             |             |     |              |
| FIRE PENSION           | \$16,578.63 | \$15,966.80 |     | \$32,545.43  |
| POLICE PENSION         | \$10,781.99 | \$12,922.02 |     | \$23,704.01  |

|                    |             |             |             |
|--------------------|-------------|-------------|-------------|
| GENERAL GOVERNMENT |             |             |             |
| DIRECT DEPOSIT     | 18.05       | 18.05       | \$36.10     |
| FICA               | \$15,841.58 | \$18,504.64 | \$34,346.22 |
| MEDICARE           | \$6,089.62  | \$6,704.66  | \$12,794.28 |
| OMRF               | \$8,782.57  | \$9,532.67  | \$18,315.24 |
| OMRF2              | \$1,226.92  | \$1,226.92  | \$2,453.84  |
| LEGAL COURT        | \$0.00      | \$1,800.00  | \$1,800.00  |

TOTAL
\$595,760.33

MONTHLY CLAIMS

EMS FUND

|                    | 1ST         | 2ND         | TOTAL       |
|--------------------|-------------|-------------|-------------|
| PERSONNEL SERVICES | \$21,798.59 | \$20,570.05 | \$42,368.64 |
| FIRE PENSION       | \$3,520.62  | \$3,783.20  | \$7,303.82  |
| MEDICARE           | \$603.90    | \$568.26    | \$1,172.16  |
|                    |             | TOTAL       | \$50,844.62 |

CIA FUND

|                                | 1ST        | 2ND        | TOTAL       |
|--------------------------------|------------|------------|-------------|
| MARKETING AND CIVIC ENGAGEMENT | \$7,848.18 | \$6,871.86 | \$14,720.04 |
| OMRF                           | \$1,029.45 | \$897.84   | \$1,927.29  |
| FICA                           | \$953.96   | \$832.90   | \$1,786.86  |
| MEDICARE                       | \$223.10   | \$194.80   | \$417.90    |

TOTAL \$18,852.09

## CMA FUND

|                   |             | 1ST        | 2ND         | TOTAL       |
|-------------------|-------------|------------|-------------|-------------|
| UTILITIES         |             | \$2,032.69 | \$2,005.01  | \$4,037.70  |
| PUBLIC WORKS      |             | \$2,884.61 | \$2,884.61  | \$5,769.22  |
| SANITATION        |             | \$1,295.80 | \$1,227.40  | \$2,523.20  |
| WATER MAINTENANCE |             | \$8,719.13 | \$10,155.80 | \$18,874.93 |
| LAKE              |             | \$0.00     | \$0.00      | \$0.00      |
| BUILDING          |             |            |             |             |
| MAINTENA          | MAINTENANCE | \$1,204.43 | \$1,253.66  | \$2,458.09  |
|                   | FICA        | \$1,867.96 | \$2,040.32  | \$3,908.28  |
|                   | MEDICARE    | \$436.86   | \$477.14    | \$914.00    |
|                   | OMRF        | \$2,155.52 | \$2,252.61  | \$4,408.13  |
|                   |             |            | TOTAL       | \$42,893.55 |

## AIRPORT FUND

|          | 1ST        | 2ND        | TOTAL      |
|----------|------------|------------|------------|
| AIRPORT  | \$2,366.93 | \$2,343.83 | \$4,710.76 |
| FICA     | \$269.62   | \$329.18   | \$598.80   |
| MEDICARE | \$63.06    | \$72.74    | \$135.80   |
| OMRF     | \$318.59   | \$315.49   | \$634.08   |
|          |            | TOTAL      | \$6,079.44 |

## HEALTH INSURANCE

|          | 1ST      | 2ND         | TOTAL       |
|----------|----------|-------------|-------------|
| BILLINGS | \$250.00 | \$65,806.44 | \$66,056.44 |
| CLAIMS   | \$141.14 | \$2,399.53  | \$2,540.67  |

**TOTAL**      **\$68,597.11**

MONTHLY CLAIMS

**COMPENSATED ABSENCES**

|                    | GROSS       | FICA   | MEDICARE | TOTAL       |
|--------------------|-------------|--------|----------|-------------|
| <b>1ST PAYROLL</b> |             |        |          |             |
| DAVE WRIGHT        | \$36,915.00 | \$0.00 | \$0.00   | \$36,915.20 |

|                    |            |          |         |            |
|--------------------|------------|----------|---------|------------|
| <b>2ND PAYROLL</b> |            |          |         |            |
| SANDRA LEU         | \$2,045.48 | \$126.82 | \$29.66 | \$2,201.96 |
| HAYDEN             |            |          |         |            |
| JARRETT            | \$2,035.76 | \$126.22 | \$29.52 | \$2,191.50 |

**3RD PAYROLL**

**TOTAL**      **\$41,308.66**

|                           |                     |
|---------------------------|---------------------|
| <b>TOTAL GENERAL FUND</b> | <b>\$595,760.33</b> |
| <b>TOTAL EMS</b>          |                     |
| <b>FUND</b>               | <b>\$50,844.62</b>  |
| <b>TOTAL CIA</b>          | <b>\$18,852.09</b>  |

|                     |                     |
|---------------------|---------------------|
| TOTAL CMA           | \$42,893.55         |
| TOTAL               |                     |
| AIRPORT             | \$6,079.44          |
| TOTAL HEALTH INS.   | \$68,597.11         |
| TOTAL COMP ABSENCES | \$41,308.66         |
| <b>TOTAL</b>        | <b>\$824,335.80</b> |



City of  
**CHICKASHA**

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**Meeting Type: City Council Agenda 12-7-2020**

**Meeting Date: 12/7/2020**

**Department: Police Department**

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

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**AGENDA ITEM: Discussion, consideration and possible action to allow the Mayor to execute the Bureau of Indian Affairs Cross Deputization Agreement between the Chickasaw Nation and the Chickasha Police Department.**

**I. BACKGROUND/DESCRIPTION:**

- The United States Supreme Court ruling in *McGirt* has already changed how law enforcement in Oklahoma is managed in the northeastern portion of the state.
- The *Bosse v. Oklahoma* case is expected to be ruled on by the end of the year. The outcome is expected to be similar to *McGirt* in that land previously believed to be no longer Indian territory is actually still Indian territory. Chickasha will return to being inside the Chickasaw Nation territory when this ruling occurs.
- Once this occurs, CPD officers will have limited authority in legal issues with recognized Indian members. The agreement will allow CPD officers to fully investigate incidents involving Indian members. CPD officers will be able to file cases with the tribal court.
- The agreement allows CPD officers to continue performing their jobs as they are already do. The difference is CPD officers will not need to wait for a member of the Chickasaw Lighthorse PD to arrive before an arrest can be made, a report taken, or other law enforcement action taken.

**II. RECOMMENDED ACTION:**

Staff recommends approval as presented.

III. **FISCAL INFORMATION** - This is an unfunded item. There is no fiscal cost to this item.

IV. **FUND INFORMATION:**

|                                                       |               |         |        |
|-------------------------------------------------------|---------------|---------|--------|
| <b>Dept. Director:</b><br>Dee Rowell, Chief of Police | Fund          | Account | Amount |
|                                                       | (To) N/A      |         |        |
|                                                       | FUND          | ACCOUNT | AMOUNT |
| <b>Meeting Date:</b><br>December 7, 2020              | (From)<br>N/A |         |        |

V. **ATTACHMENTS:**

1. BIA SLEC Cross Deputization Chickasaw Nation



**Bureau of Indian Affairs  
Special Law Enforcement Commission  
Deputation Agreement**

Filed on January 23, 2006 with the Oklahoma Secretary of State  
Pursuant to 74 O.S. § 1221(D)(1)

JAN 23 2006

**Deputation Agreement****OKLAHOMA SECRETARY  
OF STATE**

Whereas, pursuant to the Indian Law Enforcement Reform Act, 25 U.S.C. § 2801, *et seq.*, the Secretary of the Interior, acting through the Bureau of Indian Affairs (BIA), is responsible for providing, or assisting in providing law enforcement in Indian Country; and

Whereas, the Secretary has delegated this authority to the Assistant Secretary – Indian Affairs, and the Assistant Secretary – Indian Affairs has redelegated this authority to the Director of the BIA, who has redelegated it to the Deputy Bureau Director, Law Enforcement Services and Security (OLESS), BIA; and

Whereas, the Assistant Secretary – Indian Affairs is committed to working with tribal governments and tribal law enforcement to strengthen law enforcement in Indian country; and

Whereas, on February 10, 2004, the Assistant Secretary – Indian Affairs articulated policy guidance to the BIA -- as published at 69 Fed. Reg. 6,321 -- to govern the implementation of Special Law Enforcement Commission Deputation Agreements; and

Whereas, this policy expressly lays out issues regarding good faith efforts on behalf of all parties involved in the aforementioned agreements, including as they relate to liability;

It is therefore resolved that the BIA, Office of Law Enforcement Services and Security (OLESS) and the Tribes, the State of Oklahoma, and political subdivisions of the State of Oklahoma, enter into this Deputation Agreement to govern the BIA OLESS's issuance of Special Law Enforcement Commissions, pursuant to the Assistant Secretary – Indian Affairs' Cross-Deputation Agreements, Memoranda of Understanding, Memoranda of Agreement, and Special Law Enforcement Commission Deputation Agreements policy guidance (69 Fed. Reg. 6,321).

This Deputation Agreement is entered into this 28<sup>th</sup> day of April, 2005, by and between the Tribes, federally recognized Indian tribes, BIA, OLESS, Department of the Interior, and the State of Oklahoma and its political subdivisions, pursuant to the authority of the Indian Law Enforcement Reform Act, 25 U.S.C. § 2801, *et seq.*, related tribal ordinances, and in accordance with the Oklahoma Interlocal Cooperation Act, and the State-Tribal Relations Act, which provide for cooperative agreements to promote better law enforcement services. The Tribes have enacted tribal resolution(s) to authorize(s) the appropriate entity or individual to enter into this Agreement on the Tribe's behalf and to authorize the Tribal Law Enforcement Officers, and/or Officers of the State of Oklahoma, and its political subdivisions, under a BIA Special Law Enforcement Commission (SLEC) issued through the Secretary of the Interior, to enforce federal laws in Indian country. Pursuant to an appropriate tribal resolution, any of the law enforcement agencies will also be authorized to enforce tribal law.

The intent of this Agreement is to provide for the *cross deputation* of law enforcement officers employed by the tribes, the State of Oklahoma, and political subdivisions of the State of Oklahoma, which are a party to this Agreement, and the BIA so that the Law Enforcement officers will be authorized to assist the BIA in its duties to provide law enforcement services and to make lawful

arrests in Indian country within or near the jurisdiction of the Tribe or as described in section 5. In view of the checkerboard areas in Oklahoma, it is the express desire and intent of all parties to this Agreement to allow law enforcement officers to react immediately to observed violations of the law and other emergency situations in and outside of Indian country within the State of Oklahoma.

All parties to this Agreement recognize that when law enforcement officers arrest a criminal suspect, the officers may not know whether the suspect or the victim is an Indian or non-Indian, or whether the arrest or the suspected crime has occurred in Indian country, as defined by 18 U.S.C. § 1151, and that therefore there is great difficulty in determining immediately the proper jurisdiction for the filing of charges. It is further recognized that the official jurisdictional determination will be made by a prosecutor or court from one of the various jurisdictions, not by cross-deputized arresting officers.

The parties further expressly recognize the manifest intent of the Indian Law Enforcement Reform Act to eliminate the uncertainties that previously resulted in the reluctance of various law enforcement agencies to provide services in Indian country for fear of being subjected to tort and civil rights suits as a consequence of the enforcement or carrying out in Indian country of certain federal law. To eliminate such concerns, pursuant to the authority granted by 25 U.S.C. § 2804(a) and (f), Tribal or State Law Enforcement Officers who are deputized by the Bureau of Indian Affairs Special Law Enforcement Commission will be deemed employees of the Department of the Interior for purposes of the Federal Tort Claims Act while enforcing or carrying out laws of the United States covered by this deputation agreement, to the extent outlined in this agreement. All parties to this Agreement (the BIA, the Tribes, the State of Oklahoma, and political subdivisions of the State of Oklahoma) therefore agree as follows:

1. Purpose

The purpose of this Agreement is to provide for efficient, effective, and cooperative law enforcement efforts in and around Indian country in the State of Oklahoma, and its terms should be interpreted in that spirit. Accordingly, all parties to this Agreement shall cooperate with each other to provide comprehensive and thorough law enforcement protection, including but not limited to effecting arrests, responding to calls for assistance from all citizens and also from other law enforcement officers, performing investigations, providing technical and other assistance, dispatching, and detention.

This Agreement is not entered into pursuant to the Indian Self-Determination Act and Education Assistance Act, P.L. 93-638, as amended. The Secretary's revocation or termination of this Agreement is subject to the appeal and review procedure provided below.

2. Commissions

A. The BIA as a party to this Agreement may, in its discretion, issue special law enforcement commissions to law enforcement officers of another agency, upon the application of such officers. Any other agency party to this agreement may also commission the officers of any other agency party to this agreement. Such commissions shall grant the officers the same law enforcement authority as that of officers of the entity issuing the commission (unless specifically limited by the terms of the commission), as more specifically described in Section 3 of this Agreement.

When the BIA issues such a commission, it shall provide notice of that commission, including the name of the officer receiving the commission, to any other agencies that are parties to this Agreement or that should be aware of this Agreement. The BIA further has the authority to evaluate the effectiveness of the commissions and to investigate any allegations of misuse of authority. 25 C.F.R. § 12.21. Pursuant to such evaluation the BIA has the authority to revoke a deputation agreement with a law enforcement agency or to revoke an individual officer's SLEC subject to the appeal and review procedures provided below.

- B. A commission shall not be granted unless the applicant has complied with all the prerequisites for appointment as a police officer as set forth in 25 C.F.R. Part 12 and with the specific requirements of the commissioning agency. Those prerequisites must include the following:
1. United States citizenship;
  2. A high school diploma or equivalent;
  3. No conviction for a felony, a misdemeanor which restricts the ability to carry firearms, or other crime involving moral turpitude (including any convictions expunged from an individual's record);
  4. Documentation of semi-annual weapons qualifications; and
  5. A finding that the applicant is free of any physical, emotional, or mental condition that might adversely affect his or her performance as a police officer.

Further, an officer seeking an SLEC must not have been found guilty of, or entered a plea of *nolo contendere* or its equivalent (such as an *Alford* plea), or guilty to any felonious offense, or any of certain misdemeanor offenses under Federal, State, or tribal law involving crimes of violence, sexual assault, molestation, exploitation, contact, or prostitution, or crimes against persons, or offenses committed against children.

- C. The BIA may further impose any other requirements, including, but not limited to, an orientation course on Federal, tribal, or state criminal procedures.
- D. If requested by the BIA, the applicant's agency shall provide a Federal Bureau of Investigation criminal history background check on the applicant.
- E. If BIA denies an officer a commission, it shall disclose the grounds for such denial in writing to the agency which employs the applicant.
- F. All parties to this agreement may, at any time, suspend or revoke an officer's commission for reasons solely within its discretion. The parties shall notify the officer's agency in writing of the suspension or revocation and the reasons therein and the officers' right to appeal as set forth below. Within ten (10) days after such

notification, that agency shall cause the commission card and any other evidence of the commission to be returned to the issuing party.

- G. If the commissioned officer's agency possesses or comes to possess any information on the officer, which provides grounds for the suspension or revocation of the commission, it shall immediately notify the commissioning party.
- H. A commission issued by the BIA under this agreement shall not be used to invoke any State of Oklahoma authority. Officers holding SLECs who are responding to a call, conducting an investigation, or otherwise exercising their authority shall, in their discretion and in the exercise of sound police judgment, address any potential violations of Federal or Tribal law.

3. Scope of Powers Granted

- A. Tribal, State, and State subdivision law enforcement officers carrying SLECs issued by the BIA pursuant to this Agreement are given the power to enforce:

All Federal laws applicable within Indian country, and specifically the signatory tribes' Indian country, including the General Crimes Act, 18 U.S.C. § 1152, and the Major Crimes Act, 18 U.S.C. § 1153, consistent with the authority conveyed pursuant to Federal law through the issuance of commissions or other delegations of authority. See Appendix A, which includes an **illustrative** list of Federal statutes that officers may be called upon to enforce; this list is **not exhaustive**.

- B. All parties to this Agreement note that the applicability of Federal and tribal laws in Indian country may depend on whether the suspect or the victim is Indian, and the parties agree that nothing in this Agreement makes any law applicable to a certain person or certain conduct where it would not otherwise be applicable. (A qualified immunity defense may still be available in appropriate circumstances notwithstanding this limitation.) Accordingly, the purpose of this Agreement is to provide commissioned Law Enforcement Officers other than BIA Law Enforcement Officers the authority to enforce applicable laws. This includes statutes set forth in the local U.S. Attorney Guidelines as well as all laws and statutes applicable in Indian country as described in Section 3.A and Appendix A.
- C. Nothing in this Agreement limits, alters or conveys any judicial jurisdiction, including the authority to issue warrants for arrest or search and seizure, or to issue service of process. Similarly, nothing in this Agreement is intended to impair, limit, or affect the status of any agency or the sovereignty of any government. Lawful actions pursuant to this federal Agreement and a commission issued under it supersede any contrary Tribal, State, or local law, ordinance, or practice.
- D. This Agreement does not create any rights in third parties. Issuance and revocation of SLECs or other commissions pursuant to this agreement are at the sole discretion of the issuing agency party to this agreement.

4. Uniform, Vehicles and Weapons

- A. BIA policy requires that BIA police officers will as a rule be in duty-appropriate uniforms, which will conform with the parameters outlined in the BIA Law Enforcement Handbook, carry a weapon where required by their duties and, when stationed in marked police vehicles, will operate such marked police vehicles equipped with light bars. This policy is standard for police forces nationwide, and is necessary for the safety of the officer and to communicate the officer's status and authority to members of the public and to those suspected of criminal activities.
- B. Police officers that are temporarily off duty during a shift, or whose duty is temporarily interrupted for any reason are expected to remain in duty-appropriate uniforms, in a marked vehicle, if so stationed, and otherwise prepared for duty so that they are available to respond to emergency calls.
- C. Police officers and their supervisors may make exceptions to these requirements for undercover operations or otherwise on a case-by-case basis, but deviations from this rule are expected to be infrequent and will usually occur for compelling law enforcement reasons.

5. Travel Outside of Indian Country

- A. The ordinary duty stations of BIA police officers are located within the boundaries of Indian country. In some situations, however, BIA police officers will be required to leave Indian country as a part of or incidental to their duties. This may occur, for example, where they are responding to an incident in another area of Indian country; where they are transporting evidence or suspects to or from locations in Indian country or to or from other police, court, or prison facilities; when they reside off-reservation and are traveling to their duty station or responding to an emergency call; or when they must obtain products or services located off-reservation while on duty or in the normal course of their business day.
- B. When traveling outside of Indian country, BIA police officers retain their status as Federal law enforcement officials. They are therefore expected as a rule to be in uniform and to operate marked police vehicles as set forth in paragraph 4. They may also be armed; may transport evidence; and may exercise the authority of law enforcement officers to maintain control of suspects in such situations. They may also perform comparable incidental Federal police activities outside of Indian country, but will not as a rule conduct investigations or make arrests outside of Indian country, absent exigent circumstances or: (1) a nexus to a crime committed in Indian country, (2) a need to assist a state agency pursuant to this agreement, and (3) communicating and coordinating with the appropriate local or Federal authorities over procedures and methods.

6. Officers Holding SLECs

- A. Officers holding SLECs are treated as BIA police officers for enforcing Federal laws.

They therefore will conform to all requirements and limitations set forth in this agreement, and in particular in paragraphs 4 and 5.

- B. In any situation in which an officer holding an SLEC might receive a call related to a potential Federal offense, that officer will as a rule be in uniform and in a vehicle equipped as set forth in paragraph 4. Such an officer may undertake off-reservation travel as set forth in paragraph 5.
- C. In any situation in which an officer holding an SLEC is responding to a call that may involve a Federal offense, or undertaking any other duties that relate to or may potentially relate to their Federal functions, he or she will conform to the provisions of this agreement, and in particular those in paragraph 5. The officer will function as a BIA police officer as set forth in paragraph 5, irrespective of the boundaries of the Tribe's reservation or the location of Indian country.
- D. When an officer holding an SLEC receives an emergency call in circumstances where a Federal offense may exist, he or she will respond in emergency mode and will travel to the site of the call as rapidly as it is possible to do without compromising safety, irrespective of the boundaries of Indian country or his or her present location. He or she will observe the restrictions on the activation of emergency mode and the precautions for the safety of bystanders required in the BIA, OLESS Law Enforcement Handbook and otherwise respond as appropriate and prudent. In instances where the State has criminal jurisdiction in Indian country, and where there is no significant reason to anticipate that a Federal offense may exist with respect to a particular emergency call, Tribal law enforcement officers will respond in accordance with policies and practices set forth under State and local law, but may, in certain circumstances, retain their Federal status.
- E. When located outside of Indian country, officers holding SLECs may respond to observed violations of Federal law in a public safety emergency as appropriate and prudent. Irrespective of their location, officers holding SLECs may only respond to violations of exclusively State law to the extent consistent with that State's law. Officers carrying SLECs may respond to concurrent violations of State and Tribal or Federal laws to the extent consistent with Tribal or Federal law.

7. Disposition and Custody

- A. Any person arrested by an officer commissioned pursuant to this Agreement shall immediately be brought to the attention of a responsible official of the apparent prosecuting jurisdiction. In order to ascertain the proper prosecuting jurisdiction, the officer shall attempt to determine, where practicable, whether the arrestee is Indian or non-Indian. The official determination of proper jurisdiction, however, will be made by a prosecutor or court, not a law enforcement officer commissioned under this Agreement.
- B. The agency with whom the arresting officer is employed shall ensure the arrestee

appears before a judge of the appropriate jurisdiction for initial appearance and bond setting within the time guidelines of the tribal, State, or Federal law as may be appropriate.

- C. In the event an Indian detainee or prisoner under the jurisdiction of the Tribe requires medical treatment, the law enforcement agency with custody may transport the detainee or prisoner to the nearest Indian Health Service or the appropriate Tribal health care facility. In such event, tribal or BIA law enforcement officers shall be notified so that necessary protective services may be provided while the detainee or prisoner is admitted at such health facility.

8. Liabilities and Immunities

- A. It is understood and agreed that each agency which is a party to this Agreement, its agents, employees and insurers do not, by virtue of this Agreement, assume any responsibility or liability for the actions of officers commissioned pursuant to this Agreement which are performed outside the scope of their duties.
- B. Notwithstanding subsection A, any Tribal or State Law Enforcement Officers who are deputized by the Bureau of Indian Affairs Special Law Enforcement Commission will only be deemed employees of the Department of the Interior for purposes of the Federal Tort Claims Act (FTCA) while carrying out those laws applicable in Indian country as described in Section 3.A and Appendix A. Therefore, such officer will not be deemed a federal employee under 25 U.S.C. § 2804(f)(1), or for purposes of the Federal Tort Claims Act with respect to the enforcement of any other law except those applicable in Indian country as described in Section 3.A and Appendix A.
- C. Nothing in this Agreement shall be read as waiving or limiting any defenses to claims of liability otherwise available to law enforcement officers, such as the defense of qualified immunity.
- D. Nothing in this Agreement shall be construed as a waiver of any government's sovereign immunity, not otherwise expressly waived by legislative act.
- E. The parties to this Agreement specifically agree to hold each other harmless under this Agreement for any civil claim brought against an officer carrying an SLEC arising out of law enforcement activity, except for actions within the scope of authority delegated by this agreement, provided, however, that this hold harmless provision shall not be applicable to any obligation of the United States arising out of a relationship between the United States and the Tribe not created under this Agreement.
- F. The parties to this Agreement agree that the United States has no obligation under this Agreement to provide legal representation for any constitutional claim for any officer carrying a SLEC except as provided by 28 C.F.R. 50.15(a), such that (1) providing representation would otherwise be in the interest of the United States, and

(2) the event from which the claim arises is within the scope of authority delegated by this agreement.

9. Appeal Procedure

Appeals of termination or revocation of this agreement, or suspension or revocation of a commission issued herein, shall be made to the Associate Director of Operations, BIA, OLESS, which decision shall be the final agency action subject to judicial review under the Administrative Procedure Act (APA), 5 U.S.C. § 551. At the tribe's option, appeal may be taken to the Interior Board of Indian Appeals (IBIA) to the extent it has jurisdiction.

10. Additional Parties

It is understood by the parties to this Agreement that additional agencies with law enforcement responsibilities may join as parties hereto, and that amendment may be made to the terms of this Agreement only with the express agreement of all the parties signatory to this Agreement. Additional parties may join this agreement once a fully executed Addendum has been signed and filed with the Oklahoma Secretary of State.

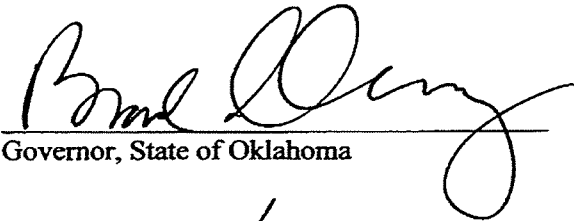
Signatures:



C. Leon Glenn Special Agent in Charge  
District II, OLESS-Bureau of Indian Affairs

12-05-05

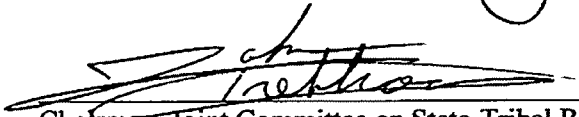
Date



Governor, State of Oklahoma

12/14/05

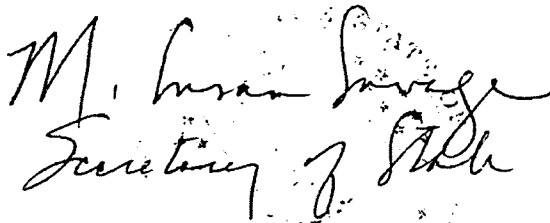
Date



Chairman, Joint Committee on State-Tribal Relations

1/23/06

Date



Secretary of State

1/23/04

Deputation Agreement Between Office of Law Enforcement Services and Security, Oklahoma and the *Attached*  
Tribes and Law Enforcement Agencies.

All Federal criminal laws applicable to Indian country, including the General Crimes Act, 18 U.S.C. § 1152, and the Major Crimes Act, 18 U.S.C. § 1153.

All Federal statutes applicable within the signatory tribes' Indian country in Oklahoma, **which may include, but are not limited to:**

1. The Indian country liquor laws, where applicable (18 U.S.C. §§ 1154, 1155, 1156, and 1161),
2. Counterfeiting Indian Arts and Crafts Board Trade-mark (18 U.S.C. § 1158),
3. Misrepresentation of Indian produced goods and products (18 U.S.C. § 1159),
4. Property damaged in committing offense (18 U.S.C. § 1160),
5. Embezzlement and theft from Indian tribal organizations (18 U.S.C. § 1163),
6. Destroying boundary and warning signs (18 U.S.C. § 1164),
7. Hunting, trapping or fishing on Indian land (18 U.S.C. § 1165),
8. Theft from gaming establishments on Indian land (18 U.S.C. § 1167),
9. Theft by officers or employees of gaming establishments on Indian land (18 U.S.C. § 1168),
10. Reporting of child abuse (18 U.S.C. § 1169),
11. Felon in possession of a firearm (18 U.S.C. § 922(g)),
12. Youth Handgun Safety Act (18 U.S.C. § 922(x) (2)),
13. Possession of a firearm while subject to protective order (18 U.S.C. § 922(g) (8)),
14. Interstate domestic violence - Crossing a state, foreign, or Indian country border (18 U.S.C. § 2261(a) (1)),
15. Interstate domestic violence - Causing the crossing of a state, foreign, or Indian country border (18 U.S.C. 2261(a) (2)),
16. Interstate violation of protective order - Crossing a state, foreign, or Indian country border (18 U.S.C. § 2262),
17. Illegal trafficking in Native American human remains and cultural items (18 U.S.C. § 1170),
18. Lacey Act violations (16 U.S.C. § 3371, *et seq.*),
19. Archaeological Resource Protection Act violations (16 U.S.C. § 470ee),
20. Controlled substances - Distribution or possession (21 U.S.C. §§ 841(a) (1), 844),
21. Unauthorized taking of trees (18 U.S.C. § 1853),
22. Unauthorized setting of fire (18 U.S.C. § 1855),
23. Assault of a Federal officer (18 U.S.C. § 111), and
24. Bribery of tribal official (18 U.S.C. § 666(a) (2)).

**This list is not exhaustive.**

TRIBAL ADDENDUM  
ADDITION OF TRIBE TO  
DEPUTATION AGREEMENT  
FOR LAW ENFORCEMENT IN THE

\_\_\_\_\_  
The Chickasaw Nation  
TRIBE (Nation)

The undersigned Tribe (Nation) hereby joins into the Deputation Agreement for Law Enforcement within the exterior boundaries of the

\_\_\_\_\_  
Chickasaw Nation \_\_\_\_\_ Tribe (Nation), effective on  
\_\_\_\_\_ 20 \_\_\_\_\_.

\_\_\_\_\_  
Governor Bill Anoatubby \_\_\_\_\_ is authorized to sign this Agreement pursuant to Tribal Resolution No. \_\_\_\_\_ GR23-064 \_\_\_\_\_. The Tribe further authorizes the other parties to this agreement to enforce tribal law pursuant to Tribal Resolution No. \_\_\_\_\_ GR23-064 \_\_\_\_\_.



\_\_\_\_\_  
Bill Anoatubby, Governor  
The Chickasaw Nation

\_\_\_\_\_  
Date

CITY ADDENDUM  
ADDITION OF CITY TO  
DEPUTATION AGREEMENT  
FOR LAW ENFORCEMENT IN THE

\_\_\_\_\_  
The Chickasaw Nation  
TRIBE (Nation)

The undersigned City of \_\_\_\_\_ hereby joins  
into the Deputation Agreement for Law Enforcement in the \_\_\_\_\_ Chickasaw Nation  
Tribe (Nation), effective on \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Mayor / Chairman of City Council

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Date

**PASSED**

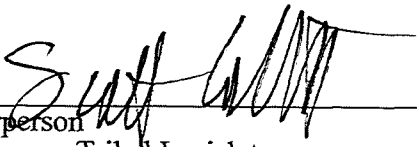
**CHICKASAW TRIBAL LEGISLATURE**

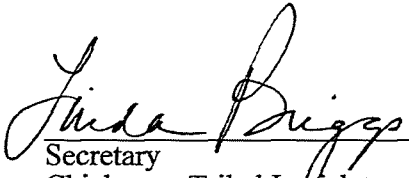
**General Resolution Number 23-064**

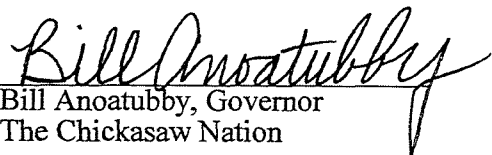
**Resolution in Support of the Lighthorse Police Department to Participate in the Bureau of Indian Affairs and State of Oklahoma Deputation Agreement**

- WHEREAS,** in accordance with Article VII, Sections 4 and 7 of the Constitution of the Chickasaw Nation, the Chickasaw Tribal Legislature shall enact rules and regulations pertaining to the Chickasaw Nation, and shall make decisions pertaining to the acquisition, leasing, disposition and management of real property, subject to federal law, and
- WHEREAS,** in accordance with Article XI, Section 1 of the Constitution of the Chickasaw Nation, the Governor shall perform all duties appertaining to the office of Chief Executive. He shall sign official papers on behalf of the Nation, and
- WHEREAS,** pursuant to Title IV of P.L. 93-638, the Indian Self Determination and Education Assistance Act, as amended, the Chickasaw Nation has assumed by compact the law enforcement function from the Bureau of Indian Affairs, Office of Law Enforcement and Security, and
- WHEREAS,** the Chickasaw Nation is performing the law enforcement function by and through the Chickasaw Nation Lighthorse Police Department, and
- WHEREAS,** the Chickasaw Tribal Legislature recognizes there is a need to authorize and enter into interagency cooperative agreements dealing with cross commissioning and other issues between the Chickasaw Nation Lighthorse Police Department and other tribal, federal, state and local law enforcement agencies, and
- WHEREAS,** this resolution supports the Lighthorse Police Department entering into such interagency cooperative agreements with other tribal, federal, state and local law enforcement agencies as deemed necessary to carry out the enforcement of tribal or other potentially applicable laws in the Indian country of the Chickasaw Nation, and
- WHEREAS,** the Bureau of Indian Affairs has entered into a Deputation Agreement with the State of Oklahoma, and political subdivisions thereof, to which tribes may become party, and by which tribal, federal, state and local law enforcement agencies may duly deputize each others officers, and
- WHEREAS,** this resolution specifically and further supports said Deputation Agreement to allow those officers working within the Lighthorse Police Department and officers of those law enforcement agencies of the State of Oklahoma, and political subdivisions of the State of Oklahoma, who obtain an appropriate commission, to enforce applicable laws in the Indian country of the Chickasaw Nation, and
- WHEREAS,** the Chickasaw Tribal Legislature hereby finds that execution of this Deputation Agreement will promote better and more comprehensive law enforcement services for the citizens of both the Chickasaw Nation and the State of Oklahoma.
- NOW, THEREFORE, BE IT RESOLVED,** that the Chickasaw Tribal Legislature hereby supports entering into said Deputation Agreement on behalf of the Chickasaw Nation to accomplish the goal of providing better and more comprehensive law enforcement services to both the citizens of the Chickasaw Nation and the State of Oklahoma.

Executed in regular session of the Chickasaw Tribal Legislature, meeting at Ada, Oklahoma, on May 19, 2006, by a vote of 12 ayes, 0 nays, and 0 abstentions.

  
Chairperson  
Chickasaw Tribal Legislature

  
Secretary  
Chickasaw Tribal Legislature

Concur:   
Bill Anoatubby, Governor  
The Chickasaw Nation

Date: MAY 19 2006

**CHICKASAW TRIBAL LEGISLATURE**

**General Resolution Number 23-064**

**Resolution in Support of the Lighthorse Police Department to Participate in the  
Bureau of Indian Affairs and State of Oklahoma Deputation Agreement**

**Explanation:** This resolution updates General Resolution No. 22-007, specific to the Deputation Agreement negotiated between the U.S. Bureau of Indian Affairs, Office of Law Enforcement Services and Security (OLESS) and the State of Oklahoma pertaining to the cross commissioning of law enforcement agencies from the several agencies to strengthen law enforcement capacity and cooperation within the state and tribal territories. That agreement was fully executed January 23, 2006, and the Lighthorse Police Department has initiated discussions with local law enforcement agencies to participate in the agreement.

**Requested By:** Governor Bill Anoatubby  
The Chickasaw Nation

**Presented By:** Tim Colbert, Chairman  
Court Development Ad Hoc Committee



City of  
**CHICKASHA**

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**Meeting Type: City Council Agenda 12-7-2020**

**Meeting Date: 12/7/2020**

**Department: City Clerk**

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

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**AGENDA ITEM: Discussion, consideration and possible action to approve Resolution No. 2020-23R and authorize the Mayor to issue the Election Proclamation - A resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purposes of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.**

**I. BACKGROUND/DESCRIPTION:**

**II. RECOMMENDED ACTION:**

Approve Resolution 2020-23R and authorize the Mayor to issue the Election Proclamation - A resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purposes of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

|                                                         |      |         |        |
|---------------------------------------------------------|------|---------|--------|
| <b>Dept. Director:</b><br>Susan M. McDaniel, City Clerk | Fund | Account | Amount |
|                                                         | (To) |         |        |
|                                                         | FUND | ACCOUNT | AMOUNT |

|                                          |        |  |
|------------------------------------------|--------|--|
| <b>Meeting Date:</b><br>December 7, 2020 | (From) |  |
|------------------------------------------|--------|--|

**V. ATTACHMENTS:**

1. ELECTION PROCLAMATION - 2021 Elections
2. Res. 2020-23R 2021 Election Resolution

## **ELECTION PROCLAMATION**

Pursuant to the Resolution of the Mayor and Council of the City of Chickasha, Oklahoma, authorizing the calling of an election by the qualified electors of the City of Chickasha, Oklahoma for the purpose hereinafter set forth, I, the undersigned Mayor of the City of Chickasha, Oklahoma, do hereby call an election to be held within the limits of the City of Chickasha, Oklahoma, on the first Tuesday of April, 2021 (April 6, 2021) within the wards of said city in each precinct set out herein as provided by law, for the purpose of the election of four (4) Council Members (Position 1 in Wards 1-4) for a term beginning the third Monday in April (April 19, 2021). I further direct that the filing period for said election shall be on February 1st, 2nd, and 3rd, 2021 at the office of the City Clerk of the City of Chickasha, Oklahoma, during the hours of 8:00 a.m. and 5:00 p.m. each day.

I do further direct that said election shall be held by the Election Board of Grady County, Oklahoma, in the manner and form provided by law in each of the precincts in each of said wards, and that the polls shall be opened at 7:00 o'clock a.m. and remain open continuously, and shall be closed at 7:00 p.m. on the day of the election.

I do further direct that the returns of said election be canvassed by the County Election Board of Grady County, Oklahoma, and that the results of said election shall be by said County Election Board certified to the Mayor of the City of Chickasha, Oklahoma, through the City Clerk thereof.

Witness our hands as Mayor of the City of Chickasha, Oklahoma, and the City Clerk, of the City of Chickasha, Oklahoma, on this 7th day of December, 2020.

ATTEST:

\_\_\_\_\_  
Chris Mosley, Mayor

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

( S E A L )

**RESOLUTION NO. 2020-23R**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, CALLING FOR A NON-PARTISAN REGULAR ELECTION FOR THE PURPOSES OF ELECTING OFFICERS OF THE CITY OF CHICKASHA, SETTING A DATE FOR SAID ELECTION, SETTING THE FILING PERIOD FOR THE PURPOSE OF ALLOWING QUALIFIED CANDIDATES TO FILE A DECLARATION OF CANDIDACY, SETTING FORTH THE QUALIFICATIONS FOR OFFICE, SETTING A FINAL PRESENTMENT DATE TO THE COUNTY ELECTION BOARD, AND SETTING A FINAL DATE FOR PUBLICATION.**

**BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA.**

That in accordance with the Charter of the City of Chickasha, Grady County, Oklahoma, the Chickasha Code of Ordinances, and the statutes of the State of Oklahoma, a Non-Partisan Regular Election shall be conducted by the Grady County Election Board in the City of Chickasha, Oklahoma, on the first Tuesday in April, 2021 (April 6, 2021), for the purpose of electing the following municipal officer positions and terms:

1. Council Member for Ward 1 (Position 1) for a term of two (2) years.
2. Council Member for Ward 2 (Position 1) for a term of two (2) years.
3. Council Member for Ward 3 (Position 1) for a term of two (2) years.
4. Council Member for Ward 4 (Position 1) for a term of two (2) years.

**BE IT FURTHER RESOLVED THAT** the officers of City of Chickasha to be elected are nominated by Ward and elected at large.

**BE IT FURTHER RESOLVED** that the election of four (4) Council Members for a two (2) year term shall be by qualified electors of the City of Chickasha. The election shall be Tuesday, April 6, 2021, with said candidates to file for said offices with the office of the City Clerk of the City of Chickasha, Grady County, Oklahoma, during the hours of 8:00 a.m. and 5:00 p.m. on February 1st, 2nd, and 3rd, 2021. A filing fee of twenty-five Dollars (\$25.00) is required. The Council members elected April 6, 2021 shall begin their terms on the third Monday in April, 2021 (April 19, 2021).

**BE IT FURTHER RESOLVED** that each candidate for office shall be a qualified elector who has been a registered voter at an address within the City of Chickasha, and of the ward for at least six (6) months and shall fully comply with the provisions of the Ordinances and the Charter of the City of Chickasha, Oklahoma, and the election laws of the State of Oklahoma. A candidate for office from a ward shall be an actual resident of their respective ward at the time of their candidacy and election, and shall remain a resident of their respective ward for the full term of office.

**BE IT FURTHER RESOLVED** that a copy of this Resolution be presented to the Grady County Election Board at least Sixty (60) days prior to the date of the Non-Partisan Election and at least fifteen (15) days prior to the first day of the filing period established herein and in no event later than January 15, 2021.

**BE IT FURTHER RESOLVED** that a copy of this Resolution be published in a newspaper of general circulation within the City of Chickasha at least ten (10) days prior to the first day of the filing period established herein and in no event later than January 22, 2021.

**ADOPTED AND APPROVED** this 7th day of December, 2020.

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Chris Mosley, Mayor

ATTEST:

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Susan M. McDaniel, City Clerk

( S E A L )



City of  
**CHICKASHA**

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**Meeting Type: City Council Agenda 12-7-2020**

**Meeting Date: 12/7/2020**

**Department: Administration**

**Agenda Item No. 6.c.**

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**AGENDA ITEM: Discussion, consideration and possible action on request by Chickasha Area Economic Development Council authorizing for placement of artistic crosswalks downtown.**

**I. BACKGROUND/DESCRIPTION:**

- In line with the EDC's principal focus of quality of life measures in downtown they have proposed artwork in the crosswalks for the downtown area.
- All crosswalk pavement markings must comply with the Manual on Uniform Traffic Control Devices (MUTCD) and local ordinances.
- It is the opinion of the City Engineer that not all the proposed designs meet the MUTCD standards for a continental crosswalk.
- Staff recommends against allowing advertising or logos in City crosswalks in any form to avoid future issues with this practice, which is uncommon and not in conformance with standard traffic markings.

**II. RECOMMENDED ACTION:**

Staff recommends denying the proposed designs and authorizing City Manager to approve project when EDC presents new designs meeting requirements as approved by city's traffic engineer.

**III. FISCAL INFORMATION - EDC is proposing payment for these items.**

**IV. FUND INFORMATION:**

|                            |      |         |        |
|----------------------------|------|---------|--------|
| <b>Dept. Director:</b>     | Fund | Account | Amount |
| John Noblitt, City Manager | (To) |         |        |

|                                          | FUND   | ACCOUNT | AMOUNT |
|------------------------------------------|--------|---------|--------|
| <b>Meeting Date:</b><br>December 7, 2020 | (From) |         |        |

**V. ATTACHMENTS:**

1. EDC Crosswalk Proposal



*Make Your Move*  
**CHICKASHA**  
**ECONOMIC DEVELOPMENT COUNCIL**  
221 W. Chickasha Ave/POBox 873 Chickasha, OK 73018/405-224-0787

November 10, 2020

City of Chickasha  
Attn: John Noblitt, City Manager

Re: Request to Paint Crosswalks

On November 10, 2020 at the CEDC monthly board meeting the motion was voted on unanimously by the CEDC Board of Directors to fund the painting of seven crosswalks between 1<sup>st</sup> – 3<sup>rd</sup> Street on Chickasha Avenue.

The CEDC respectfully requests this motion be placed on the City Council's agenda for approval to paint the seven crosswalks as shown in the attachment.

Respectfully,

Kyle Abrahams,  
Chairman CEDC board of Directors

# Memorandum

**To:** City of Chickasha

**Attn:** John Noblitt, City Manager

**From:** Chickasha Economic Development Council

**Date:** November 10, 2020

**Re:** Request to Paint Crosswalks

## EXECUTIVE SUMMARY

**Scope:** 7 crosswalks to be painted along the side streets at the intersections of 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Streets and Chickasha Avenue with the seventh crosswalk running across the entrance to and exit from the train depot on the east side of 1<sup>st</sup> Street and Chickasha Ave. Crosswalks to include designs for Chickasha Public Schools, USAO, and CVTech, as well as 4 other enclosed designs.

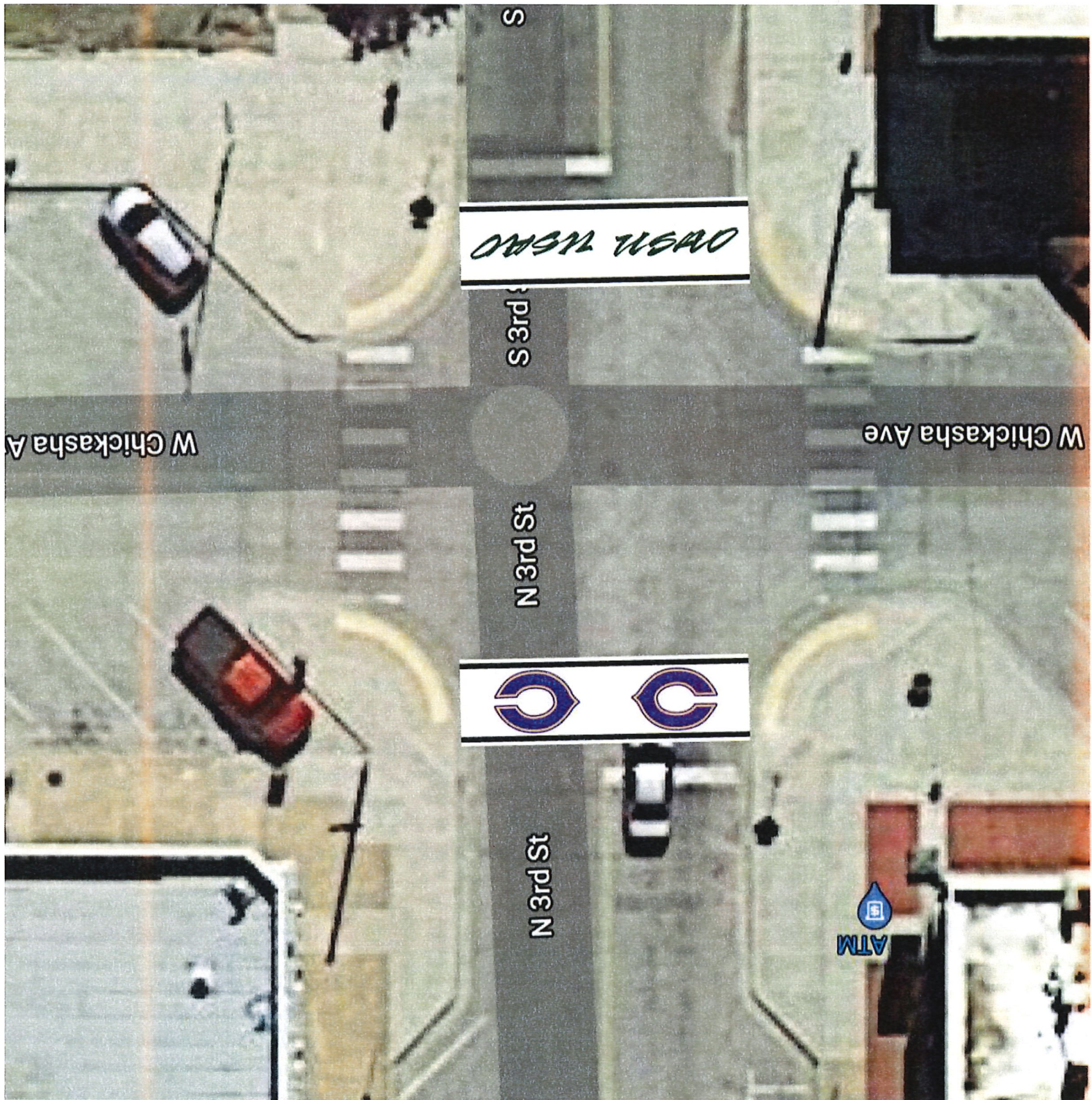
**Materials:** Per discussions with the contractor EDC plans to use as well as the local Sherwin Williams management team, the plan is to use the following products for the application of the crosswalks. This is a standard striping product that is widely used for striping on asphalt. Per the Manual on Uniform Traffic Control Devices the planned crosswalks will all be bordered with white retro-reflective paint, which utilizes tiny glass beads spread across the paint during application to make the paint reflective.

### Pro-Park Waterborne Traffic Marking Paint

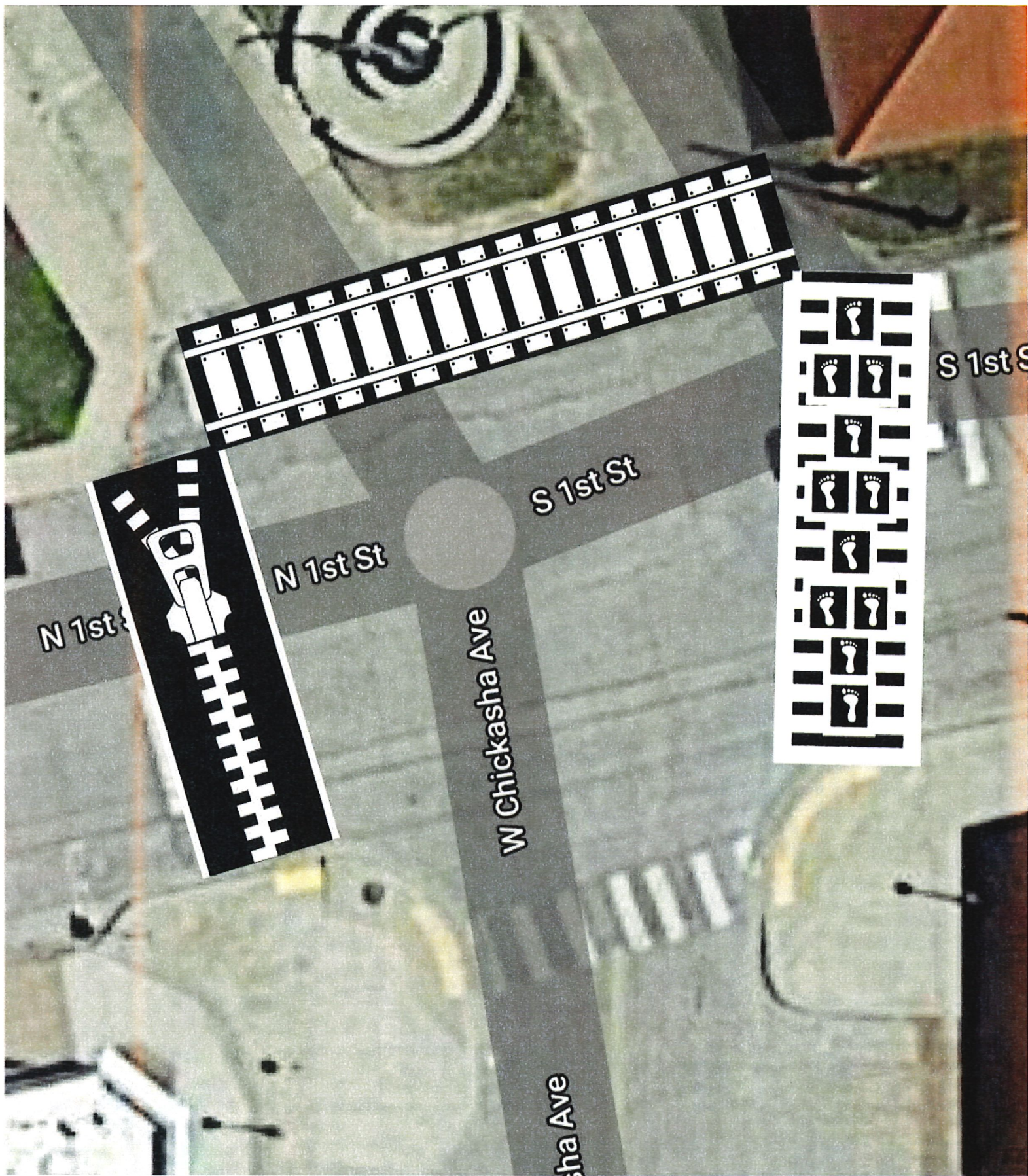
**Labor/Application:** Roy Little and his team will serve as the applicators for the crosswalks. Roy's business is licensed and bonded in the state of Oklahoma and he has many years of experience in painting traffic markings. His team also possesses adequate tools for the proper application. A CNC machine will be utilized to create any needed stencils which will allow for a more uniform and clean finished product.

**Maintenance Plan:** Chickasha Economic Development Council anticipates the need for re-application every 4-5 years. This will be done using the same paint, stencils, and application techniques as the initial installation.

**Cost Estimate:** The cost of Paint is expected to be in the range of \$1,200 - \$2,000 with an additional \$500 anticipated for CNC Stencils and application tools. Labor is expected to cost an additional \$1,500 - \$2,500, with a portion of the labor being donated by Mr. Little and his team. Total cost for the initial application of the 7 crosswalks is anticipated to be between \$3,200 and \$5,000, which is allowable under the current fiscal year budget for the Economic Development Council. The CEDC will also attempt to solicit some local private donations to mitigate the expense.









City of  
**CHICKASHA**

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**Meeting Type: City Council Agenda 12-7-2020**

**Meeting Date: 12/7/2020**

**Department: City Clerk**

**Agenda Item No. 6.d.**

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**AGENDA ITEM: Public Hearing on Drainage Study completed by Smith Roberts Baldischwiler.**

**I. BACKGROUND/DESCRIPTION:**

- There will be a second public hearing and an action item on this drainage study in January of 2021.

**II. RECOMMENDED ACTION:**

Hold public hearing on drainage study.

**III. FISCAL INFORMATION -**

**IV. FUND INFORMATION:**

|                                          |        |         |        |
|------------------------------------------|--------|---------|--------|
| <b>Dept. Director:</b><br>NAME, TITLE    | Fund   | Account | Amount |
|                                          | (To)   |         |        |
|                                          | FUND   | ACCOUNT | AMOUNT |
| <b>Meeting Date:</b><br>December 7, 2020 | (From) |         |        |

**V. ATTACHMENTS:**

