

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, SEPTEMBER 20, 2021, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this 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 Friday, September 17, 2021.



Susan M. McDaniel

Sworn to and subscribed before me on this 17th day of September, 2021.

My Commission Expires: 10-1-2022




Notary Commission
14008829

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

SEPTEMBER 20, 2021

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

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the September 7, 2021 Regular meeting; and Minutes of the September 15, 2021 Special Meeting.
 - b. Acceptance of the claims list.

- c. Acceptance of the August 2021 financials.
- d. Acceptance of Resolution 2021-16R - Accepting of the Application for funding from the Coronavirus Local Fiscal Recovery Funds for Non-Entitled Unites of Government (ARPA Funds).
- e. Acceptance of Resolution 2021-17R amending the FY 21-22 Budget.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to approve the yearly MOU between the Oklahoma State Bureau of Narcotics (OBN) and Dangerous Drugs Control and the Chickasha Police Department (CPD) concerning the drug disposal box housed at the CPD headquarters.
- b. Discussion, consideration and possible action to select a company to install a new water heater in the Animal Shelter.
- c. Discussion, consideration and possible action to approve an MOU between the City of Chickasha and FOP Lodge #129 concerning 12-hour shifts.
- d. Discussion, consideration and possible action to approve the Third Amendment to Tower and Ground Space Lease with USCOC of Greater Oklahoma, LLC and authorize the Mayor to execute the same.
- e. Discussion, consideration and possible action to allow the Chickasha Youth Soccer Association to use the City of Chickasha Sports Complex for practice and games and waive all fees for the 2021 Fall season.
- f. Discussion, consideration and possible action on a request for the final draw of funds on an economic development project in the amount of \$40,000.00 with Great Plains Land & Cattle LLC.
- g. Discussion, consideration and possible action to allow the sale and consumption of beer and wine within the event area during the Oklahoma Food Truck Championship on October 2, 2021.
- h. Discussion, consideration and possible action to authorize staff to renew coverage for General Liability, Property and Auto Insurance Coverage.
- i. Discussion, consideration and possible action to approve an interlocal agreement with Grady County pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha and Grady County including approval of \$100,000 for the asphalt materials for the Pikes Peak Road project.

- j. Discussion, consideration and possible action to accept and authorize the Mayor to sign the SORTPO SPR Planning Grant for GIS Development Services for the City of Chickasha.
- k. Public Hearing - Final Plat of Red Bud Ridge for Applicant Shayla Crawford.
- l. Discussion, consideration and possible action to approve the final Plat for Red Bud Ridge for Applicant Shayla Crawford.

7. Executive Session:

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the September 7, 2021 Regular meeting; and Minutes of the September 15, 2021 Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the September 7, 2021 Regular Meeting; and the Minutes of the September 15, 2021 Special Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. City 9-7-2021

September 7, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 7th day of September 2021 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
Zachary Grayson, Vice-Mayor
Brian Gerdes
Georgianne Hebblethwaite
Oscar Nelson
Clark VanDyck

ABSENT: David Sikes
R. P. Ashanti-Alexander
Kelly Boyd

STAFF

PRESENT: Amanda Mullins, City Attorney
Susan M. McDaniel, City Clerk
K. D. Rowell, Police Chief
Tony Samaniego, Fire Chief
Cindy Rogers, Finance Director
Rachel Bernish, Community Development Director
Shae Mortimer, Marketing & Civic Engagement Manager

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

Council Member Nelsons gave the invocation and Council Member Grayson 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.**

a. Presentation of Retirement Watch to Richard Prather, Chickasha Fire Department.

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

ITEM 4a. **Acceptance of the minutes of the August 16, 2021 Regular ; Minutes of the August 28, 2021 Special Meeting; and the Minutes of the August 30, 2021, Special Meeting.**

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

ITEM 4c. **Acceptance of the Agreement for the Festival of Light 2021 Season.**

ITEM 4d. **Acceptance of Resolution 2021-15R amending the FY 21-22 Budget.**

*Motion by Council Member Grayson, second by Council Member Nelson to approve the Consent Docket: ITEM 4a thru Item 4d.

Roll call vote:

Ayes:" Nelson, VanDyck, Gerdes, Hebblethwaite, Grayson, .and Mosley

"Nays:" None

"Abstain:" None.

Motion carried. 6-0

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

No Action Taken.

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

ITEM6a. **Discussion, consideration, and possible action to approve an MOU between the City of Chickasha Police Department and the City of Tuttle Police Department for use of the Chickasha Police Department gun range.**

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve the MOU between the City of Chickasha Police Department and the City of Tuttle Police Department for use of the Chickasha Police Department gun range.

City Council Meeting September 7, 2021
6:30 p.m.

Roll call vote:

“Ayes:” Nelson, VanDyck, Hebblethwaite, Gerdes, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6b. Public Hearing – Use on Review permit for Heidi Harrison for Heidi Helping the Homeless.

Public Hearing opened at 6:34 p.m.

Heidi Harrison spoke regarding the assistance her organization provides to those in need.

Public Hearing closed at 6:35 p.m.

ITEM 6c. Discussion, consideration, and possible action to approve Ordinance 2021-18 – Use on Review for Heidi Helping the Homeless.

*Motion by Council Member Hebblethwaite and second by Council Member VanDyck to approve Ordinance 2021-18 – Use on Review for Heidi Helping the Homeless..

Roll call vote:

“Ayes:” Nelson, Sikes, Hebblethwaite, Gerdes, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6d. Discussion, consideration, and possible action to declare as surplus books that have been withdrawn from the collection, and donations that are not needed, and authorize donating to the Friends of the Library.

*Motion by Council Member Nelson and second by Council Member Grayson to authorize the books that have been withdrawn from the collection, and donations that are not needed, be donated to the Friends of the Library.

Roll call vote:

“Ayes:” Gerdes, VanDyck, Nelson, Hebblethwaite, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6e. Discussion, consideration, and possible action to accept Resolution 2021-14R for the 2021 Community Facilities Grant.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to accept Resolution 2021-14R for the 2021 Community Facilities Grant.

Roll call vote:

“Ayes:” Gerdes, VanDyck, Nelson, Hebblethwaite, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6f. Public Hearing – City of Chickasha Streatery Guidelines and Design Standards and Agreement.

Public Hearing opened at 6:41 p.m.

Jim Cowan spoke about the proposed item.

Public Hearing closed at 6:50 p.m.

ITEM 6g. Discussion, consideration, and possible action to approve the City of Chickasha Streatery Guidelines and Design Standards and Agreement.

*Motion by Council Member VanDyck and second by Council Member Grayson to approve the Streatery Guidelines and Design Standards and Agreement with annual reviews.

Roll call vote:

“Ayes:” Nelson, VanDyck, Hebblethwaite, Gerdes, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6h. Discussion, consideration, and possible action to approve the release of Notice of Lien for Property owned by the Grady County Commissioners and Grady County.

*Motion by Council Member Grayson and second by Council Member Gerdes to authorize the release of Notice of Liens for property owned by the Grady County Commissioners and Grady County.

City Council Meeting September 7, 2021
6:30 p.m.

Roll call vote:

“Ayes:” VanDyck, Hebblethwaite, Gerdes, Nelson, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6i. Discussion, consideration, and possible action to approve a request from Epworth Methodist Church to conduct a Movie in the Park at Shannon Springs Park on October 8, 2021 and waive any fees.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve request from Epworth United Methodist Church to conduct a Movie in the Park at Shannon Springs Park on October 8, 2021 and waive any fees.

Roll call vote:

“Ayes:” Nelson, VanDyck, Hebblethwaite, Gerdes, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6j. Discussion, consideration, and possible action to approve a request from the Chickasha Optimist to conduct a 5K Run at 8:00 a.m. on December 4, 2021.

*Motion by Council Member Nelson and second by Council Member Sikes to approve grant reimbursement in the amount of \$71,000.00 to Gail bush as recommended by the Chickasha Economic Development Council, Inc.

Roll call vote:

“Ayes:” VanDyck, Hebblethwaite, Nelson, Gerdes, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

Motion by Council Member Grayson and second by Council Member Gerdes to recess open meeting and enter into CMA and CMAA @653 p.m.

Roll call vote:

“Ayes:” VanDyck, Hebblethwaite, Nelson, Gerdes, Grayson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

Reconvene open session at 6:58 p.m.

ITEM 7. **Executive Session:**

ITEM 7a. **Discussion, consideration, and possible action to enter into executive session to discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307(B)(4). (*James Blue, et al vs the City of Chickasha*, Western District: CIV-20-1210-G).(Possible approval of settlement agreement)**

ITEM 7b. **Discussion, consideration, and possible action to enter into executive session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and IAFF, Local 2041 for a Collective Bargaining Agreement between the City and IAFF, Local 2041 for the fiscal year 2021-02.**

ITEM 7c. **Discussion, consideration and possible action to reconvene open session and take appropriate action on matters discussed in Executive Session.**

*Motion by Council Member Gerdes and second by Council Member Grayson to enter into Executive Session.

Roll call vote:

"Ayes:" VanDyck, Hebblethwaite, Nelson, Gerdes, Grayson and Mosley.

"Nays:" None.

"Abstain:" None.

Motion passed. 6-0

Entered into Executive Session at 7:00 p.m.

Reconvened regular session at 7:24 p.m.

City Council Meeting September 7, 2021
6:30 p.m.

Roll call:

Nelson – Present
Hebblethwaite – Present
Gerdes – Present
Grayson – Present
VanDyck - Present
Mosley - Present

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve the settlement agreement in Blue vs City of Chickasha Case No. CIV-20-1210 G and authorize the Mayor to execute the same. .

Roll call vote:

“Ayes:”	VanDyck, Hebblethwaite, Nelson, Gerdes, Grayson and Mosley
“Nays:”	None.
“Abstain:”	None.
Motion passed.	6-0

ITEM 8 Adjournment:

Motion by Council Member VanDyck and second by Council Member Gerdes to adjourn the meeting.

Meeting adjourned.

TIME: 7:24 P.M.

Approved this 20th day of September 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the claims list.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept claims list.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. EMS CMA & Airport Monthly Claims
2. General Monthly Claims
3. Total Monthly Claims
4. 9-20-21 COUNCIL REPORT REDACTED

MONTHLY CLAIMS

EMS FUND

	1ST	2ND	TOTAL
PERSONNEL SERVICES	\$26,321.27	\$27,880.57	\$54,201.84
FIRE PENSION	\$5,519.30	\$5,030.83	\$10,550.13
MEDICARE	\$723.84	\$763.80	\$1,487.64
			\$66,239.61

CIA FUND

	1ST	2ND	TOTAL
MARKETING AND CIVIC ENGAGEMENT	\$2,440.80	\$2,471.31	\$4,912.11
OMRF	\$359.04	\$363.53	\$722.57
FICA	\$296.32	\$300.12	\$596.44
MEDICARE	\$69.30	\$70.18	\$139.48
			\$6,370.60

CMA FUND

	1ST	2ND	TOTAL
UTILITIES	\$3,305.43	\$3,166.89	\$6,472.32
PUBLIC WORKS	\$2,884.61	\$2,884.61	\$5,769.22
SANITATION	\$1,233.02	\$1,166.30	\$2,399.32
WATER MAINTENANCE	\$9,252.69	\$9,218.48	\$18,471.17
LAKE	\$0.00	\$0.00	\$0.00
BUILDING MAINTENANCE	\$1,264.95	\$1,199.43	\$2,464.38
MAINTENANCE			
FICA	\$2,092.84	\$2,054.96	\$4,147.80
MEDICARE	\$489.44	\$480.58	\$970.02
OMRF	\$2,537.10	\$2,502.01	\$5,039.11
			\$45,733.34

AIRPORT FUND

	1ST	2ND	TOTAL
AIRPORT	\$2,234.07	\$2,197.12	\$4,431.19
FICA	\$265.94	\$261.38	\$527.32
MEDICARE	\$62.20	\$61.14	\$123.34
OMRF	\$328.63	\$323.20	\$651.83
			\$5,733.68

HEALTH INSURANCE

	1ST		TOTAL
BILLINGS	\$409.20	\$59,835.00	\$60,244.20
CLAIMS	\$0.00	\$5,969.96	\$5,969.96
			\$66,214.16

AUGUST MONTHLY CLAIMS

GENERAL FUND

	1ST	2ND	TOTAL
ADMINISTRATION	\$7,986.38	\$8,026.84	\$16,013.22
FIRE ADMINISTRATION	\$4,052.96	\$4,059.80	\$8,112.76
POLICE ADMINISTRATION	\$8,345.72	\$8,345.72	\$16,691.44
EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00
HUMAN RESOURCES	\$1,174.22	\$1,169.59	\$2,343.81
LIBRARY	\$7,932.36	\$7,866.90	\$15,799.26
STREETS	\$8,526.14	\$8,197.29	\$16,723.43
CENTRAL GARAGE	\$1,429.79	\$1,440.50	\$2,870.29
FINANCE	\$7,053.91	\$6,399.19	\$13,453.10
COM DEV/PLANNING	\$4,127.87	\$4,135.48	\$8,263.35
BUILDING SERVICES	\$4,274.21	\$4,261.61	\$8,535.82
FIRE OPERATIONS	\$107,074.15	\$72,787.75	\$179,861.90
PATROL SERVICES	\$50,551.94	\$49,846.60	\$100,398.54
INVESTIGATION SERVICES	\$7,263.53	\$7,705.02	\$14,968.55
ANIMAL SHELTER	\$2,844.28	\$2,522.11	\$5,366.39
MUNICIPAL COURT CLERK	\$1,262.00	\$1,262.00	\$2,524.00
DISPATCH SERVICES	\$5,526.67	\$6,104.88	\$11,631.55
NEIGHBORHOOD SERVICES	\$0.00	\$0.00	\$0.00
PARK MAINTENANCE	\$8,348.66	\$7,886.59	\$16,235.25
SPORTS COMPLEX	\$1,233.75	\$1,133.55	\$2,367.30
TOTAL			
FIRE PENSION	\$15,203.35	\$15,221.08	\$30,424.43
POLICE PENSION	\$10,241.60	\$10,118.29	\$20,359.89
GENERAL GOVERNMENT			
DIRECT DEPOSIT	18.05	36.1	\$54.15
FICA	\$15,174.12	\$14,979.30	\$30,153.42
MEDICARE	\$6,618.84	\$5,583.14	\$12,201.98
OMRF	\$8,944.89	\$8,779.64	\$17,724.53
OMRF2	\$0.00	\$0.00	\$0.00
LEGAL COURT	\$0.00	\$1,800.00	\$1,800.00
		TOTAL	\$554,878.36

MONTHLY CLAIMS

COMPENSATED
ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
	\$14,773.30		\$0.00 \$214.21	\$14,987.51
2ND PAYROLL				
	\$3,224.67	\$199.93	\$46.76	\$3,471.36
3RD PAYROLL				
				\$0.00
			TOTAL	\$18,458.87
TOTAL GENERAL FUND		\$554,878.36		
TOTAL EMS FUND		\$66,239.61		
TOTAL CIA		\$6,370.60		
TOTAL CMA		\$45,733.34		
TOTAL AIRPORT		\$5,733.68		
TOTAL HEALTH INS.		\$66,214.16		
TOTAL COMP ABSENCES		\$18,458.87		
	TOTAL	\$763,628.62		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	TRANSFER ACCOUNT	FICA	503.54
			MEDICARE	117.76
			OPTIONS COUNSELING SERVICE, INC.	<u>336.00</u>
			EMPLOYEE ASSIS AUGUST	
			TOTAL:	957.30
FIRE ADMINISTRATION	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA OKLAHOMA FIREFIGHTERS TRANSFER ACCOUNT	FIRE PSO	25.78
			FIRE PENSION	433.01
			FICA	58.39
			MEDICARE	<u>55.79</u>
			TOTAL:	572.97
POLICE ADMINISTRATION	GENERAL FUND	CKENERGY ELECTRIC COOPERATIV OKLAHOMA POLICE PENSION & CENTERPOINT ENERGY TRANSFER ACCOUNT	ADMIN GAS SERVICES	0.00
			POLICE PENSION	400.00
			POLICE GAS	62.25
			FICA	502.49
			MEDICARE	117.52
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	<u>29.92</u>
			TOTAL:	1,112.18
CEMETERY SERVICES	GENERAL FUND	OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	<u>56.70</u>
			TOTAL:	56.70
HUMAN RESOURCES	GENERAL FUND	TRANSFER ACCOUNT	FICA	60.51
			MEDICARE	<u>14.15</u>
			TOTAL:	74.66
LIBRARY	GENERAL FUND	TRANSFER ACCOUNT	FICA	454.87
			MEDICARE	<u>106.38</u>
			TOTAL:	561.25
STREET & STORM DRAINAG	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA TRANSFER ACCOUNT	STREET PSO	8,131.35
			FICA	465.07
			MEDICARE	108.76
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	<u>330.00</u>
			TOTAL:	9,035.18
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	82.35
			MEDICARE	<u>19.26</u>
			TOTAL:	101.61
ACCOUNTING SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	408.73
			MEDICARE	<u>95.59</u>
			TOTAL:	504.32
COMM DEVEL/PLANNING SE	GENERAL FUND	TRANSFER ACCOUNT	FICA	250.25
			MEDICARE	<u>58.52</u>
			TOTAL:	308.77
GENERAL GOVERNMENT	GENERAL FUND	QUADIENT LEASING USA, INC NOVATIME TECHNOLOGY, INC	SEPT 21	324.93
			SI-101883	<u>1,453.60</u>
			TOTAL:	1,778.53
BUILDING SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	256.20
			MEDICARE	<u>59.92</u>
			TOTAL:	316.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS TRANSFER ACCOUNT	FIRE PENSION	8,512.21
			MEDICARE	<u>995.99</u>
			TOTAL:	9,508.20
PATROL SERVICES	GENERAL FUND	OKLAHOMA POLICE PENSION & SPECIAL-OPS UNIFORMS, INC TRANSFER ACCOUNT	POLICE PENSION	4,829.99
			SPECIAL-OPS UNIFORMS, INC	1,507.98
			FICA	2,452.03
			MEDICARE	<u>573.46</u>
			TOTAL:	9,363.46
INVESTIGATIONS	GENERAL FUND	OKLAHOMA POLICE PENSION & TRANSFER ACCOUNT	POLICE PENSION	844.67
			FICA	446.15
			MEDICARE	<u>104.35</u>
			TOTAL:	1,395.17
ANIMAL CONTROL	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA TRANSFER ACCOUNT	ANIMAL CONTROL	644.30
			FICA	166.81
			MEDICARE	<u>39.01</u>
			TOTAL:	850.12
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	70.10
			MEDICARE	<u>16.39</u>
			TOTAL:	86.49
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA TRANSFER ACCOUNT	DISPATCH	1,223.15
			FICA	347.12
			MEDICARE	<u>81.18</u>
			TOTAL:	1,651.45
NEIGHBORHOOD SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	37.20
			MEDICARE	<u>8.70</u>
			TOTAL:	45.90
PARK MAINTENANCE	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA CENTERPOINT ENERGY TRANSFER ACCOUNT UNIFIRST HOLDINGS, L.P.	PARK MAINT	2,237.99
			PARK GAS	33.14
			FICA	481.56
			MEDICARE	112.63
			UNIFORMS	<u>120.81</u>
			TOTAL:	2,986.13
SPORTS COMPLEX	GENERAL FUND	TRANSFER ACCOUNT	FICA	73.88
			MEDICARE	<u>17.28</u>
			TOTAL:	91.16
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	OKLAHOMA FIREFIGHTERS TRANSFER ACCOUNT	FIRE PENSION	3,112.72
			MEDICARE	<u>364.71</u>
			TOTAL:	3,477.43
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA TRANSFER ACCOUNT	CHICK	47.65
			FICA	149.61
			MEDICARE	<u>34.99</u>
			TOTAL:	232.25
EMERGENCY 911	E-911 FUND	SUDDENLINK PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT 07705-103518-01-6	585.76
			SIREN	<u>32.66</u>
			TOTAL:	618.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
UTILITY BILLING	CHICKASHA MUNICIPAL	US PAYMENTS LLC DATAPROSE TRANSFER ACCOUNT	MONTHLY KIOSK - IN023918	195.00
			MONTHLY BILLING INV DP2103	3,857.78
			FICA	189.69
			MEDICARE	44.37
			TOTAL:	4,286.84
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPAL	TRANSFER ACCOUNT	FICA	174.30
			MEDICARE	40.76
			TOTAL:	215.06
SANITATION DEPARTMENT	CHICKASHA MUNICIPAL	TRANSFER ACCOUNT	FICA	65.84
			MEDICARE	15.40
			UNIFORMS	36.18
			TOTAL:	117.42
WATER PLANT	CHICKASHA MUNICIPAL	PUBLIC SERVICE COMPANY OF OKLAHOMA CKENERGY ELECTRIC COOPERATIV OKLAHOMA ELECTRIC COOP	WATER PLANT	11,869.83
			PW GAS SERVICES	6,332.00
			ACCT: 4616200100	80.11
			TOTAL:	18,281.94
WASTEWATER PLANT	CHICKASHA MUNICIPAL	HUGHESNET PUBLIC SERVICE COMPANY OF OKLAHOMA	SME33359 -	114.55
			WASTE WATER PLANT	10,992.06
			TOTAL:	11,106.61
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPAL	TRANSFER ACCOUNT	FICA	490.79
			MEDICARE	114.78
			UNIFORMS	207.31
			TOTAL:	812.88
LAKE CHICKASHA	CHICKASHA MUNICIPAL	CKENERGY ELECTRIC COOPERATIV TRANSFER ACCOUNT	LAKE CHICKASHA	1,817.47
			FICA	35.96
			MEDICARE	8.41
			TOTAL:	1,861.84
BUILDING MAINTENANCE	CHICKASHA MUNICIPAL	HUGHESNET PUBLIC SERVICE COMPANY OF OKLAHOMA CENTERPOINT ENERGY TRANSFER ACCOUNT	SME33358	130.35
			BUILD MAIN	1,349.73
			BUILD MAINT GAS	35.63
			FICA	70.53
			MEDICARE	16.49
			UNIFORMS	32.40
			TOTAL:	1,635.13
AIRPORT	AIRPORT	TRANSFER ACCOUNT	FICA	134.03
			MEDICARE	31.34
			UNIFORMS	85.04
			TOTAL:	250.41
CAPITAL PROJECTS	CAPITAL PROJECTS F	FIRST NATIONAL BANK & TRU	AUGUST PAYMENT	5,029.00
			TOTAL:	5,029.00
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V [REDACTED] [REDACTED]	Bond Refund:121798 -01	364.00
			Cash Refund:121842 -01	1.00
			TOTAL:	365.00
COMBINED INSURANCE	COMBINED INSURANCE	AETNA LIFE INSURANCE COMPANY	AETNA LIFE INSURANCE COMPA	59,823.00
			TOTAL:	59,823.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	MEDICARE	405.14
			TOTAL:	405.14
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	TRIBAL CHILD SUPPORT		25.00
		DEPARTMENT OF CHILDREN AND FAMILY SERV		287.00
		DEPARTMENT OF HUMAN SERVICES		180.00
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	7,751.56
		OKLAHOMA POLICE PENSION &	POLICE PENSION	3,738.26
		TRANSFER ACCOUNT	ENTITY 0037102001	5,095.00
			FEDERAL WITHHOLDING	30,254.44
			STATE INCOME TAX	9,268.00
			FICA	8,428.00
			MEDICARE	3,779.03
		JOHN HARDEMAN, TRUSTEE		273.23
		CITY OF CHICKASHA FLEX SPENDING ACCOUNT	UNREIMBURSED MEDICAL 23-19	943.32
			TOTAL:	70,636.16

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

11	GENERAL FUND	41,357.67
23	EMERGENCY MED SERV FUND	3,477.43
25	CHICKASHA INDUST AUTH	232.25
27	E-911 FUND	618.42
31	CHICKASHA MUNICIPAL AUTH	38,317.72
39	AIRPORT	250.41
52	CAPITAL PROJECTS FUND	5,029.00
64	POLICE BOND FUND	365.00
71	COMBINED INSURANCE	59,823.00
72	COMPENSATED ABSENCES FUND	405.14
99	AP/PAYROLL CASH FUND	70,636.16
GRAND TOTAL:		220,512.20

TOTAL PAGES: 4

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/08/2021 THRU 9/21/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/08/2021 THRU 9/21/2021

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 9-20-21
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of the August 2021 financials.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the August 2021 financials.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. Financials for August 2021

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

11 -GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
PERMITS	228,500.00	14,970.33	0.00	30,630.13	0.00	197,869.87	13.40
LICENSES	56,100.00	5,660.45	0.00	20,994.30	0.00	35,105.70	37.42
CEMETERY	105,000.00	4,031.25	0.00	12,295.62	0.00	92,704.38	11.71
FEES	75,350.00	2,969.99	0.00	13,028.48	0.00	62,321.52	17.29
RENT	2,600.00	140.00	0.00	607.50	0.00	1,992.50	23.37
STATE TAX	13,200,000.00	1,150,592.70	0.00	2,337,535.29	0.00	10,862,464.71	17.71
OTHER TAX	850,000.00	74,976.46	0.00	164,679.94	0.00	685,320.06	19.37
FRANCHISE TAX	538,000.00	52,157.25	0.00	77,869.02	0.00	460,130.98	14.47
GRANTS AND PROGRAMS	27,217.00	1,423.53	0.00	1,423.53	0.00	25,793.47	5.23
SWIMMING POOL/SPORTS COM	48,000.00	6,237.78	0.00	15,498.17	0.00	32,501.83	32.29
MISC REVENUES	25,000.00	13,466.21	0.00	14,558.82	0.00	10,441.18	58.24
TRANSFER OTHER FUNDS-EQU	2,140,000.00	10,611.37	0.00	173,944.70	0.00	1,966,055.30	8.13
INTEREST	8,500.00	291.84	0.00	817.68	0.00	7,682.32	9.62
PRIOR YEAR FUND BALANCE C	1,453,595.00	0.00	0.00	0.00	0.00	1,453,595.00	0.00
*** TOTAL REVENUES ***	18,757,862.00	1,337,529.16	0.00	2,863,883.18	0.00	15,893,978.82	15.27
<u>EXPENDITURE SUMMARY</u>							
01-ADMINISTRATION	350,341.00	22,461.86	126.56	52,920.59	377.52	297,169.45	15.18
02-FIRE DEPARTMENT-PS	298,180.00	17,897.20	0.00	36,676.83	1,901.90	259,601.27	12.94
21-FIRE OPERATIONS	3,266,426.00	336,487.95	0.00	635,002.59	491,748.32	2,139,675.09	34.49
03-POLICE DEPARTMENT-PS	496,990.00	28,931.41	0.00	64,974.79	62.00	431,953.21	13.09
41-PATROL SERVICES	2,706,631.00	163,087.93	0.00	379,818.25	9,465.00	2,317,347.75	14.38
42-INVESTIGATIONS	391,408.00	20,505.18	0.00	51,948.13	0.00	339,459.87	13.27
43-ANIMAL CONTROL	284,047.00	9,971.63	0.00	22,211.35	91,075.00	170,760.65	39.88
44-MUNICIPAL COURT	66,414.00	4,217.40	0.00	9,928.50	0.00	56,485.50	14.95
45-DISPATCH	447,023.00	19,280.21	0.00	46,193.09	700.00	400,129.91	10.49
46-NEIGHBORHOOD SERVICES	154,575.00	1,108.46	0.00	1,620.72	7,018.00	145,936.28	5.59
51-PARK MAINTENANCE	599,613.00	38,187.22	0.00	84,956.45	10,328.21	504,328.34	15.89
52-SPORTS COMPLEX	267,888.00	16,103.93	0.00	29,587.86	5,856.77	232,443.37	13.23
06-CEMETERY MAINTENANC-C	138,969.00	3,023.59	0.00	4,462.10	8,363.96	126,142.94	9.23
08-LIBRARY - C&R	481,448.00	31,553.18	0.00	65,773.99	38,665.97	377,008.04	21.69
09-STREET & STORM	604,367.00	52,459.08	0.00	107,155.19	29,215.50	467,996.31	22.56
10-FLEET	60,637.00	4,103.18	0.00	10,566.98	0.00	50,070.02	17.43
14-FINANCE-GG	481,812.00	19,597.70	0.00	51,169.00	8,952.50	421,690.50	12.48
07-HUMAN RESOURCES	79,793.00	4,580.56	0.00	10,552.46	0.00	69,240.54	13.22
16-COMM DEVEL/PLAN SERV	176,757.00	12,193.05	0.00	27,946.38	0.00	148,810.62	15.81
18-BUILDING SERVICES	136,543.00	11,647.48	0.00	24,503.23	0.00	112,039.77	17.95
17-GENERAL GOVERNMENT-GG	7,268,000.00	599,302.77	0.00	1,239,271.39	0.00	6,028,728.61	17.05
70-GRANT(S)	0.00	3,998.21	0.00	4,903.90	0.00	(4,903.90)	0.00
*** TOTAL EXPENDITURES ***	18,757,862.00	1,420,699.18	126.56	2,962,143.77	703,730.65	15,092,114.14	19.54
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(83,170.02)	126.56	(98,260.59)	(703,730.65)	801,864.68	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: AUGUST 31ST, 2021

20 -DONATIONS FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
DONATIONS	8,000.00	597.29	0.00	597.29	0.00	7,402.71	7.47
INTEREST	100.00	23.15	0.00	23.15	0.00	76.85	23.15
*** TOTAL REVENUES ***	8,100.00	620.44	0.00	620.44	0.00	7,479.56	7.66
<u>EXPENDITURE SUMMARY</u>							
20-DONATIONS-GG	8,100.00	0.00	0.00	0.00	8,150.00 (	50.00)	100.62
*** TOTAL EXPENDITURES ***	8,100.00	0.00	0.00	0.00	8,150.00 (	50.00)	100.62
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	620.44	0.00	620.44 (	8,150.00)	7,529.56	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

22 -TAX INCREMENT DISTRIC
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
OTHER TAX	0.00	2,109.97	0.00	2,109.97	0.00 (	2,109.97)	0.00
TRANSFER OTHER FUNDS-EQU	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00
INTEREST	0.00	10.35	0.00	10.35	0.00 (	10.35)	0.00
PRIOR YEAR FUND BALANCE C	109,535.00	0.00	0.00	0.00	0.00	109,535.00	0.00
*** TOTAL REVENUES ***	334,535.00	2,120.32	0.00	2,120.32	0.00	332,414.68	0.63
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
22-TAX INCREMENT DISTRIC	334,535.00	0.00	0.00	0.00	0.00	334,535.00	0.00
*** TOTAL EXPENDITURES ***	334,535.00	0.00	0.00	0.00	0.00	334,535.00	0.00
	=====	=====	=====	=====	=====	=====	=====
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	2,120.32	0.00	2,120.32	0.00 (	2,120.32)	0.00
	=====	=====	=====	=====	=====	=====	=====

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

23 -EMERGENCY MED SERV FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
EMS FEES	1,377,000.00	68,530.89	0.00	179,326.53	0.00	1,197,673.47	13.02
GRANTS AND PROGRAMS	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00
MISC REVENUES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
INTEREST	50.00	17.93	0.00	17.93	0.00	32.07	35.86
*** TOTAL REVENUES ***	1,552,550.00	68,548.82	0.00	179,344.46	0.00	1,373,205.54	11.55
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
02-FIRE DEPARTMENT-PS	1,552,550.00	115,898.73	0.00	227,797.53	7,753.53	1,316,998.94	15.17
*** TOTAL EXPENDITURES ***	1,552,550.00	115,898.73	0.00	227,797.53	7,753.53	1,316,998.94	15.17
	=====	=====	=====	=====	=====	=====	=====
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(47,349.91)	0.00	(48,453.07)	(7,753.53)	56,206.60	0.00
	=====	=====	=====	=====	=====	=====	=====

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
DONATIONS	10,000.00	1,500.00	0.00	3,000.00	0.00	7,000.00	30.00
TRANSFER OTHER FUNDS-EQU	607,500.00	50,847.47	0.00	116,391.73	0.00	491,108.27	19.16
INTEREST	0.00	110.98	0.00	110.98	0.00	110.98	0.00
PRIOR YEAR FUND BALANCE C	279,723.00	0.00	0.00	0.00	0.00	279,723.00	0.00
*** TOTAL REVENUES ***	897,223.00	52,458.45	0.00	119,502.71	0.00	777,720.29	13.32
<u>EXPENDITURE SUMMARY</u>							
25-CHICKASHA INDUSTRIAL	897,223.00	72,209.47	0.00	81,687.65	27,500.00	788,035.35	12.17
*** TOTAL EXPENDITURES ***	897,223.00	72,209.47	0.00	81,687.65	27,500.00	788,035.35	12.17
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(19,751.02)	0.00	37,815.06	(27,500.00)	(10,315.06)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: AUGUST 31ST, 2021

26 -ED-DEDICATED SALES TAX
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INTEREST	20,000.00	3,063.12	0.00	3,063.12	0.00	16,936.88	15.32
PRIOR YEAR FUND BALANCE C	<u>1,576,515.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,576,515.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>1,596,515.00</u>	<u>3,063.12</u>	<u>0.00</u>	<u>3,063.12</u>	<u>0.00</u>	<u>1,593,451.88</u>	<u>0.19</u>
<u>EXPENDITURE SUMMARY</u>							
26-ED DED. SALES TAX	<u>1,596,515.00</u>	<u>137,750.00</u>	<u>0.00</u>	<u>139,485.00</u>	<u>357,355.00</u>	<u>1,099,675.00</u>	<u>31.12</u>
*** TOTAL EXPENDITURES ***	<u>1,596,515.00</u>	<u>137,750.00</u>	<u>0.00</u>	<u>139,485.00</u>	<u>357,355.00</u>	<u>1,099,675.00</u>	<u>31.12</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>(134,686.88)</u>	<u>0.00</u>	<u>(136,421.88)</u>	<u>(357,355.00)</u>	<u>493,776.88</u>	<u>0.00</u>

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: AUGUST 31ST, 2021

27 -E-911 FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
E-911	143,000.00	12,568.07	0.00	26,113.52	0.00	116,886.48	18.26
INTEREST	<u>500.00</u>	<u>10.87</u>	<u>0.00</u>	<u>10.87</u>	<u>0.00</u>	<u>489.13</u>	<u>2.17</u>
*** TOTAL REVENUES ***	<u>143,500.00</u>	<u>12,578.94</u>	<u>0.00</u>	<u>26,124.39</u>	<u>0.00</u>	<u>117,375.61</u>	<u>18.21</u>
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
27-EMERGENCY 911-PS	<u>143,500.00</u>	<u>47.65</u>	<u>0.00</u>	<u>3,521.88</u>	<u>182,430.13</u> (	<u>42,452.01)</u>	<u>129.58</u>
*** TOTAL EXPENDITURES ***	<u>143,500.00</u>	<u>47.65</u>	<u>0.00</u>	<u>3,521.88</u>	<u>182,430.13</u> (	<u>42,452.01)</u>	<u>129.58</u>
	=====	=====	=====	=====	=====	=====	=====
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>12,531.29</u>	<u>0.00</u>	<u>22,602.51</u> (	<u>182,430.13)</u>	<u>159,827.62</u>	<u>0.00</u>
	=====	=====	=====	=====	=====	=====	=====

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: AUGUST 31ST, 2021

28 -FIRE/EMS TRAINING FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	100.00	0.00	0.00	0.00	0.00	100.00	0.00
INTEREST	0.00	0.02	0.00	0.02	0.00	(0.02)	0.00
*** TOTAL REVENUES ***	100.00	0.02	0.00	0.02	0.00	99.98	0.02
=====							
<u>EXPENDITURE SUMMARY</u>							
02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	0.00	100.00	0.00
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	0.02	0.00	0.02	0.00	(0.02)	0.00
=====							

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

29 -POLICE TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	10,000.00	524.63	0.00	524.63	0.00	9,475.37	5.25
INTEREST	40.00	0.61	0.00	0.61	0.00	39.39	1.53
*** TOTAL REVENUES ***	10,040.00	525.24	0.00	525.24	0.00	9,514.76	5.23
=====							
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	10,040.00	0.00	0.00	0.00	0.00	10,040.00	0.00
*** TOTAL EXPENDITURES ***	10,040.00	0.00	0.00	0.00	0.00	10,040.00	0.00
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	525.24	0.00	525.24	0.00	(525.24)	0.00
=====							

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

31 -CHICKASHA MUNICIPAL AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
LICENSES	8,000.00	4,081.00	0.00	15,188.00	0.00 (	7,188.00)	189.85
FEES	23,000.00	1,947.52	0.00	3,895.36	0.00	19,104.64	16.94
RENT	141,000.00	11,015.00	0.00	50,107.50	0.00	90,892.50	35.54
OIL & GAS	7,500.00	6,930.00	0.00	7,590.00	0.00 (	90.00)	101.20
UTILITY SERVICE	7,372,120.00	624,082.91	0.00	1,213,272.95	0.00	6,158,847.05	16.46
MISC REVENUES	15,000.00	27,896.32	0.00	27,926.32	0.00 (	12,926.32)	186.18
TRANSFER OTHER FUNDS-EQU	3,273,500.00	372,110.82	0.00	749,395.78	0.00	2,524,104.22	22.89
INTEREST	75,000.00	5,221.33	0.00	12,563.77	0.00	62,436.23	16.75
PRIOR YEAR FUND BALANCE C	7,531,481.00	0.00	0.00	0.00	0.00	7,531,481.00	0.00
*** TOTAL REVENUES ***	18,446,601.00	1,053,284.90	0.00	2,079,939.68	0.00	16,366,661.32	11.28
<u>EXPENDITURE SUMMARY</u>							
30-CMA CAPITAL	9,258,000.00	0.00	4,326.44	4,326.44	43,419.14	9,214,580.86	0.47
31-CMA GENERAL-BT	2,385,200.00	34,011.39	0.00	237,117.80	0.00	2,148,082.20	9.94
15-UTILITY BILLING	273,502.00	8,974.08	0.00	25,097.39	0.00	248,404.61	9.18
32-PUBLIC WORKS ADMIN-BT	377,178.00	11,534.94	0.00	23,175.94	1,366.12	352,635.94	6.51
33-SANITATION-BT	2,078,755.00	189,560.17	0.00	367,026.07	44,000.00	1,667,728.93	19.77
34-WATER PLANT-BT	1,832,500.00	128,283.02	0.00	306,644.05	350.00	1,525,505.95	16.75
35-WASTEWATER PLANT-BT	1,037,000.00	69,850.64	0.00	153,734.46	0.00	883,265.54	14.82
36-LINE MAINTENANCE-BT	592,868.00	34,111.24	0.00	77,734.26	17,037.19	498,096.55	15.99
37-LAKE CHICKASHA-C&R	28,500.00	93.76	0.00	2,256.72	0.00	26,243.28	7.92
38-BUILDING MAINTENANCE	583,098.00	14,974.76	0.00	62,050.03	4,175.20	516,872.77	11.36
*** TOTAL EXPENDITURES ***	18,446,601.00	491,394.00	4,326.44	1,259,163.16	110,347.65	17,081,416.63	7.40
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	561,890.90	4,326.44	820,776.52 (	110,347.65) (	714,755.31)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

39 -AIRPORT
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
RENT	89,600.00	8,170.78	0.00	15,215.67	0.00	74,384.33	16.98
OIL & GAS	475,000.00	66,316.45	0.00	105,732.12	0.00	369,267.88	22.26
MISC REVENUES	0.00	64.13	0.00	64.13	0.00	(64.13)	0.00
INTEREST	15,000.00	149.88	0.00	2,769.94	0.00	12,230.06	18.47
PRIOR YEAR FUND BALANCE C	<u>1,099,538.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,099,538.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>1,679,138.00</u>	<u>74,701.24</u>	<u>0.00</u>	<u>123,781.86</u>	<u>0.00</u>	<u>1,555,356.14</u>	<u>7.37</u>
<u>EXPENDITURE SUMMARY</u>							
39-AIRPORT-BT	<u>1,679,138.00</u>	<u>77,028.55</u>	<u>0.00</u>	<u>94,047.92</u>	<u>65,088.04</u>	<u>1,520,002.04</u>	<u>9.48</u>
*** TOTAL EXPENDITURES ***	<u>1,679,138.00</u>	<u>77,028.55</u>	<u>0.00</u>	<u>94,047.92</u>	<u>65,088.04</u>	<u>1,520,002.04</u>	<u>9.48</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>(2,327.31)</u>	<u>0.00</u>	<u>29,733.94</u>	<u>(65,088.04)</u>	<u>35,354.10</u>	<u>0.00</u>

C I T Y O F C H I C K A S H A
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

52 -CAPITAL PROJECTS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
OIL & GAS	20,000.00	1,073.00	0.00	2,912.64	0.00	17,087.36	14.56
INTEREST	10,000.00	982.21	0.00	982.21	0.00	9,017.79	9.82
PRIOR YEAR FUND BALANCE C	<u>1,246,341.22</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,246,341.22</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>1,276,341.22</u>	<u>2,055.21</u>	<u>0.00</u>	<u>3,894.85</u>	<u>0.00</u>	<u>1,272,446.37</u>	<u>0.31</u>
<u>EXPENDITURE SUMMARY</u>							
CAPITAL PROJECTS	<u>1,276,341.22</u>	<u>5,029.00</u>	<u>0.00</u>	<u>10,058.00</u>	<u>0.00</u>	<u>1,266,283.22</u>	<u>0.79</u>
*** TOTAL EXPENDITURES ***	<u>1,276,341.22</u>	<u>5,029.00</u>	<u>0.00</u>	<u>10,058.00</u>	<u>0.00</u>	<u>1,266,283.22</u>	<u>0.79</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>(2,973.79)</u>	<u>0.00</u>	<u>(6,163.15)</u>	<u>0.00</u>	<u>6,163.15</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

53 -CIP-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	2,615,000.00	228,195.02	0.00	463,743.84	0.00	2,151,256.16	17.73
INTEREST	7,500.00	483.78	0.00	1,704.64	0.00	5,795.36	22.73
PRIOR YEAR FUND BALANCE C	<u>135,149.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>135,149.31</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>2,757,649.31</u>	<u>228,678.80</u>	<u>0.00</u>	<u>465,448.48</u>	<u>0.00</u>	<u>2,292,200.83</u>	<u>16.88</u>
<u>EXPENDITURE SUMMARY</u>							
53-DEDICATED SALE TAX-GG	<u>2,757,649.31</u>	<u>96,333.19</u>	<u>0.00</u>	<u>192,666.38</u>	<u>0.00</u>	<u>2,564,982.93</u>	<u>6.99</u>
*** TOTAL EXPENDITURES ***	<u>2,757,649.31</u>	<u>96,333.19</u>	<u>0.00</u>	<u>192,666.38</u>	<u>0.00</u>	<u>2,564,982.93</u>	<u>6.99</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>132,345.61</u>	<u>0.00</u>	<u>272,782.10</u>	<u>0.00</u>	<u>(272,782.10)</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

54 -STREET AND ALLEY FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
STATE TAX	30,000.00	2,545.14	0.00	5,141.11	0.00	24,858.89	17.14
OTHER TAX	125,000.00	12,043.50	0.00	23,056.33	0.00	101,943.67	18.45
INTEREST	600.00	46.70	0.00	46.70	0.00	553.30	7.78
PRIOR YEAR FUND BALANCE C	<u>32,262.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>32,262.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>187,862.00</u>	<u>14,635.34</u>	<u>0.00</u>	<u>28,244.14</u>	<u>0.00</u>	<u>159,617.86</u>	<u>15.03</u>
<u>EXPENDITURE SUMMARY</u>							
09-STREET & STORM	<u>187,862.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>185,362.00</u>	<u>1.33</u>
*** TOTAL EXPENDITURES ***	<u>187,862.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>185,362.00</u>	<u>1.33</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>14,635.34</u>	<u>0.00</u>	<u>25,744.14</u>	<u>0.00</u>	<u>(25,744.14)</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

56 -CEMETERY CARE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
CEMETERY	35,000.00	903.75	0.00	3,649.38	0.00	31,350.62	10.43
INTEREST	6,500.00	17.02	0.00	541.03	0.00	5,958.97	8.32
PRIOR YEAR FUND BALANCE C	<u>133,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>133,500.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>175,000.00</u>	<u>920.77</u>	<u>0.00</u>	<u>4,190.41</u>	<u>0.00</u>	<u>170,809.59</u>	<u>2.39</u>
<u>EXPENDITURE SUMMARY</u>							
06-CEMETERY MAINT.-C	<u>175,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>175,000.00</u>	<u>0.00</u>
*** TOTAL EXPENDITURES ***	<u>175,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>175,000.00</u>	<u>0.00</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>920.77</u>	<u>0.00</u>	<u>4,190.41</u>	<u>0.00</u>	<u>(4,190.41)</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

61 -WATER METER FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INTEREST	1,500.00	13.25	0.00	187.92	0.00	1,312.08	12.53
*** TOTAL REVENUES ***	1,500.00	13.25	0.00	187.92	0.00	1,312.08	12.53
<u>EXPENDITURE SUMMARY</u>							
36-LINE MAINTENANCE-BT	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*** TOTAL EXPENDITURES ***	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	13.25	0.00	187.92	0.00	(187.92)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: AUGUST 31ST, 2021

64 -POLICE BOND FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
POLICE FINES	228,000.00	12,329.26	0.00	28,714.37	0.00	199,285.63	12.59
INTEREST	100.00	14.64	0.00	14.64	0.00	85.36	14.64
PRIOR YEAR FUND BALANCE C	<u>11,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,750.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>239,850.00</u>	<u>12,343.90</u>	<u>0.00</u>	<u>28,729.01</u>	<u>0.00</u>	<u>211,120.99</u>	<u>11.98</u>
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	<u>239,850.00</u>	<u>13,076.56</u>	<u>0.00</u>	<u>18,117.54</u>	<u>0.00</u>	<u>221,732.46</u>	<u>7.55</u>
*** TOTAL EXPENDITURES ***	<u>239,850.00</u>	<u>13,076.56</u>	<u>0.00</u>	<u>18,117.54</u>	<u>0.00</u>	<u>221,732.46</u>	<u>7.55</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>(732.66)</u>	<u>0.00</u>	<u>10,611.47</u>	<u>0.00</u>	<u>(10,611.47)</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

68 -WATER RESOURCE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
UTILITY SERVICE	75,000.00	6,118.00	0.00	12,240.00	0.00	62,760.00	16.32
INTEREST	1,000.00	20.86	0.00	544.88	0.00	455.12	54.49
PRIOR YEAR FUND BALANCE C	<u>474,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>474,000.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>550,000.00</u>	<u>6,138.86</u>	<u>0.00</u>	<u>12,784.88</u>	<u>0.00</u>	<u>537,215.12</u>	<u>2.32</u>
<u>EXPENDITURE SUMMARY</u>							
68-WATER RESOURCES	<u>550,000.00</u>	<u>58.00</u>	<u>0.00</u>	<u>130.10</u>	<u>0.00</u>	<u>549,869.90</u>	<u>0.02</u>
*** TOTAL EXPENDITURES ***	<u>550,000.00</u>	<u>58.00</u>	<u>0.00</u>	<u>130.10</u>	<u>0.00</u>	<u>549,869.90</u>	<u>0.02</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>6,080.86</u>	<u>0.00</u>	<u>12,654.78</u>	<u>0.00</u>	<u>(12,654.78)</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: AUGUST 31ST, 2021

71 -COMBINED INSURANCE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INSURANCE	1,228,894.00	168,148.30	0.00	336,098.80	0.00	892,795.20	27.35
INTEREST	5,000.00	98.39	0.00	1,495.77	0.00	3,504.23	29.92
*** TOTAL REVENUES ***	1,233,894.00	168,246.69	0.00	337,594.57	0.00	896,299.43	27.36
<u>EXPENDITURE SUMMARY</u>							
71-COMBINED INSURANCE-CR	1,233,894.00	195,683.64	0.00	329,023.60	0.00	904,870.40	26.67
*** TOTAL EXPENDITURES ***	1,233,894.00	195,683.64	0.00	329,023.60	0.00	904,870.40	26.67
** REVENUE OVER (UNDER) EXPENDITURES **	0.00 (	27,436.95)	0.00	8,570.97	0.00 (	8,570.97)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: AUGUST 31ST, 2021

72 -COMPENSATED ABSENCES FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INSURANCE	123,322.00	10,263.34	0.00	20,526.60	0.00	102,795.40	16.64
INTEREST	<u>0.00</u>	<u>6.35</u>	<u>0.00</u>	<u>6.35</u>	<u>0.00</u>	(<u>6.35</u>)	<u>0.00</u>
*** TOTAL REVENUES ***	<u>123,322.00</u>	<u>10,269.69</u>	<u>0.00</u>	<u>20,532.95</u>	<u>0.00</u>	<u>102,789.05</u>	<u>16.65</u>
=====							
<u>EXPENDITURE SUMMARY</u>							
72-COMPENSATED ABSENCES	<u>123,322.00</u>	<u>59,165.92</u>	<u>0.00</u>	<u>62,609.79</u>	<u>0.00</u>	<u>60,712.21</u>	<u>50.77</u>
*** TOTAL EXPENDITURES ***	<u>123,322.00</u>	<u>59,165.92</u>	<u>0.00</u>	<u>62,609.79</u>	<u>0.00</u>	<u>60,712.21</u>	<u>50.77</u>
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	(<u>48,896.23</u>)	<u>0.00</u>	(<u>42,076.84</u>)	<u>0.00</u>	<u>42,076.84</u>	<u>0.00</u>
=====							



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Finance

Agenda Item No. 4.d.

AGENDA ITEM: Acceptance of Resolution 2021-16R - Accepting of the Application for funding from the Coronavirus Local Fiscal Recovery Funds for Non-Entitled Unites of Government (ARPA Funds).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution 2021-16R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-16R ARPA funds
2. ARPAOklahomaImpact

City of Chickasha

RESOLUTION No. 2021-16R

A RESOLUTION CONCERNING CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS FOR NON-ENTITLEMENT UNITS OF GOVERNMENT (ARPA FUNDS), AUTHORIZING THE ACCEPTANCE OF THE FUNDS AND THE EXECUTION OF ALL NECESSARY AGREEMENTS AND RELATED DOCUMENTS

WHEREAS, the City of Chickasha has been designated as a recipient Coronavirus Local Fiscal Recovery Funds for Non-Entitlement Units of Government (ARPA Funds), and has been designated as a recipient of the amount of \$2,869,761.54.

WHEREAS, the City of Chickasha will be required to budget said funds and to account for all expenditures in accordance with applicable federal guidelines.

WHEREAS, authorization for the execution of all necessary agreement and related documents will expedite the receipt and expenditure of funds.

WHEREAS the City of Chickasha approves acceptance of the ARPA funds and acknowledges all expenditures must be in accordance with all ARPA guidelines and compliance requirements.

WHEREAS the City of Chickasha authorizes the Mayor/Manager/Clerk to sign all necessary budget attestations, award terms and conditions, assurances of compliance, reports and all other necessary agreements and related documents related to the award of funds.

This Resolution is approved in open meeting of the City of Chickasha, Oklahoma, on the 20th day of September 2021.

CITY OF CHICKASHA

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved as to Form:

Amanda Mullins, City Attorney



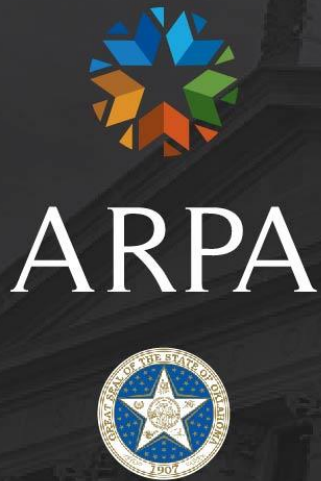
AMERICAN RESCUE PLAN ACT

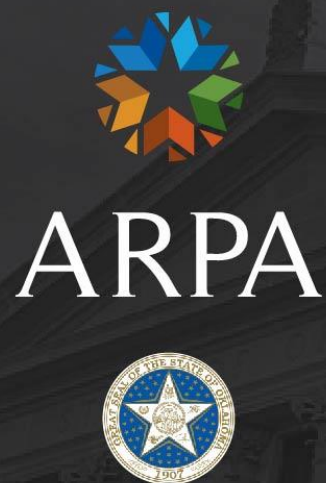
[Oklahoma.gov/ARPA](https://oklahoma.gov/ARPA)

What is ARPA and how does it impact Oklahoma?

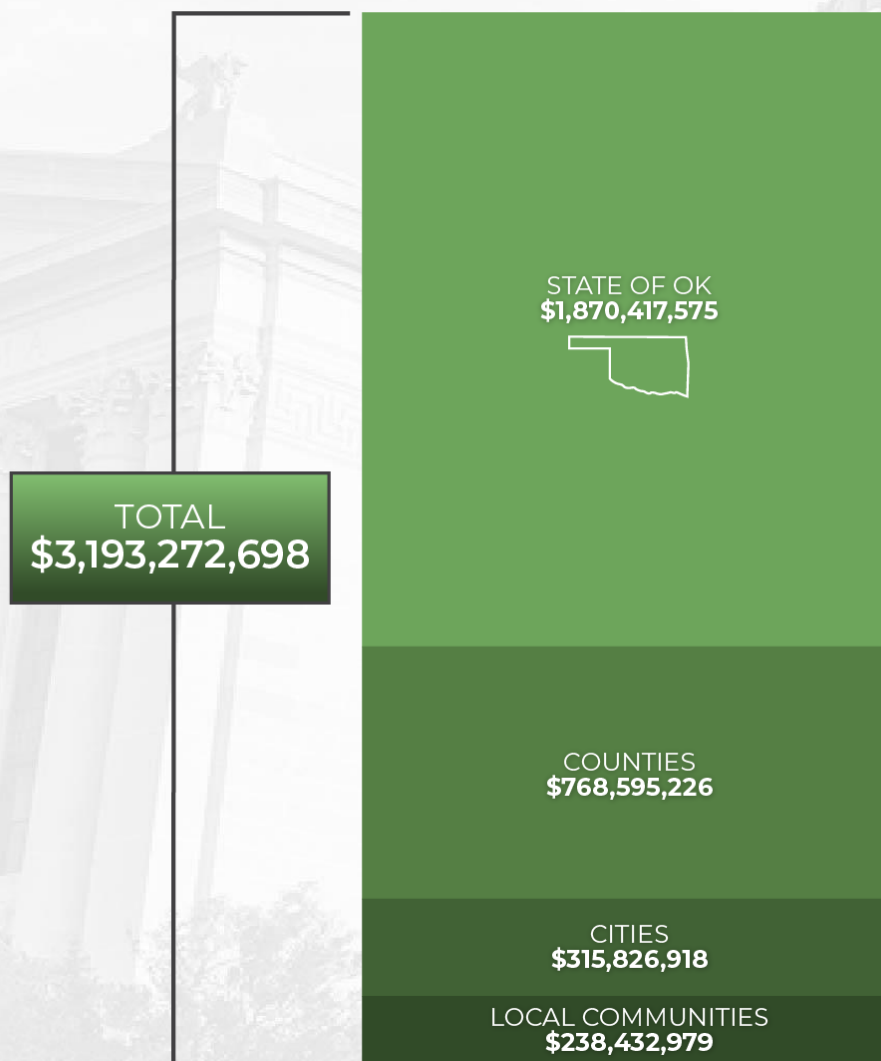
In addition to funding households, small businesses, and schools, the **American Rescue Plan Act (ARPA)** provides relief funds to state, local and tribal governments that have been negatively impacted by the coronavirus pandemic. These funds can be used by governments to:

- Respond to the public health and economic emergency;
- Provide premium pay to essential workers;
- Replace revenue lost due to the pandemic; and
- Make necessary investments in water, sewer, and broadband infrastructure.





How much ARPA funding is available to Oklahoma?



In total, State and Local governments in Oklahoma will receive **\$3.19 billion** in federal dollars. These funds will be distributed among **local communities, municipalities, counties and state projects.**

How much ARPA funding goes to local & county governments?

Counties:

Adair	\$ 4,310,924
Alfalfa	\$ 1,107,547
Atoka	\$ 2,672,330
Beaver	\$ 1,031,599
Beckham	\$ 4,245,854
Blaine	\$ 1,831,473
Bryan	\$ 9,322,466
Caddo	\$ 5,586,681
Canadian	\$ 28,806,702
Carter	\$ 9,344,998
Cherokee	\$ 9,451,052
Choctaw	\$ 2,849,864
Cimarron	\$ 415,087
Cleveland	\$ 55,166,390
Coal	\$ 1,067,339
Comanche	\$ 23,454,078
Cotton	\$ 1,100,554
Craig	\$ 2,746,918
Creek	\$ 13,892,310
Custer	\$ 5,633,493
Delaware	\$ 8,353,994
Dewey	\$ 950,019
Ellis	\$ 749,566
Garfield	\$ 11,859,412
Garvin	\$ 5,382,537
Grady	\$ 10,845,100

Grant	\$ 841,634
Greer	\$ 1,109,489
Harmon	\$ 515,314
Harper	\$ 716,351
Haskell	\$ 2,452,647
Hughes	\$ 2,579,290
Jackson	\$ 4,764,665
Jefferson	\$ 1,165,818
Johnston	\$ 2,153,131
Kay	\$ 8,456,746
Kingfisher	\$ 3,062,166
Kiowa	\$ 1,691,427
Latimer	\$ 1,956,562
Le Flore	\$ 9,683,361
Lincoln	\$ 6,774,448
Logan	\$ 9,325,574
Love	\$ 1,991,525
Major	\$ 1,481,844
Marshall	\$ 3,288,648
Mayes	\$ 7,983,193
McClain	\$ 7,861,600
McCurtain	\$ 6,377,231
McIntosh	\$ 3,806,293
Murray	\$ 2,733,515
Muskogee	\$ 13,207,620
Noble	\$ 2,162,066

Nowata	\$ 1,957,145
Okfuskee	\$ 2,329,500
Oklahoma	\$ 154,892,206
Okmulgee	\$ 7,471,375
Osage	\$ 9,122,012
Ottawa	\$ 6,046,055
Pawnee	\$ 3,180,846
Payne	\$ 15,885,583
Pittsburg	\$ 8,479,278
Pontotoc	\$ 7,436,218
Pottawatomie	\$ 14,100,145
Pushmataha	\$ 2,155,268
Roger Mills	\$ 695,956
Rogers	\$ 17,959,077
Seminole	\$ 4,711,832
Sequoyah	\$ 8,074,291
Stephens	\$ 8,380,022
Texas	\$ 3,881,463
Tillman	\$ 1,408,228
Tulsa	\$ 126,556,338
Wagoner	\$ 15,789,435
Washington	\$ 10,008,516
Washita	\$ 2,120,305
Woods	\$ 1,707,937
Woodward	\$ 3,925,750

Total: \$768,595,226

Cities:

Broken Arrow	\$ 13,768,466
Edmond	\$ 12,741,315
Enid	\$ 11,854,984
Lawton	\$ 18,202,822
Midwest City	\$ 9,858,239
Moore City	\$ 8,469,969
Norman	\$ 22,245,542
Oklahoma City	\$ 122,507,590
Shawnee	\$ 8,351,474
Tulsa	\$ 87,826,517

Total: \$315,826,918

Local Communities:

579 Local Communities
(Municipalities with <50,000
population) will receive
\$238,432,979 in funding.

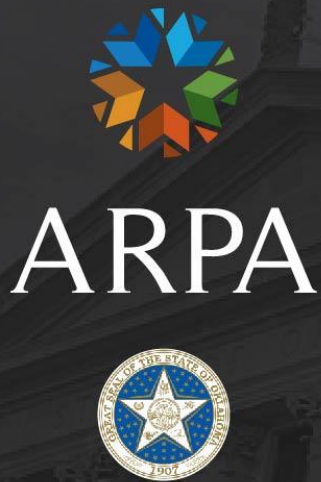
* Counties and larger cities will receive funds directly from Treasury Department.

** Tribal allocations are not included in Total.

How will the State of Oklahoma utilize ARPA funding?

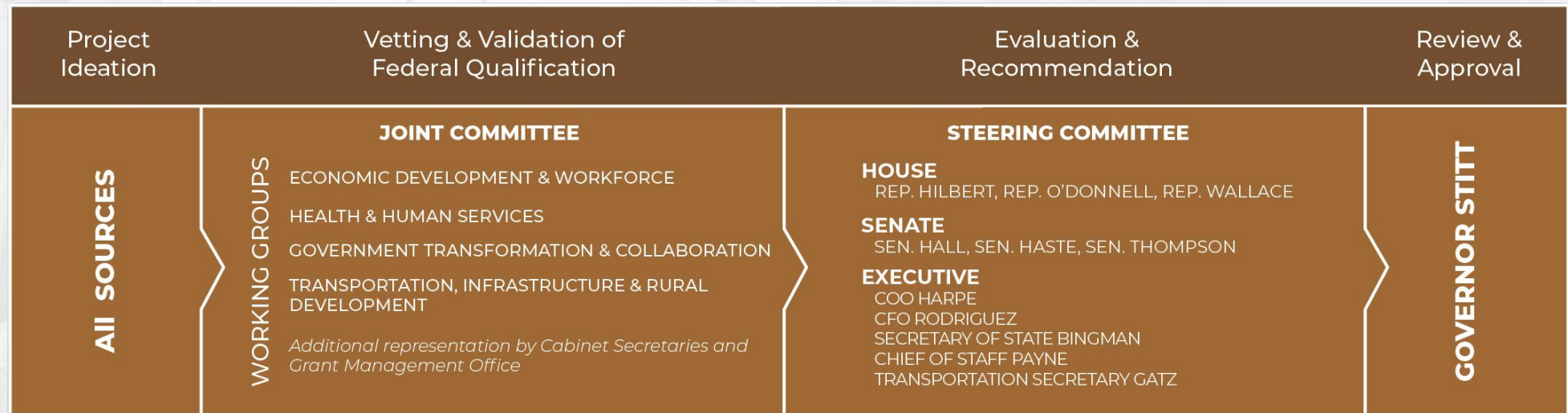
The Oklahoma Legislature has worked in collaboration with Executive Branch leaders to form the **Joint Committee on Pandemic Relief Funding**. The shared vision of the Joint Committee is to make strategic investments that will benefit future generations. Their primary goals include:

- Build a stronger, more innovative and more diverse Oklahoma economy.
- Enhance capabilities of state services for the wellbeing of all citizens, especially the most vulnerable.
- Invest in physical and digital infrastructure to expand economic growth.



What is the process to decide the State of Oklahoma ARPA projects?

The Joint Committee on Pandemic Relief Funding will receive and evaluate proposals through a vetting process and engagement with stakeholders. The full project decision and vetting process is outlined below:



What will each Working Group focus on?

JOINT COMMITTEE – WORKING GROUPS			
 ECONOMIC DEVELOPMENT & WORKFORCE	 HEALTH & HUMAN SERVICES	 GOVERNMENT TRANSFORMATION & COLLABORATION	 TRANSPORTATION, INFRASTRUCTURE & RURAL DEVELOPMENT
RESPONSIBILITIES: Business and Commerce; Education	RESPONSIBILITIES: Children, Youth & Family; Health & Human Services; Housing	RESPONSIBILITIES: General Government & Modernization; Tourism; Collaboration w/ other entities: <i>County, Municipal, Tribal, COGS</i>	RESPONSIBILITIES: Broadband; Agriculture & Natural Resources; Utilities; Wildlife; Public Safety; Transportation
SENATE MEMBERS: Pugh (Co-Chair), Stanley, PPT Treat	SENATE MEMBERS: Haste (Co-Chair), Kirt, Montgomery	SENATE MEMBERS: Hall (Co-Chair), Floyd, Howard	SENATE MEMBERS: Leewright (Co-Chair), David, Floyd, Murdock
HOUSE MEMBERS: Baker (Co-Chair), Blancett, McDugle	HOUSE MEMBERS: Hilbert (Co-Chair), Echols, Munson	HOUSE MEMBERS: Boatman (Co-Chair), Boles, Steagall	HOUSE MEMBERS: Phillips (Co-Chair), Fetgatter, Munson, Osburn
RELEVANT CABINET AGENCIES: Commerce & Workforce Development (Mueller); Economic Administration (Grigsby); Education (Walters); Science & Innovation (Pollard); Veterans Affairs & Military (Robinson)	RELEVANT CABINET AGENCIES: Health & Mental Health (Corbett); Human Services (Brown)	RELEVANT CABINET AGENCIES: Digital Transformation & Administration (Harpe); Licensing & Regulation (Winchester); Native American Affairs (Bingman); Tourism, Wildlife & Heritage (Pinnell)	RELEVANT CABINET AGENCIES: Agriculture (Arthur); Energy & Environment (Wagner); Public Safety (Everest); Transportation (Gatz)



ARPA



What is the timeline for utilizing ARPA funding?

ARPA funds must be allocated for specific projects by December 2024, with funds expended by December 2026. Reporting to the U.S. Treasury will occur quarterly, with performance reporting occurring annually. Reports will be made available online.



ARPA



Resources

➤ [Oklahoma.gov/ARPA](https://oklahoma.gov/ARPA)



ARPA





City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Finance

Agenda Item No. 4.e.

AGENDA ITEM: Acceptance of Resolution 2021-17R amending the FY 21-22 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution 2021-17R amending the FY 21-22 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-17R Budget Amendment
2. Exhibit A 9-20-2021

RESOLUTION NO. 2021-17R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2021-22**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2021-22 were followed, culminating the adoption of the Budget by the Mayor and Council on June 21, 2022; and

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

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

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

Section 1. The adopted FY 2021-22 Budget for the Capital Projects Fund #52 is hereby amended and attached hereto as "Exhibit A".

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

Adopted this 20th day of September 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

"Exhibit A"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: CAPITAL PROJECTS
Fund No.: 52
Amendment No.: 3
Fiscal Year: 2021-2022

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4400-010 552-6000-268	PROCEEDS FROM FINANCING FIRE TRUCK	474,515.00		474,515.00	
TOTALS		474,515.00	-	474,515.00	-

EXPLANATION:

To reflect Purchase and Financing of Fire Truck

Approved by City Manager:

9/17/21

Date



Signature

Approved by City Council:

Date

Signature



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve the yearly MOU between the Oklahoma State Bureau of Narcotics (OBN) and Dangerous Drugs Control and the Chickasha Police Department (CPD) concerning the drug disposal box housed at the CPD headquarters.

I. BACKGROUND/DESCRIPTION:

- The Chickasha Police Department (CPD) houses a drug disposal box inside the foyer of the headquarters.
- OBN is the owner of the drug disposal box.
- The drug disposal box is a safe way for citizens to dispose of old, unwanted medication in a safe manner.
- This partnership between CPD and OBN has been ongoing for several years.

II. RECOMMENDED ACTION:

Staff recommends approval of the MOU.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) N/A		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 09-20-2021	(From) N/A		

- V. ATTACHMENTS:**
1. OBN MOU Letter
 2. OBN Drug Box MOU



**OKLAHOMA STATE BUREAU OF NARCOTICS
AND DANGEROUS DRUGS CONTROL**

419 N.E. 38th Terrace
Oklahoma City, Oklahoma 73105
TELEPHONE 405/521-2885 • 1/800-522-8031

September 1, 2021

Dear Law Enforcement Administrator:

The Oklahoma Bureau of Narcotics and Dangerous Drugs (OBN) is completing the process of updating our Safe Trips For Scripts Program / Rx Drug Disposal Program. An integral part of this update is the Memorandum of Understanding (MOU) between the OBN and your agency. While reviewing our files we discovered that some of the MOU's were executed almost 10 years ago, while some are newer. Also, in regards to recent legalization of medical marijuana we feel that we need to add language to the MOU regarding the prohibition against disposal of medical marijuana into the boxes. This does not create more of a burden on your agency, but just clarifies what is allowed and disallowed in the boxes.

We have made contact with almost every agency that houses one of our drug disposal boxes in an effort to verify address and phone number. The enclosed MOU includes the most updated information that we have been able to obtain. If something within that document is incorrect feel free to edit the information prior to signing and returning.

Also enclosed is a self-addressed stamped envelope in which we request you return the document to us. It is addressed to our Tulsa District Office which is where we will gather all of the documents for signature of the Director and present them to him. After your MOU has been signed by both parties we will return a copy of the MOU to your office via USPS mail.

Lastly, regarding the actual boxes at your location. If the box that is housed at your location is malfunctioning please advise our office so that we can get it replaced. In closing, once you notice that the box is full or getting close to being full please contact our headquarters at 1-800-522-8031 or 405-521-2885 and advise them. They will notify the assigned agent of that particular box so that they can empty the box of its contents.

The Oklahoma Bureau of Narcotics greatly appreciates your partnership in our endeavor to make your community and our state drug free.

Cordially,

Beau Ratke
Agent in Charge – Tulsa Diversion
Program Administrator – Safe Trips For Scripts Prescription Drug Disposal Program

*Committed to honor, integrity, and excellence, the Oklahoma Bureau of Narcotics will
Serve the citizens of Oklahoma in the quest for a drug-free state.*

OKLAHOMA BUREAU OF NARCOTICS AND DANGEROUS DRUGS CONTROL SAFE TRIP FOR SCRIPTS PROGRAM

THIS AGREEMENT is made between the Oklahoma Bureau of Narcotics and Dangerous Drugs, (hereinafter called "OBN"), and the City/County/University law enforcement agency, (hereinafter called Chickasha Police Department) for participation in the "Safe Trip for Scripts Program".

WHEREAS unused prescription medications are unsafe for children and adults that are not acting under the supervision of a doctor and overdoses by prescription medications is on the rise, it is in the best interest of the health and general welfare of the citizens of the State of Oklahoma to have a safe place to take unused prescription medication where it will be disposed of properly;

WHEREAS the OBN is a State Agency tasked as the leader and coordinator in charge of curtailing illicit drug activities, and providing education and training about current drug threats within the state of Oklahoma;

WHEREAS the Chickasha Police Department is also tasked with curtailing illicit drug activities and keeping unused prescription medications out of the hands of children in order to provide a safe environment for the citizens of their community;

WHEREAS the Chickasha Police Department working together with the OBN on the "Safe Trip for Scripts Program" is beneficial for all parties concerned to meet each of the goals as stated above;

COMES NOW the Oklahoma Bureau of Narcotics and Dangerous Drugs and the Chickasha Police Department enters into the following agreement:

1. Agencies interested in obtaining one or more containers will provide a designated location in advance for each container. Specifically, the physical address, and location within the facility (i.e. lobby, property room, dispatch area, etc.) where each container will be located.
2. It is the responsibility of Chickasha Police Department to maintain security of the container(s). This security includes; ensuring the container is immovable by fastening the container(s) to the floor or wall. If there is any vandalism, theft, or destruction of the container(s), said agency will report the same in writing to Oklahoma Bureau of Narcotics within 24 hours.
3. The local agency shall assure there is 24 hour monitoring of each container, whether under the direct supervision of a department employee, remote supervision by video camera, and/or maintained in a locked area with a monitored burglar alarm.
4. The container(s) are the property of the OBN and the State of Oklahoma. The container(s) will be located on city/county property on a loan basis. In the event the agency no longer wants a container(s), the agency shall contact the Oklahoma Bureau of Narcotics for removal. See No. 12 below.
5. The container(s) will be delivered and picked up by OBN personnel at the request of Sheriff's Offices and Police Departments.

6. The contents of the containers will become the responsibility of OBN personnel to destroy.
7. The container(s) are individually numbered and identified and may not be transferred from one location or department to another without the advance consent of OBN.
Physical address of this container(s) is: 2001 W. Iowa Ave., Chickasha, OK 73018.
Contact number(s) for the container(s) is/are: (405) 222-6050.
Location within facility: _____.
8. For the protection of employees, there should be no needles, glass bottles, liquids or inhalers deposited in the container(s).
9. The "Safe Trip for Scripts Program" and the container(s) are intended for use by citizens wanting to dispose of unused prescription drugs in their possession, but excludes any medical marijuana products. It is NOT intended for use by hospitals, doctor's offices, medical marijuana registrants/businesses or to dispose of drug evidence no longer needed for prosecution by law enforcement. As a part of this agreement, each agency agrees to help ensure the program is used for its intended purpose as identified above.
10. Incidents of failing to comply with the terms of this agreement will be reviewed by the OBN Director, and may result in the termination of this agreement and the removal of the container(s).
11. This agreement is to be effective and in full force upon the execution of the parties and remain in full force and effect until terminated by the parties.
12. This agreement can be terminated at any time by either party upon thirty (30) days written notice to the other party.

**Oklahoma Bureau of Narcotics and
Dangerous Drugs**

Donnie Anderson, Director

Date

The City/County Official

Sheriff or Chief of Police

Date



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Police Department

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to select a company to install a new water heater in the Animal Shelter.

I. BACKGROUND/DESCRIPTION:

- The current water heater was in the building when the shelter moved in.
- The water heater has been repaired several times by both city personnel and outside contractors.
- The water heater is no longer repairable and must be replaced due to using hot water on a daily basis for cleaning cages and kennels.
- Three quotes were obtained by Staff.

II. RECOMMENDED ACTION:

Staff recommends awarding A-1 Plumbing the water heater replacement for an amount not to exceed \$2,275.00.

III. FISCAL INFORMATION - This is an unbudgeted expense.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 09-20-2021	(From) 11-43-543-5205-001 (Building & Grounds Maint)		\$2,275.00

V. ATTACHMENTS:

1. ACO Purchase Request
2. A-1 Plumbing
3. Copeland Estimate
4. Greg Gardi Plumbing

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 9/7/2021

DEPT: Animal Control

DELIVER TO Susie Earnest

☐ open ☐ rec

 PO # _____

 VENDOR # _____

VENDORS	Vendor # 1	Vendor # 2	Vendor # 3 ☐
NAME	Copland Plumbing	Greg Gardi Plumbing	A-1 Plumbing
ADDRESS	2308 CS 2900	16 Quail Drive	457 W. Old Fred Road
CITY	Chickasha, OK. 73018	Ninnekah OK. 73076	Chickasha, OK. 73018

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3	
	Hot Water Heater Replacement @ Animal Shelter	1	2,568.80	2,350.00	2,275.00	
DISBURSEMENT FUND: DEPT: ITEM:			TOTAL	\$2,568.80	\$2,350.00	\$2,275.00
			CASH DISCOUNT	()	()	()
			TOTAL GROSS PRICE	\$2,568.80	\$2,350.00	\$2,275.00
			TOTAL FREIGHT			
			TOTAL	2,568.80	2,350.00	2,275.00

COMMENTS: Replace damaged hot water heater at the Chickasha Animal Shelter.

See Attached Quotes X 3

QUOTATIONS TAKEN BY: (Printed Name/Signature) Travis Crawford

CIRCLE ONE	APPROVAL
BID ONLY RUSH CONTRACT ONLY	DEPARTMENT HEAD <u>[Signature]</u>
QUOTATIONS ONLY EMERGENCY PURCHASE	DIRECTOR OF FINANCE
	CITY MANAGER

A-1 PLUMBING
 457 W. Old Ford Rd
 CHICKASHA, OKLAHOMA 73018
 (405) 228-0275

INSTRUMENT USED BY
 ORDER NUMBER
 DATE RECEIVED
 BY

7193

BILL TO
 ACCOUNT
Animal Shelter

DATE RECEIVED
 BY
ERIC

JOB NAME AND LOCATION
 DESCRIPTION OF WORK
☐ IN DAY ROOM
☐ TO CONTRACT
☐ EXTRA

DATE	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
------	------------------------------	-------	--------

*EST. TO CHANGE
 115 gal Elec. Water
 Heater
 \$2215.00*

HOURS	LABOR	AMOUNT
-------	-------	--------

MECHANICS			TOTAL MATERIALS
-----------	--	--	-----------------

HELPERS			TOTAL LABOR
---------	--	--	-------------

Any power, cable or telephone lines cut during the job will be incurred back to customer

I hereby acknowledge the satisfaction

INVOICE

P.O.

CUSTOMER PHONE:

CUSTOMER PHONE # 462 880 8612515

BILL TO		
Chicken Animal Shelter		
ADDRESS		
CITY	STATE	ZIP CODE

JOB NAME

[illegible]

Traye Alexander

From: Greg Gardi <greggardi@gmail.com>
Sent: Friday, August 27, 2021 3:12 PM
To: Traye Alexander
Subject: Plumbing

 **GREG GARDI PLUMBING**
Commercial & Residential
16 Quail Drive
Winnepah, OK 73067
405-779-5494

NAME: Chickasha Animal Shelter DATE: 8-27-21
ADDRESS: PHONE:
APARTMENT: DATE PROMISED:
MAKE: MODEL NO. SERIAL NO. DATE OF ORIGINAL INSTALLATION:
NATURE OF SERVICE: ☐ ESTIMATE ☐ CASH
☐ WARRANTY ☐ CHARGE
☐ CONTRACT ☐ C.O.D.

QTY.	DESCRIPTION	PRICE	AMOUNT
	estimate service call		
	install 75 gallon		
	gas water heater		
	Total labor		
	and material		2350.00

REMARKS: TECHNICAL SERVICE TIME ☐ SHOP ☐ HOME
☐ PICK UP OR DELIVERY ☐ SERVICE CALL CHARGE

TECHNICIAN: DATE COMPLETED: TAX: TOTAL: 2350.00

Signature below constitutes acceptance of above service performed as being satisfactory — and that the equipment has been left in good condition.

PRINTED IN U.S.A. *Thank-you!*

Sent from my iPhone



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Police Department

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve an MOU between the City of Chickasha and FOP Lodge #129 concerning 12-hour shifts.

I. BACKGROUND/DESCRIPTION:

- The Chickasha Police Department (CPD) has reached a critical staffing level where it is necessary to move to 12-hour shifts.
- CPD is currently nine (9) officers below approved staffing.
- Moving to 12-hour shifts would allow officers to take time off for training, vacation, etc. without infringing upon the capability of the remaining shift members to respond to calls for service.

II. RECOMMENDED ACTION:

Staff recommends approval of the MOU and authorize the Interim City Manager to sign the MOU.

- III. FISCAL INFORMATION** - This change is an unbudgeted expense. The expense incurred due to overtime will be addressed through the current salary savings due to the time it takes to hire uncertified officers.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 09-20-2021	(From)		
	11-41-541-5101-001		
	11-41-541-5101-003		
	11-42-542-5101-001		

	11-42-542-5101-003	
--	--------------------	--

V. ATTACHMENTS:

1. 12 Hour Shift MOU 09122021
2. Appendix A 12-hour schedules and teams example

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into this ____ day of _____, 2021, by and between the City of Chickasha (City) and the Fraternal Order of Police, Lodge No. 129 (Lodge No. 129), individually and on behalf of its members.

The most recent Collective Bargaining Agreement (CBA) agreed to by the parties in this MOU was for FY 2020-2021. Article 17, Section 1 of that CBA addressed working a schedule of five (5) consecutive eight (8) hour shifts followed by two (2) consecutive days off.

As of September 5, 2021, the department will only have nineteen (19) fully qualified officers i.e. officers who: 1) are CLEET certified; 2) have passed the Department's Field Training Program; and 3) are available for full time work i.e. are not out on military, FMLA or workers' compensation leave, or administrative leave. The nineteen officers include the Chief of Police and the Assistant Chief of Police.

The City is making every effort to recruit and hire qualified applicants; however, hiring is a challenge throughout the State of Oklahoma at this time. With the pending retirement of at least two (2) additional department members in the beginning of 2022, department personnel numbers will fall to seventeen (17) fully qualified officers.

Considering the time necessary to recruit and train new officers, the parties to this MOU agree that the Department will have difficulty providing adequate personnel for eight (8) hour shifts on a regular basis without incurring substantial overtime leading to concerns regarding fatigue and safety issues.

Therefore, the following changes are agreed to in this MOU based on the CBA FY 2020-2021:

1. Article 17 – Hours of Work and Overtime Compensation – Section 1: Bargaining unit members assigned to the Patrol Division will work the following schedule: seven (7) twelve (12) hour shifts and seven (7) days off in a 14-day, 80-hour work period. Bargaining unit members assigned to other divisions or assignments will be assigned a work schedule as determined by the Chief of Police.
2. Article 17 – Hours of Work and Overtime Compensation – Section 2: The City agrees to pay time and one half for all authorized overtime worked in excess of the scheduled eighty (80) hours per work period for each officer of the Chickasha Police Department.

Each employee shall have the option to accept compensatory time at the rate of one and one-half (1/2) times the actual number of overtime hours worked in lieu of compensation. Each employee must notify the Police Chief, in writing, at the end of each fourteen (14) day work period as to whether the said employee wishes to accept compensatory time or to be paid compensation for overtime hours worked.

The employee shall not be allowed to receive part of the overtime in compensatory time and part of the overtime in compensation but must elect for each fourteen (14) day work period whether or not the overtime accrued during that work period shall be taken as compensatory time or shall be paid as compensation. It is understood that the Employer may, during the term of this Agreement, buy back any compensatory time accrued to any employee at the rate of one and one-half (1 1/2) times the regular hourly rate of said employee based upon the number of overtime hours worked for which compensatory time was allowed. Employees shall be required to inform the Senior Ranking Officer assigned to the shift or the division of their intention to use compensatory time as time off at least twenty-four (24) hours ahead of time unless a personal emergency exists or if manpower allows and is approved by the Senior Ranking Officer assigned to the shift or the division.

The maximum number of compensatory hours which any employee shall be allowed to accumulate shall be two hundred and forty (240) hours. For those employees who have accumulated more than two hundred and forty (240) hours at the time of the execution of this contract, they will not be able to accumulate any further compensatory time until their balance falls below two hundred and forty (240) hours.

3. Article 22 – Shift Differential Pay – Section 1: The City will pay an officer working the Day Shift (0600-1800 hours) an additional twenty-five cents (\$0.25) per hour. The City will pay an officer working the Night Shift (1800-0600 hours) an additional sixty-five cents (\$0.65) per hour.
4. Article 22 – Shift Differential Pay – Section 2: Officers may temporarily/non-permanently be assigned to non-standard shift hours for special assignments by the Chief or their designee, without altering or adding to the special pay as specified in Article 22, Section 1, as modified in this MOU. All officers assigned to 12-hour work shifts will be entitled to receive compensation specified in Article 22, Section 1, as modified in this MOU.
5. The provisions of Article 13 regarding Leaves outlines “normal working shifts,” “days of personal leave,” and “leave(s)”. A normal working shift and a day of leave will be defined as twelve (12) hours. This will remain in effect as long as officers are scheduled to work twelve (12) hour shifts.
6. Article 11 – Sick Leave – Section 1: An officer shall accrue twelve (12) duty hours of sick leave per month, with a maximum allowable accumulation of seven hundred four (704) duty hours.
7. Article 11 – Sick Leave – Section 3: An officer who used no more than twelve (12) duty hours of sick leave during the current year shall be granted an additional twelve (12) hours of vacation accrual on the officer's leave anniversary date. If an officer uses no sick leave during the current year then the officer can sell back up to six (6) days, at a rate of twelve (12) hours per day, of sick leave at their base rate of hourly pay. If an officer uses one (1) sick leave day during the current year then the officer can sell back up to three (3) days, at a rate of twelve

(12) hours per day, of sick leave at their base rate of hourly pay. Said buy back will be deducted from the maximum allowable sick leave accumulation.

8. The City and Lodge No. 129 will meet periodically, no less than every 90 days, to discuss the progress made on increasing personnel. The City agrees to confer in good faith with Lodge No. 129 prior to returning to five (5) eight (8) hour shifts, if so desired by the Lodge.
9. Each party to this MOU agrees that it has secured the necessary authority to enter into this MOU. Lodge No. 129 acknowledges that the terms of the MOU will be binding on its members.

DATED THIS _____ DAY OF _____ 2021.

FRATERNAL ORDER OF POLICE
LODGE NO. 129

CITY OF CHICKASHA

“Appendix A”

		SAT	SUN	MON	TUE	WED	THU	FRI
WORK	PERIOD	1 Team 1	2 Team 1	3 Team 1	4 Team 1	5 Team 2	6 Team 2	7 Team 2
		8 Team 2	9 Team 2	10 Team 2	11 Team 2	12 Team 1	13 Team 1	14 Team 1
WORK	PERIOD	15 Team 1	16 Team 1	17 Team 1	18 Team 1	19 Team 2	20 Team 2	21 Team 2
		22 Team 2	23 Team 2	24 Team 2	25 Team 2	26 Team 1	27 Team 1	28 Team 1
WORK	PERIOD	29 Team 1	30 Team 1	31 Team 1	1 Team 1	2 Team 2	3 Team 2	4 Team 2
		5 Team 2	6 Team 2	7 Team 2	8 Team 2	9 Team 1	10 Team 1	11 Team 1
WORK	PERIOD	12 Team 1	13 Team 1	14 Team 1	15 Team 1	16 Team 2	17 Team 2	18 Team 2
		19 Team 2	20 Team 2	21 Team 2	22 Team 2	23 Team 1	24 Team 1	25 Team 1

Team 1		Team 2	
Day Shift	Night Shift	Day Shift	Night Shift
Lieutenant	Lieutenant	Lieutenant	Lieutenant
Sergeant	Sergeant	Sergeant	Sergeant
Officer 1	Officer 1	Officer 1	Officer 1
Officer 2	Officer 2	Officer 2	Officer 2
Officer 3		Officer 3	



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Administration

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to approve the Third Amendment to Tower and Ground Space Lease with USCOC of Greater Oklahoma, LLC and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

US Cellular has proposed modifications to its existing equipment on the Tower.
Monthly rental will increase by \$450.00
City Attorney has reviewed the document.

II. RECOMMENDED ACTION:

Approve the Third Amendment to Tower and Ground Space Lease with USCOC of Greater Oklahoma, LLC and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. Chickasha Cap 851546 3rd amendment (9-14-2021)

THIRD AMENDMENT TO TOWER AND GROUND SPACE LEASE

This Third Amendment to Tower and Ground Space Lease ("Third Amendment") made the ____ day of _____ 20____, modifies that certain Tower and Ground Space Lease ("Lease") dated July 19, 2010, as amended by First Amendment to Tower and Ground Space Lease dated April 20, 2012 and the Second Amendment to Tower and Ground Space Lease dated June 2, 2014, by and between the City of Chickasha, hereinafter referred to as "Landlord", and USCOC of Greater Oklahoma, LLC, an Oklahoma limited liability company, , having an address at Attention: Real Estate Lease Administration, 8410 West Bryn Mawr Avenue Chicago, Illinois 60631, hereinafter referred to as "Tenant."

WHEREAS, the Landlord owns the water tank ("Tower") located on a parcel of land (the "Site") at Latitude of N35-02-04.2 and Longitude W97-56-48.8 (NAD 83), located in a portion of Lots 1 and 2, Block 296, City of Chickasha, Grady County, Oklahoma with an address of South 11th Street and Virginia Avenue in the City of Chickasha, in Grady County, State of Oklahoma, and;

WHEREAS Tenant proposes modifications to its existing equipment ("Modifications") on the Tower.

NOW THEREFORE, in consideration of the mutual promises, conditions, and other good and valuable consideration the parties hereby agree that the Lease is now modified as follows:

- I. Lease Exhibit B-2 is hereby deleted and replaced with the attached Exhibit B-3 attached to this Third Amendment.
- II. The current monthly rent will increase by Four Hundred Fifty and 00/100 Dollars (\$450.00) a month, effective upon the first day of the month following the date Tenant commences Modifications of said equipment. Rent shall continue to escalate in accordance with the Lease.
- III. In all other respects the Lease is hereby ratified and affirmed without change.

[END OF AMENDMENT - SIGNATURE PAGE FOLLOWS]

Signature Page

IN WITNESS WHEREOF, the parties hereto bind themselves to this Amendment as of the date of full execution.

Landlord: City of Chickasha

Tenant: USCOC of Greater Oklahoma, LLC

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: Vice President

Date: _____

Date: _____

[NOTARY PAGE TO FOLLOW]

STATE OF _____)
 _____)
 COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that (name) _____, (title) _____, known to me to be the same person whose name is subscribed to the foregoing Third Amendment to Tower and Ground Space Lease appeared before me this day in person and acknowledged that he signed the said Amendment as his free and voluntary act for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 20__.

Notary Public

My commission expires _____

STATE OF ILLINOIS)
 _____)
 COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, Vice President, known to me to be the same person whose name is subscribed to the foregoing Third Amendment to Tower and Ground Space Lease appeared before me this day in person and acknowledged that, pursuant to his/her authority, he/she signed the said Amendment as his/her free and voluntary act on behalf of the named Tenant, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 20__.

Notary Public

My commission expires _____

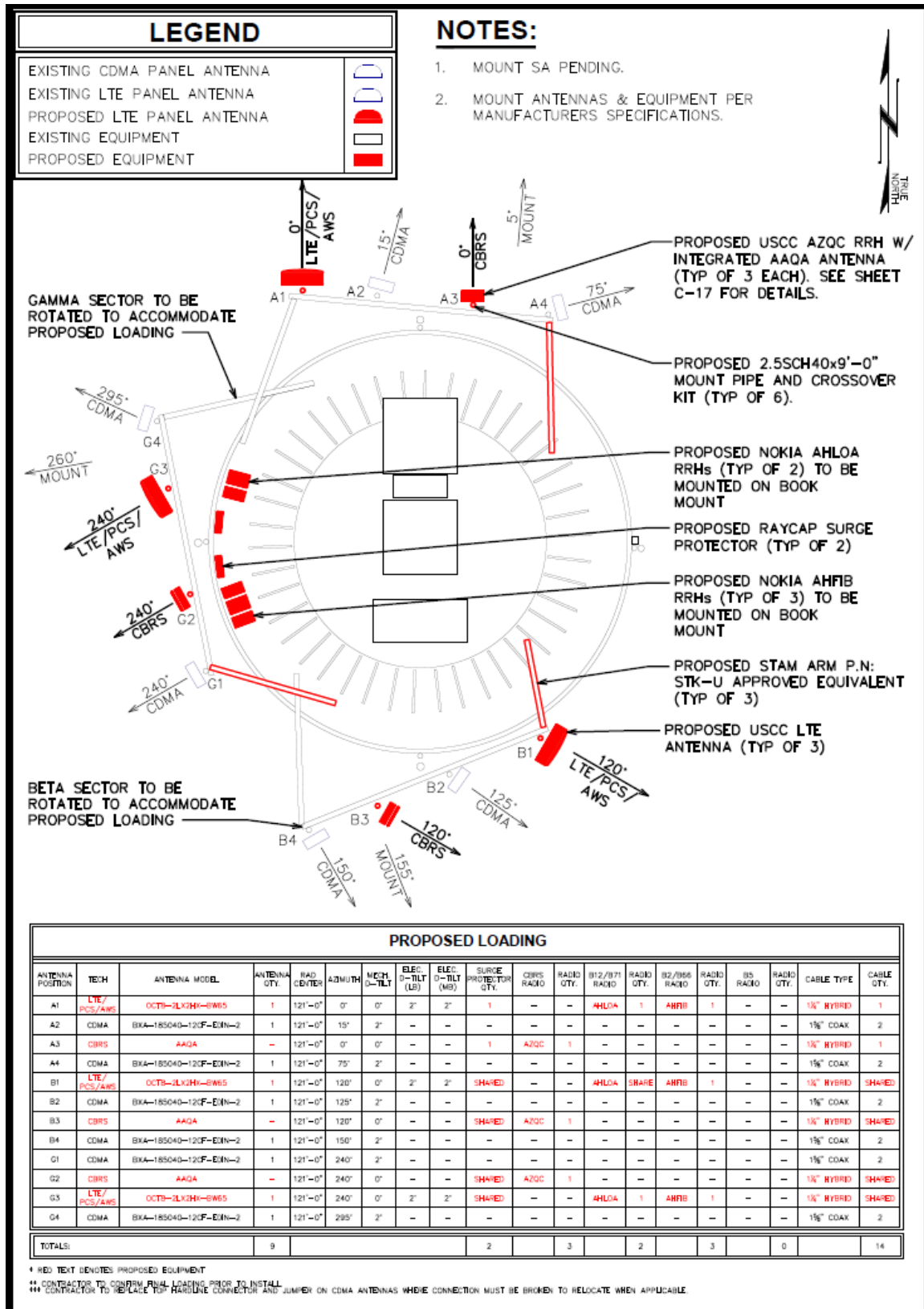
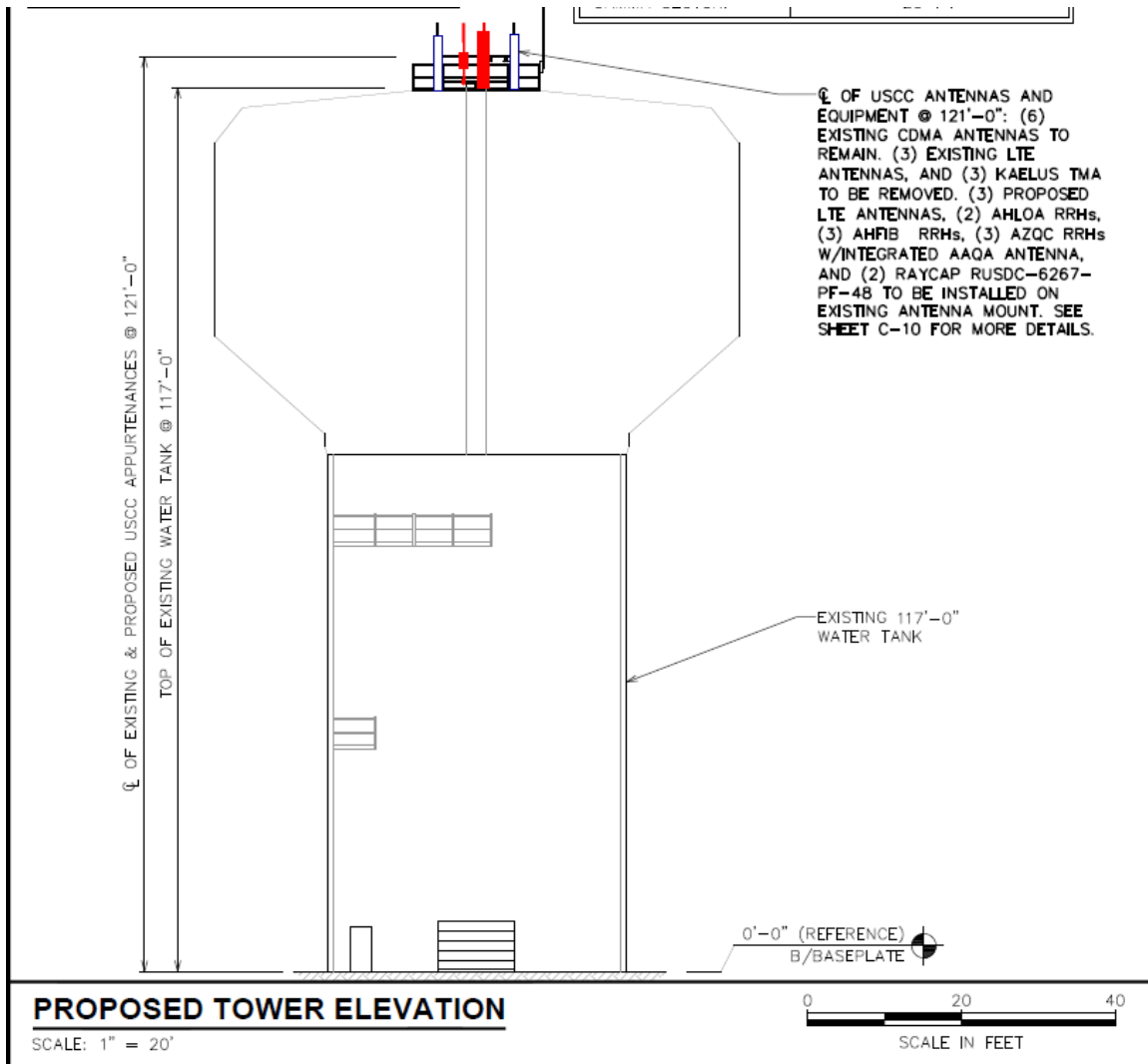
EXHIBIT B-3

EXHIBIT B-2 (continued)





City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Administration

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to allow the Chickasha Youth Soccer Association to use the City of Chickasha Sports Complex for practice and games and waive all fees for the 2021 Fall season.

I. BACKGROUND/DESCRIPTION:

The CYSA has requested permission to use the Chickasha Sports Complex for practices and games for the Fall 2021 Season.

They are requesting the use of the fields for games on Sundays starting September 25th through November 21st for the hours of 1:00 p.m. to 5:00 p.m.

CYSA would also request use of fields for practices beginning mid-September until the season concludes in November.

A total of 8 fields are being requested: 6 fields for U6/U8 and 2 fields for U10/U12.

II. RECOMMENDED ACTION:

Approve waiver of all fees for the CYSA for the 2021 Fall Season for usage of the Chickasha Sports Complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. CYSA Fall 2021 Field Request

Chickasha Youth Soccer Association

PO Box 1083
Chickasha, OK 73023
www.cysasoccer.info
cysasoccer@yahoo.com

August 30, 2021

City Manager
117 N. 4th St.
Chickasha, OK 73018

Dear City Manager,

The Chickasha Youth Soccer Association is requesting a waiver of fees for the use of the Chickasha Sports Complex during the 2021 fall season. Fields will be needed for games every Sunday between the hours of 1:00 p.m. and 5:00 p.m. from September 26th through November 21st. Fields will also be needed for practices beginning mid-September and lasting until the season concludes. We will need a total of 8 fields: (6) U6/U8, (2) U10/U12.

We appreciate your consideration in this matter. Please let me know if you have any questions or concerns.

Thank you,

Amber Smith
Secretary
479.227.1024



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Administration

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action on a request for the final draw of funds on an economic development project in the amount of \$40,000.00 with Great Plains Land & Cattle LLC.

I. BACKGROUND/DESCRIPTION:

A request has been received from Great Plains Land & Cattle, LLC to make a final draw of \$40,000.00 of the approved amount of \$160,000.00 funds approved by Council on August 19, 2019.

This request was approved by the Chickasha Area Economic Development Council, Inc. at their August 10, 2021 meeting.

II. RECOMMENDED ACTION:

Approve the final draw of \$40,000.00 to Great Plains Land & Cattle, LLC for economic development project.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From) 25-25-5350-007		\$40,000.00

V. ATTACHMENTS:

1. Request for Final Drawdown - Great Plains Land & Cattle, LLC

2. CEDC Minutes of August 10, 2021
3. Documentation of expenses and payment of those expenses by Great Plains Land & Cattle
4. CAF-August 19, 2019 Great Plains Land & Cattle Co.



August 17, 2021

City of Chickasha

ATTN: Chris Mosley

Re: Grant Reimbursement Process for Great Plains Land & Cattle LLC

On August 10, 2021 at the CEDC monthly board meeting the motion as stated below was voted on unanimously by the CEDC Board of Directors to approve the final payment of the grant to Great Plains Land & Cattle LLC.

Motion made by Stanton, second by Bogle to recommend to City Council to approve a final grant payment of \$40,000 towards the grant approved in the amount of \$161,000 to Great Plains Land & Cattle LLC from the funds earmarked for economic development grants. Motion passed with all voting in favor.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,

A handwritten signature in black ink that reads "Jim Cowan". The signature is written in a cursive style with a large, looped initial "J".

Jim Cowan, Director

Chickasha Area Economic Development Council, Inc.

August 10, 2021

Minutes of Meeting

Present: Cassandra Ersland, Ronnie Bogle, Rick Croslin, John Mosley, Chris Mosley, Ryan Posey, Cale Walker, Kea Ginn, Weston DeHart, Ed Stanton, Tom Avant, Tim Elliott

Absent: Kyle Abrahams (Excused), John Feaver (Excused), Kirk Painter

Staff: Jim Cowan, Matthew Brooks & Shayla Roth

Guests: Tim Hushbeck, Susan Jones, Cindy Rogers, Steve LaForge, Shae Mortimer, Tory Wise, Dwain Sehon, Whitney Palesano, Mitch Williams, Kean Spellman, Luke Toho, Jamie Jones, Zac Grayson, Clark VanDyck

- I. **Call to Order**
At 7:30 a.m. it was determined a quorum was present. Ryan Posey stood in for Chairman Abrahams, which is out on vacation. Posey welcomed everyone and thanked them for their time.
- II. **Motion for Discussion/Approval/Vote of the July Board Minutes** Motion made by John Mosley, second by Bogle to accept the July Board Minutes as presented. Motion passed with all voting in favor.
- III. **Motion for Discussion/Approval/Vote of July Financial Statements** Motion made by Elliott, second by Walker to accept the July Financial Statements as presented. Motion passed with all voting in favor.
- IV. **Discussion of Economic Outlook**

Avant states that there is a little bit of an upkick in the banking world activity and that is good for Chickasha.

Stanton adds that rig count is at 29, over 380 nationally. We are trending above the upper trend when salaries really call it real income, Oklahoma is trending ahead of the rest of the nation on rising income so that is good, so we are attracting people. 1000 board feet of lumber is around \$500-\$530 down from \$1600 but we are not seeing that in the lumber stores yet, but we do expect to see a little bit more margin for our builders to come down. We hope that the appraised values are sustainable for the borrowers. Rates remain the same and we are starting to see a little more cost of living for our customers. Oklahoma's

economy continues to be positive in recovery and in relation to the rest. We will just do our best to remain Oklahomans and I do believe Okies are a little smarter than the rest of the nation and we are more a little more conservative and it helps. We are seeing positive trends.

Croslin reports that school starts Thursday the 12th. Teachers reported back yesterday and all is going well so far.

Bogle states that all is going well with enrollment finalization. All teaching positions have been filled and they are just short a few support staff. Everyone is struggling to find those skilled laborers.

Mayor Mosley introduces Cindy Rogers, the new finance director for the City. We have been working with Public Works and have identified about 1/2 million dollars of projects that we would like to accomplish within the next year, dealing with the valve issues. Some of the projects can use a device like a sonagram that we have access to through our insurance company so we can identify areas that are blocked or not, but it takes 2 personnel to operate it, that we don't have. Thankful for some heat and dry weather with mowing. Hotel/Motel tax hit \$72,000 in the month of June. Mosley commends Jamie Jones with the fairgrounds for a great job. We have really good things going on and sales tax are strong for the past month. Chickasha is chugging along really well. Convocation was the most amazing thing with a lot of high energy, shoutout to Rick. Its going to be a good year, regardless of what happens it's going to be a good year.

Spellman introduces Dr. Luke Toho, new general surgeon to join Grady Memorial. Spellman talked a little on the Covid "Delta" variant and the need to get vaccinated. The lack of hospital beds available is getting bad again and their lack of personnel, esp. R.N.'s is the biggest problem.

Hushbeck has nothing to share from the legislative side. There has been some concern about the heat and some of the bigger costumers to reduce their load. Consumption is up in Oklahoma due to the number of grow houses. The infrastructure bill will have an impact on the development of grids.

Fairgrounds update by Jones is that it is fair time and everything is back to normal, it will be August 26-28. This is a new carnival this year and K-9 stunt dog shows. Saturday is a tractor pull in the outdoor arena. All new things going on. Both sides of the north building will be full of vendors.

Posey reports that HSI Sensing will be moving into their new facility soon. The Madison, WI facility has been closed and everything has been moved here. Their one new transplant loved the new quality of life here in Chickasha, so that's a big win. Probably the biggest booked out product right now is the vacuum switch product line, which feeds the chipset manufacturing in that industry. We are booked 68 weeks out to Nov -- Dec of 2022.

Ersland recaps Christmas in July and the fact that everything went really well with the partnership between the Chamber and the EDC. On just their FB page they reached 43,727

people and were promoted on Travel Ok, Chickasaw Country, Travel Group twice, KFOR twice, KOCO, News Ok Today, Fox 25, Oklahoman twice, Southwest Ledger, Ranch, & COOL,

Express Star and Washita Valley. So the things that we are doing are getting all over the state and we are very happy about that. The Block party & concert all went well even due to the extreme heat and we look forward to growing it next year. Leadership Chickasha begins next month and runs through March and will meet one day a week. September 10th is the golf tournament. Successful Women's breakfast will start on Sept 16th at USAO with Dr. Lutz being the key note speaker. Third Friday of the month is Chamber Connects, this month it is August 20th at Kindful Hospice.

Williams reports that the airport is staying busy with the flight school.

Weston DeHart reports that the construction industry has gotten absolutely crazy in the market and if anyone is planning on building any building to be prepared to plan it out well and a long ways out. Supply houses and lead times for material have gotten insane nationwide.

- V. **Motion for Discussion/Approval/Vote to recommend final \$40,000 grant payment to Great Plains Land & Cattle LLC. Motion made by Stanton, second by Bogle. Motion passed with all voting in favor.**

- VI. **Community Development Committee Update – Weston DeHart**

Crosswalk application will be submitted this week and hopefully there can be two intersections of crosswalks done by the Food Truck Championship in October. Finding a source for bike racks has been challenging and is being worked on. Mural RFP's will be going out soon for the murals on business walls.

- VII. **CEDC Update**

There have been discussions on the downtown park and more information will come available in the upcoming months. Hotel/Motel Tax in June reports shows that they are almost back to pre-covid numbers. Website traffic shows a lot of activity. Trying to understand all the new grant money coming available, the more funding that we can get will make some significant progress here in Chickasha. We will be looking at changing our logo and will bring some recommendations for next months meeting. Cowan will be traveling to Arkansas with Pete Bush August 24th to do some research for the BB Gun Museum to be going in at the Petroleum Building. Mollman let us utilize a vacant billboard with "Chickasha, It's a Wonderful Life" and that is helping with telling people our story. We will be doing another clean-up day in the spring and will be working with Waste Connections to do a better job of it this time.

- VIII. **New Business**

None reported at this time.

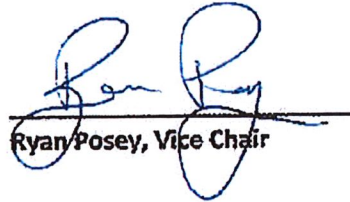
- IX. **Closing Comments, Announcements & Adjournment**

Posey thanked everyone for their time and very thankful that everyone has such encouraging news and successes, esp. the hospital and schools.

Motion made to adjourn by John Mosley, second by Ersland. Meeting adjourned at 8:18 a.m.

Respectfully Submitted by:


Shayla Roth


Ryan Posey, Vice Chair

June 22, 2021

Chickasha Economic Development Council
221 W Chickasha Avenue
Chickasha, OK 73018

Dear Jim:

We have completed and paid for \$681,696.03 of the work on the Phillips Trading Post project and are seeking direct reimbursement to Great Plains Land & Cattle of \$40,000. We hope to have the north space leased soon, please let us know if anyone wants to tour the jobsite/completed property:

\$659,890.53	(\$618,176.54 + \$41,713.99)
\$ 15,645.50	Building Purchase
<u>\$ 6,160.00</u>	Re-Finish Flooring Coffee Shop
\$681,696.03	Project Paid to Date

Please let us know if there are any questions.

Thanks,

 
Mark & Lisa McPherson

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1910a PA11

To Owner: Great Plains Land & Cattle Company, LL Project: 1910a. Phillips Trading Post

Application No.: 11
 Period To: 5/25/2021
 Project Nos:
 Contract Date:

From Contractor: CMSWillowbrook Inc.
 P.O. Box 807
 Chickasha, OK 73023

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. Original Contract Sum	\$680,657.00
2. Net Change By Change Order	\$53,667.30
3. Contract Sum To Date	\$734,324.30
4. Total Completed and Stored To Date	\$618,176.54
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$618,176.54
7. Less Previous Certificates For Payments	\$594,281.07
8. Current Payment Due	\$23,895.47
9. Balance To Finish, Plus Retainage	\$116,147.76

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$53,667.30	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$53,667.30	\$0.00
Net Changes By Change Order	\$53,667.30	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: Cary Dehart Date: 5/26/21



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$23,895.47

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 11
Application Date: 05/26/21
To: 05/25/21
Architect's Project No.:

Invoice #: 1910a PA11 Contract: 1910a, Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Phillips Trading Post	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	General Conditions	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00
200	General Requirements	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
300	Demolition	5,232.87	5,232.87	0.00	0.00	0.00	5,232.87	0.00	0.00
400	Concrete	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	0.00	0.00
500	Masonry	14,265.00	14,265.00	0.00	0.00	0.00	14,265.00	0.00	0.00
600	Metals	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
700	Carpentry	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00
800	Moisture Protection	76,050.00	76,050.00	0.00	0.00	0.00	76,050.00	0.00	0.00
900	Doors & Windows	83,632.00	83,632.00	0.00	0.00	0.00	83,632.00	0.00	0.00
1000	Finishes	86,843.00	86,843.00	0.00	0.00	0.00	86,843.00	0.00	0.00
1100	Specialties	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00
1200	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	New Awning	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400	Flood Protection	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00
1500	Mechanical	103,600.00	103,600.00	0.00	0.00	0.00	103,600.00	0.00	0.00
1600	Electrical	83,600.00	83,600.00	0.00	0.00	0.00	83,600.00	0.00	0.00
1700	Contingency	14,569.70	14,569.70	0.00	0.00	0.00	14,569.70	0.00	0.00
1701	CMOD 1 Elevation Certificate	450.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00
1702	CMOD 2 Additional General Requirements	4,896.07	4,896.07	0.00	0.00	0.00	4,896.07	0.00	0.00
1703	CMOD 3 Additional Flood Protection	1,297.02	1,297.02	0.00	0.00	0.00	1,297.02	0.00	0.00
1704	CMOD 4 Additional General Requirements	720.70	720.70	0.00	0.00	0.00	720.70	0.00	0.00
1705	Additional Window and Store Fronts	7,102.33	7,102.33	0.00	0.00	0.00	7,102.33	0.00	0.00
1706	CMOD 6 Excavate and Haul Off Removal	500.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
1707	CMOD 7 Additional General Requirements	1,694.73	1,694.73	0.00	0.00	0.00	1,694.73	0.00	0.00
1708	CMOD 8 Funding Concrete Overage	12,572.15	12,572.15	0.00	0.00	0.00	12,572.15	0.00	0.00
1710	CMOD 10 Additional GR's and Doors/Windows(PA10)	713.38	713.38	0.00	0.00	0.00	713.38	0.00	0.00
1711	CMOD 11 Additional General Requirements PA11	760.05	760.05	0.00	0.00	0.00	760.05	0.00	0.00
1800	Insurance	4,880.00	4,880.00	0.00	0.00	0.00	4,880.00	0.00	0.00
1900	CM Fee	61,878.00	53,293.56	2,172.32	0.00	0.00	55,465.88	6,412.12	0.00

CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 11
Application Date : 05/26/21
To: 05/25/21
Architect's Project No.:

Invoice #: 1910a PA11 Contract : 1910a. Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D		E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (G-G)	I Retainage
			From Previous Application (D+E)	Work Completed This Period In Place						
2500	Prime Contract Change Order No. 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2501	New Awning	42,135.00	42,135.00	0.00	0.00	0.00	0.00	42,135.00	0.00	0.00
2502	Replicated Cornice for Coffee Shop	3,480.27	3,480.27	0.00	0.00	0.00	0.00	3,480.27	0.00	0.00
2503	Prime Contract Change Order No. 02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2504	Additional Concrete funding	5,916.20	5,916.20	0.00	0.00	0.00	0.00	5,916.20	0.00	0.00
2505	Additional Metals Funding	457.35	457.35	0.00	0.00	0.00	0.00	457.35	0.00	0.00
2506	Additional Doors & Windows funding	889.45	889.45	0.00	0.00	0.00	0.00	889.45	0.00	0.00
2507	Insurance	57.02	57.02	0.00	0.00	0.00	0.00	57.02	0.00	0.00
2508	CM Fee	732.01	732.01	0.00	0.00	0.00	0.00	732.01	0.00	0.00
Grand Totals		734,324.30	594,281.07	23,895.47	0.00	0.00	618,176.54	84.18%	116,147.76	0.00

NON-KICKBACK STATEMENT

Date: May 26th, 2021

STATE OF: **Oklahoma**

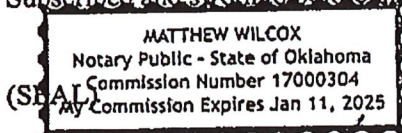
COUNTY OF: **Grady**

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request, or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Name of Vendor CMSWillowbrook, Inc.

Signature: _____

Subscribed and sworn to before me this 26th day of May, 20 21.



Notary Public: _____

My Commission expires on: 1/11/25

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1910a PA10

To Owner: Great Plains Land & Cattle Company, LL Project: 1910a. Phillips Trading Post

Application No.: 10
Period To: 3/5/2021
Distribution to:
Owner ☐
Architect ☐
Contractor ☐

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Via Architect:

Project Nos:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: Cary Dehart Date: 3/11/21

State of Oklahoma
Subscribed and sworn to before me
Notary Public: *[Signature]*
My Commission expires: 1/11/25
MATTHEW WILEY County of Oklahoma
Public State of Oklahoma
Commission Number 17800304
My Commission Expires Jan 11, 2025

1. Original Contract Sum	\$680,657.00
2. Net Change By Change Order	\$53,667.30
3. Contract Sum To Date	\$734,324.30
4. Total Completed and Stored To Date	\$594,281.07
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$594,281.07
7. Less Previous Certificates For Payments	\$569,315.37
8. Current Payment Due	\$24,965.70
9. Balance To Finish, Plus Retainage	\$140,043.23

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$24,965.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$53,667.30	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$53,667.30	\$0.00
Net Changes By Change Order	\$53,667.30	

CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 10

Application Date: 03/05/21

To: 03/05/21

Architect's Project No.:

Invoice #: 1910a PA10 Contract: 1910a. Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	Phillips Trading Post	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	General Conditions	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00
200	General Requirements	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00
300	Demolition	5,232.87	5,232.87	0.00	0.00	5,232.87	0.00	0.00
400	Concrete	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00	0.00
500	Masonry	14,265.00	11,661.25	0.00	0.00	11,661.25	2,603.75	0.00
600	Metals	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
700	Carpentry	8,500.00	6,999.12	0.00	0.00	6,999.12	1,500.88	0.00
800	Moisture Protection	76,050.00	66,805.58	0.00	0.00	66,805.58	9,244.42	0.00
900	Doors & Windows	83,632.00	83,632.00	0.00	0.00	83,632.00	0.00	0.00
1000	Finishes	86,843.00	40,215.16	8,559.79	0.00	48,774.95	38,068.05	0.00
1100	Specialties	1,200.00	209.31	0.00	0.00	209.31	990.69	0.00
1200	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	New Awning	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400	Flood Protection	3,200.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00
1500	Mechanical	103,600.00	49,801.63	13,050.00	0.00	62,851.63	40,748.37	0.00
1600	Electrical	83,600.00	60,254.20	372.92	0.00	60,627.12	22,972.88	0.00
1700	Contingency	15,329.75	0.00	0.00	0.00	0.00	15,329.75	0.00
1701	CMOD 1 Elevation Certificate	450.00	450.00	0.00	0.00	450.00	0.00	0.00
1702	CMOD 2 Additional General Requirements	4,896.07	4,896.07	0.00	0.00	4,896.07	0.00	0.00
1703	CMOD 3 Additional Flood Protection	1,297.02	1,297.02	0.00	0.00	1,297.02	0.00	0.00
1704	CMOD 4 Additional General Requirements	720.70	720.70	0.00	0.00	720.70	0.00	0.00
1705	Additional Window and Store Fronts	7,102.33	7,102.33	0.00	0.00	7,102.33	0.00	0.00
1706	CMOD 6 Excavate and Haul Off Removal	500.00	500.00	0.00	0.00	500.00	0.00	0.00
1707	CMOD 7 Additional General Requirements	1,694.73	1,694.73	0.00	0.00	1,694.73	0.00	0.00
1708	CMOD 8 Funding Concrete Overage	12,572.15	12,572.15	0.00	0.00	12,572.15	0.00	0.00
1710	CMOD 10 Additional GR's and Doors/Windows(PA10)	713.38	0.00	713.38	0.00	713.38	0.00	0.00
1800	Insurance	4,880.00	4,880.00	0.00	0.00	4,880.00	0.00	0.00
1900	CM Fee	61,878.00	51,023.95	2,269.61	0.00	53,293.56	8,584.44	0.00
2500	Prime Contract Change Order No. 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

Application No.: 10

Application Date: 03/05/21

To: 03/05/21

Architect's Project No.:

Invoice #: 1910a PA10 Contract: 1910a. Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
2501	New Awning	42,135.00	42,135.00		0.00	0.00	42,135.00	0.00	0.00
2502	Replicated Cornice for Coffee Shop	3,480.27	3,480.27		0.00	0.00	3,480.27	0.00	0.00
2503	Prime Contract Change Order No. 02	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2504	Additional Concrete funding	5,916.20	5,916.20		0.00	0.00	5,916.20	0.00	0.00
2505	Additional Metals Funding	457.35	457.35		0.00	0.00	457.35	0.00	0.00
2506	Additional Doors & Windows funding	889.45	889.45		0.00	0.00	889.45	0.00	0.00
2507	Insurance	57.02	57.02		0.00	0.00	57.02	0.00	0.00
2508	CM Fee	732.01	732.01		0.00	0.00	732.01	0.00	0.00
Grand Totals		734,324.30	569,315.37		24,965.70	0.00	594,281.07	140,043.23	0.00

NON-KICKBACK STATEMENT

Date: March 11, 2021

STATE OF: **Oklahoma**

COUNTY OF: **Grady**

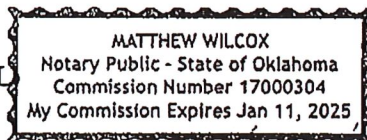
The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request, or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Name of Vendor CMSWillowbrook, Inc.

Signature: _____

Subscribed and sworn to before me this 11th day of March, 20 21.

(SEAL)



Notary Public: _____

My Commission expires on: 1/11/25

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1910a PA9

To Owner: Great Plains Land & Cattle Company, LL Project: 1910a. Phillips Trading Post

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Application No.: 9

Period To: 12/31/2020

Project Nos:

Contract Date:

From Contractor: CMSWillowbrook Inc.
 P.O. Box 807
 Chickasha, OK 73023

Via Architect:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. Original Contract Sum \$680,657.00
 2. Net Change By Change Order \$53,667.30
 3. Contract Sum To Date \$734,324.30
 4. Total Completed and Stored To Date \$569,315.37

5. Retainage:

a. 0.00% of Completed Work \$0.00
 b. 0.00% of Stored Material \$0.00

Total Retainage \$0.00

6. Total Earned Less Retainage \$569,315.37

7. Less Previous Certificates For Payments \$511,298.60

8. Current Payment Due **\$58,016.77**

9. Balance To Finish, Plus Retainage \$165,008.93

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$45,615.27	\$0.00
Total Approved this Month	\$8,052.03	\$0.00
TOTALS	\$53,667.30	\$0.00
Net Changes By Change Order	\$53,667.30	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$58,016.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 9

Application Date : 01/08/21

To: 12/31/20

Architect's Project No.:

Invoice #: 1910a PA9 Contract: 1910a. Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	Phillips Trading Post	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	General Conditions	60,000.00	55,818.81	4,181.19	0.00	60,000.00	0.00	0.00
200	General Requirements	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00
300	Demolition	21,276.00	5,232.87	0.00	0.00	5,232.87	16,043.13	0.00
400	Concrete	26,000.00	18,828.66	7,171.34	0.00	26,000.00	0.00	0.00
500	Masonry	14,265.00	5,053.72	6,607.53	0.00	11,661.25	2,603.75	0.00
600	Metals	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
700	Carpentry	8,500.00	6,984.10	15.02	0.00	6,999.12	1,500.88	0.00
800	Moisture Protection	76,050.00	66,805.58	0.00	0.00	66,805.58	9,244.42	0.00
900	Doors & Windows	83,632.00	83,632.00	0.00	0.00	83,632.00	0.00	0.00
1000	Finishes	86,843.00	34,967.48	5,247.68	0.00	40,215.16	46,627.84	0.00
1100	Specialties	1,200.00	209.31	0.00	0.00	209.31	990.69	0.00
1200	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	New Awning	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400	Flood Protection	3,200.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00
1500	Mechanical	103,600.00	44,672.98	5,128.65	0.00	49,801.63	53,798.37	0.00
1600	Electrical	83,600.00	57,950.00	2,304.20	0.00	60,254.20	23,345.80	0.00
1700	Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1701	CMOD 1 Elevation Certificate	450.00	450.00	0.00	0.00	450.00	0.00	0.00
1702	CMOD 2 Additional General Requirements	4,896.07	4,896.07	0.00	0.00	4,896.07	0.00	0.00
1703	CMOD 3 Additional Flood Protection	1,297.02	1,297.02	0.00	0.00	1,297.02	0.00	0.00
1704	CMOD 4 Additional General Requirements	720.70	720.70	0.00	0.00	720.70	0.00	0.00
1705	Additional Window and Store Fronts	7,102.33	7,102.33	0.00	0.00	7,102.33	0.00	0.00
1706	CMOD 6 Excavate and Haul Off Removal	500.00	0.00	500.00	0.00	500.00	0.00	0.00
1707	CMOD 7 Additional General Requirements	1,694.73	0.00	1,694.73	0.00	1,694.73	0.00	0.00
1708	CMOD 8 Funding Concrete Overage	12,572.15	0.00	12,572.15	0.00	12,572.15	0.00	0.00
1800	Insurance	4,880.00	4,880.00	0.00	0.00	4,880.00	0.00	0.00
1900	CM Fee	61,878.00	46,481.70	4,542.25	0.00	51,023.95	10,854.05	0.00
2500	Prime Contract Change Order No. 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2501	New Awning	42,135.00	42,135.00	0.00	0.00	42,135.00	0.00	0.00
2502	Replicated Cornice for Coffee Shop	3,480.27	3,480.27	0.00	0.00	3,480.27	0.00	0.00

CONTINUATION SHEET

Page 3 of 3

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 9

Application Date: 01/08/21

To: 12/31/20

Architect's Project No.:

Invoice #: 1910a PA9 Contract: 1910a. Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
2503	Prime Contract Change Order No	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2504	Additional Concrete funding	5,916.20	0.00		5,916.20	0.00	5,916.20	0.00	0.00
2505	Additional Metals Funding	457.35	0.00		457.35	0.00	457.35	0.00	0.00
2506	Additional Doors & Windows funding	889.45	0.00		889.45	0.00	889.45	0.00	0.00
2507	Insurance	57.02	0.00		57.02	0.00	57.02	0.00	0.00
2508	CM Fee	732.01	0.00		732.01	0.00	732.01	0.00	0.00
Grand Totals		734,324.30	511,298.60		58,016.77	0.00	569,315.37	165,008.93	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1910a

To Owner: Great Plains Land & Cattle Company, LL Project: 1910a. Phillips Trading Post

Application No.: 8

Distribution to:

Owner ☐ Architect ☐ Contractor ☐

Period To: 12/7/2020

Via Architect:

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Project Nos:

Contract Date:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$680,657.00
2. Net Change By Change Order \$45,615.27
3. Contract Sum To Date \$726,272.27
4. Total Completed and Stored To Date \$511,298.60

5. Retainage:

- a. 0.00% of Completed Work \$0.00
- b. 0.00% of Stored Material \$0.00

Total Retainage \$0.00

6. Total Earned Less Retainage \$511,298.60

7. Less Previous Certificates For Payments \$455,643.64

8. Current Payment Due \$45,654.99

9. Balance To Finish, Plus Retainage \$214,973.67

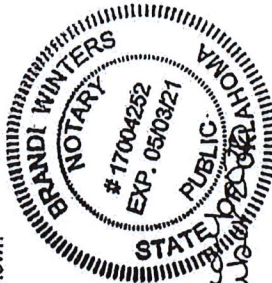
CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$45,615.27	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$45,615.27	\$0.00
Net Changes By Change Order	<u>\$45,615.27</u>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: Cary Dehart Date: 12/10/2020

State of: Oklahoma
Subscribed and sworn to before me this 10th day of December
Notary Public: Brandi Winters
My Commission expires: 5/3/21



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$45,654.99

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 8
Application Date: 12/07/20
To: 12/07/20
Architect's Project No.:

Invoice #: 1910a Contract: 1910a, Phillips Trading Post

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	Phillips Trading Post	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	General Conditions	60,000.00	51,637.62	4,181.19	0.00	55,818.81	4,181.19	0.00
200	General Requirements	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00
300	Demolition	21,276.00	5,232.87	0.00	0.00	5,232.87	16,043.13	0.00
400	Concrete	26,000.00	17,599.61	1,229.05	0.00	18,828.66	7,171.34	0.00
500	Masonry	14,265.00	5,053.72	0.00	0.00	5,053.72	9,211.28	0.00
600	Metals	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
700	Carpentry	8,500.00	6,984.10	0.00	0.00	6,984.10	1,515.90	0.00
800	Moisture Protection	76,050.00	66,805.58	0.00	0.00	66,805.58	9,244.42	0.00
900	Doors & Windows	83,632.00	66,029.58	17,602.42	0.00	83,632.00	0.00	0.00
1000	Finishes	86,843.00	34,358.64	608.84	0.00	34,967.48	51,875.52	0.00
1100	Specialties	1,200.00	209.31	0.00	0.00	209.31	990.69	0.00
1200	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	New Awning	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1400	Flood Protection	3,200.00	3,200.00	0.00	0.00	3,200.00	0.00	0.00
1500	Mechanical	103,600.00	44,672.98	0.00	0.00	44,672.98	58,927.02	0.00
1600	Electrical	83,600.00	47,890.00	10,060.00	0.00	57,950.00	25,650.00	0.00
1700	Contingency	14,766.88	0.00	0.00	0.00	0.00	14,766.88	0.00
1701	CMOD 1 Elevation Certificate	450.00	450.00	0.00	0.00	450.00	0.00	0.00
1702	CMOD 2 Additional General Requirements	4,896.07	4,896.07	0.00	0.00	4,896.07	0.00	0.00
1703	CMOD 3 Additional Flood Protection	1,297.02	1,297.02	0.00	0.00	1,297.02	0.00	0.00
1704	CMOD 4 Additional General Requirements	720.70	0.00	720.70	0.00	720.70	0.00	0.00
1705	CMOD 5 Additional Window and Store Fronts	7,102.33	0.00	7,102.33	0.00	7,102.33	0.00	0.00
1800	Insurance	4,880.00	4,880.00	0.00	0.00	4,880.00	0.00	0.00
1900	CM Fee	61,878.00	42,331.24	4,150.46	0.00	46,481.70	15,396.30	0.00
2500	Prime Contract Change Order No. 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2501	New Awning	42,135.00	42,135.00	0.00	0.00	42,135.00	0.00	0.00
2502	Replicated Cornice for Coffee Shop	3,480.27	3,480.27	0.00	0.00	3,480.27	0.00	0.00
Grand Totals		726,272.27	465,643.61	45,654.99	0.00	511,298.60	214,973.67	0.00

NON-KICKBACK STATEMENT

Date: 12/10/2020

STATE OF: Oklahoma

COUNTY OF: Grady

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request, or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Name of Vendor CMSWillowbrook, Inc.

Signature: [Signature]

Subscribed and sworn to before me this 10th day of December, 2020.

(SEAL)

Notary Public: Brandi Winters

My Commission expires on: 5/3/21



APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1910b PA6

To Owner: Great Plains Land & Cattle Company, LL Project: 1910b, Phillips Trading Post - Lisa's Space Application No.: 6

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

Period To: 12/9/2020

Project Nos:

From Contractor: CMSWillowbrook Inc.
 P.O. Box 807
 Chickasha, OK 73023

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$41,713.99
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$41,713.99
4. Total Completed and Stored To Date	\$41,713.99
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$41,713.99
7. Less Previous Certificates For Payments	\$36,725.12
8. Current Payment Due	\$4,988.87
9. Balance To Finish, Plus Retainage	\$0.00

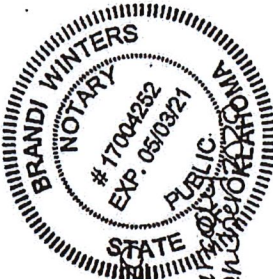
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: Cary Dehart

Date: 12/10/2020

State of: Oklahoma
 Subscribed and sworn to before me this
 Notary Public: Brandi Winters
 My Commission expires: 5/3/21



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$4,988.87

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 6

Application Date: 12/09/20

To: 12/09/20

Invoice #: 1910b PA6

Contract : 1910b, Phillips Trading Post - Lisa's Space

Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place				
1	Phillips Trading Post - Lisa's Space							
100	General Conditions	0.00	0.00	0.00	0.00	0.00	0.00	
200	General Requirements	0.00	0.00	0.00	0.00	0.00	0.00	
300	Finishes	0.00	0.00	0.00	0.00	0.00	0.00	
400	Drywall	0.00	0.00	0.00	0.00	0.00	0.00	
500	Ceilings	0.00	0.00	0.00	0.00	0.00	0.00	
600	Painting	6,360.29	6,360.29	0.00	0.00	6,360.29	0.00	
700	Flooring (by tenant)	0.00	0.00	0.00	0.00	0.00	0.00	
800	Front Wood Platform	4,098.04	4,098.04	0.00	0.00	4,098.04	0.00	
900	Electrical	0.00	0.00	0.00	0.00	0.00	0.00	
1000	Dressing Room Bench	21,500.00	17,000.00	4,500.00	0.00	21,500.00	0.00	
1200	Fire Protection	0.00	0.00	0.00	0.00	0.00	0.00	
5000	Insurance	5,668.09	5,668.09	0.00	0.00	5,668.09	0.00	
6000	CM Fee	295.37	260.04	35.33	0.00	295.37	0.00	
		3,792.20	3,338.66	453.54	0.00	3,792.20	0.00	
Grand Totals		41,713.99	36,725.12	4,988.87	0.00	41,713.99	0.00	0.00

Service Address 115-121 South 4th Chickasha, Ok 73018
Bill To Great Plains Land And Cattle Co
828 South 8th Chickasha, Ok 73018
(405) 222-6310

Payment Terms 1 Days
Invoice # 000117
Date 02/24/2021

Custom Design Construction
2120 Kings Rd
Moore, Ok 73160
Phone: (405) 615-6855
Email: craighotvedt@yahoo.com

Description	Total
Grind concrete to salt n pepper aggregate	\$2,100.00
Grout	\$560.00
Apply EZ grouting system, grout removal	
Polish 100 grit	\$1,400.00
Polish 200/400 grit	\$1,050.00
Density	
Apply EZ polish system densifier	
Polish to 800/1500 grit	\$700.00

Subtotal \$6,160.00
Total \$6,160.00
Deposit Due \$1,848.00

Notes:

This is based on 1400 sqft.

OK #2432

3-4-21

GREAT PLAINS LAND &
CATTLE COMPANY, LLC
PO BOX 1469
CHICKASHA, OK 73023-1469

2453
85-06/1033

6/14/2021

Date

CHECK AMOUNT

Pay to the
Order of

CMS Willowbrook

\$ 23,895.47

Twenty-three thousand eight hundred ninety-five and 47/100 Dollars



Photo
Safe
Deposit
Insurance



National Bank & Trust Co.
Chickasha, Oklahoma 73019
Muskogee, Bartlesville, Tulsa
Lawrenceville, Blanchard, Cynthiana, OKC

For

Application #11

[Signature]

⑆103100467⑆2453 ⑈00213393⑈

000469001890100 103100467 06/16/21

PAY TO THE ORDER OF
FIRST NATIONAL BANK & TRUST
FOR DEPOSIT ONLY
CMS WILLOWBROOK
1031004672453 06/16/21

GREAT PLAINS LAND &
CATTLE COMPANY, LLC
PO BOX 1469
CHICKASHA, OK 73023-1469

4-12-21

2444
65-45/103T

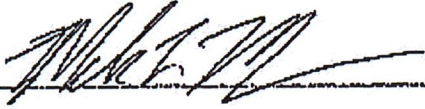
Date CHECK NUMBER

Pay to the Order of CMS Willowbrook Inc. \$24,965.70
twenty-four thousand nine hundred sixty-five and 70/100 Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73023
Macon, Ranch Springs, Muskogee, Tulsa
Newcastle, Okemah, Okmulgee, Shawnee

For

Application #10



⑆103100467⑆2444 ⑈00213393⑈

000469001697870 103100467 04/22/21

PAY TO THE ORDER OF
FIRST NATIONAL BANK & TRUST
FOR DEPOSIT ONLY
CMS WILLOWBROOK
40067229

GREAT PLAINS LAND &
CATTLE COMPANY, LLC
PO BOX 1469
CHICKASHA, OK 73023-1469

2429
86-4R1031

2/16/21

Date

CHECK IMAGE

Pay to the
Order of

CMS Willowbrook

\$ 58,016.77

fifty-eight thousand + sixteen + 77/100

Dollars



Phone
Call
Deposit
Website



National Bank & Trust Co.
Chickasha, Oklahoma 73018
Murray, Tulsa Springs, Aker, Tuttle
Newcastle, Blanchard, Cym, SWOKC

For

Application #9

Phil F. M.

⑆103100467⑆2429 ⑆00213393⑆

000469001480960 103100467.021821

* PAY-TO-THE-ORDER OF
FIRST NATIONAL BANK & TRUST
FOR DEPOSIT ONLY
CMS WILLOWBROOK
40067229

1. CHECK FOR PERIODIC DEPOSIT
2. CHECK FOR PERIODIC DEPOSIT

GREAT PLAINS LAND &
CATTLE COMPANY, LLC
PO BOX 1469
CHICKASHA, OK 73023-1469

2421
86-46/1031

12/31/2020

Date

CHECK AMOUNT

Pay to the
Order of

CMS Willowbrook

\$ 4,988.87

Four thousand nine hundred & eighty-eight & 87/100

Dollars



Photo
Safe
Deposit
Machine



National Bank & Trust Co.
Chickasha, Oklahoma 73015
Miner, Paul Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

For

Project 19106-1441#6

[Signature]

⑆103100467⑆2421 ⑈00213393⑈

000531000383640 103100467 01/28/21

PAY TO THE ORDER OF
FIRST NATIONAL BANK & TRUST
FOR DEPOSIT ONLY
CMS WILLOWBROOK
40067229

GREAT PLAINS LAND &
CATTLE COMPANY, LLC
PO BOX 1469
CHICKASHA, OK 73023-1469

2420
85-46/EC31

12/31/2020

Date CHECK NUMBER

Pay to the
Order of

CMS Willowbrook

\$ 45,654.99

Forty-five thousand six hundred fifty-four and 99/100

Dollars



Photo
Gold
Deposits
Include no fee

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Muskogee, Bartlesville, Tulsa, Okla.
Newcastle, Marshfield, Okla. 73023

For Project 1916a - Appl # 8

[Signature]

⑆103100467⑆2420 ⑆00213393⑆

000531000383630 103100467 01/28/21

PAY TO THE ORDER OF
FIRST NATIONAL BANK & TRUST
FOR DEPOSIT ONLY
CMS WILLOWBROOK
40067229

Council Action Form

Discussion and Consideration Item No. 6 h

Meeting Date:

August 19, 2019

Staff Contact:

John Noblitt, City Manager

Agenda Item:

Discussion, consideration, and possible action on a recommendation from the Chickasha Economic Development Council awarding incentive grant funding to Great Plains Land and Cattle, LLC in an amount not to exceed \$160,000.00 under terms and conditions adopted by the Economic Development Council.

Department:

Administration

Background/Description of Item:

- Funding is from the \$1.2 million earmarked for downtown redevelopment.
- 117 South 4th Street sits in the designated footprint for use of funds.
- EDC vetted application per the guidelines they established as authorized by the City Council
- EDC recommends this item to the Council for funding.

Financial Consideration – 26-26-5350-007/EDC Redevelopment Incentives/\$160,000.00

Staff Recommendation:

Approve incentive as presented and authorize City Manager to amend budget to reflect award.



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: City Clerk

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to allow the sale and consumption of beer and wine within the event area during the Oklahoma Food Truck Championship on October 2, 2021.

I. BACKGROUND/DESCRIPTION:

Beer and wine tasting has already been approved for the arts festival.

Beer and wine consumption have been allowed for other downtown events.

Sales would be permitted by properly licensed vendors.

City is a sponsor of this event through the Chickasha Industrial Authority tourism funds.

II. RECOMMENDED ACTION:

Authorize the sale and consumption of beer and wine during the Oklahoma Food Truck Championship within the designated event area.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: City Clerk

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration and possible action to authorize staff to renew coverage for General Liability, Property and Auto Insurance Coverage.

I. BACKGROUND/DESCRIPTION:

Staff is requesting authorization to renew the policies for General Liability, Property and Auto coverage for the upcoming plan year which begins November 1, 2021 with our current carrier, Oklahoma Municipal Insurance Group (OMAG).

The renewal premium for General Liability and Auto Coverage is \$93,710.00. The renewal premium for Property Coverage is \$104,783.00

The actual premium paid during the year will vary depending on vehicles, equipment, facility improvements and property added or removed from coverage.

II. RECOMMENDED ACTION:

Authorize Staff to renew the current policies with OMAG for General Liability, Property and Auto Coverage.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. OMAG Renewal Notices



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

September 15, 2021

Susan McDaniel
City of Chickasha
117 N. 4th Street
Chickasha, Oklahoma 73018-2601

RE: City of Chickasha, Policy Number PRO140014306

Your OMAG Municipal Property Protection Plan (MPPP) renewal has been processed. Your invoice is enclosed. All of your policy documents may be accessed through the new OMAG Portal. If you already have an OMAG Portal account, or if you have never registered for a portal account and would like to, visit <http://www.omag.org/origami> to get started. The process is quick and easy, and the portal gives you great access to many useful tools.

The total premium for your MPPP renewal is \$104,783.00. You may pay your premium in full, semi-annual or quarterly installments. The initial payment is due by the effective date of your MPPP policy. If you choose to make a 50% or a 25% initial payment, we will send you notices on a semi-annual or quarterly basis, respectively.

Several factors are used to determine your premium. The total insured value of your properties, ISO Fire Protection Class and deductible selected are reviewed annually and allow OMAG to provide a premium that reflects the advantages of your pool membership.

OMAG is created, owned and governed by the cities and towns we serve. We appreciate your support and participation in OMAG's MPPP. Questions regarding your renewal should be directed to me or to Dorie Spitler, Member Services Director, at 800-234-9461 or 405-657-1400.

Sincerely,

A handwritten signature in black ink that reads "Chris Webb".

Chris Webb
Underwriting Director



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

Date of Invoice: 9/15/2021

INVOICE

Mail To: City of Chickasha 117 N. 4th Street Chickasha, Oklahoma 73018-2601	Insured: City of Chickasha Policy No.: PRO140014306 Policy Type: Property Effective Date: 11/1/2021 Expiration Date: 11/1/2022
---	---

Inst. No.	Date	Transaction Type	Amount	Running Total
1	11/1/2021	Renewal	\$26,195.75	\$26,195.75
			Current Amount Due	\$26,195.75
Total Policy Balance Before Payment: \$104,783.00			Payment Due By	11/1/2021

**Thank you for your business. If you have questions about your account,
please call 1-800-234-9461 or 405-657-1400.**

If not paid within 45 days of due date, policy will be cancelled.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: PRO140014306 Insured: City of Chickasha	Amount Due: \$26,195.75 Payment Due By: 11/1/2021
--	--

PLEASE REMIT PAYMENT TO:

OMAG
P.O. Box 3091
Edmond, OK 73083



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

September 15, 2021

Susan McDaniel
City of Chickasha
117 N. 4th Street
Chickasha, Oklahoma 73018-2601

RE: City of Chickasha - Policy GLA140025106

Your OMAG Municipal Liability Protection Plan (MLPP) renewal has been processed. Your invoice is enclosed. All of your policy documents may be accessed through the new OMAG Portal. If you already have an OMAG Portal account, or if you have never registered for a portal account and would like to, visit <http://www.omag.org/origami> to get started. The process is quick and easy, and the portal gives you great access to many useful tools.

The total premium for your MLPP renewal is \$93,710.00. You may pay your premium in full, semi-annual or quarterly installments. The initial payment is due by the effective date of the MLPP policy. If you choose to make a 50% or a 25% initial payment, we will send you notices on a semi-annual or quarterly basis, respectively.

The principal factors used to determine your premium are your expenditures reported to the Oklahoma State Auditor's office and your autos and equipment that have been added or deleted. If you no longer have a Police Department exposure, you may recognize a reduction in premium.

OMAG is created, owned and governed by the cities and towns we serve. We appreciate your support and participation in OMAG's MLPP. Questions regarding your renewal should be directed to me or to Dorie Spitler, Member Services Director, at 800-234-9461 or 405-657-1400.

Sincerely,

A handwritten signature in black ink that reads "Chris Webb". The signature is written in a cursive, flowing style.

Chris Webb
Underwriting Director



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

Date of Invoice: 9/15/2021

INVOICE

Mail To: City of Chickasha 117 N. 4th Street Chickasha, Oklahoma 73018-2601	Insured: City of Chickasha Policy No.: GLA140025106 Policy Type: General Liability/Auto Effective Date: 11/1/2021 Expiration Date: 11/1/2022
---	---

Inst. No.	Date	Transaction Type	Amount	Running Total
1	11/1/2021	Renewal	\$23,427.50	\$23,427.50
			Current Amount Due	\$23,427.50
Total Policy Balance Before Payment: \$93,710.00			Payment Due By	11/1/2021

**Thank you for your business. If you have questions about your account,
please call 1-800-234-9461 or 405-657-1400.**

If not paid within 45 days of due date, policy will be cancelled.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: GLA140025106 Insured: City of Chickasha	Amount Due: \$23,427.50 Payment Due By: 11/1/2021
--	--

PLEASE REMIT PAYMENT TO:

OMAG
P.O. Box 3091
Edmond, OK 73083



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Administration

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration and possible action to approve an interlocal agreement with Grady County pertaining to maintenance, construction, improvements and repair of projects within the City of Chickasha and Grady County including approval of \$100,000 for the asphalt materials for the Pikes Peak Road project.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve interlocal agreement with Grady County pertaining to maintenance, construction, improvement and repair of projects within the City of Chickasha and Grady County including approval of \$100,000 for the asphalt materials for the Pikes Peak Road project and authorize the Mayor and City Clerk to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. Interlocal with County for roads
2. 20210916081914930

**INTERLOCAL AGREEMENT
GRADY COUNTY AND THE CITY OF CHICKASHA**

This Interlocal Cooperation Agreement entered into pursuant to 69 O.S. 1903 and 74 O.S. 1008 is entered into by and between the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY, OKLAHOMA, hereinafter referred to as “County”, and the CITY OF CHICKASHA, OKLAHOMA, hereinafter referred to as “City”, effective _____, 2021. The governing boards of Grady County, Oklahoma, and the CITY OF CHICKASHA, find that it is to the mutual benefit of the citizens of both the CITY and the COUNTY, to approve this Agreement of Mutual Cooperation pertaining to maintenance, construction, improvement and repair of certain projects within the City and County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties hereto agree as follows:

AS TO THE STREETS IN THE CITY:

1. If the CITY determines a need for construction, maintenance, improvement or repair on a CITY project, the CITY may make a written request for help with the materials, labor and/or equipment to accomplish the maintenance, construction, improvements or repair to the appropriate County Commissioner.
2. The CITY’S request shall be in writing and shall state the scope of the proposed work, that part to be done by the CITY and that part to be done by the COUNTY, and the proposed time frame for the completion of the work.
3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the CITY. The CITY will determine and properly mark (sign) all detour routes, provide signage for all projects and ensure all utility lines/locations are properly identified for all work sites.
4. The COUNTY’S services to the CITY pursuant to 69 O.S. 1903 will be provided in consideration of the CITY’S service to the COUNTY.
5. The COUNTY may transport and deliver any materials and supplies to the job site or CITY warehouse, at the CITY’S discretion.
6. The COUNTY retains the right to perform all of the work requested, part of the work requested or none of the work, at the sole discretion of the COUNTY, with or without cause.
7. Provided further, the CITY hereby promises, covenants and agrees to indemnify, hold harmless and pay any judgments rendered against the COUNTY for any suit or damages recovered by any third party against the COUNTY arising out of COUNTY’S service rendered to CITY under this agreement. However, the parties agree that CITY shall have no duty to indemnify COUNTY for injuries or damages to COUNTY’S

agents and employees and shall have no duty to indemnify COUNTY for COUNTY'S own negligent acts or omissions.

8. Nothing in this Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes Section 151 et seq.
9. This agreement shall be effective from _____ through June 30, 2022, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties; provided, however, that in the event either party shall breach this agreement, then and in said event, the aggrieved party may terminate this agreement upon written notice to the breaching party.

AS TO COUNTY ROADS:

1. If the COUNTY determines a need for construction, maintenance, improvement or repair on a COUNTY project, the COUNTY may make a written request for help with the material, labor and/or equipment to accomplish the construction, maintenance, improvements or repairs to the City Manager.
2. The COUNTY'S request shall be in writing and shall state the scope of the proposed work, that part to be done by the COUNTY and that part to be done by the CITY, and the proposed time frame for the completion of the work.
3. Unless otherwise agreed to in writing, engineering for each project shall be the sole responsibility of the COUNTY, COUNTY will determine and property mark (sign) all detour routes, provide signage for all projects and ensure all utility lines/locations are properly identified for all work sites.
4. The CITY'S services to the COUNTY pursuant to 69 O.S. 1903 will be provided in consideration of the COUNTY'S service to the CITY. The value of the CITY'S services to the COUNTY shall not exceed the value of the services provided by the COUNTY, to the CITY during the fiscal year.
5. The CITY agrees to transport and deliver any materials and supplies to the job site or county warehouse, at the COUNTY'S discretion.
6. The CITY retains the right to perform all of the work requested, part of the work requested or none of the work, at the sole discretion of the CITY, with or without cause.
7. Provided further, the COUNTY hereby promises, covenants and agrees to indemnify, hold harmless and pay any judgments rendered against the CITY for any suit or damages recovered by any third party against the CITY arising out of CITY'S service rendered to COUNTY under this agreement. However, the parties agree that COUNTY shall have no duty to indemnify CITY or injuries or damages to CITY'S agents and employees and shall have no duty to indemnify CITY for CITY'S own negligent acts or omissions.

8. The COUNTY and CITY agrees to the loan of equipment back and forth as needed to complete these projects. Maintenance, upkeep and repair due to normal use of the equipment, will be the sole responsibility of the owner of the equipment; provided, however, that in the event that nay maintenance, upkeep, or repair becomes necessary during the use of such equipment by the borrowing party, the, and in said event, the borrowing party hereby agrees to be responsible for the performance, and cost of performance, of such maintenance, upkeep and repair. Damage to the equipment caused by misuse, improper operation or accident shall be the responsibility of the party utilizing said equipment. The phrase “party utilizing said equipment” shall mean and include that party whose employee or employees are utilizing said equipment, and in the event of such damages, the party using the equipment shall immediately cause such damage to be repaired; provided, that at the option of the party owning the equipment, the part owning the equipment may have the equipment repaired and the responsible party shall, within thirty (30) days after receipt of a bill for the repairs of said equipment, pay the reasonable cost of repair of said equipment to the party owning the equipment.
9. Nothing in this Agreement shall be deemed to waive the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statues Section 151 et seq.
10. This agreement shall be effective from _____, 2021 through June 30, 2022, and may be renewed or extended annually be appropriate affirmative action of the governing bodies of both parties; provided, however, that in the event either party shall breach this agreement, then and in said event, the aggrieved party may terminate this agreement upon written notice to the breaching party.

AS TO PIKES PEAK ROAD PROJECT

1. Pursuant to the above authority, the City agrees to pay the County one hundred thousand dollars (\$100,000) for the asphalt materials for the Pikes Peak Road project. The County agrees to pay the remaining portion of the entire cost of materials and also to supply the labor to complete the Pikes Peak Road project from the Service Road of Highway 81 to 16th Street.

APPROVED this ____ day of _____, 2021, by the BOARD OF COUNTY COMMISSIONERS, GRADY COUNTY.

ATTEST:

GRADY COUNTY COMMISSIONERS

COUNTY CLERK

Michael Walker

Kirk L. Painter

Ralph Beard

CITY OF CHICKASHA, OKLAHOMA a Municipal Corporation
ATTEST:

Susan McDaniel
CITY CLERK

Chris Mosley
MAYOR OF CHICKASHA, OKLAHOMA

CITY OF CHICKASHA
117 N. 4th Street
CHICKASHA, OKLAHOMA 73018

Approved as to form and legality this _____ day of _____, 2021.

DISTRICT NO. 1
MIKE WALKER
405-381-3272
TUTTLE, OKLAHOMA 73089

DISTRICT NO. 2
KIRK L. PAINTER
405-224-2184
CHICKASHA, OKLAHOMA 73018

DISTRICT NO. 3
RALPH BEARD
580-476-3577
RUSH SPRINGS, OKLAHOMA 73082

OFFICE OF
Grady County Commissioners

GRADY COUNTY, OKLAHOMA
PHONE: 224-5211
326 W. CHOCTAW – CHICKASHA, OKLAHOMA 73018

Aug. 18, 2021

City of Chickasha

Pikes Peak Rd-22' wide, 5" thick
1 mile of asphalt overlay

Mayor Mosley,

This letter is to provide you with an estimated cost to overlay Pikes Peak road(1390) in Grady Co., half of which belongs to Grady Co and half to the City of Chickasha. Grady Co. Dist. #3 will provide all labor, equipment and material to prepare and complete the project with The City of Chickasha contributing \$100,000.00 toward the cost of material.

Est cost/quantity of material is as follows:

3630 tons hot mix asphalt @ \$47.95/ton= \$174058.50
2000 gal rd primer @ \$2.40/gal= \$4800.00
2000 gal tack oil @ \$1.95= \$3900.00
25 tons rd stabilizer @ \$256/ton= \$6400.00

Weather permitting and barring any equipment or unforeseen issues the projected start date is Sept. 17, 2021. We estimate this project will take around 1 week to complete.

Thank you,



Ralph Beard, County Commissioner

RB/cln

City of Chickasha
Mayor Chris Mosley



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Community Development

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration and possible action to accept and authorize the Mayor to sign the SORTPO SPR Planning Grant for GIS Development Services for the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

The city worked with ASCOG on this grant for transportation services. This grant will allow the city to develop a GIS Program. Content will need to be developed along with the installation of ESRI GIS Enterprise software. Community Development would like to begin with locating existing data from the source locations listed as Target Data Selection. These layers will be converted into an ESRI File Geodatabase utilizing the ArcGIS for Local Government solution and hosted as a GIS Service on the City's own GIS Enterprise Portal.

This will be something all departments and citizens can utilize for their needs. Fire and Police will be able to use this for 911 Response and other tools. Public works will be able to map out things like PRV valves or lines that need to be repaired. The Parks Department will be able to create trails and walking areas for citizens to see through the ESRI GIS software. Utility billing/finance would be able to see which locations the meters are at or have active meters on a map.

This is the first step to having all the mapping and information for the city updated.

II. RECOMMENDED ACTION:

Staff Recommends to approve.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

September 20, 2021		
--------------------	--	--

V. ATTACHMENTS:

1. SPR ASCOG Agreement with Chickasha

PART 1-Summary

Contract Title: SORTPO SPR Planning Grant

Contract Number: ASCOG / SPR FFY 2021 - 02

Contracting Entity: Association of South Central Oklahoma Governments (ASCOG)

Contractor: City of Chickasha

Description of Project: See Attached Application Data Sheet

SPR Grant 80%: \$ 36,000

Local Match 20%: \$ 9,000

Project Total: \$ 45,000

Source: SPR Planning Funds: SPRY-0010(087)PL, JP
No.01946(77) CFDA Number 20.205 (Highway
Planning and Construction)

Effective Date: September 8, 2021

Submit Requisitions to: Association of South Central Oklahoma Governments (ASCOG)
PO Box 1647
Duncan, OK 73534-1647

Issue Payments to: The City of Chickasha
117 North 4th Street
Chickasha, OK. 73018

Agreement Components: Part I-Summary and Signatures
Part II-Terms and Conditions

SIGNATURES – EXECUTION OF CONTRACT

Association of South Central
Oklahoma Governments

City of Chickasha

Executive Director

Mayor

Perry Brinegar

Chris Mosley

ATTEST:

ATTEST:

PART II - Terms and Conditions

1. Availability of funds

Payments pursuant to this contract are to be made only from monies made available to ASCOG for the SORTPO Transportation Planning program. Notwithstanding any other provisions, payments to the Contractor by ASCOG are subject to the availability of such funds as determined by State action and/or law. ASCOG may take any action necessary in accordance with such determination.

2. Modification (Amendment)

a. This contract is subject to such modification as may be required by State Law. ASCOG may make any such modification unilaterally.

b. Except as otherwise provided in this contract, the work and services to be performed and the total contract amount may be modified only upon written agreement of the duly authorized representatives of both parties.

c. Revisions to the contract must be approved in writing in advance by ASCOG.

d. A waiver by ASCOG of any provisions of this contract must be in writing and signed by the Executive Director of ASCOG.

3. ASCOG

a. ASCOG will provide oversight of the project and review progress reports.

b. Amounts spent or obligated over the contract amount will be the sole responsibility of the Contractor.

c. The narrative provided by the Contractor during the application process will become part of this contract. Only the project costs outlined in the narrative will be considered as allowable costs for this contract. ASCOG will not consider modifications to the project description after the contract is awarded.

4. Contractor

a. The Contractor/Subcontractor will provide the necessary personnel, facilities, supplies, equipment and/or related resources and skills to accomplish all projects in accordance with the terms and conditions of this contract. The Contractor agrees to perform those duties, obligations and representations contained in this contract and amendments thereto submitted to and accepted by ASCOG, and to be bound by the provisions of all subcontracts, said application being incorporated herein and made a part hereof by reference.

b. All of the work and services required shall be performed by the Contractor or Subcontractor, or be performed under the Contractor's or Subcontractor's supervision, and all personnel engaged therein must be fully qualified and authorized under state and local law to perform such work and services.

c. None of the work and services covered by this contract or the attached subcontracts may be subcontracted without prior written approval of ASCOG except when clearly stated in the Subcontracts.

d. **Contractor must initiate project within sixty (60) days of the executed contract or provide written documentation explaining why the project has been delayed.** Contractor shall have until June 30, 2022 to complete the project. **Any unspent funds after that time will be automatically de-obligated.**

e. In no event will this contract or any subcontract incur obligation on the part of ASCOG beyond that stated in section 3 above.

5. **Request for payment**

a. Any purchases or contracts must be in compliance with the following **PROCUREMENT METHODS unless local or county regulations are more restrictive, If so, the local regulations must be followed.**

1 -- **Small (Less than \$5,000):** Purchases can be made from local vendors; however, recipients are encouraged to seek the lowest and best price.

2 -- **Written Quotes/Bids:** Grant Recipients are required to obtain written quotes or bids from at least 3 qualified bidders.

3 -- **Sealed Bids:** Grant Recipients are required to publicly advertise one time 10 days prior to bid opening

4 -- **Professional Service:** Regardless of dollar amount recipients must utilize a competitive process to obtain professional services. If the dollar Amount exceeds \$5,000.00 written formal solicitation is required.

NOTE: No type of formal procurement is required for sole source contracts if documentation can be provided showing the goods or services are available from only one vender. **All Sole Source Contracts require ASCOG approval prior to award.**

b. Contractor may request payment from ASCOG for outstanding contractor invoices that will be paid by Contractor within 30 days from the date of request. Attachment A, Request for Payment, will be completed with the Anti-Collusion affidavit and forwarded to ASCOG **along with a copy of the related invoice(s).**

c. **All cash matches listed on the application for the project must be spent by the Contractor before SPR funds can be requested. Contractors must submit receipts for all cash matches prior to or with the first Request for Payment.**

d. **Documentation for all in-kind matches must be submitted with appropriate time sheets, equipment rates, etc. directly related to the project. In-kind documentation must be completed and submitted with the final request for payment. Final payment will not be made until all in-kind documentation is submitted. Failure to provide the in-kind and related documentation as indicated in the grant application and outlined in the contract could result in a reduction in the final check or further consideration in future applications.**

6. **Employee benefits**

The Contractor and Subcontractor have full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, State and Federal income taxes and other deductions required by law for their employees.

7. **Certification by Contractor**

a. The Contractor expressly agrees to be solely responsible to insure that the use of the monies received under this contract complies with all State statutes and other legal authority. The Contractor recognizes that it is responsible for assuring financial programmatic compliance by its subcontractors.

b. The Contractor specifically certifies and assures that:

- (1) It will adhere to State regulations pertaining to non-discrimination.
- (2) It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

8. **Hold Harmless Clause**

The Contractor shall, within limitations placed on such entities by State law, save harmless ASCOG, SORTPO, the State of Oklahoma, its agents, officers, and employees from all claims and actions and all expenses defending same that are brought as a result of injury or damages sustained by any person or property in consequence of any act or omission by the Contractor or any Subcontractor. The Contractor shall, within limitations placed on such entities by State law, save harmless ASCOG, SORTPO, the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law. In any agreement with any Subcontractor or any agent for the Contractor, the Contractor will specify that such Subcontractor or agents shall hold harmless the State of Oklahoma, its agents, officers and employees from all the hereinbefore described expenses, claims, actions or amounts recovered.

9. **Political activity**

a. No portion of the contract funds may be used for any political activity or further the election or defeat of any candidate for public office. Nor shall any portion of the contract funds be used to further the adoption or defeat of any bond, proposal or issue brought to a vote of the people.

b. No portion of the contract funds may be used for lobbying activity.

10. **Payments to companies**

a. No contract funds may be paid to any corporation, limited liability company, partnership, proprietor or other private entity except for services to be provided pursuant to an approved project.

b. No contract funds may be loaned to any corporation, limited liability company, partnership, proprietor or other legal entity.

11. **No-Conflict Covenant**

The Contractor covenants that no members or employees of any governing board of the Contractor or Subcontractor have any personal or financial interest, direct or indirect, and that none shall acquire any such interest, that would conflict with the full and complete execution of this contract, and that none shall acquire any such interest. The Contractor further covenants that in

the performance of this contract the Contractor or Subcontractor will employ no person having any such interest.

12. **Compensation to contractors**

a. Funds made available pursuant under this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by ASCOG. No contract funds shall be used for any expense incurred either prior to or after the time period specified. Contract funds shall not be used for any purpose other than those approved and agreed to by ASCOG.

b. The funds provided under this contract shall not be used to pay any administrative expenses of the entity requesting the funds or any Subcontractor, or any expenses of the Contractor or Subcontractor in preparation for this project. This provision shall not apply to funds provided pursuant to 62 O.S. Supp. 1998 2011(c).

c. The funds provided under this contract shall not be used to pay the Contractor's employee salaries and benefits or for use of Contractor's machinery in performing the project. These expenses can be reported as part of the Contractor's in-kind match for the project.

d. Imminent Domain issues including attorney fees, land purchase, surveying, engineering, etc. are not eligible for reimbursement under this contract.

13. **Travel and Per-Diem**

No travel-related costs, including per diem, shall be paid from these funds.

14. **Procurement**

Contractor will follow established purchasing, acquisition and procurement procedures for goods and services and the management of disposition of personal property acquired with the contract funds as required according to the Oklahoma Central Purchasing Act, 74 O.S. 85.1, et. seq.

15. **Records, Reports, and Documentation**

a. The Contractor shall maintain records and accounts, including property, personnel and financial records, that properly document and account for all project funds. **Contractor must maintain a separate ledger for each of its open ASCOG contracts.** ASCOG may require specific types and forms of records.

b. The Contractor shall furnish ASCOG with source documentation (receipts, purchase orders, etc.) to support payment requests each time that SPR funds are drawn down.

c. The Contractor shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this contract for at least five (5) years from the submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Contractor shall, as ASCOG deems necessary, permit authorized representatives of ASCOG and the State of Oklahoma full access to and the right to fully examine all such materials without prior notice.

16. **Closing out of period funding**

a. The Contractor shall promptly return to ASCOG any funds received under this contract that are returned to the Contractor as a result of rebates, discounts, or from the return of goods purchased from vendors by the Contractor or Subcontractors.

b. When actual expenditures total less than the contract amount, the contract shall automatically be de-obligated to the actual expenditures as shown in the closeout documents and such excess funds will be returned to ASCOG to be returned to their SORTPO account for future disbursement.

17. **Interpretation, Remedies**

a. In the event the parties fail to agree on changes or interpretations of this Contract, the decision of ASCOG shall prevail.

b. The decision of ASCOG shall prevail in the event of any disagreement between the Contractor and ASCOG relating to the technical competence of the work and services being performed or its conformity to the requirements of this contract.

c. Neither forbearance nor payment by ASCOG shall be construed to constitute waiver of any remedies for any default or breach by the Contractor or Subcontractor that exist or occur later.

18. **Termination or suspension**

a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.

b. This contract may be terminated or suspended by ASCOG, in whole or in part, for cause, after notice and an opportunity for the Contractor to present reasons why such action should not be taken. Grounds for constituting cause include but are not limited to:

1. Contractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, or is unduly dilatory in executing its commitments under this contract.
2. Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
3. Contractor has submitted incorrect or incomplete documentation pertaining to this contract.
4. **Contractor has not initiated project within six (6) months after the contract date and has not provided documentation stating why the project could not be initiated prior to that date.**

c. In the event of termination or suspension, the Contractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Contractor shall reduce to the minimum possible all obligations, prepaid expenses and other costs.

d. The Contractor shall not be relieved of liability to ASCOG for damages sustained by ASCOG by virtue of any breach of this contract by Contractor or Subcontractor. ASCOG may withhold payments due under this contract pending resolution of the damages.

19. **Entire agreement**

This contract constitutes the entire agreement between ASCOG and the Contractor and that it is final and complete. No evidence of alleged prior dealings, course of dealing or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term, to supplement or qualify this contract or to add any stipulation or obligation different from or inconsistent with the express provisions of this contract.

20. **Severability clause**

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

ASCOG SPR Transportation Planning

ATTACHMENT A – REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED			
Name:		<i>Cash match receipts must be submitted prior to or with first Request for Payment from SPR funds.</i>			
Address:					
City, State, and Zip		Final Request for Funds		Partial Request for Funds	

Contract Number:						
Total Contract Amount Awarded:						
Pay Request Number:	1		2		3	

CASH MATCH COMMITTED (if applicable)	\$
CASH MATCH SPENT TO DATE (documentation must be provided)	\$
CASH MATCH BALANCE (Cash Match Balance must be at \$0.00 before SPR funds can be accessed.)	\$

A. REAP AMOUNT AWARDED FOR THIS CONTRACT	\$
B. AMOUNT REQUESTED TO PAY ATTACHED INVOICES	\$
C. TOTAL OF ALL REQUESTs; total cannot exceed contract amount awarded	\$
D. AMOUNT OF SPR PROJECT FUNDS REMAINING AFTER THIS REQUEST (Subtract C from A)	\$

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.

Signature of Authorizing Official _____

Date _____

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF _____

I, _____, **Mayor of** _____, of lawful age, being first duly sworn, on oath says that he is the agent authorized to submit the attached pay request. Affiant further states that he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Signature of Mayor

_____, Mayor

SUBSCRIBED AND SWORN to before me this day _____ of

_____, 20____.

Notary Public

My commission Expires:



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Community Development

Agenda Item No. 6.k.

AGENDA ITEM: Public Hearing - Final Plat of Red Bud Ridge for Applicant Shayla Crawford.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-20-2021

Meeting Date: 9/20/2021

Department: Community Development

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration and possible action to approve the final Plat for Red Bud Ridge for Applicant Shayla Crawford.

I. BACKGROUND/DESCRIPTION:

- This is the final plat of Red Bud Ridge
- The planning commission approved this final Plat
- City Engineering has reviewed the final plat.
- 45 Lots over 26 acres

II. RECOMMENDED ACTION:

Staff Recommends to approve the Final Plat for Red Bud Ridge for Applicant Shayla Crawford.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 20, 2021	(From)		

V. ATTACHMENTS:

1. Final Subdivision Plat Approval
2. Redbud Ridge DRAINAGE REPORT

3. REDBUD RIDGE-Waterline-1
4. REDBUD RIDGE-Sanitary sewer
5. REDBUD RIDGE-PAVING 9-8-21

CITY OF CHICKASHA
APPLICATION FOR FINAL SUBDIVISION PLAT APPROVAL

I (We), hereby make an application for approval of the subdivision of land described below and on the accompanying plat under authority of the City of Chickasha's Subdivision Regulations. Supplementary materials are attached hereto and specifically made a part of this application for all purposes. I (We) accept responsibility for any errors or omissions on this form and accompanying supplementary materials even if such errors or omissions should result in the postponement of this plat review by the Planning Commission and/or City Council.

Applicant Name: Shayla Crawford

Address: 3204 Pondridge Rd Chickasha, OK 73018

Phone Number: 405-892-9127

Owner's Name: Tim Crawford

Property Owners Address: 2420 S. 24th St Chickasha, OK 73018

Phone Number: 405-650-4575

Engineer/Surveyor: SRB - Dan Andrulonis

Address: 2500 Mcgee Drive Suite 100 Norman, OK 73072

Phone Number: 405-418-2288

Subdivision Location: South on Pondridge Rd

Total Acreage: 26 acres Total Lots: 45 Total To Be Developed: 45

Describe existing/proposed easements or other restrictions on or effecting the property: Private easement to access property owners separate land to the West.

Describe vacations of plats, easements, etc. needed:

Proposed Land Uses:

Present Zoning: Residential Proposed Zoning: _____

Proposed Land Use: Residential

Applicant Signature: _____

Shayla Crawford

Date: _____

8/16/21

REDBUD RIDGE ADDITION

CITY OF CHICKASHA
GRADY COUNTY, OKLAHOMA

STORMWATER DRAINAGE REPORT

AUGUST 2021
SEPTEMBER 2021

PREPARED BY:



REDBUD RIDGE ADDITION IMPROVEMENTS STORMWATER DRAINAGE CALCULATIONS AND REPORT

1.0 GENERAL INTRODUCTION

This report was prepared to determine the drainage flow for the proposed Redbud Ridge Addition in the City of Chickasha, Oklahoma. The site is located in the East Half of Section 8, Township 6 North, Range 7 West, I.M. The proposed total developed area of the site will be 26.14 acres with the necessary drainage ways collecting the proposed residential lot drainage basins. The subject site is an unused portion of the existing Conrad Heights Addition. The property currently drains from a high point on the southwest towards the northeast side at a 1.00% grade.

The improvements include the construction of public streets, public water mains and public sanitary sewer for proposed single family residential houses.

2.0 ENGINEERING METHODOLOGY AND DESIGN FLOWS

The drainage improvements are designed in accordance with the City of Chickasha Drainage Policy.

General spreadsheets, using the Rational Method, were utilized to determine the drainage basin storm water runoff for multiple return frequency storms. The proposed residential lots site drainage basin, as depicted by the map included in **Appendix A** shows two separate drainage areas with the easterly basin of 7.24 draining through a proposed flume into an existing detention pond, the westerly basin of 10.7 acres flowing north to connect to existing Pondridge Road with the total contributing area as 17.94 acres. Based on the proposed grading plan, lot drainage area sizes were determined and used to calculate the 25 yr runoff generated in this area. The calculated 25 yr Q runoff rate was then used to design the necessary drainage street flow system for effective storm water runoff conveyance. The increase in flow of 24.77 cfs from predeveloped runoff (8.20 cfs) to post developed runoff (32.97 cfs) will be diverted from Pondridge Road onto the proposed 10.0 foot wide flume through the existing drainage easement.

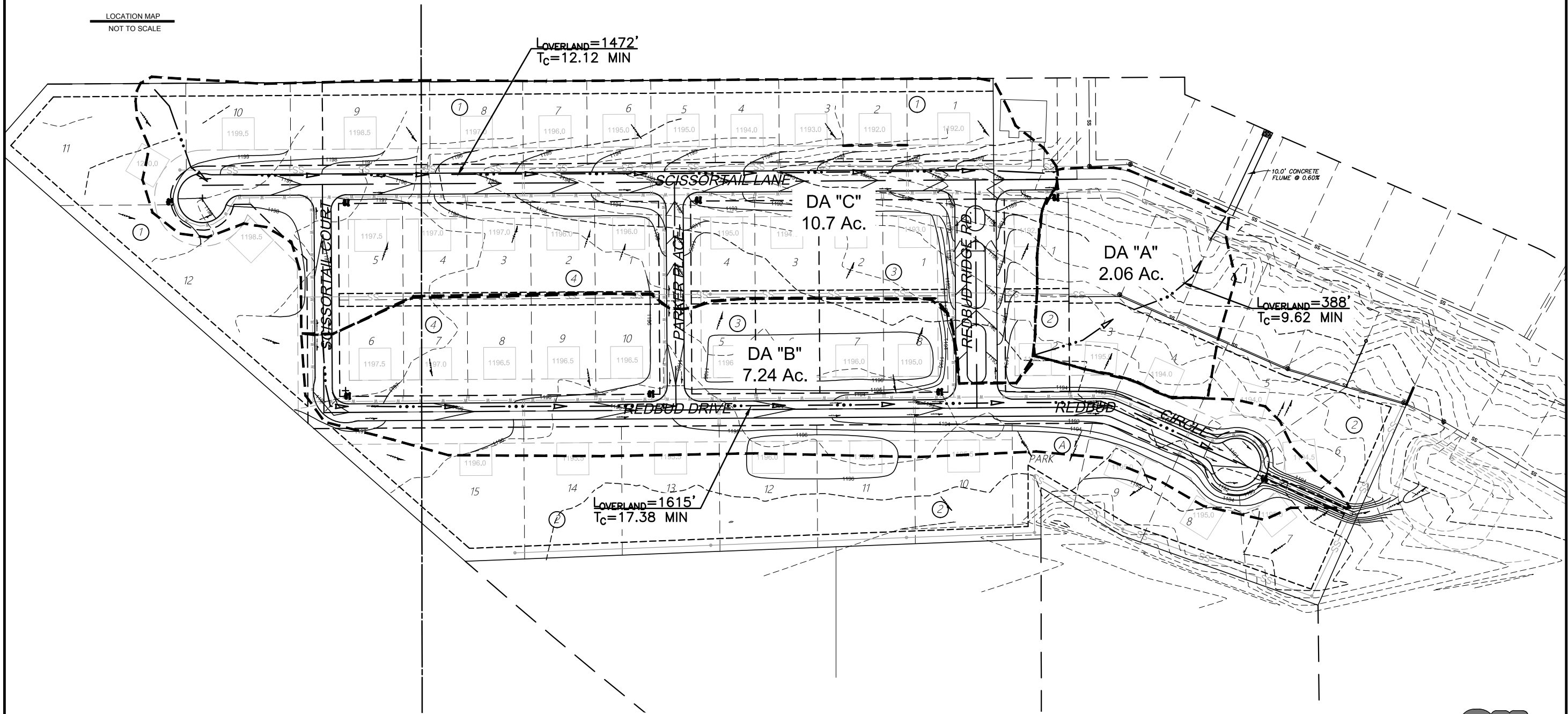
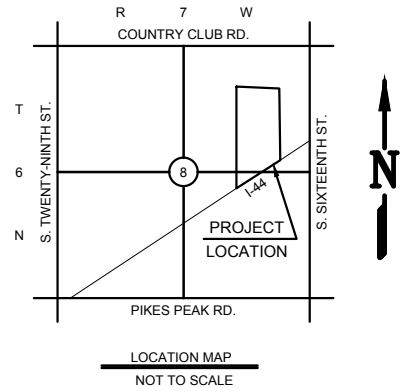
3.0 PROPOSED STORMWATER DRAINAGE CONDITIONS

The scope of the drainage portion of this project is to collect the proposed residential lots within the drainage basins into the proposed streets and connecting them with the existing street system on north end. The design flows have been calculated from Rational Method spreadsheets and the street flow is based on Flowmaster output to carry the 25 year flow from these spreadsheets.

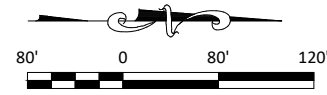
Construction of the proposed drainage described in this report will ensure that the storm water is adequately conveyed to the existing public drainage system.

All storm sewer design calculations can be found in **Appendix C**.

APPENDIX A DRAINAGE AREA MAP



Said described property is located within an area having a Zone Designation "X" (Unshaded) (Non Special Flood Hazard Area) by the Federal Emergency Management Agency (FEMA), on Flood Insurance Rate Map No. 40051C0290 E, with a date of identification of April 3, 2012, for Community No. 400234, in Grady County, State of Oklahoma, which is the current Flood Insurance Rate Map for the community in which said premises is situated.



REDBUD RIDGE ADDITION
DRAINAGE AREA PLAN
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CUT
DESIGNED BY: CBT
CHECKED BY: DA

NO.	DATE	DESCRIPTION

SCALE:
HOR. 1"=80'

SHEET
10

ENGINEERING
SURVEYING
PLANNING
SRB
CERTIFICATE OF AUTHORIZATION
NO. 3949 EXPIRES JUNE 30, 2023

RUNOFF RATE CALCULATIONS

DRAINAGE BASIN PEAK RUNOFF CALCULATION SPREADSHEET

PROJECT NAME: **Redbud Ridge Addition** DATE: **09/08/21**
 SRB PROJECT NUMBER: **116380** OFFICE PROJECT NUMBER: **116380**
 SUB-BASIN : **Developed "A"** PROJECT ENGINEER: **DA**
 OKLAHOMA CLIMATE ZONE: **2**
TOTAL DRAINAGE BASIN (ac) : 2.06 (As determined by survey, USGS mapping, aerial survey, ect.)

In order to determine an accurate runoff coefficient, a weighted average of the drainage basin will be made.

Land use:	Sub-Area (Acres)	*Runoff Coefficient	Partial CA Product
Woodland:	0.00	0.40	0.00
Pasture:	0.00	0.45	0.00
Cultivated:	0.00	0.50	0.00
Commercial:	0.00	0.90	0.00
Residential:	2.06	0.45	0.93
Paved:	0.00	0.95	0.00
Total Area:	2.06		Sum CA: 0.93

* Estimated Runoff Coefficients may be found in the OKC DRAINAGE MANUAL. The following runoff coefficients are commonly used.

To calculate the Weighted "C" Coefficient, divide the Sum of Coefficient Products by the total Drainage Basin.

WEIGHTED "C" : 0.45

Land Use	Coefficient	Land Use	Coefficient
Rural Single Family	0.60	Apartments	0.85
Single Family Residential	0.70	Commercial	0.90
Duplex	0.75	Shopping Center	0.95
Quad-Plex	0.80	Industrial	0.95

To determine the time of concentration, both overland and channel flows must be computed.

A. Overland Flow:

Length of overland flow, L_o , in feet: **388** (As determined by survey, USGS mapping, aerial survey, ect.)
 Overland average slope, S_o , in feet: **0.0232** (As determined by survey, USGS mapping, aerial survey, ect.)

If the overland flow path crosses different types of ground cover a weighted "k" factor must be calculated.

Ground Cover	Incremental Length (ft)	K Factor	Partial Length & K Factor Product
Pavement:	32	0.372	11.904
Commercial:	0	0.445	0
Residential:	356	0.511	181.916
Rocky, Bare Soil:	0	0.604	0
Cultivated:	0	0.775	0
Timber, Thin Grass:	0	0.942	0
Average Pasture:	0	1.04	0
Tall Grass:	0	1.113	0
Total Overland Length:	388		Sum of "K" Factor Products: 193.82

WEIGHTED OVERLAND "K" : 0.4995

$$T_o = K^{0.37} (L_o)^{0.2} / S_o$$

$$T_o = 9.62 \text{ minutes}$$

B. Channel Flow:

Length of channel flow, L_c in feet: **0.0** (As determined by survey, USGS mapping, aerial survey, ect.)
Channel average slope, S_c in feet: **0.0035** (As determined by survey, USGS mapping, aerial survey, ect.)
Channel Velocity in fps: **5.0**

$$T_f = L_c / V_c$$

$$T_f = 0.00 \text{ minutes}$$

The total time of concentration is the sum of the overland time (T_o) and channel time (T_f) ; $T_c = T_o + T_f$

$$\text{TOTAL TIME OF CONCENTRATION, } T_c = 9.62 \text{ min}$$

The formula for the average historical rainfall intensity as defined in the OKC DRAINAGE MANUAL is as follows:

$$I = A / (B + T_c)^E$$

	<u>2 year</u>	<u>5 year</u>	<u>10 year</u>	<u>25 year</u>	<u>50 year</u>	<u>100 year</u>
A =	104.333	79.655	87.535	101.482	98.925	102.769
B =	17.298	14.828	15.882	16.774	15.865	15.860
E =	0.935	0.825	0.811	0.806	0.775	0.760

Rainfall Intensity Formula Nomenclature as per OKC DRAINAGE MANUAL for the Climatic Zone chosen :

The rational method will be used to calculate the peak runoff. (Not extremely accurate for large drainage basins)

$$Q = CIA$$

C - Runoff coefficient of the drainage basin

I - Average historical rainfall intensity in units of inches/hour

A - Area in units of acres

	<u>2 year</u>	<u>5 year</u>	<u>10 year</u>	<u>25 year</u>	<u>50 year</u>	<u>100 year</u>
Intensity (I)	4.80	5.70	6.32	7.26	8.03	8.76
Runoff (Q)	4.452	5.282	5.861	6.728	7.447	8.122

DRAINAGE BASIN PEAK RUNOFF CALCULATION SPREADSHEET

PROJECT NAME: **Redbud Ridge Addition** DATE: **09/08/21**
 SRB PROJECT NUMBER: **116380** OFFICE PROJECT NUMBER: **116380**
 SUB-BASIN : **Developed "B"** PROJECT ENGINEER: **DA**
 OKLAHOMA CLIMATE ZONE: **2**
TOTAL DRAINAGE BASIN (ac) : 7.24 (As determined by survey, USGS mapping, aerial survey, ect.)

In order to determine an accurate runoff coefficient, a weighted average of the drainage basin will be made.

Land use:	Sub-Area (Acres)	*Runoff Coefficient	Partial CA Product
Woodland:	0.00	0.40	0.00
Pasture:	0.00	0.45	0.00
Cultivated:	0.00	0.50	0.00
Commercial:	0.00	0.90	0.00
Residential:	7.24	0.45	3.26
Paved:	0.00	0.95	0.00
Total Area:	7.24		Sum CA: 3.26

* Estimated Runoff Coefficients may be found in the OKC DRAINAGE MANUAL. The following runoff coefficients are commonly used.

To calculate the Weighted "C" Coefficient, divide the Sum of Coefficient Products by the total Drainage Basin.

WEIGHTED "C" : 0.45

Land Use	Coefficient	Land Use	Coefficient
Rural Single Family	0.60	Apartments	0.85
Single Family Residential	0.70	Commercial	0.90
Duplex	0.75	Shopping Center	0.95
Quad-Plex	0.80	Industrial	0.95

To determine the time of concentration, both overland and channel flows must be computed.

A. Overland Flow:

Length of overland flow, L_o, in feet: **1615** (As determined by survey, USGS mapping, aerial survey, ect.)
 Overland average slope, S_o, in feet: **0.004** (As determined by survey, USGS mapping, aerial survey, ect.)

If the overland flow path crosses different types of ground cover a weighted "k" factor must be calculated.

Ground Cover	Incremental Length (ft)	K Factor	Partial Length & K Factor Product
Pavement:	1585	0.372	589.62
Commercial:	0	0.445	0
Residential:	30	0.511	15.33
Rocky, Bare Soil:	0	0.604	0
Cultivated:	0	0.775	0
Timber, Thin Grass:	0	0.942	0
Average Pasture:	0	1.04	0
Tall Grass:	0	1.113	0
Total Overland Length:	1615		Sum of "K" Factor Products: 604.95

WEIGHTED OVERLAND "K" : 0.3746

$$T_o = K^{0.37} (L_o)^{0.2} / S_o$$

T_o = 17.38 minutes

B. Channel Flow:

Length of channel flow, L_c in feet: **0.0** (As determined by survey, USGS mapping, aerial survey, ect.)
Channel average slope, S_c in feet: **0.0035** (As determined by survey, USGS mapping, aerial survey, ect.)
Channel Velocity in fps: **5.0**

$$T_f = L_c / V_c$$

$$T_f = 0.00 \text{ minutes}$$

The total time of concentration is the sum of the overland time (T_o) and channel time (T_f) ; $T_c = T_o + T_f$

$$\text{TOTAL TIME OF CONCENTRATION, } T_c = 17.38 \text{ min}$$

The formula for the average historical rainfall intensity as defined in the OKC DRAINAGE MANUAL is as follows:

$$I = A / (B + T_c)^E$$

	<u>2 year</u>	<u>5 year</u>	<u>10 year</u>	<u>25 year</u>	<u>50 year</u>	<u>100 year</u>
A =	104.333	79.655	87.535	101.482	98.925	102.769
B =	17.298	14.828	15.882	16.774	15.865	15.860
E =	0.935	0.825	0.811	0.806	0.775	0.760

Rainfall Intensity Formula Nomenclature as per OKC DRAINAGE MANUAL for the Climatic Zone chosen :

The rational method will be used to calculate the peak runoff. (Not extremely accurate for large drainage basins)

$$Q = CIA$$

C - Runoff coefficient of the drainage basin

I - Average historical rainfall intensity in units of inches/hour

A - Area in units of acres

	<u>2 year</u>	<u>5 year</u>	<u>10 year</u>	<u>25 year</u>	<u>50 year</u>	<u>100 year</u>
Intensity (I)	3.79	4.54	5.10	5.90	6.54	7.16
Runoff (Q)	12.348	14.786	16.606	19.210	21.298	23.321

DRAINAGE BASIN PEAK RUNOFF CALCULATION SPREADSHEET

PROJECT NAME: **Redbud Ridge Addition** DATE: **09/08/21**
 SRB PROJECT NUMBER: **116380** OFFICE PROJECT NUMBER: **116380**
 SUB-BASIN : **Developed "C"** PROJECT ENGINEER: **DA**
 OKLAHOMA CLIMATE ZONE: **2**
TOTAL DRAINAGE BASIN (ac) : 10.70 (As determined by survey, USGS mapping, aerial survey, ect.)

In order to determine an accurate runoff coefficient, a weighted average of the drainage basin will be made.

Land use:	Sub-Area (Acres)	*Runoff Coefficient	Partial CA Product
Woodland:	0.00	0.40	0.00
Pasture:	0.00	0.45	0.00
Cultivated:	0.00	0.50	0.00
Commercial:	0.00	0.90	0.00
Residential:	10.70	0.45	4.82
Paved:	0.00	0.95	0.00
Total Area:	10.70		Sum CA: 4.82

* Estimated Runoff Coefficients may be found in the OKC DRAINAGE MANUAL. The following runoff coefficients are commonly used.

To calculate the Weighted "C" Coefficient, divide the Sum of Coefficient Products by the total Drainage Basin.

WEIGHTED "C" : 0.45

Land Use	Coefficient	Land Use	Coefficient
Rural Single Family	0.60	Apartments	0.85
Single Family Residential	0.70	Commercial	0.90
Duplex	0.75	Shopping Center	0.95
Quad-Plex	0.80	Industrial	0.95

To determine the time of concentration, both overland and channel flows must be computed.

A. Overland Flow:

Length of overland flow, L_o , in feet: **1472** (As determined by survey, USGS mapping, aerial survey, ect.)
 Overland average slope, S_o , in feet: **0.045** (As determined by survey, USGS mapping, aerial survey, ect.)

If the overland flow path crosses different types of ground cover a weighted "k" factor must be calculated.

Ground Cover	Incremental Length (ft)	K Factor	Partial Length & K Factor Product
Pavement:	1300	0.372	483.6
Commercial:	0	0.445	0
Residential:	0	0.511	0
Rocky, Bare Soil:	0	0.604	0
Cultivated:	0	0.775	0
Timber, Thin Grass:	172	0.942	162.024
Average Pasture:	0	1.04	0
Tall Grass:	0	1.113	0
Total Overland Length:	1472		Sum of "K" Factor Products: 645.624

WEIGHTED OVERLAND "K" : 0.4386

$$T_o = K^{0.37} (L_o)^{0.2} / S_o$$

$$T_o = 12.12 \text{ minutes}$$

B. Channel Flow:

Length of channel flow, L_c in feet: **0.0** (As determined by survey, USGS mapping, aerial survey, ect.)
Channel average slope, S_c in feet: **0.0035** (As determined by survey, USGS mapping, aerial survey, ect.)
Channel Velocity in fps: **5.0**

$$T_f = L_c / V_c$$

$$T_f = 0.00 \text{ minutes}$$

The total time of concentration is the sum of the overland time (T_o) and channel time (T_f) ; $T_c = T_o + T_f$

$$\text{TOTAL TIME OF CONCENTRATION, } T_c = 12.12 \text{ min}$$

The formula for the average historical rainfall intensity as defined in the OKC DRAINAGE MANUAL is as follows:

$$I = A / (B + T_c)^E$$

	<u>2 year</u>	<u>5 year</u>	<u>10 year</u>	<u>25 year</u>	<u>50 year</u>	<u>100 year</u>
A =	104.333	79.655	87.535	101.482	98.925	102.769
B =	17.298	14.828	15.882	16.774	15.865	15.860
E =	0.935	0.825	0.811	0.806	0.775	0.760

Rainfall Intensity Formula Nomenclature as per OKC DRAINAGE MANUAL for the Climatic Zone chosen :

The rational method will be used to calculate the peak runoff. (Not extremely accurate for large drainage basins)

$$Q = CIA$$

C - Runoff coefficient of the drainage basin

I - Average historical rainfall intensity in units of inches/hour

A - Area in units of acres

	<u>2 year</u>	<u>5 year</u>	<u>10 year</u>	<u>25 year</u>	<u>50 year</u>	<u>100 year</u>
Intensity (I)	4.42	5.26	5.86	6.75	7.47	8.16
Runoff (Q)	21.284	25.318	28.222	32.489	35.976	39.291

STREET FLOW DESIGN CALCULATIONS

Worksheet for 6.0 ft Flume at Cul-de-Sac

Project Description

Friction Method	Manning Formula
Solve For	Normal Depth

Input Data

Roughness Coefficient	0.013	
Channel Slope	0.00500	ft/ft
Bottom Width	6.00	ft
Discharge	19.21	cfs

Results

Normal Depth	0.62	ft
Flow Area	3.71	ft ²
Wetted Perimeter	7.24	ft
Hydraulic Radius	0.51	ft
Top Width	6.00	ft
Critical Depth	0.68	ft
Critical Slope	0.00368	ft/ft
Velocity	5.18	ft/s
Velocity Head	0.42	ft
Specific Energy	1.04	ft
Froude Number	1.16	
Flow Type	Supercritical	

GVF Input Data

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

GVF Output Data

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.62	ft
Critical Depth	0.68	ft
Channel Slope	0.00500	ft/ft
Critical Slope	0.00368	ft/ft

Worksheet for 6.0 ft Flume at Cul-de-Sac

Messages

Notes

DA "B" Q(25)=19.21 C.F.S.

Worksheet for 10.0 ft Flume at Lot Divide

Project Description

Friction Method	Manning Formula
Solve For	Normal Depth

Input Data

Roughness Coefficient	0.013	
Channel Slope	0.00600	ft/ft
Bottom Width	10.00	ft
Discharge	24.90	cfs

Results

Normal Depth	0.48	ft
Flow Area	4.85	ft ²
Wetted Perimeter	10.97	ft
Hydraulic Radius	0.44	ft
Top Width	10.00	ft
Critical Depth	0.58	ft
Critical Slope	0.00342	ft/ft
Velocity	5.13	ft/s
Velocity Head	0.41	ft
Specific Energy	0.89	ft
Froude Number	1.30	
Flow Type	Supercritical	

GVF Input Data

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

GVF Output Data

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.48	ft
Critical Depth	0.58	ft
Channel Slope	0.00600	ft/ft
Critical Slope	0.00342	ft/ft

Worksheet for 10.0 ft Flume at Lot Divide

Messages

Notes

DA "C" Q(25)=24.90 C.F.S.

Worksheet for Redbud Circle

Project Description

Friction Method	Manning Formula
Solve For	Normal Depth

Input Data

Channel Slope	0.00400	ft/ft
Discharge	19.21	cfs
Section Definitions		

Station (ft)	Elevation (ft)
-0+18	1193.10
-0+13	1193.00
-0+13	1192.50
0+00	1192.76
0+13	1192.50
0+13	1193.00
0+18	1193.10

Roughness Segment Definitions

Start Station	Ending Station	Roughness Coefficient
(-0+18, 1193.10)	(0+13, 1193.00)	0.013
(0+13, 1193.00)	(0+18, 1193.10)	0.013

Options

Current Roughness Weighted Method	Pavlovskii's Method
Open Channel Weighting Method	Pavlovskii's Method
Closed Channel Weighting Method	Pavlovskii's Method

Results

Normal Depth	0.39	ft
Elevation Range	1192.50 to 1193.10 ft	
Flow Area	6.70	ft²
Wetted Perimeter	26.78	ft
Hydraulic Radius	0.25	ft

Worksheet for Redbud Circle

Results

Top Width	26.00	ft
Normal Depth	0.39	ft
Critical Depth	0.39	ft
Critical Slope	0.00403	ft/ft
Velocity	2.87	ft/s
Velocity Head	0.13	ft
Specific Energy	0.52	ft
Froude Number	1.00	
Flow Type	Subcritical	

GVF Input Data

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

GVF Output Data

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.39	ft
Critical Depth	0.39	ft
Channel Slope	0.00400	ft/ft
Critical Slope	0.00403	ft/ft

Messages

Notes

DA "B" Q(25)=19.21 C.F.S.

Worksheet for Scissortail Lane

Project Description

Friction Method	Manning Formula
Solve For	Normal Depth

Input Data

Channel Slope	0.00860	ft/ft
Discharge	32.49	cfs
Section Definitions		

Station (ft)	Elevation (ft)
-0+21	1188.60
-0+16	1188.50
-0+16	1188.00
0+00	1188.32
0+16	1188.00
0+16	1188.50
0+21	1188.60

Roughness Segment Definitions

Start Station	Ending Station	Roughness Coefficient
(-0+21, 1188.60)	(0+16, 1188.50)	0.013
(0+16, 1188.50)	(0+21, 1188.60)	0.013

Options

Current Roughness Weighted Method	Pavlovskii's Method
Open Channel Weighting Method	Pavlovskii's Method
Closed Channel Weighting Method	Pavlovskii's Method

Results

Normal Depth	0.41	ft
Elevation Range	1188.00 to 1188.60 ft	
Flow Area	7.91	ft²
Wetted Perimeter	32.82	ft
Hydraulic Radius	0.24	ft

Worksheet for Scissortail Lane

Results

Top Width	32.00	ft
Normal Depth	0.41	ft
Critical Depth	0.48	ft
Critical Slope	0.00375	ft/ft
Velocity	4.11	ft/s
Velocity Head	0.26	ft
Specific Energy	0.67	ft
Froude Number	1.46	
Flow Type	Supercritical	

GVF Input Data

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

GVF Output Data

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.41	ft
Critical Depth	0.48	ft
Channel Slope	0.00860	ft/ft
Critical Slope	0.00375	ft/ft

Messages

Notes

DA "C" Q(25)=32.49 C.F.S.

SUMMARY OF QUANTITIES				
ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
1	6" WATER MAIN (AWWA C-900)	L.F.	4011.86	
2	6" X 22.5" BEND	EA.	10.00	
3	6" X 45" BEND	EA.	3.00	
4	6" X 90" BEND	EA.	3.00	
5	6" GATE VALVE & BOX	EA.	15.00	
6	FIRE HYDRANT	EA.	8.00	
7	12" HYDRANT RISER	EA.	8.00	
8	6" X 6" TEE	EA.	5.00	
9	SINGLE LONG SERVICE	EA.	18.00	
10	SINGLE SHORT SERVICE	EA.	25.00	
11	CONNECT TO EXIST. WATER MAIN	EA.	1.00	
12	DISINFECTION & TESTING	L.S.	1.00	

SUMMARY OF QUANTITIES (PRIVATE)				
ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
1	SILT FENCE	L.F.	9735.00	
2	20'X50' CONSTRUCTION ENTRANCE	EA.	1.00	
3	TEMP WASH AREA	EA.	1.00	
4				

- GENERAL WATER LINE CONSTRUCTION NOTES:
- The installed pipe shall be pressure tested and leakage tested in accordance with AWWA Standard C600. Working pressure to the pipe should not exceed two-thirds of the rated pressure for the pipe. Leakage should not exceed ten gallons per inch diameter per mile of pipe per 24 hours at 150 PSI testing pressure.
 - The installed pipe shall be disinfected in accordance with Oklahoma Department of Environmental Quality "Rules and Regulations governing operation of Public Water Supply Systems." Water with 50 to 100 parts per million of chlorine shall be allowed to stand 24 hours and develop a residual of at least 10 PPM of chlorine. The spent solution should be drained and replaced with potable water. As an alternative, either of the methods listed in the latest AWWA specifications may be used. Safe bacteriological samples shall be obtained on two consecutive days before that portion of the line may be used.
 - All pipe laid beneath proposed paving shall be backfilled with sand and compacted by water flooding to 95% of the maximum dry density obtained by the standard compaction test (ASTM D-698).
 - All work not classified as a "pay item" shall be considered an incidental construction item. The cost of incidental construction items shall be included in the cost of other bid items.
 - All tees, bends, plugs, hydrants, and other applicable appurtenances shall have mechanical restraints(such as megalug by EBBA iron or approved equal) in accordance with the standard details and Specifications.
 - All valves, fire hydrant assemblies and fittings shall be ductile iron meeting A.W.W.A. standard (A.S.T.M. A-126, Class B). Ductile Iron Pipe nominal wall thickness: 6" - 0.28", 8" - 0.30", 12" - 0.34"
 - There will be a minimum of 4.0' of cover to top of proposed water line, unless shown otherwise on the approved plans.
 - Due to the uncertainty of the location of all the existing utilities, the Contractor shall be responsible for verification and location (vertically and horizontally) of all utilities prior to start of construction.
 - The contractor shall notify the city and all businesses affected by the proposed construction at least 48 hours prior to the start of construction or the closing of any streets or drives.
 - Unless otherwise specified, the contractor shall be responsible for his own construction staking. The construction staking is to be done by an Oklahoma licensed Land Surveyor.
 - The contractor shall verify the invert and flowline elevations of the existing waterline prior to laying any new pipe.
 - The contractor is responsible for the prompt replacement and/or repair of all traffic devices and appurtenances damaged or disturbed due to construction.
 - The Contractor shall dispose of water flushed from the lines to a location approved by the City Engineer or Designated Representative. In no case shall the water be flushed into the paving subgrade.
 - The General Contractor shall be responsible for installation, repair, & replacement of all erosion control devices.
 - A copy of the Erosion Control Site Plan must be on site at all times and made available to the City/State Inspector at all times.
 - PVC pressure pipe shall be a AWWA C-900, Pressure Class 150 and with a minimum Dimension Ratio of Fourteen (DR-18).
 - Fitting shall be mechanical joint type as specified under ductile iron fittings. All fittings shall have polyethylene encasement tubing with a thickness of 8 Mil.
 - Install one (1) strand of number twelve (12) gauge copper tracer wire along top of all PVC piping. Bring to top of ground and anchor all valves, fire hydrants, and other appurtenances.
 - The joints shall be restrained using mechanical restraints such as EBBA iron or approved equal.
 - Water service connections shall be stainless steel saddle and gasket.
 - Contractor is responsible for ensuring that all sidewalks and handicap access ramps meet compliance with the adaag (28 cfr part 36) requirements. Contractor shall notify the engineer or engineer's designee of any discrepancies between design information and the adaag requirements prior to construction.

REDBUD RIDGE ADDITION

WATER MAIN PLANS

COUNTRY CLUB ROAD AND S. SIXTEENTH STREET

THE CITY OF CHICKASHA, OKLAHOMA

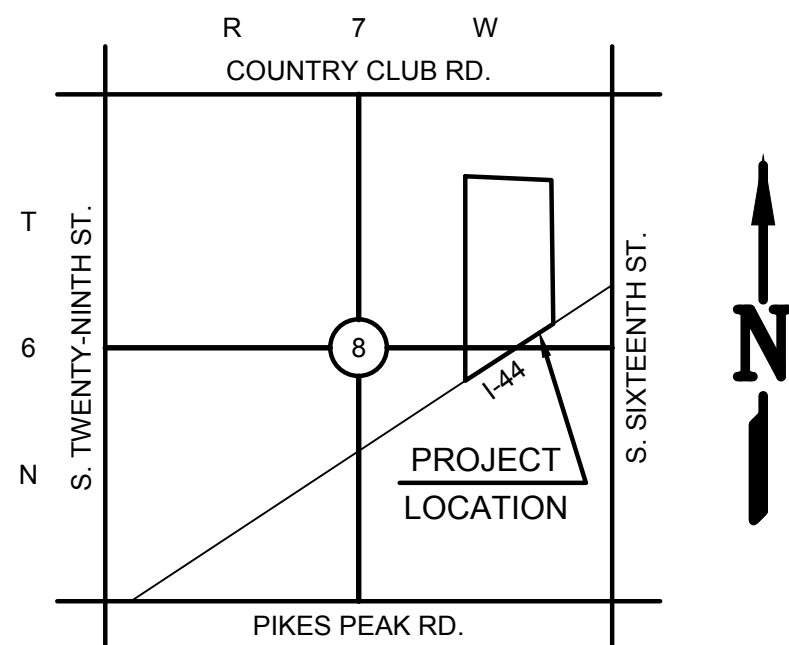
UTILITY STATEMENT:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.



OWNER/DEVELOPER:
SHAYLA CRAWFORD
701 PIKES PEAK ROAD
CHICKASHA, OK 73018

THE CITY OF CHICKASHA



LOCATION MAP

NOT TO SCALE

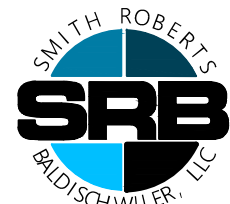
SHEET INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	WATERLINE OVERALL LAYOUT
3	WATER PLAN & PROFILE SCISSORTAIL LANE
4	WATER PLAN & PROFILE SCISSORTAIL LANE
5	WATER PLAN & PROFILE REDBUD DRIVE
6	WATER PLAN & PROFILE REDBUD DRIVE
7	WATER PLAN & PROFILE SCISSORTAIL COURT
8	WATER PLAN & PROFILE PARKER PLACE
9	WATER PLAN & PROFILE REDBUD RIDGE ROAD
10	EROSION CONTROL PLAN
11	EROSION CONTROL DETAILS
12	WATER LINE STANDARD DETAILS

ONE CALL UTILITY LOCATION NUMBER

840-5032
1-800-522-6543

This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.



**ENGINEERING
SURVEYING
PLANNING**

CERTIFICATE OF AUTHORIZATION
NO. 3949, EXPIRES JUNE 30, 2023

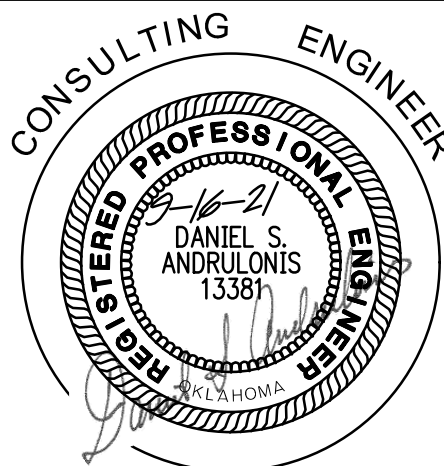
PREPARED BY:

(405) 840-7094

Date: 07/06/2021

REGISTERED PROFESSIONAL ENGINEER

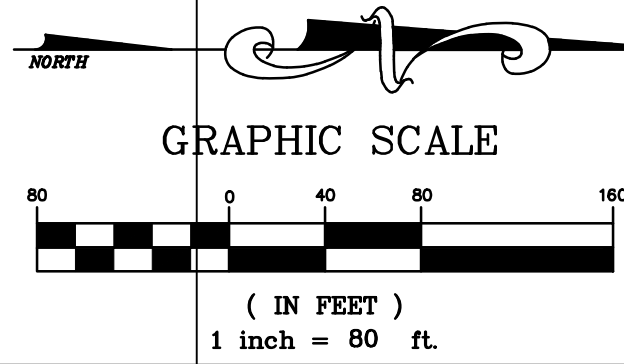
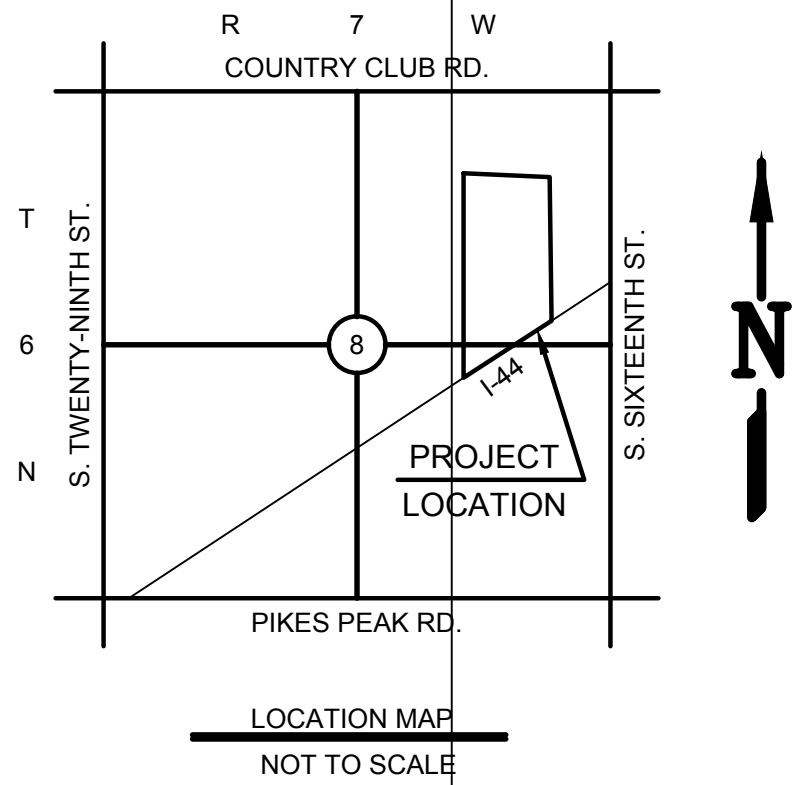
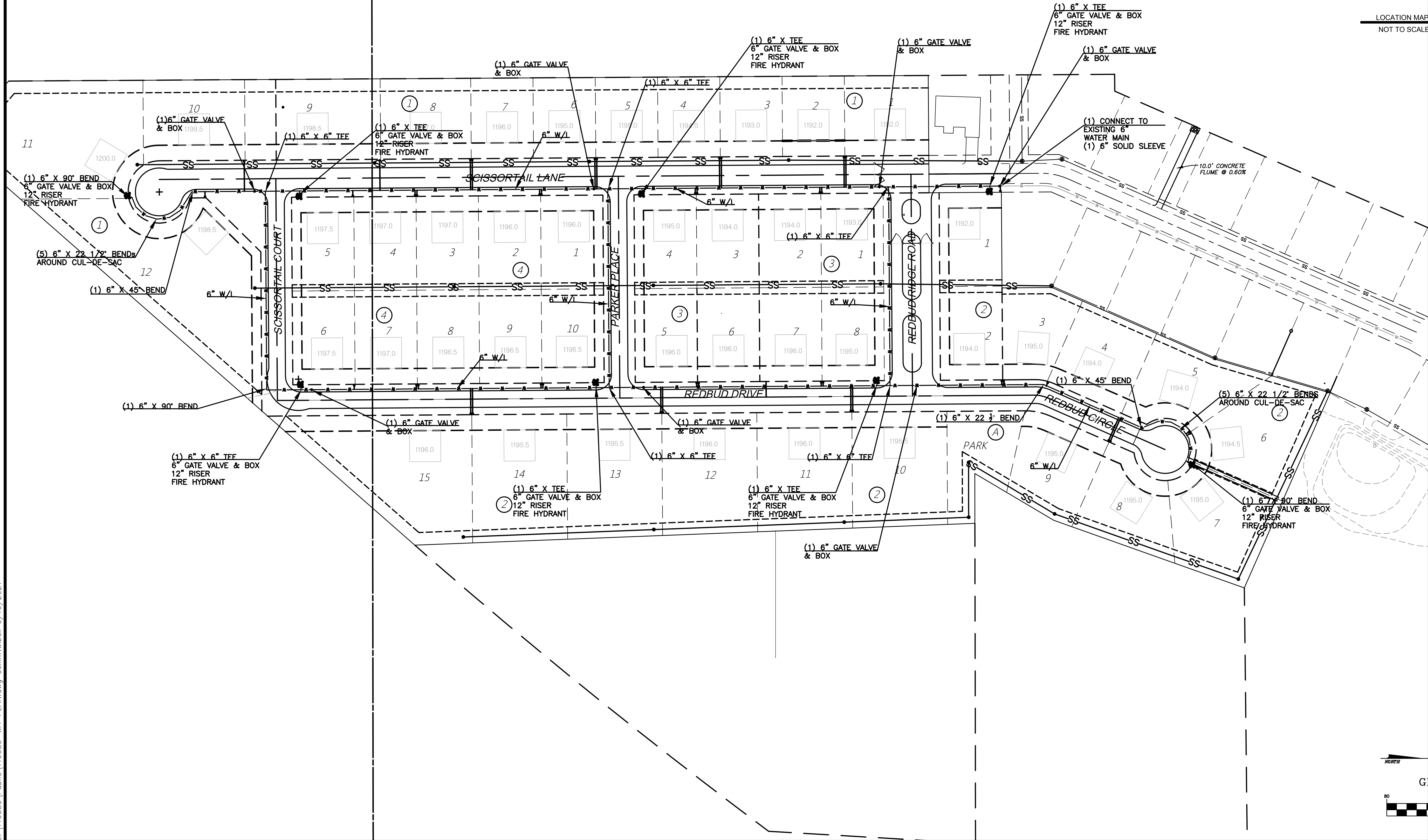
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REDBUD RIDGE ADDITION

WATER MAIN PLANS

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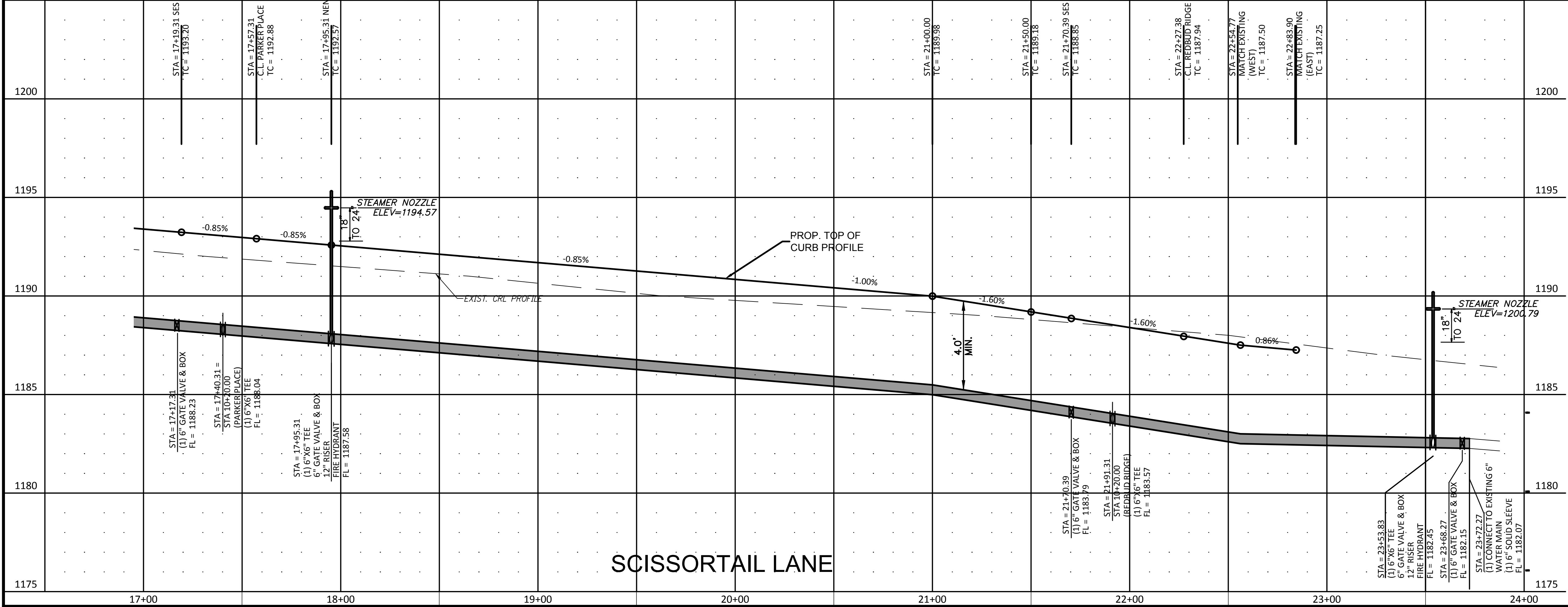
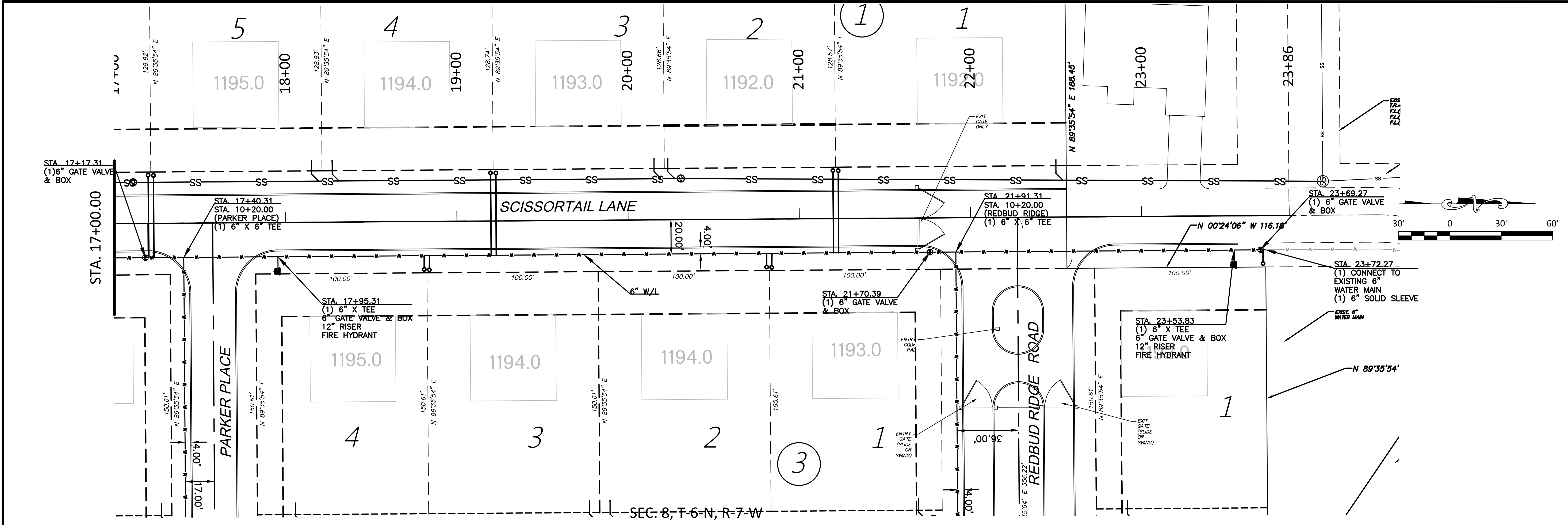
REDBUD RIDGE ADDITION
WATER MAIN
CHICKASHA, OKLAHOMA
WATERLINE OVERALL LAYOUT

SCALE:
HOR. 1"=80'
SHEET
2

PROJ. 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

REVISIONS	
NO.	DATE DESCRIPTION

ENGINEERING
SURVEYING
PLANNING
SRB
CERTIFICATE OF AUTHORIZATION
NO. 3549 EXPIRES JUNE 30, 2023



ENGINEERING
SURVEYING
PLANNING

SOUTH FLORIDA
BROOKLYN

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA

REVISIONS
BY: DATE DESCRIPTION

REDBUD RIDGE ADDITION
SCISSORTAIL LANE
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=30'
VERT. 1"=3'

SHEET
04



SCALE.
HOR. 1"=30'
VERT. 1"=3'

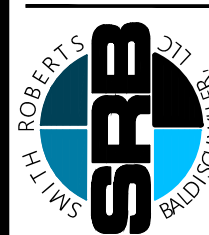
SHEET
05

Project No. WA-

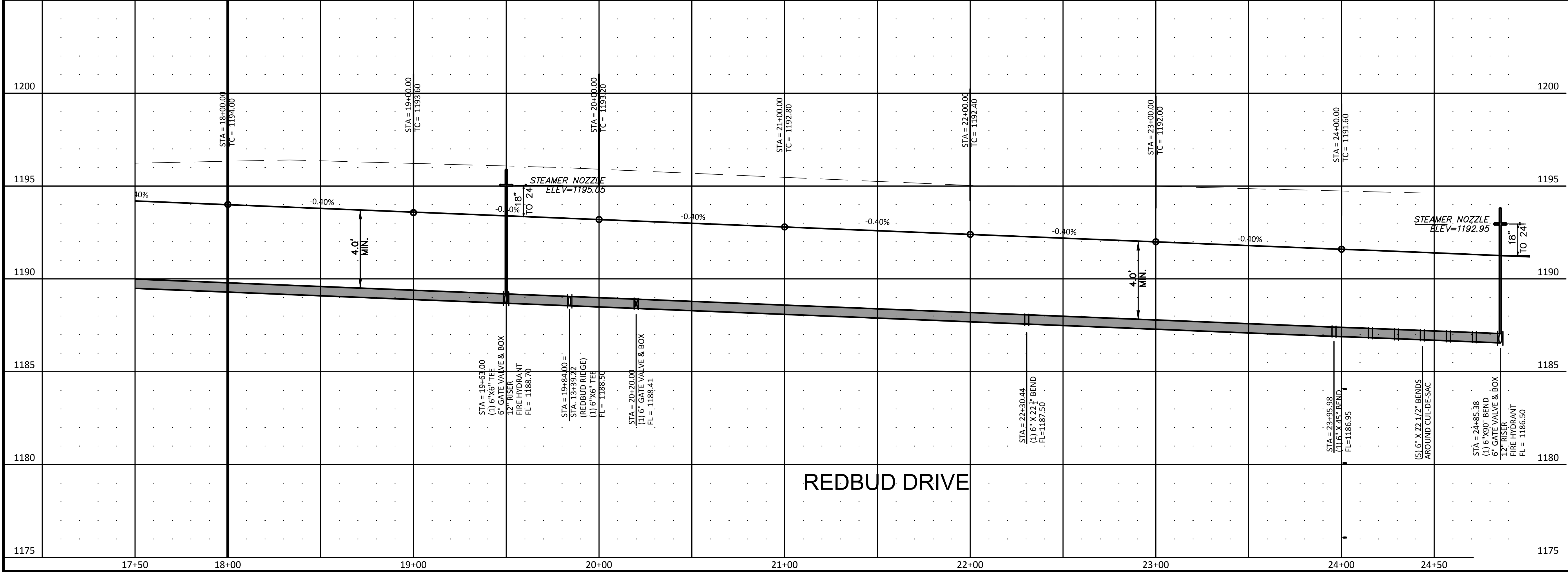
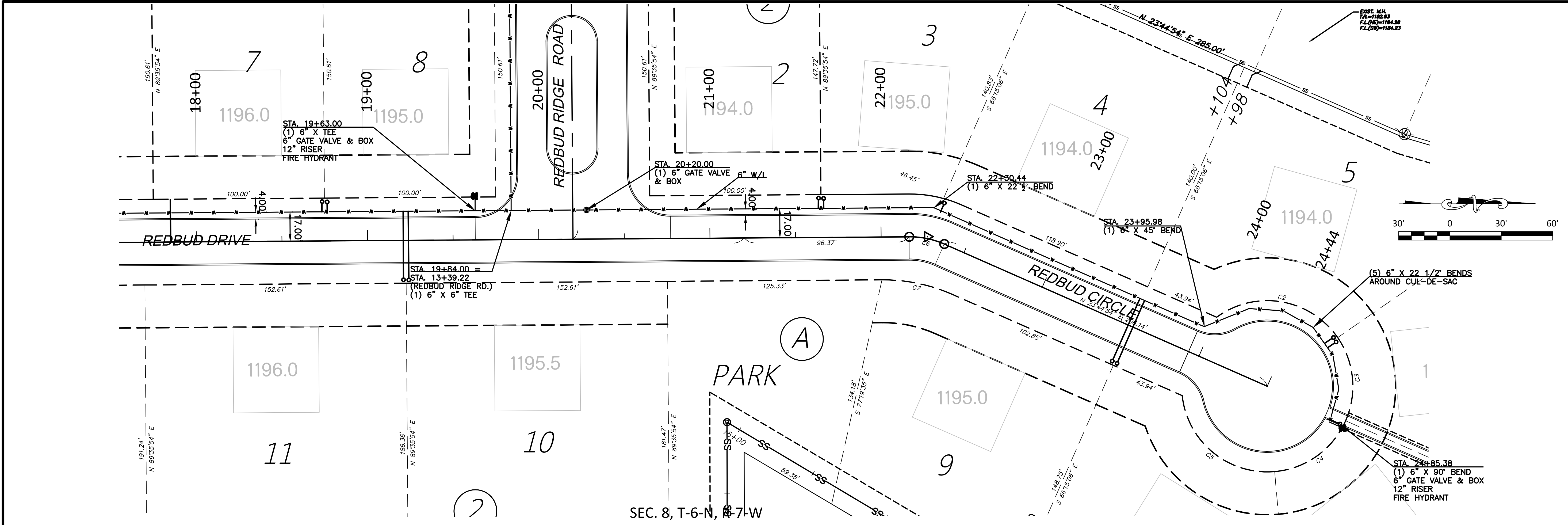
REVISIONS			
NO.	DATE	DESCRIPTION	BY

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: CET
CHECKED BY: DA

**ENGINEERING
SURVEYING
PLANNING**



CERTIFICATE OF AUTHORIZATION



REDBUD RIDGE ADDITION
REDBUD DRIVE
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=30'
VERT. 1"=3'
SHEET
06

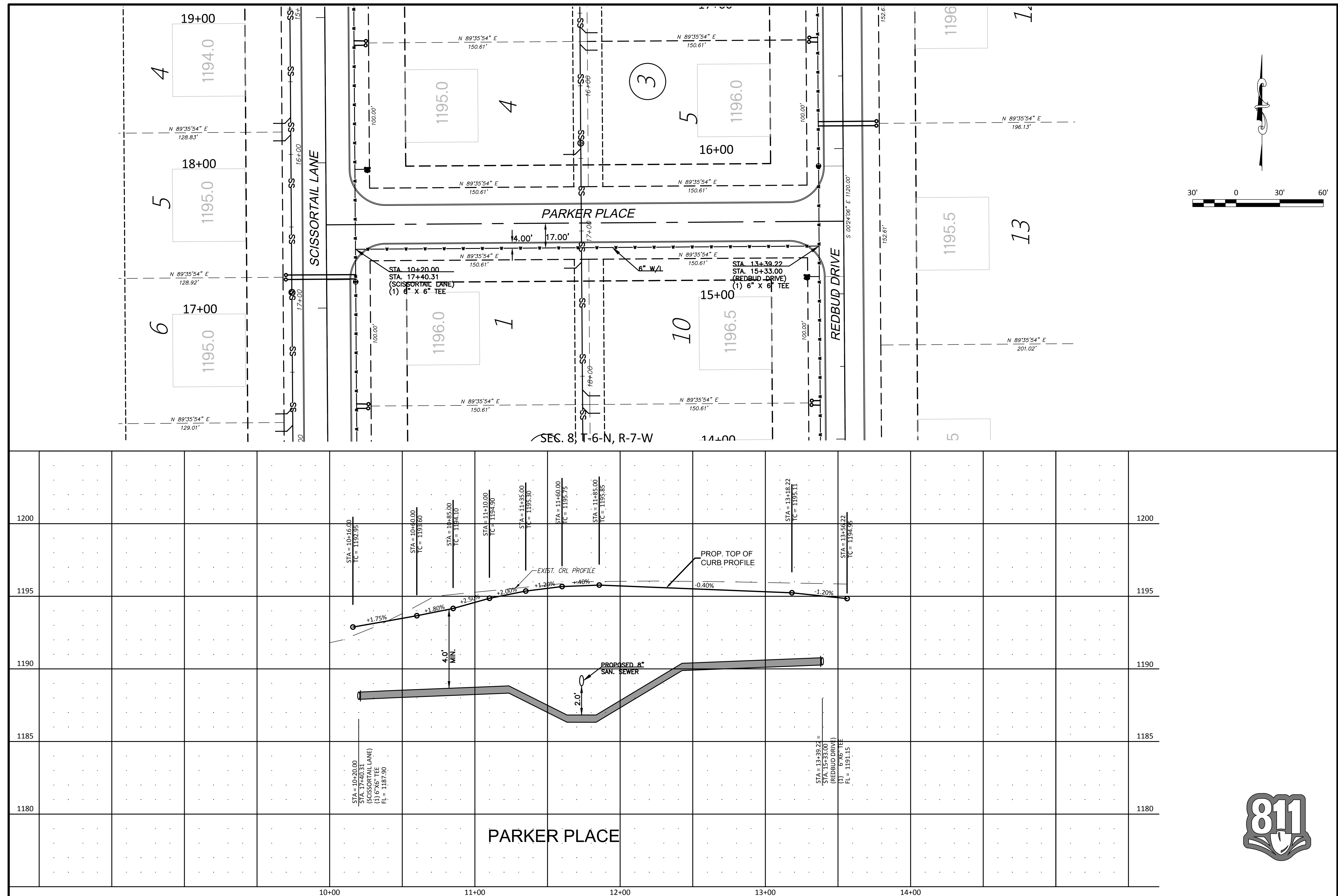
Project No. WA-

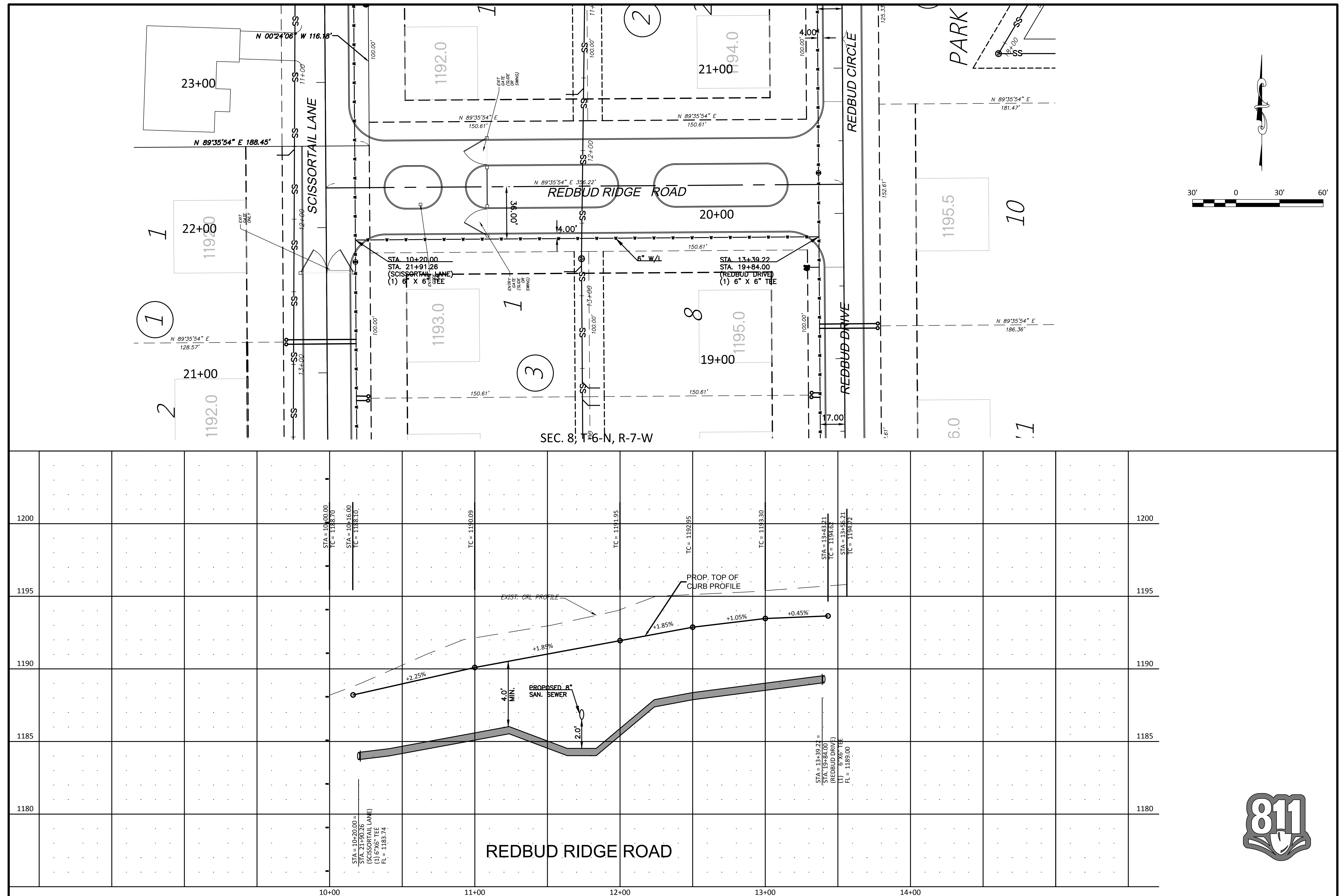
ENGINEERING
SURVEYING
PLANNING

SFB
SURVEYING & BUILDING

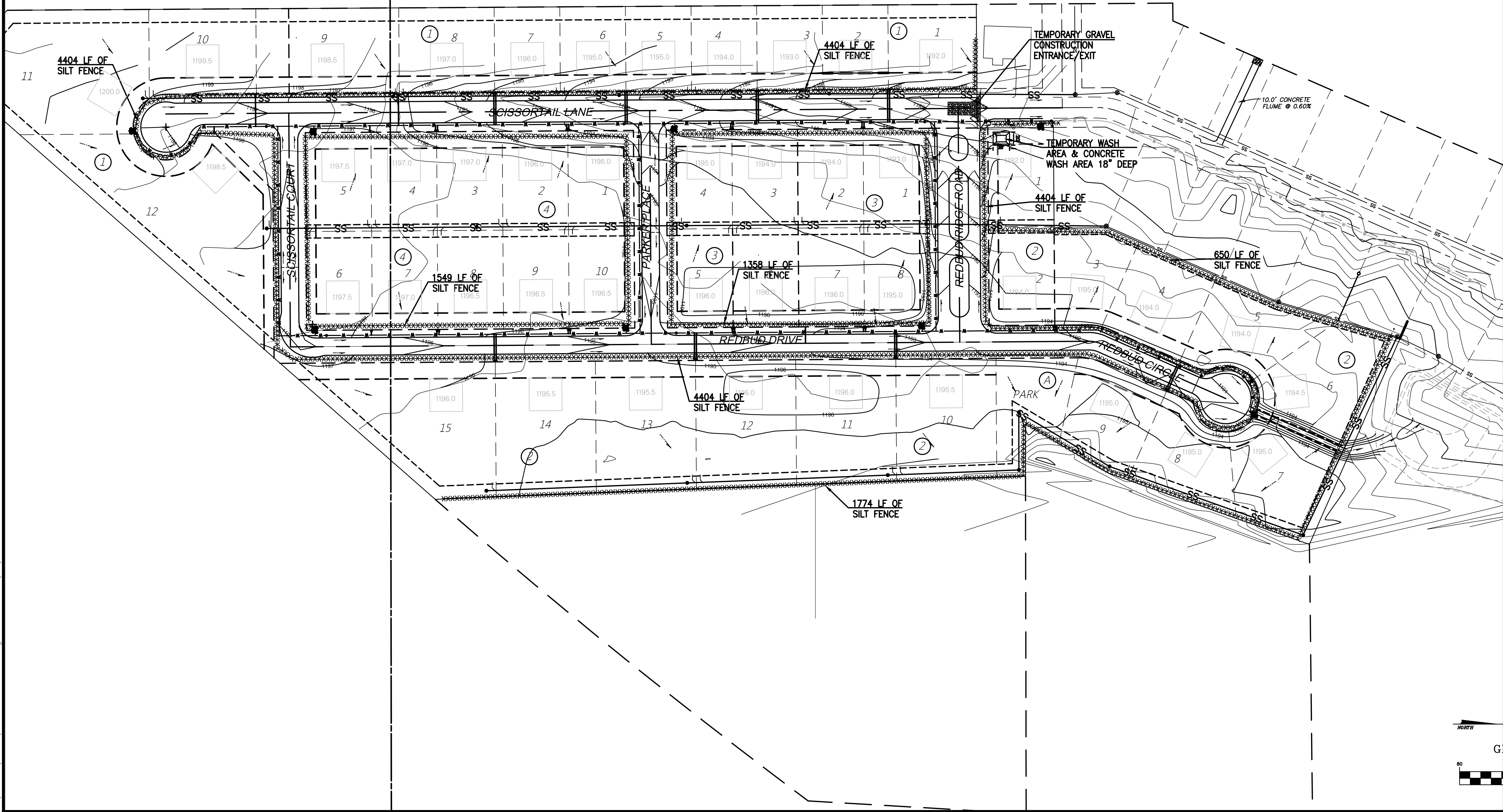
NO.	DATE	REVISIONS	BY

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

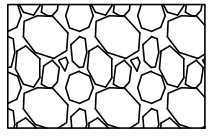
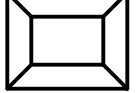
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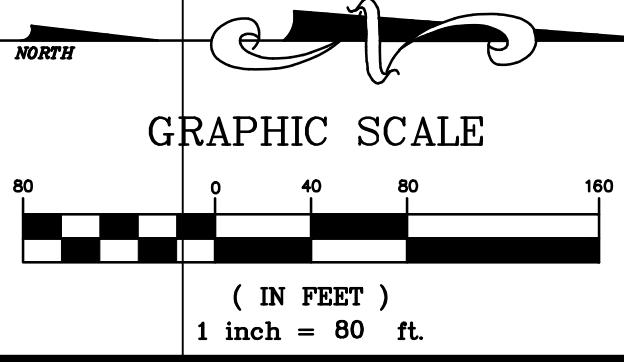
Project No. WA-

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EROSION CONTROL LEGEND

-  SILT FENCE
-  TEMPORARY GRAVEL CONSTRUCTION ENTRANCE/EXIT
-  TEMPORARY WASH AREA & CONCRETE WASH AREA



REDBUD RIDGE ADDITION
WATER MAIN
CHICKASHA, OKLAHOMA
EROSION CONTROL PLAN

PROJ. 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

NO.	DATE	DESCRIPTION	BY

SCALE:
HOR. 1"=80'

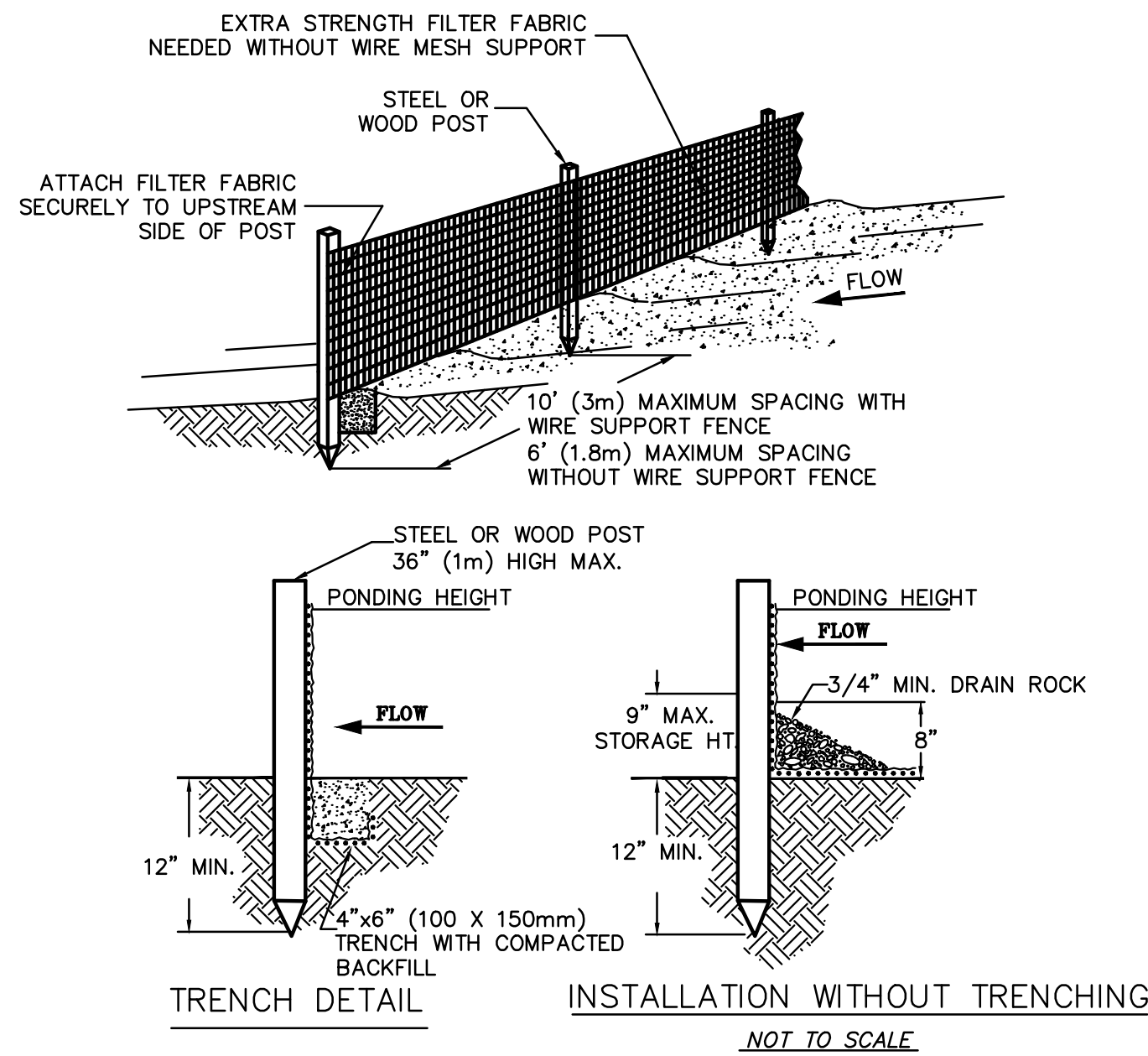
SHEET
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ENGINEERING
SURVEYING
PLANNING


SRB
SURVEYING & RECORDS
ENGINEERING

CERTIFICATE OF AUTHORIZATION
NO. 3849 EXPIRES JUNE 30, 2023

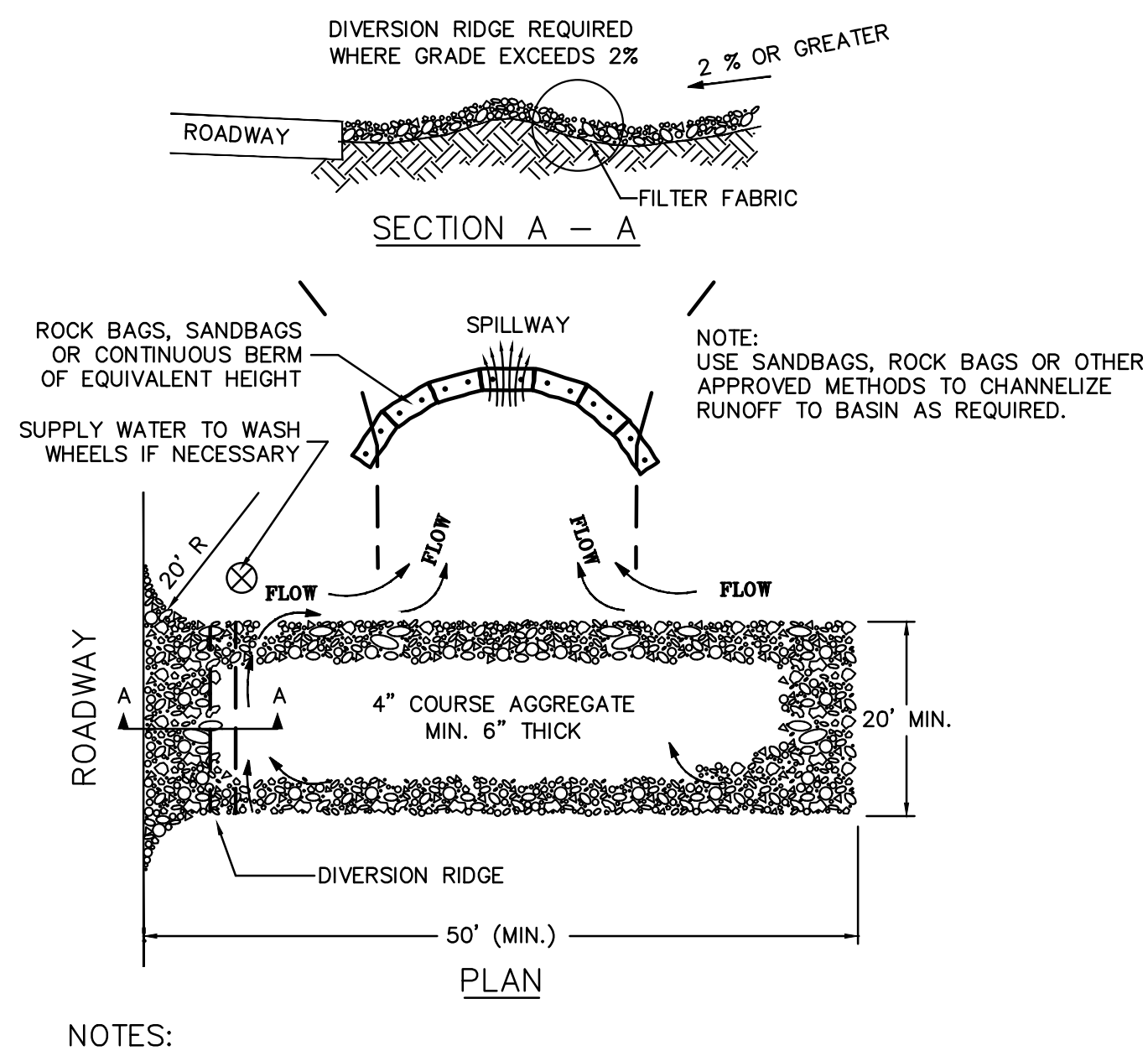
Z:\116380\Public\116380-WA-PLAN.dwg Colin Twibell 9/16/2021



- NOTES:
1. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
 2. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" (225mm) MAXIMUM RECOMMENDED STORAGE HEIGHT.
 3. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

SILT FENCE DETAIL

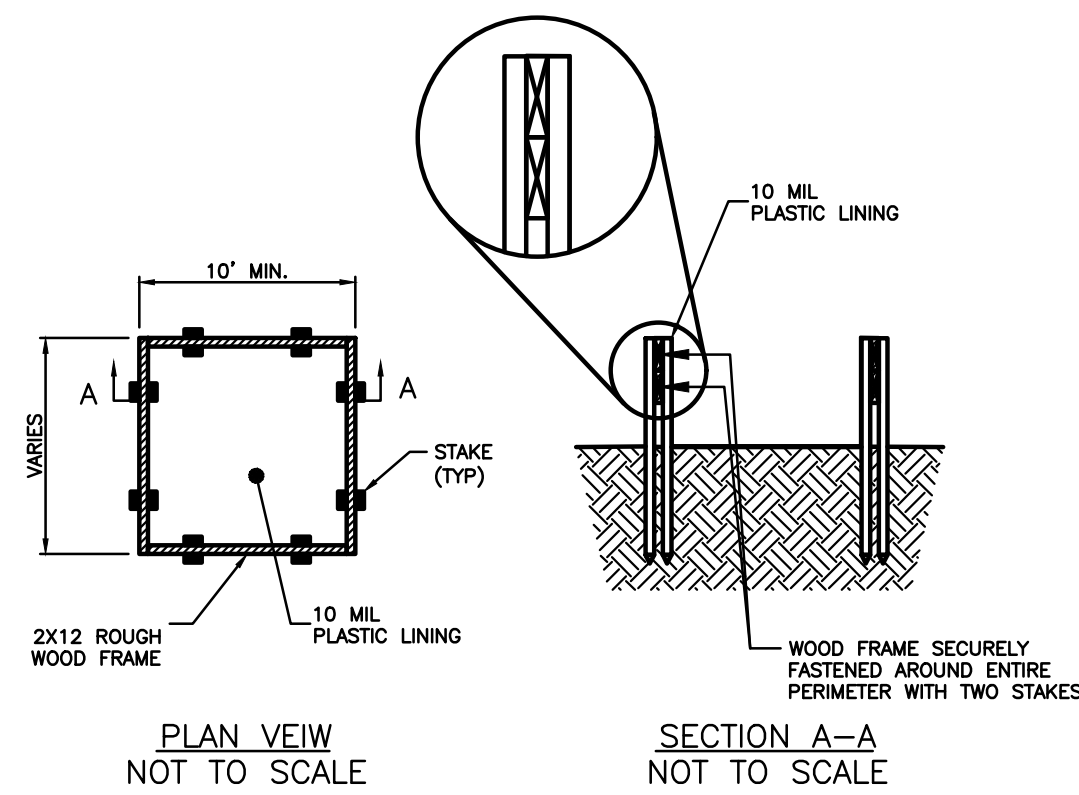
NO SCALE



- NOTES:
1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
 2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
 3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

TEMPORARY CONSTRUCTION ENTRANCE

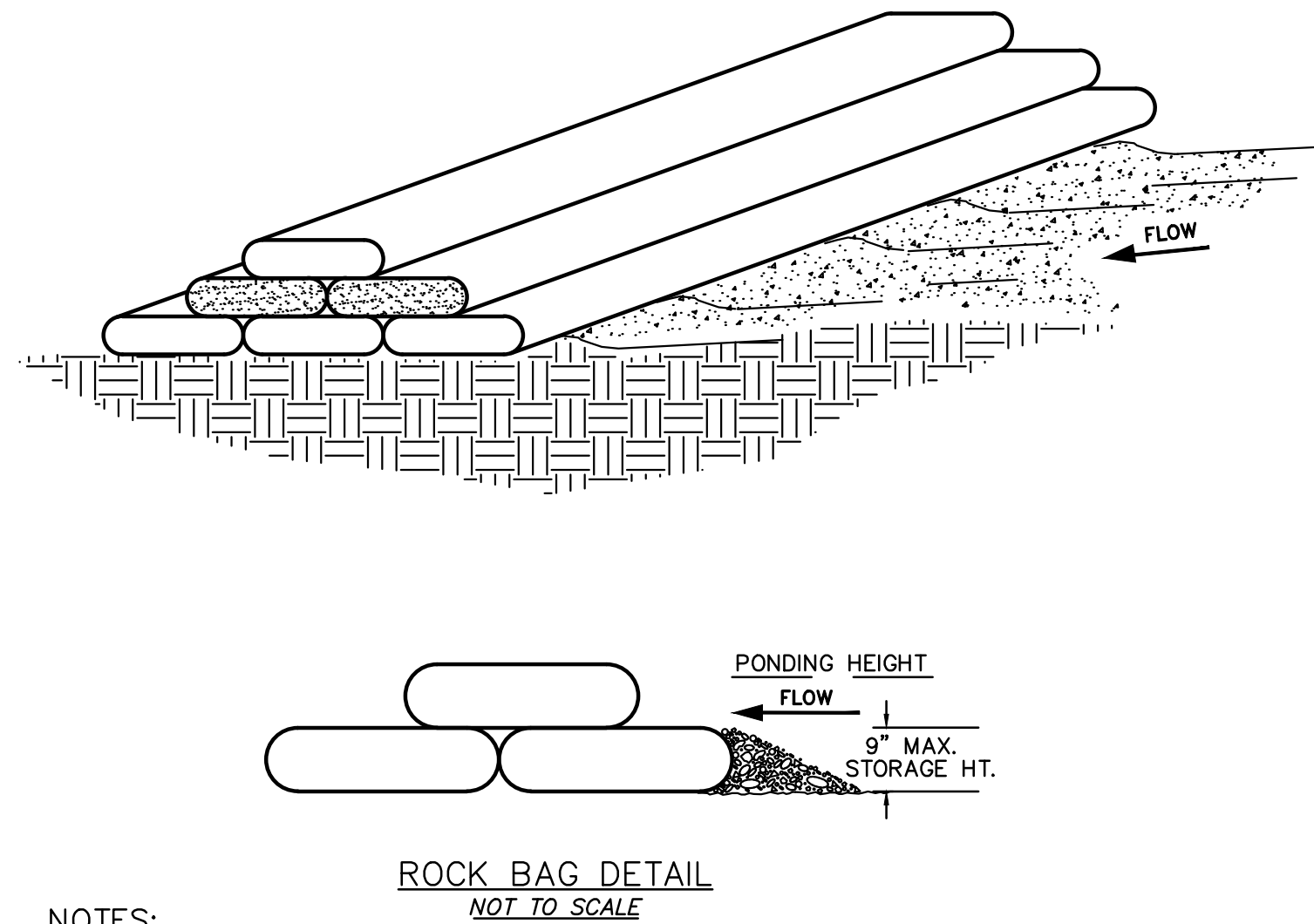
NO SCALE



- NOTES
1. ACTUAL LAYOUT DETERMINED IN FIELD.
 2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 50' OF THE TEMPORARY CONCRETE WASHOUT FACILITY.

CONCRETE WASHOUT STATION

TYPE: ABOVE GROUND



- NOTES:
1. A 'REASONABLE' DESIGN SIZE PARTICLE MUST BE SELECTED.
 2. SIZE DISTRIBUTION FOR UPSTREAM SOIL PARTICLES MUST BE EVALUATED.
 3. INFLOW AND OUTFLOW FROM THE SYSTEM FOR A SPECIFIC FREQUENCY STORM MUST BE KNOWN.
 4. POND VOLUME IS DIRECTLY PROPORTIONAL TO THE DISCHARGE RATE OF THE SYSTEM.
 5. POND VOLUME IS INVERSELY SUFFICIENT FLOW TO ALLOW FOR DEPOSITION OF DESIGN PARTICLES.
 6. A SYSTEM MUST PROVIDE SUFFICIENT FLOW TO ALLOW FOR DEPOSITION OF DESIGN PARTICLES.
 7. THE PONDING HEIGHT MUST BE WELL BELOW THE GROUND ELEVATION DOWN SLOPE TO PREVENT RUNOFF FROM BYPASSING THE INLET. A TEMPORARY DIKE MAY BE NECESSARY ON THE DOWN SLOPE SIDE ON THE STRUCTURE.
 8. ROCK BAG SILT BARRIER SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE POUNDING EFFICIENCY.
 9. PLACE ROCK BAG SUCH THAT NO GAPS ARE EVIDENT.
 10. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" MAXIMUM RECOMMENDED STORAGE HEIGHT.
 11. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE TO SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

ROCK BAG DETAIL

NO SCALE

- NOTES:
1. PROVIDE SIGN DURING CONSTRUCTION DISPLAYING OKR10. NOTICE OF INTENT. ISSUED BY THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY.
 2. MAINTAIN ENTRANCE IN ACCORDANCE WITH DETAIL SHOWN ON SHEET C6.02.
 3. WHEN NECESSARY TO WASH WHEELS PLAN TO EXISTING TO R-O-W, WASH ON CRUSHED STONE AND POSITION WASH AREA SUCH THAT RUN OFF FROM WASH IS DIRECTED TO THE WASH AREA.
- ALLOWABLE NON-STORMWATER DISCHARGES PRESENT AT THE SITE
4. FLUSHING OF FIRE HYDRANT LOCATION SHOWN ON THIS PLAN.
 5. WASH AREAS AS SHOWN ON THIS PLAN.
 6. WATER WILL BE USED AT THIS SITE TO CONTROL DUST.

REDBUD RIDGE ADDITION
WATER MAIN
CHICKASHA, OKLAHOMA
EROSION CONTROL DETAILS

SCALE:
N/A

SHEET
11

NO.	DATE	DESCRIPTION	BY	REVISIONS	
				NO.	DATE

PROJ: 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

ENGINEERING
SURVEYING
PLANNING

SRB

CERTIFICATE OF AUTHORIZATION
NO. 3849 EXPIRES JUNE 30, 2023

SUMMARY OF QUANTITIES				
ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
1	CONNECT TO EXISTING MANHOLE	EA.	3.00	
2	8" SANITARY SEWER (SDR 35 PVC)	L.F.	4409.18	
3	4' DIA MANHOLE	EA.	15.00	
4	EXTRA DEPTH MANHOLE	V.F.	25.00	
5	TRENCHING 4'-6'	L.F.	270.00	
6	TRENCHING 6'-8'	L.F.	2264.50	
7	TRENCHING 8'-10'	L.F.	1594.68	
8	TRENCHING 10'-12'	L.F.	280.00	
9	4" WYE & 1/8" BEND	EA.	52.00	
10	4" RISER	V.F.	520.00	
11	CONCRETE ENCASEMENT	L.F.	40.00	
12	DEFLECTION TESTING	EA.	1.00	
13	SEWER LEAKAGE TESTING	EA.	1.00	
14	MANHOLE TESTING	L.S.	1.00	

SUMMARY OF QUANTITIES (PRIVATE)				
ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
1	SILT FENCE	L.F.	9735.00	
2	20'X50' CONSTRUCTION ENTRANCE	EA.	1.00	
3	TEMP WASH AREA	EA.	1.00	
4				

GENERAL SANITARY SEWER CONSTRUCTION NOTES:

- ALL CONSTRUCTION & MATERIALS SHALL BE IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS," CHICKASHA, OKLAHOMA, AND SHALL BE UNDER THE SUPERVISION OF THE PUBLIC WORKS DEPARTMENT.
- SAND BACKFILL SHALL BE USED FOR ALL TRENCHES UNDER PROPOSED PAVING AND COMPACTED BY WATER FLOODING TO 95% OF THE MAXIMUM DRY DENSITY OBTAINED BY THE STANDARD COMPACTION TEST (ASTM D-698).
- PIPE BEDDING SHALL BE IN ACCORDANCE WITH THE CITY OF CHICKASHA "STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS". IN ANY AREAS WHERE GROUND WATER IS ENCOUNTERED, THE PIPE SHALL BE COMPLETELY ENCASED IN CRUSHED ROCK AS DETERMINED BY THE INSPECTOR FOR THE CITY OF OKLAHOMA CITY AND THE ENGINEER..
- ALL WORK NOT CLASSIFIED AS A "PAY ITEM" SHALL BE CONSIDERED AN INCIDENTAL CONSTRUCTION ITEM. THE COST OF INCIDENTAL CONSTRUCTION ITEMS SHALL BE INCLUDED IN THE COST OF OTHER BID ITEMS.
- THE CONTRACTOR SHALL VERIFY THE INVERT AND FLOW LINE ELEVATIONS OF THE EXISTING SANITARY SEWER PRIOR TO LAYING ANY NEW PIPE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING AND COORDINATING WITH ALL PUBLIC OR PRIVATE UTILITY COMPANIES IN THE VICINITY OF CONSTRUCTION.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REPLACEMENT AND/OR REPAIR OF TRAFFIC CONTROL DEVICES AND APPURTENANCES DAMAGED OR DISTURBED DUE TO CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN CONSTRUCTION STAKING. THE CONSTRUCTION STAKING IS TO BE DONE BY AN OKLAHOMA LICENSED LAND SURVEYOR.
- THE CONTRACTOR SHALL FURNISH AS BUILT FIELD NOTES AND QUANTITIES TO THE ENGINEER UPON COMPLETION OF THE PROJECT.
- A COPY OF THE EROSION CONTROL SITE PLAN MUST BE ON SITE AT ALL TIMES AND MADE AVAILABLE TO THE INSPECTOR UPON REQUEST.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OR REPLACEMENT OF ALL EROSION CONTROL DEVICES DAMAGED DUE TO CONSTRUCTION.
- ALL SANITARY SEWER BY-PASS LINES SHALL BE FREE FROM ANY LEAKS AS TO ELIMINATE CONTAMINATION DURING BY-PASS OPERATIONS.
- LOCATOR TAPE SHALL BE PROVIDED ON EACH SERVICE WYE.
- ALL FILL WORK TO BE COMPLETED PRIOR TO PIPE PLACEMENT.
- CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL SIDEWALKS AND HANDICAP ACCESS RAMPS MEET COMPLIANCE WITH THE ADAAG (28 CFR PART 36) REQUIREMENTS. CONTRACTOR SHALL NOTIFY THE ENGINEER OR ENGINEER'S DESIGNEE OF ANY DISCREPANCIES BETWEEN DESIGN INFORMATION AND THE ADAAG REQUIREMENTS PRIOR TO CONSTRUCTION.

UTILITY STATEMENT:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

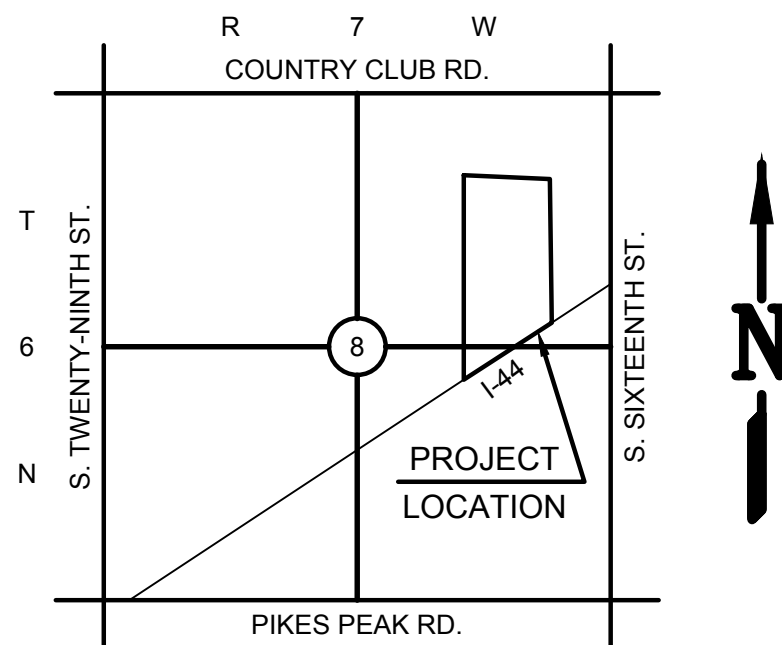
REDBUD RIDGE ADDITION

SANITARY SEWER PLANS

COUNTRY CLUB ROAD AND S. SIXTEENTH STREET

THE CITY OF CHICKASHA, OKLAHOMA

THE CITY OF CHICKASHA



LOCATION MAP

NOT TO SCALE

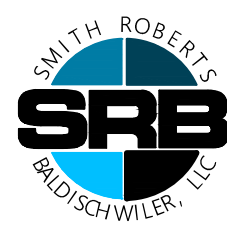
SHEET INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	SANITARY SEWER LAYOUT
3	PLAN & PROFILE LINE "A"
4	PLAN & PROFILE LINE "A"(CONTINUED)
5	PLAN & PROFILE LINE "B"
6	PLAN & PROFILE LINE "B"(CONTINUED)
7	PLAN & PROFILE LINE "C"
8	PLAN & PROFILE LINE "C"(CONTINUED)
9	EROSION CONTROL PLAN
10	EROSION CONTROL DETAILS
11	SANITARY SEWER STANDARD DETAILS

ONE CALL UTILITY LOCATION NUMBER

840-5032
1-800-522-6543

This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.



ENGINEERING
SURVEYING
PLANNING

CERTIFICATE OF AUTHORIZATION
NO. 3949 EXPIRES JUNE 30, 2023

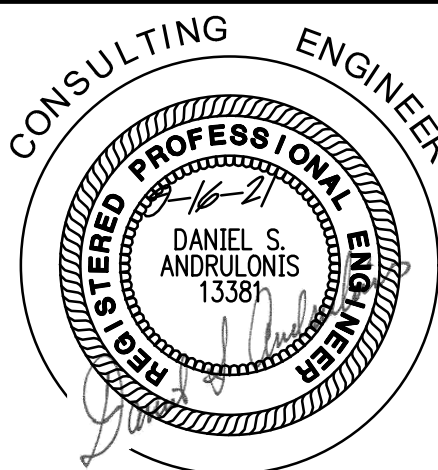
PREPARED BY:

(405) 840-7094

Date: 07/06/2021

REGISTERED PROFESSIONAL ENGINEER

DATE: _____



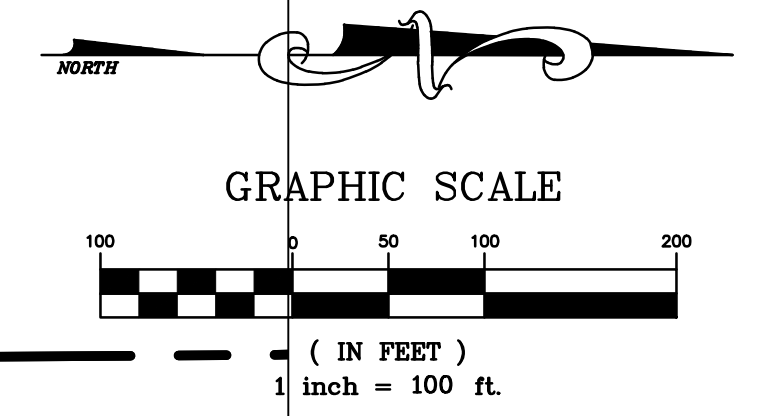
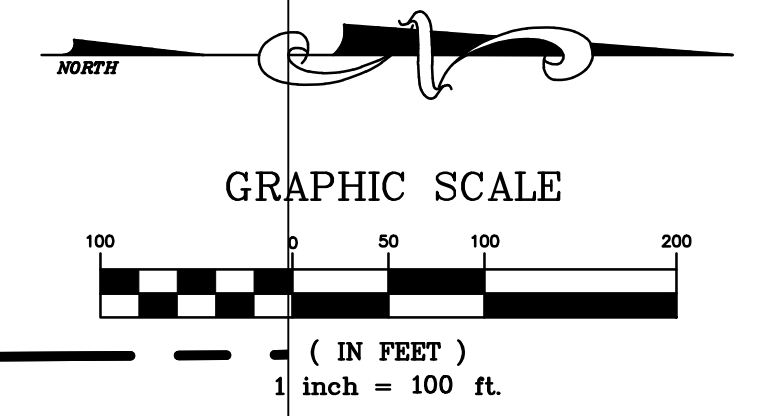
REDBUD RIDGE ADDITION

SANITARY SEWER PLANS



OWNER/DEVELOPER:
SHAYLA CRAWFORD
701 PIKES PEAK ROAD
CHICKASHA, OK 73018

AREA DRAIN ALPHA BOX AUTO SPRINKLER AIR VENT CROP VENT BUSH CLEAN OUT DOWN SPOUT ELECTRIC METER	ELECTRIC MANHOLE ELECTRIC MARKER ELECTRIC UTILITY RISER ELECTRIC UTILITY TRANSFORMER FRENCH DRAIN FLAG POLE FIRE VALVE FLAG POLE FIRE VALVE FLAG POLE ELECTRIC METER	GAS MARKER GUARD POST GREASE TRAP GAS VALVE HC SIGN HC PARKING INLET LIGHT POLE MAIL BOX MONITORING WELL	MISC. MARKER PIER PULLBOX PARKING METER POWER POLE POWER POLE WITH SERVICE QUARTER CORNER EAST-WEST QUARTER CORNER NORTH-SOUTH REFERENCE POINT SECTION CORNER	SANITARY SEWER MANHOLE SIGN SEWER MANHOLE SEPTIC TANK STORM SEWER MANHOLE TRAFFIC CONTROL BOX TELEPHONE MARKER TELEPHONE PEDestal WATER METER PIT	Tree - TREE TRAFFIC SIGN TRAFFIC SIGN TV MARKER TV PEDestal VENT ROUND WATER METER WATER MARKER WATER METER PIT	WATER MANHOLE SQUARE WATER WATER SHUTOFF (SPOUT) WATER VALVE WATER WELL YARD LIGHT BM 100.00' WATER MANHOLE
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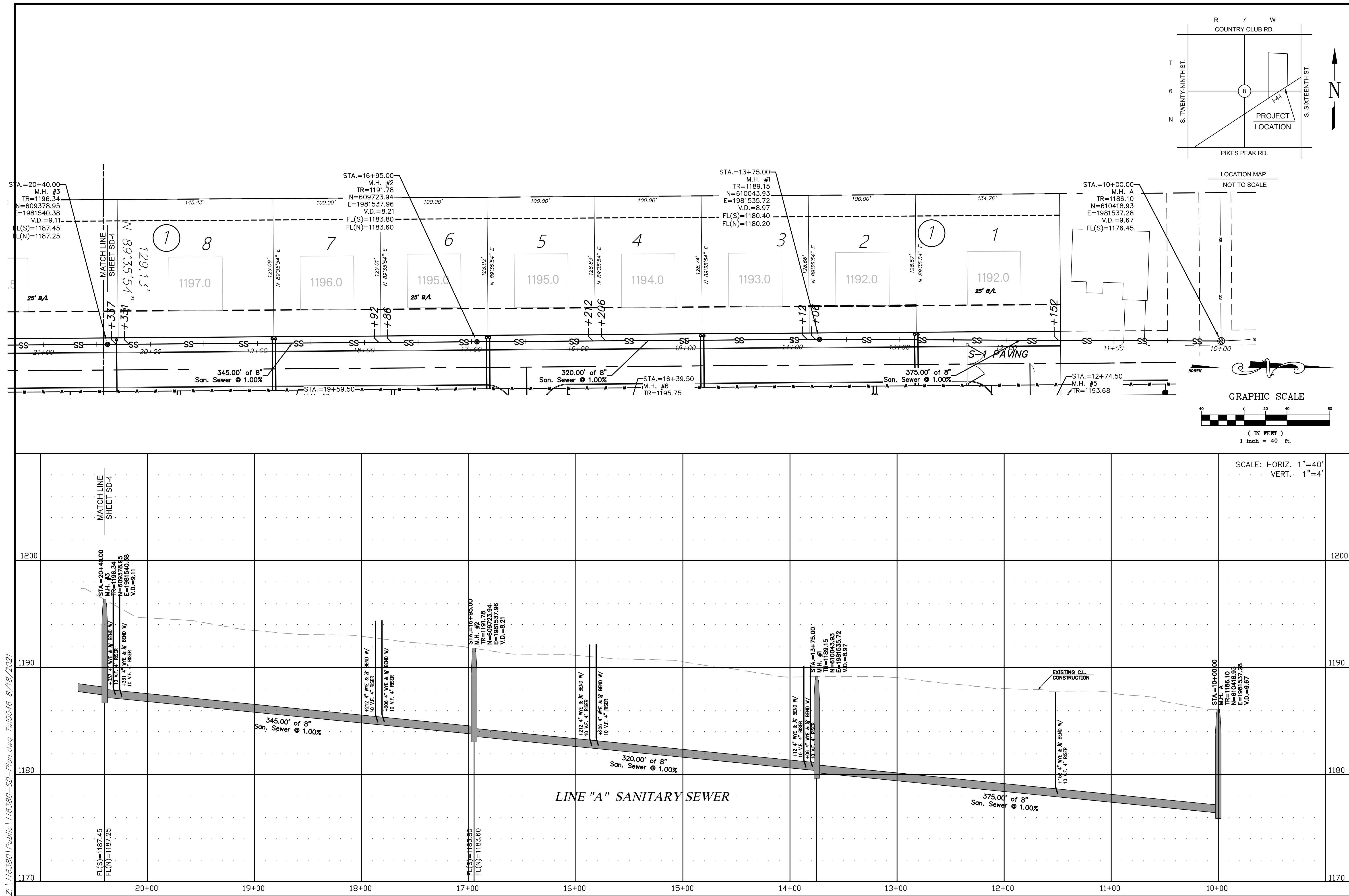
**REDBUD RIDGE ADDITION
SANITARY SEWER
CHICKASHA, OKLAHOMA
OVERALL LAYOUT SHEET**

SCALE:
HOR. 1"=100'

SHEET
SD-2

Project No. **SD-**_____

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ENGINEERING
SURVEYING
PLANNING

CERTIFICATE OF AUTHORIZATION
NO. 18497 EXPIRES JUNE 30, 2023

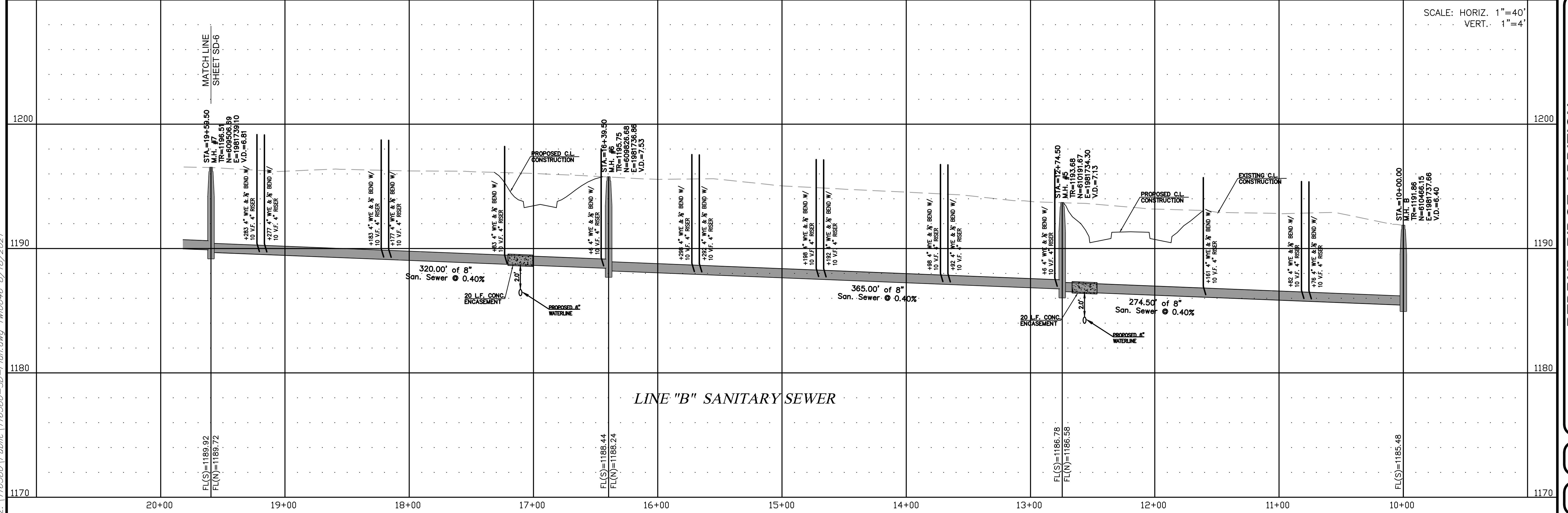
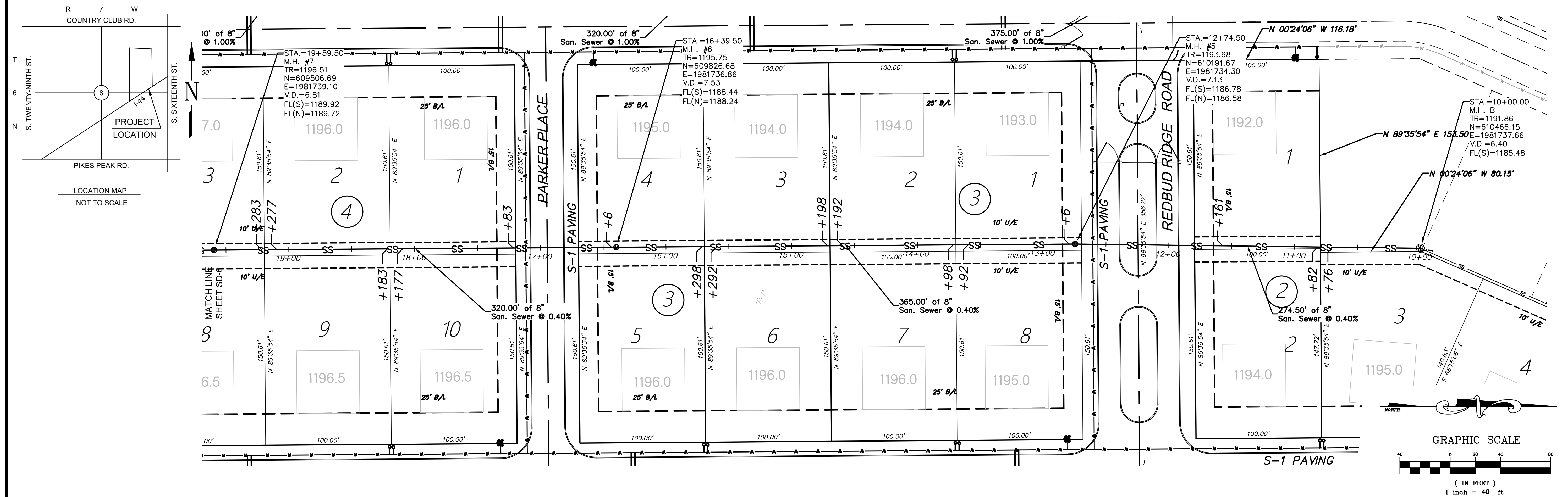
NO.	DATE	DESCRIPTION	BY

PROJ. 116380
DATE: 7-12-21
DRAWN BY: CWT
DESIGNED BY: CWT
CHECKED BY: DA

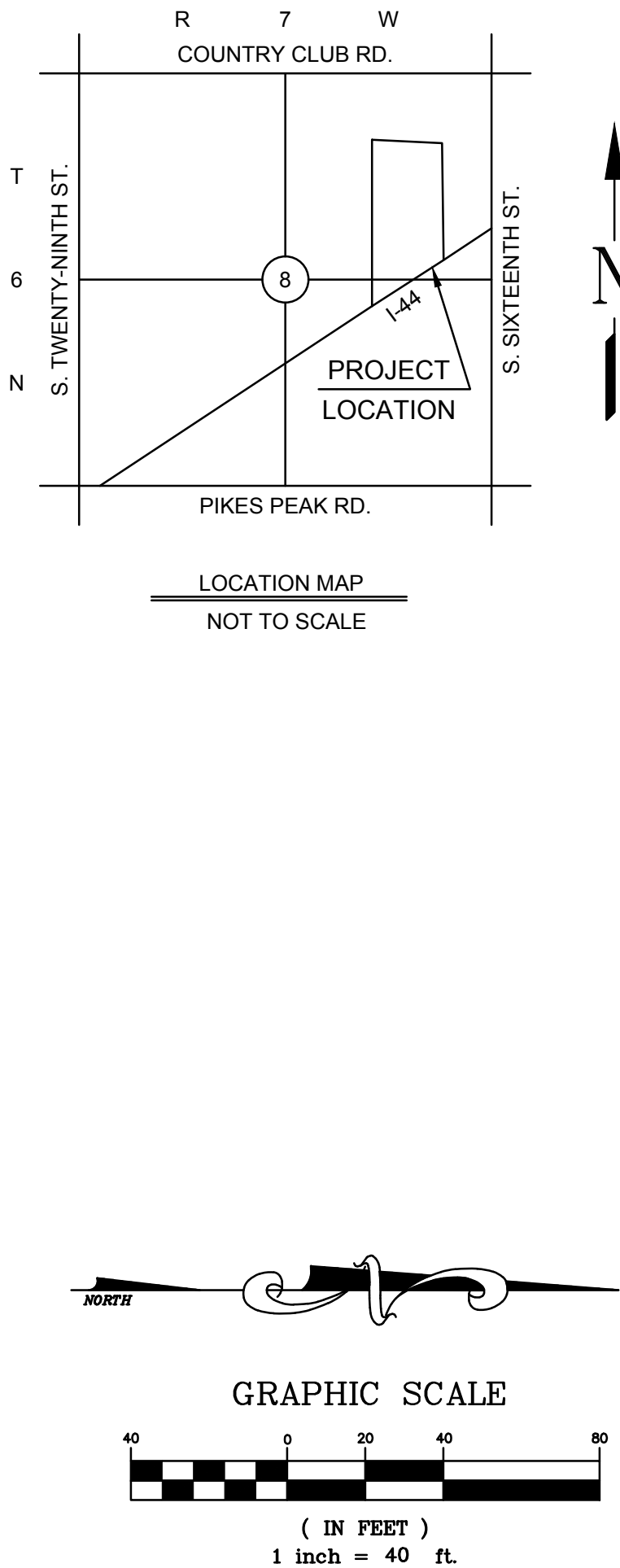
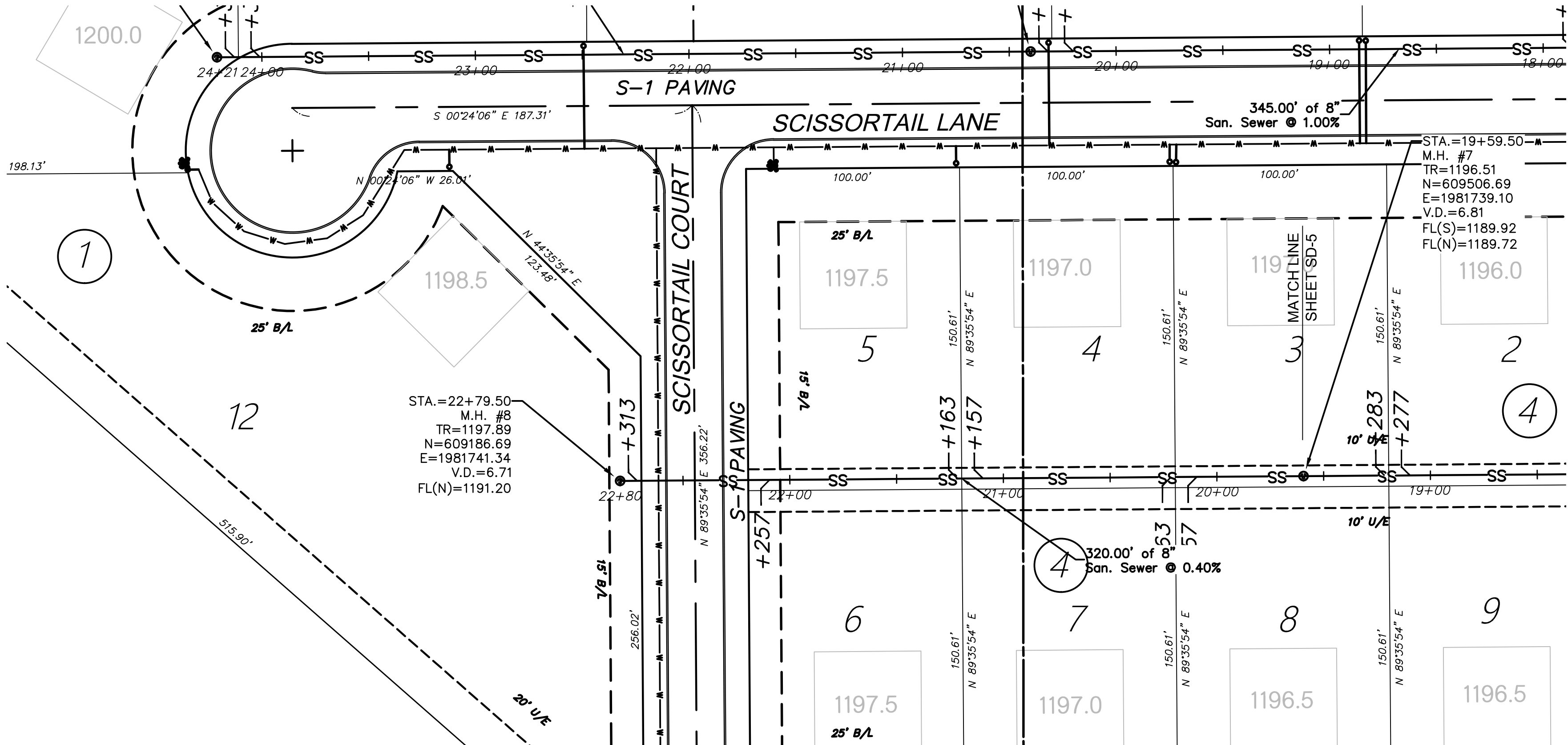
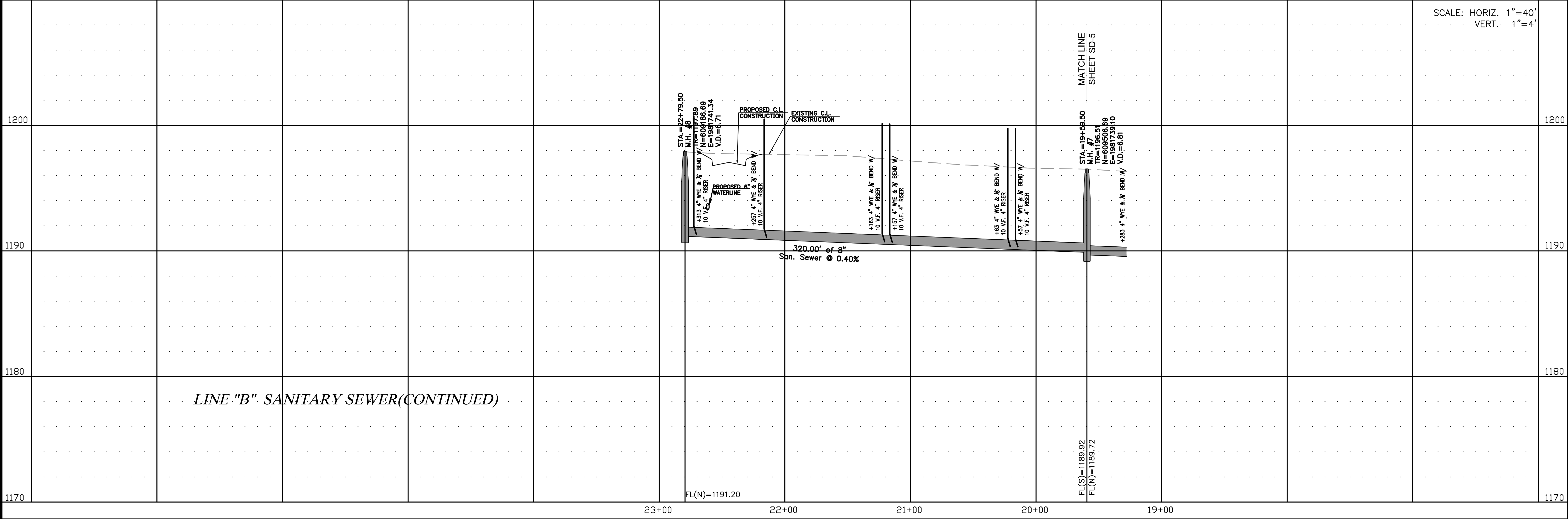
REDBUD RIDGE ADDITION
SANITARY SEWER
CHICKASHA, OKLAHOMA
PLAN & PROFILE LINE 'A'

SCALE:
HOR. 1"=40'
VERT. 1"=4'

SHEET
SD-3



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REDBUD RIDGE ADDITION
SANITARY SEWER
CHICKASHA, OKLAHOMA
PLAN & PROFILE LINE "B" (CONTINUED)

SCALE:
HOR. 1"=40'
VERT. 1"=4'

SHEET
SD-6

PROJ. 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

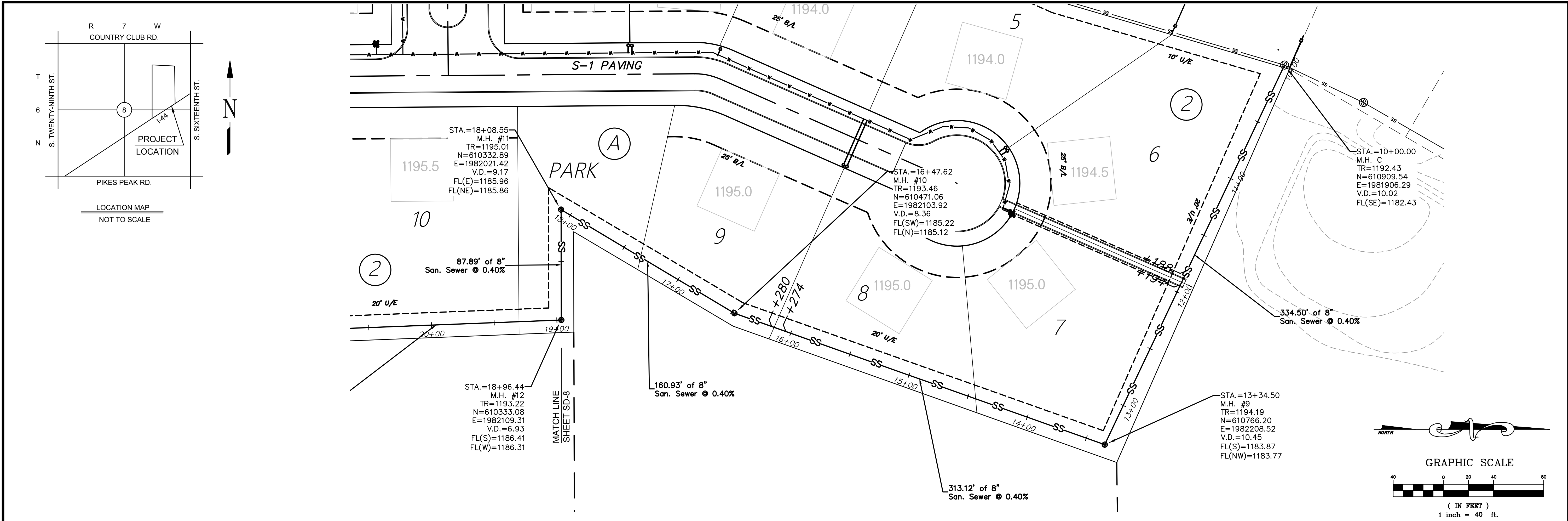
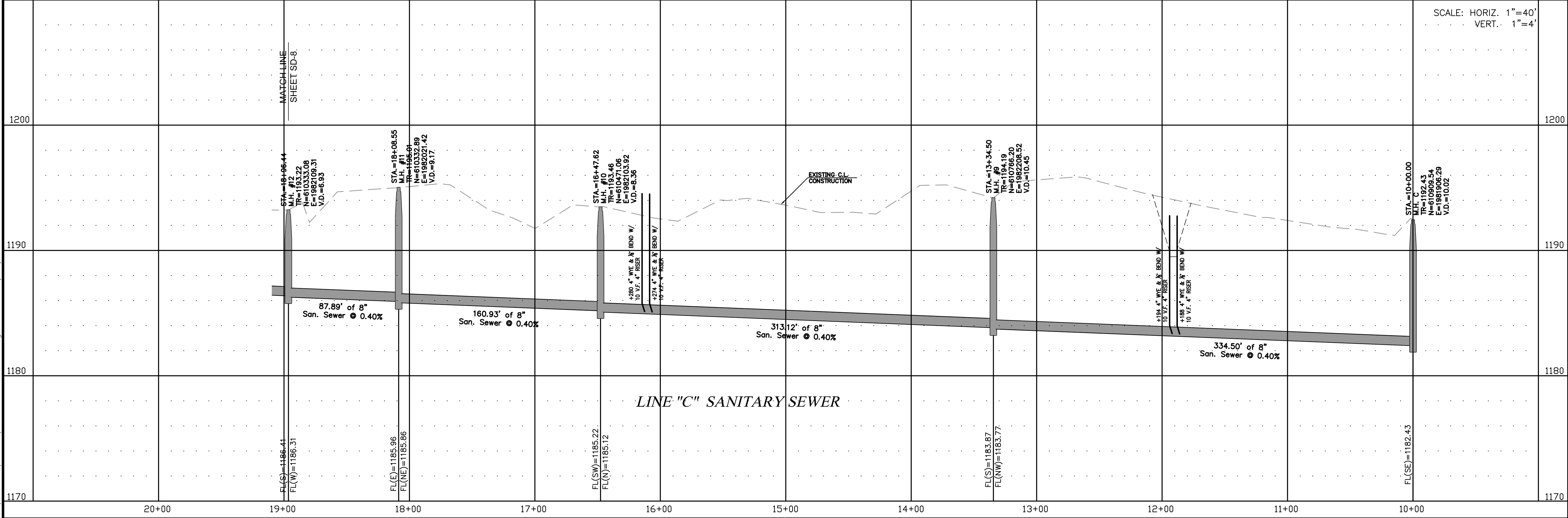
NO.	DATE	DESCRIPTION

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SURVEYING
PLANNING

CERTIFICATE OF AUTHORIZATION
NO. 18497 EXPIRES JUNE 30, 2023

SRB

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REDBUD RIDGE ADDITION
SANTARY SEWER
CHICKASHA, OKLAHOMA
PLAN & PROFILE LINE 'C'

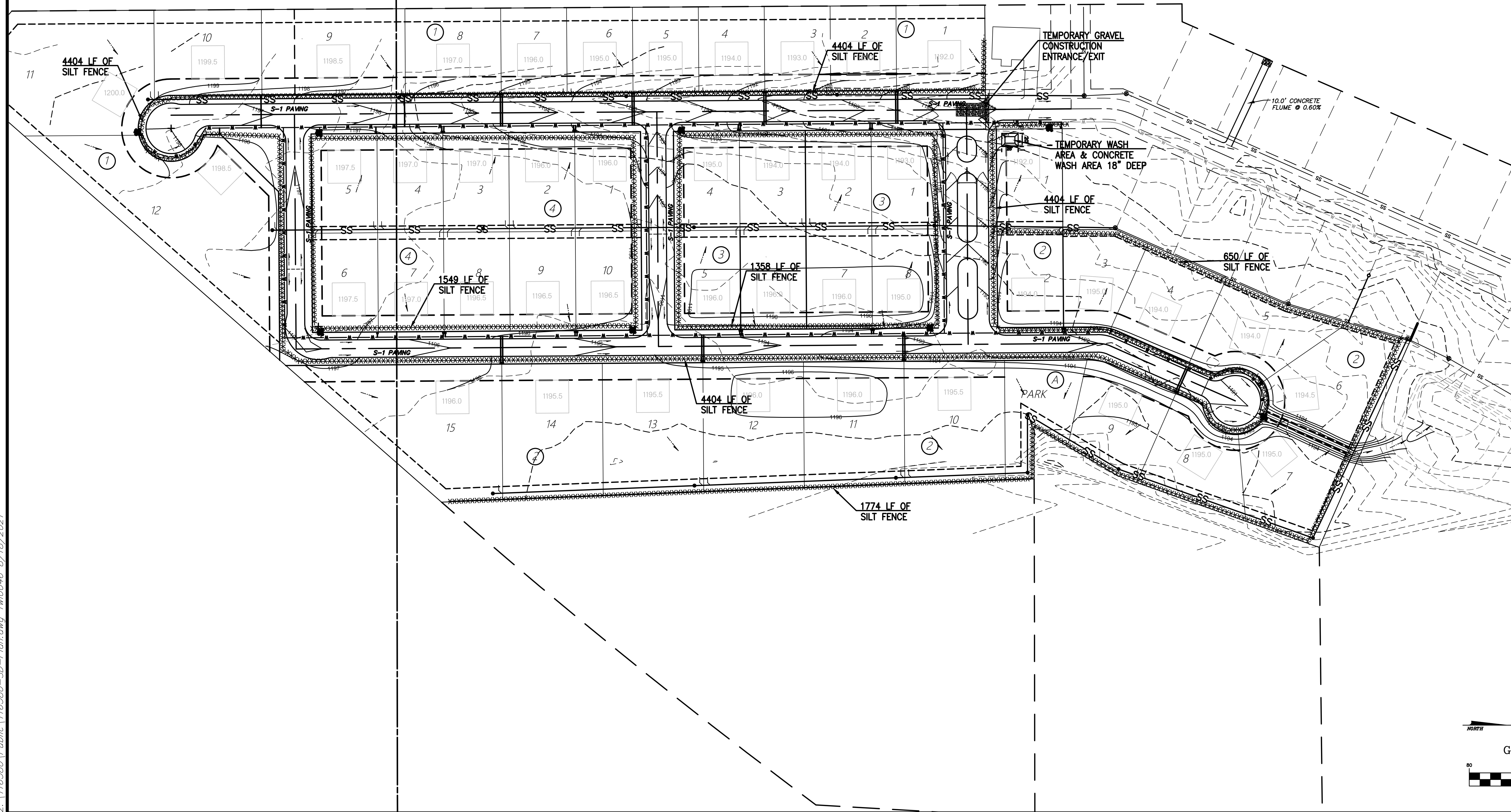
SCALE:
HOR. 1"=40'
VERT. 1"=4'
SHEET
SD-7

PROJ. 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

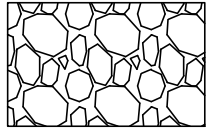
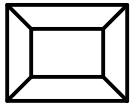
NO.	DATE	DESCRIPTION	BY

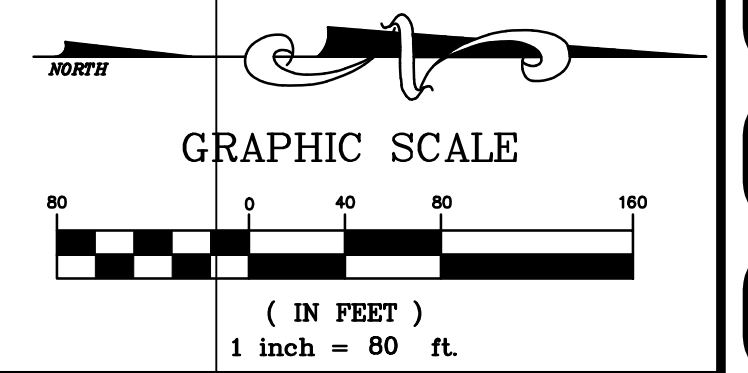
ENGINEERING
SURVEYING
PLANNING
SRB
CERTIFICATE OF AUTHORIZATION
NO. 1949 EXPIRES JUNE 30, 2023

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EROSION CONTROL LEGEND

- XXXXXXXXXX SILT FENCE
-  TEMPORARY GRAVEL CONSTRUCTION ENTRANCE/EXIT
-  TEMPORARY WASH AREA & CONCRETE WASH AREA



REDBUD RIDGE ADDITION
SANTARY SEWER
CHICKASHA, OKLAHOMA
EROSION CONTROL PLAN

PROJ. 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

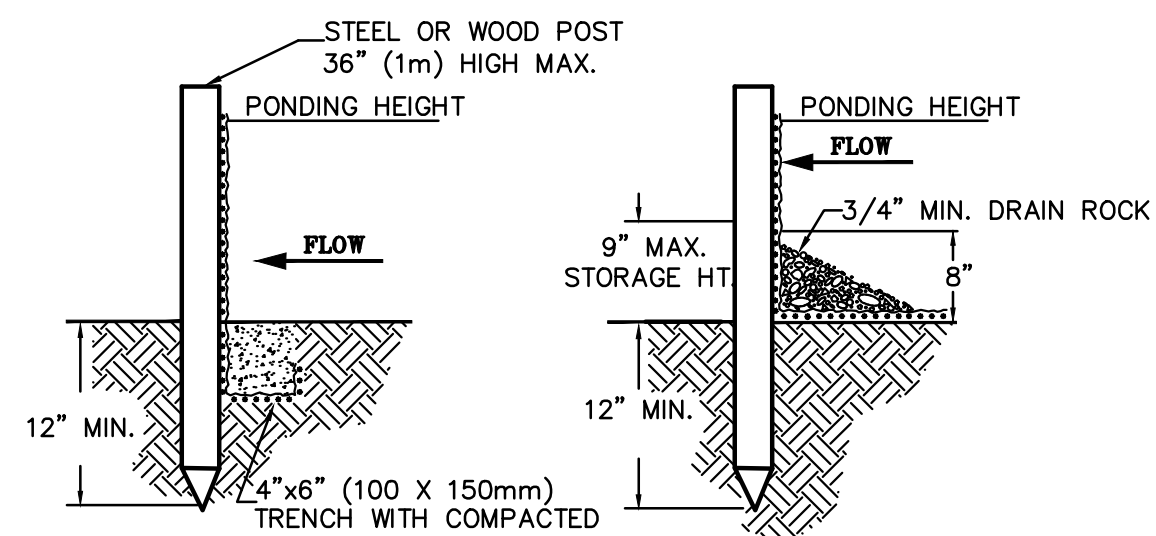
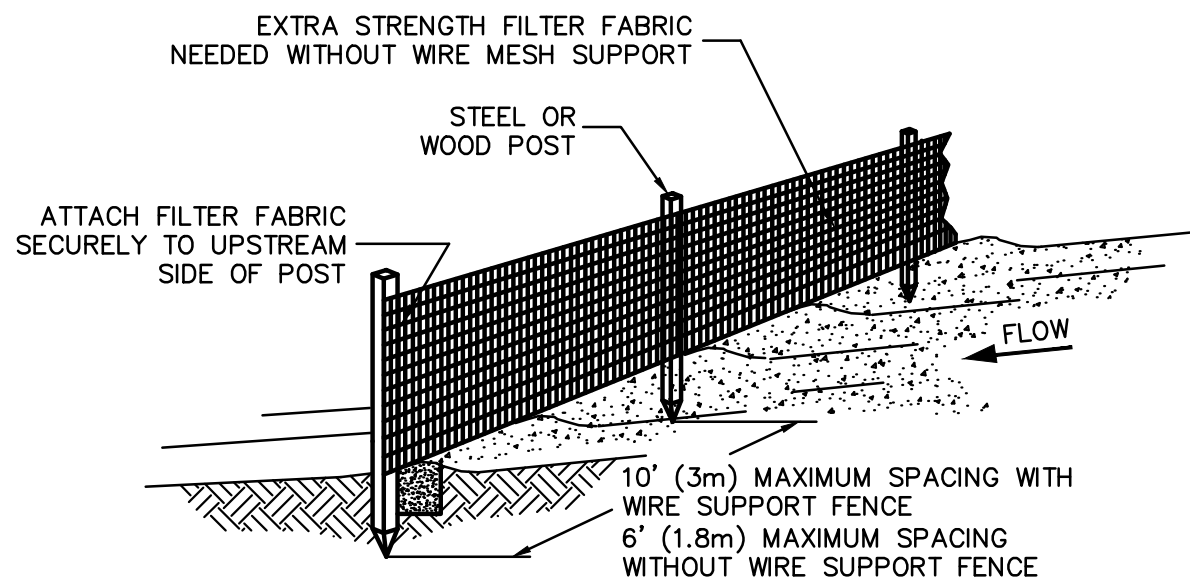
SCALE:
HOR. 1"=80'

SHEET
SD-9

Project No. SD-

NO.	DATE	DESCRIPTION	BY

Z:\116380\Public\116380-SD-Plan.dwg Tui0046 8/19/2021



TRENCH DETAIL

INSTALLATION WITHOUT TRENCHING

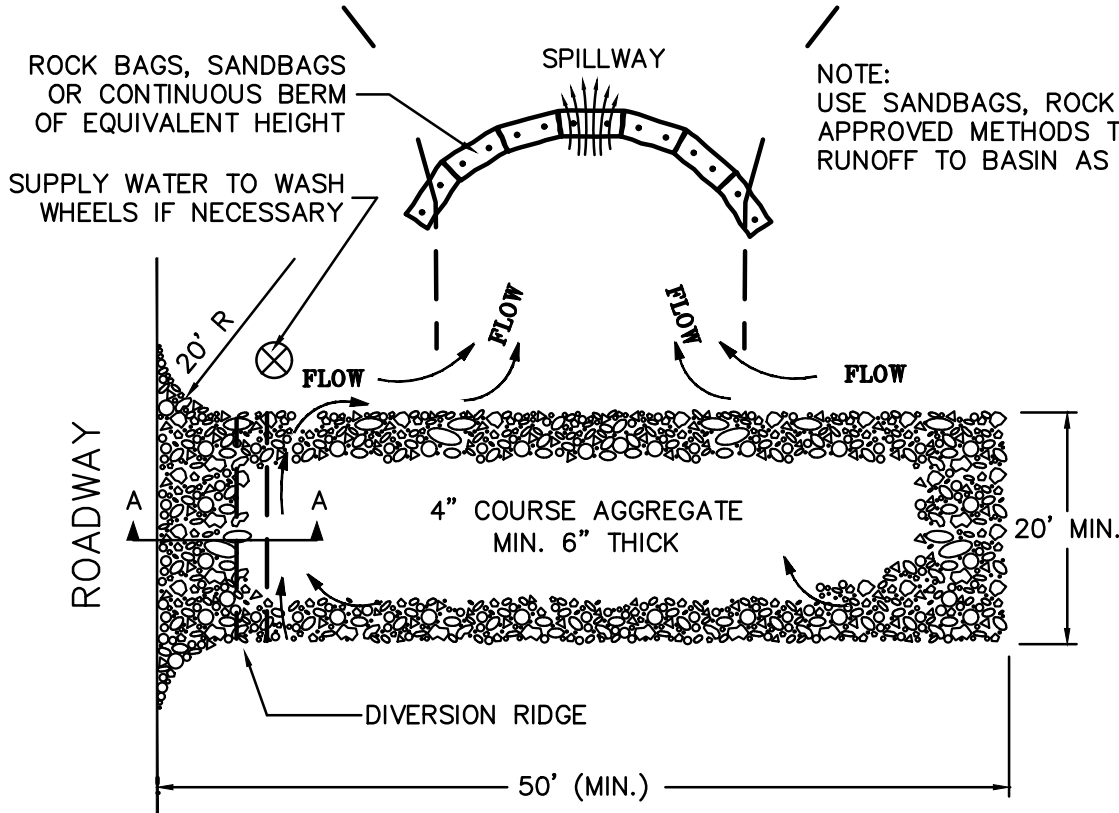
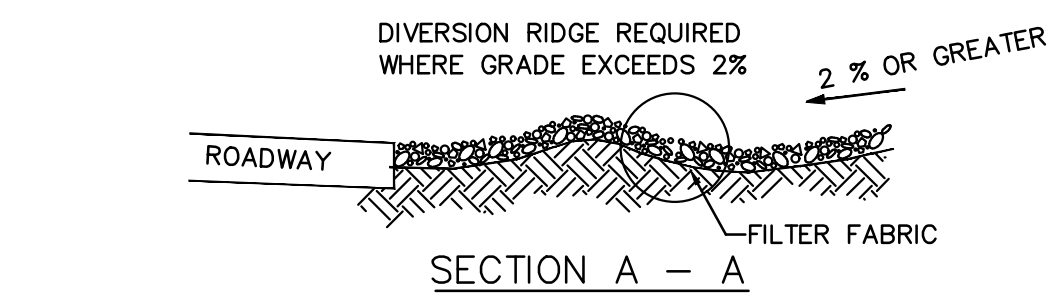
NOT TO SCALE

NOTES:

1. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
2. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" (225mm) MAXIMUM RECOMMENDED STORAGE HEIGHT.
3. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

SILT FENCE DETAIL

NO SCALE

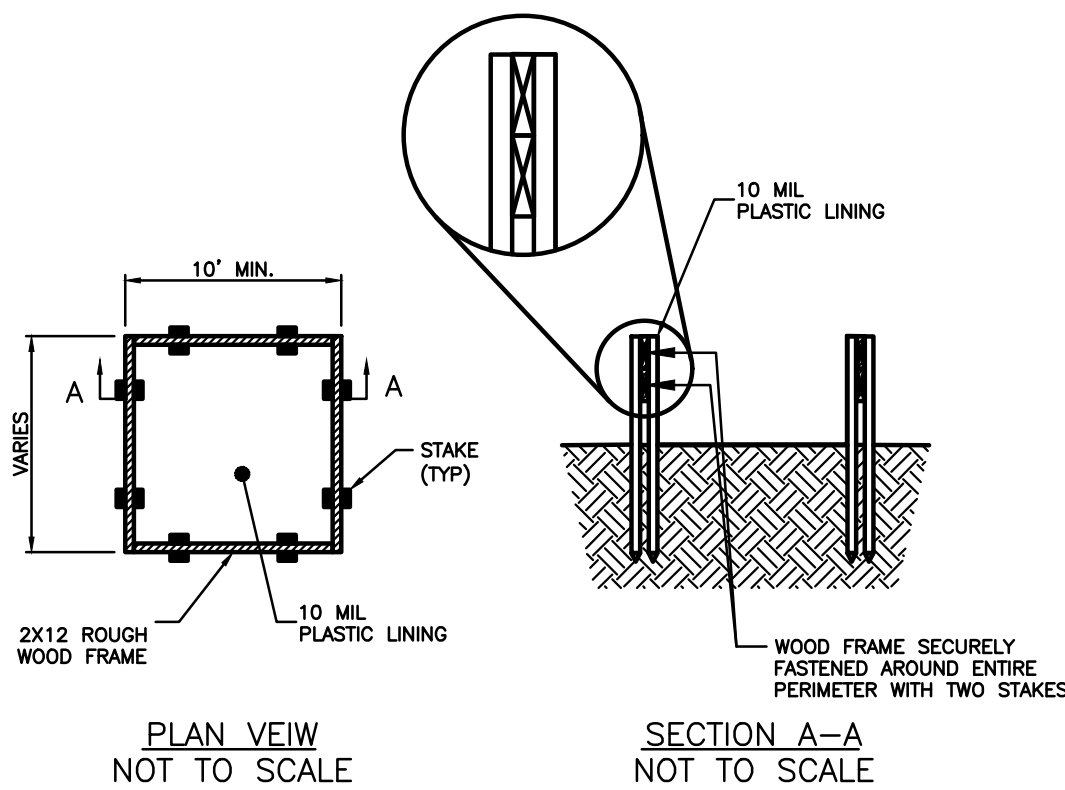


NOTES:

1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

TEMPORARY CONSTRUCTION ENTRANCE

NO SCALE



- NOTES:
1. ACTUAL LAYOUT DETERMINED IN FIELD.
 2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30FT. OF THE TEMPORARY CONCRETE WASHOUT FACILITY.

CONCRETE WASHOUT STATION

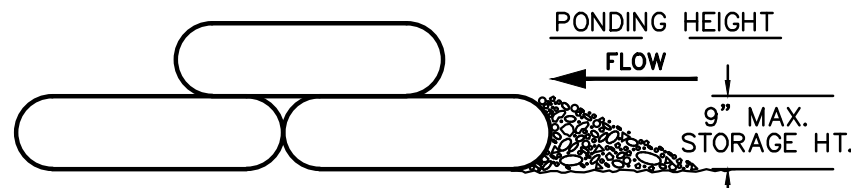
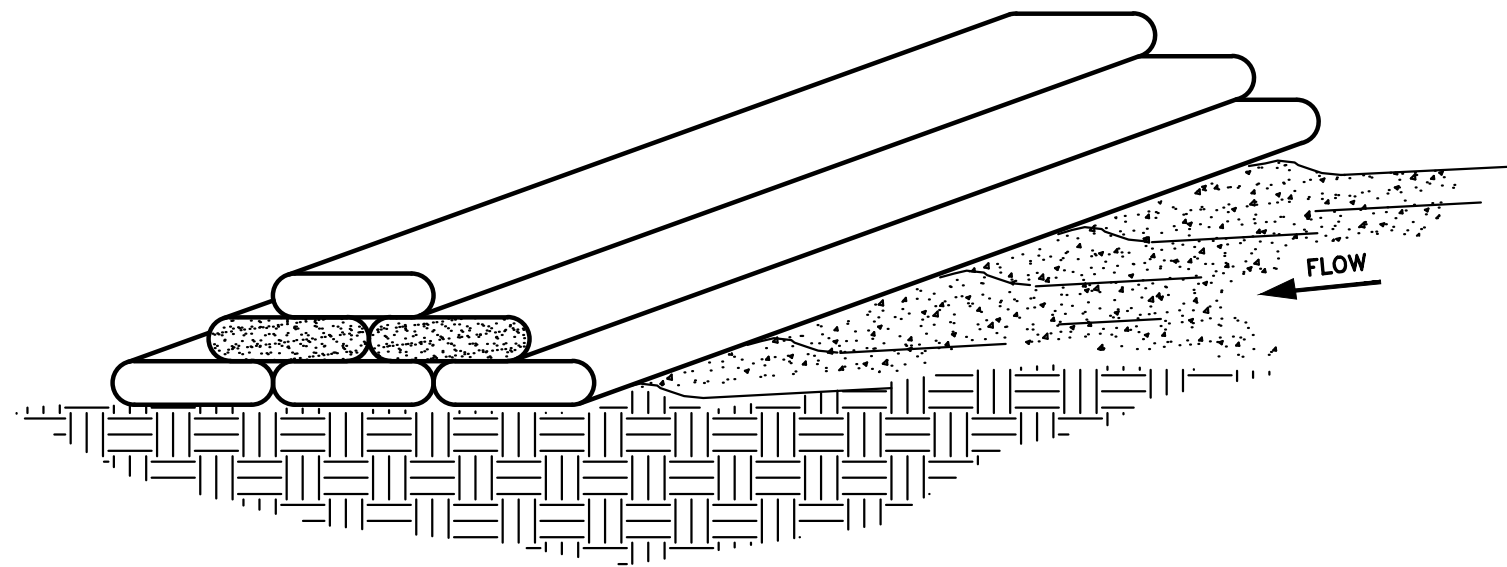
TYPE: ABOVE GROUND

NOTES:

1. PROVIDE SIGN DURING CONSTRUCTION DISPLAYING OKR10. NOTICE OF INTENT. ISSUED BY THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY.
2. MAINTAIN ENTRANCE IN ACCORDANCE WITH DETAIL SHOWN ON SHEET C6.02.
3. WHEN NECESSARY TO WASH WHEELS PLAN TO EXISTING TO R-O-W, WASH ON CRUSHED STONE AND POSITION WASH AREA SUCH THAT RUN OFF FROM WASH IS DIRECTED TO THE WASH AREA.

ALLOWABLE NON-STORMWATER DISCHARGES PRESENT AT THE SITE

4. FLUSHING OF FIRE HYDRANT LOCATION SHOWN ON THIS PLAN.
5. WASH AREAS AS SHOWN ON THIS PLAN.
6. WATER WILL BE USED AT THIS SITE TO CONTROL DUST.



ROCK BAG DETAIL

NOT TO SCALE

NOTES:

1. A "REASONABLE" DESIGN SIZE PARTICLE MUST BE SELECTED.
2. SIZE DISTRIBUTION FOR UPSTREAM SOIL PARTICLES MUST BE EVALUATED.
3. INFLOW AND OUTFLOW FROM THE SYSTEM FOR A SPECIFIC FREQUENCY STORM MUST BE KNOWN.
4. POND VOLUME IS DIRECTLY PROPORTIONAL TO THE DISCHARGE RATE OF THE SYSTEM.
5. POND VOLUME IS INVERSELY SUFFICIENT FLOW TO ALLOW FOR DEPOSITION OF DESIGN PARTICLES.
6. A SYSTEM MUST PROVIDE SUFFICIENT FLOW TO ALLOW FOR DEPOSITION OF DESIGN PARTICLES.
7. THE PONDING HEIGHT MUST BE WELL BELOW THE GROUND ELEVATION DOWN SLOPE TO PREVENT RUNOFF FROM BYPASSING THE INLET. A TEMPORARY DIKE MAY BE NECESSARY ON THE DOWN SLOPE SIDE ON THE STRUCTURE.
8. ROCK BAG SILT BARRIER SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE POUNDING EFFICIENCY.
9. PLACE ROCK BAG SUCH THAT NO GAPS ARE EVIDENT.
10. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" MAXIMUM RECOMMENDED STORAGE HEIGHT.
11. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE TO SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

ROCK BAG DETAIL

NO SCALE

REDBUD RIDGE ADDITION
SANTARY SEWER
CHICKASHA, OKLAHOMA
EROSION CONTROL DETAILS

SCALE:
N/A

SHEET
SD-10

Project NoSD-

ENGINEERING
SURVEYING
PLANNING

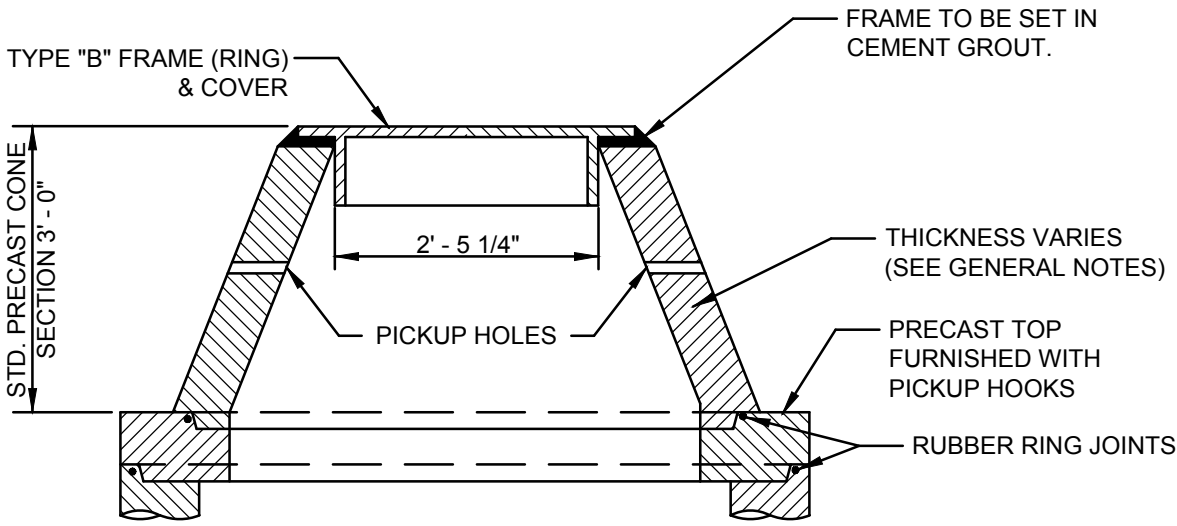
SRB
SPECIALTY
REGISTERED
BROADCASTING

NO.	DATE	DESCRIPTION	BY

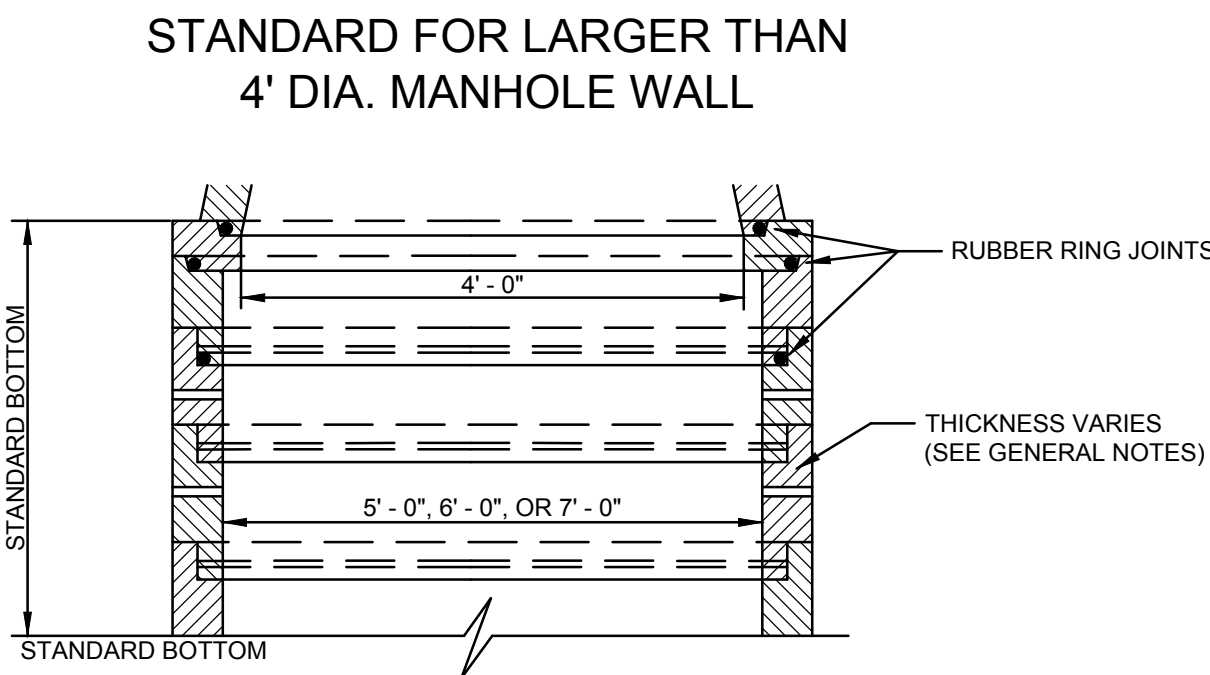
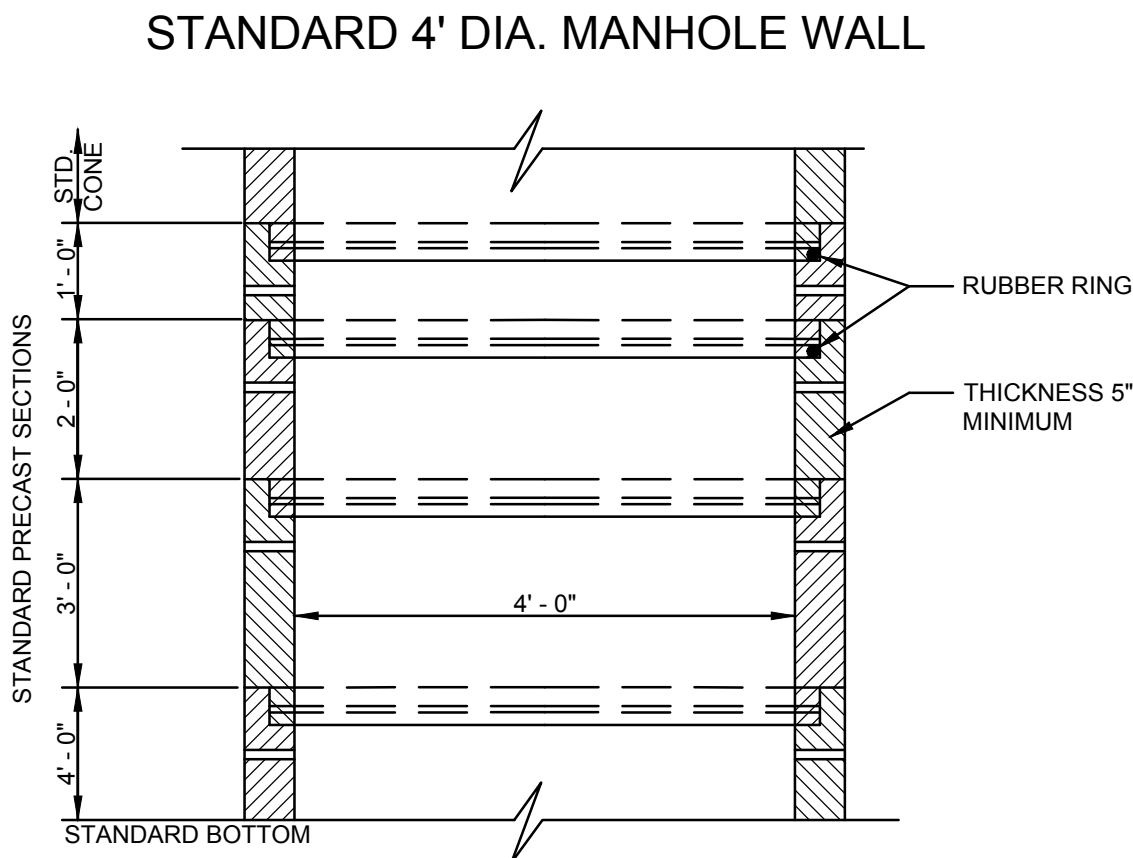
PROJ: 116380
DATE: 7-12-21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

CERTIFICATE OF AUTHORIZATION
NO. 18497 EXPIRES JUNE 30, 2023

SANITARY SEWER STANDARD DETAILS - PRECAST REINFORCED CONCRETE MANHOLES

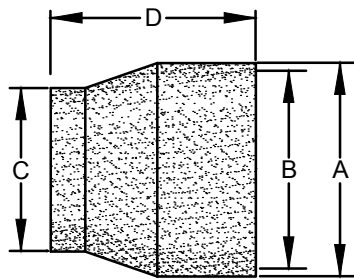


CONCENTRIC CONE

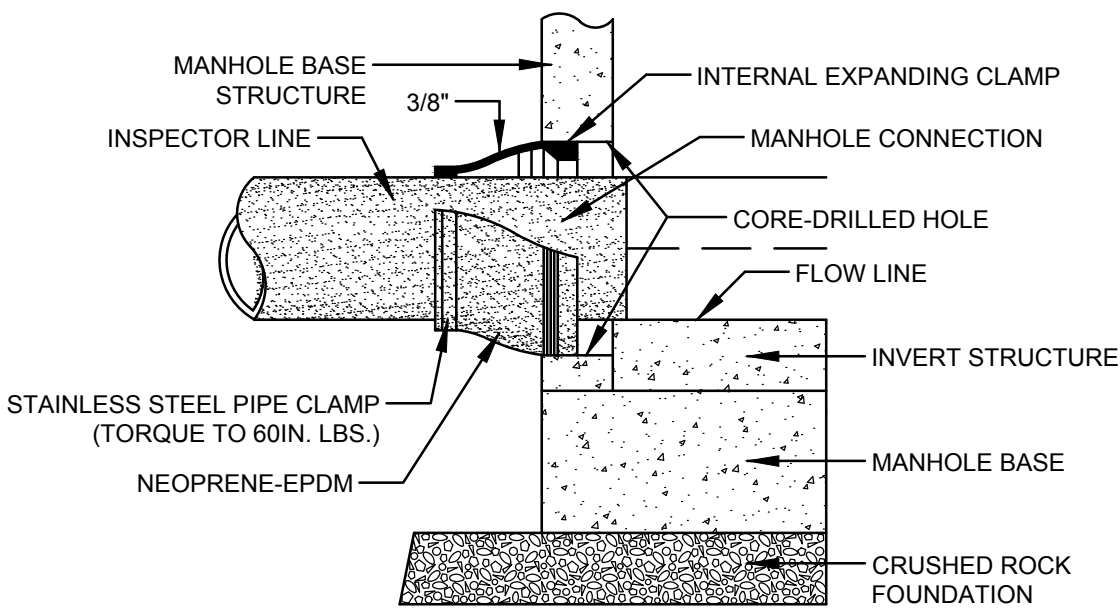


MANHOLE-PIPE CONNECTION

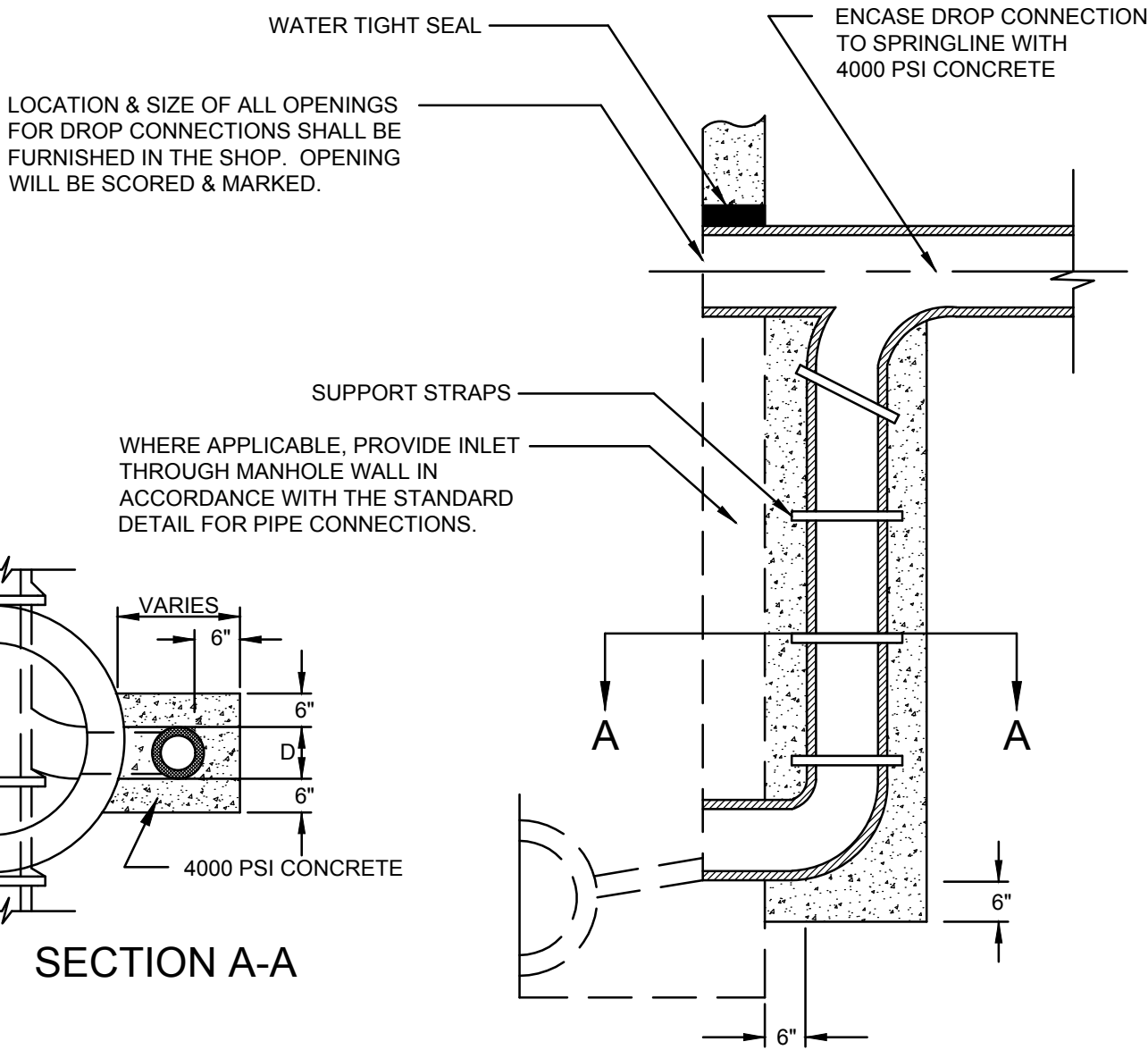
- NOTE:
- 1. ALL PIPE SHALL BE STAINLESS STEEL
 - 2. NEOPRENE-EPDM BLENDED COMPOUND BOOT SHALL MEET ASTM C-923



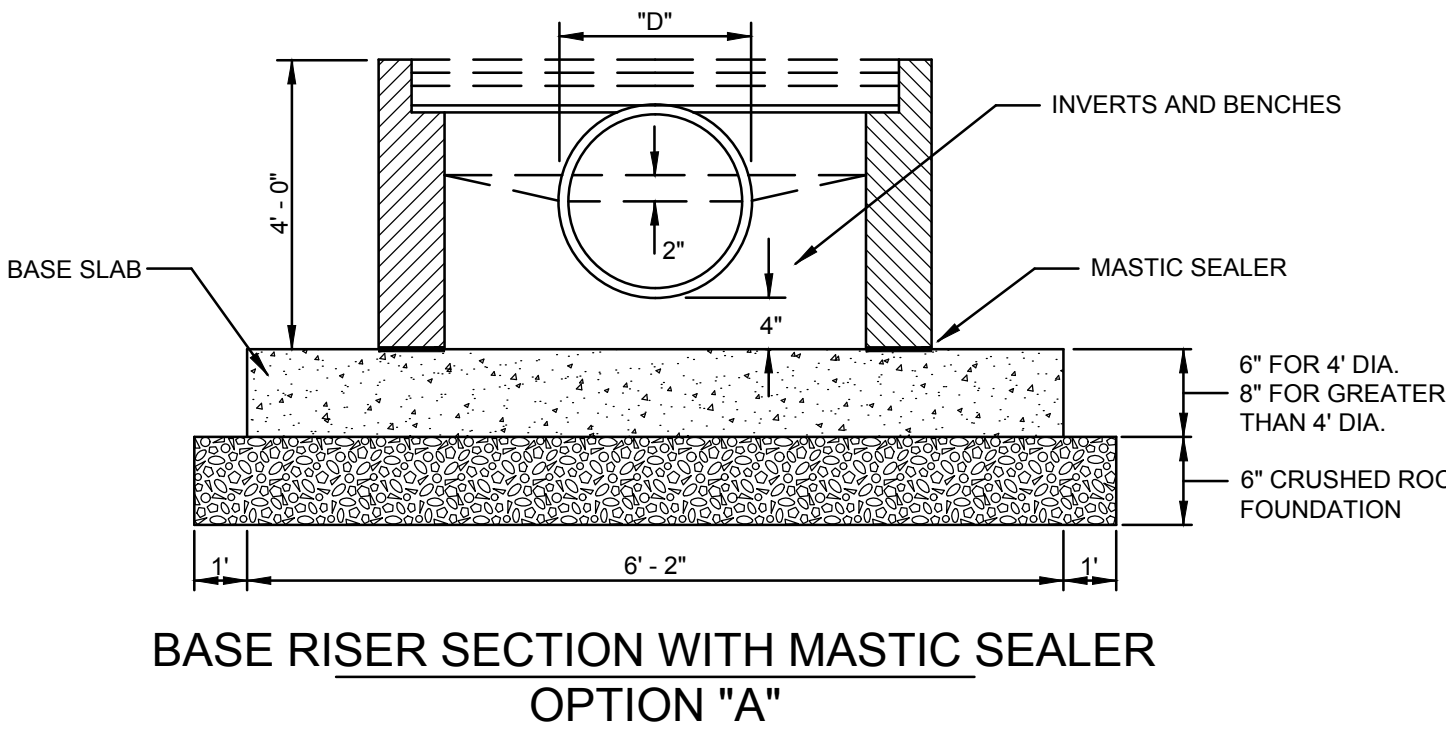
SUGGESTED PIPE O.D. RANGE (IN.)	HOLE & BOOT DIAMETER DIMENSIONS			
	A	B	C	D
3 1/2" - 4 1/2"	7"	6 1/8"	4 1/4"	6"
5 3/8" - 7"	12"	10 7/8"	6 1/2"	8"
7" - 8 1/2"	12"	10 7/8"	8"	8"
8 3/16" - 9 3/4"	12"	10 7/8"	9 1/4"	8"
9 1/4" - 11"	16"	14 7/8"	10 1/2"	8"
10 1/4" - 11"	16"	14 7/8"	12"	8"
12" - 13 3/4"	16"	14 7/8"	13 1/4"	8"
14 1/2" - 16 1/4"	20"	18 7/8"	15 3/4"	8"
15 3/4" - 17 1/2"	20"	18 7/8"	17"	8"
19 1/2" - 21 1/4"	24"	22 7/8"	20 3/4"	8"



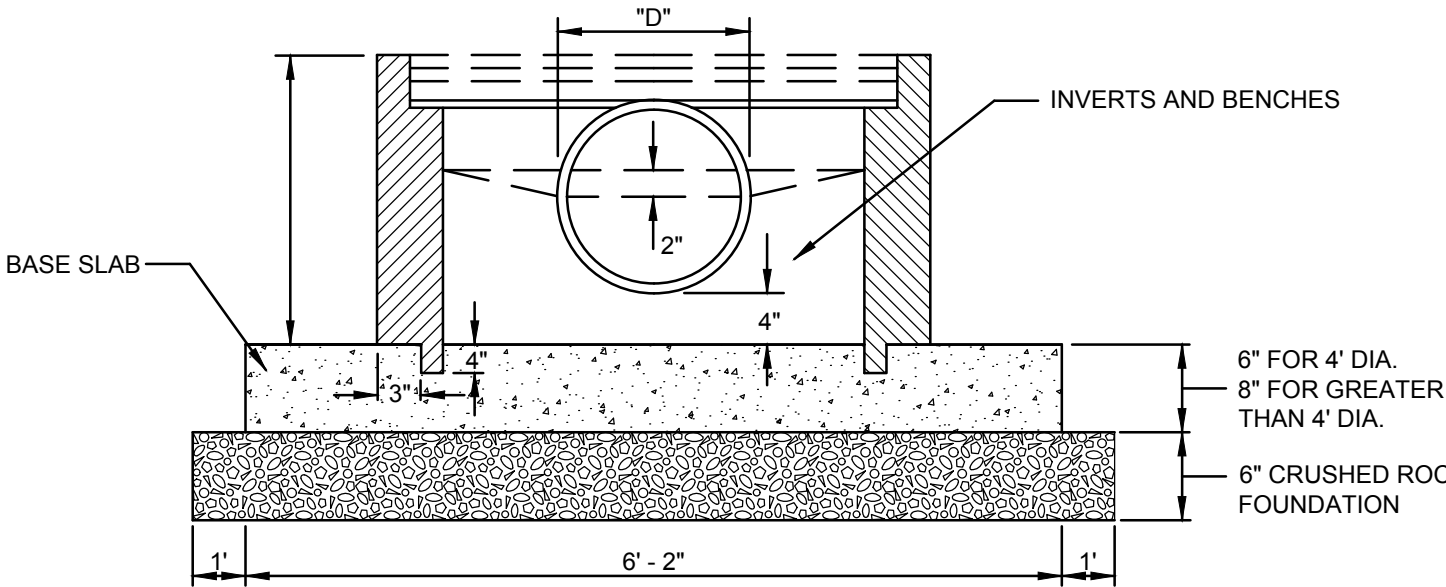
MANHOLE DROP CONNECTION



MANHOLE BASE SECTIONS

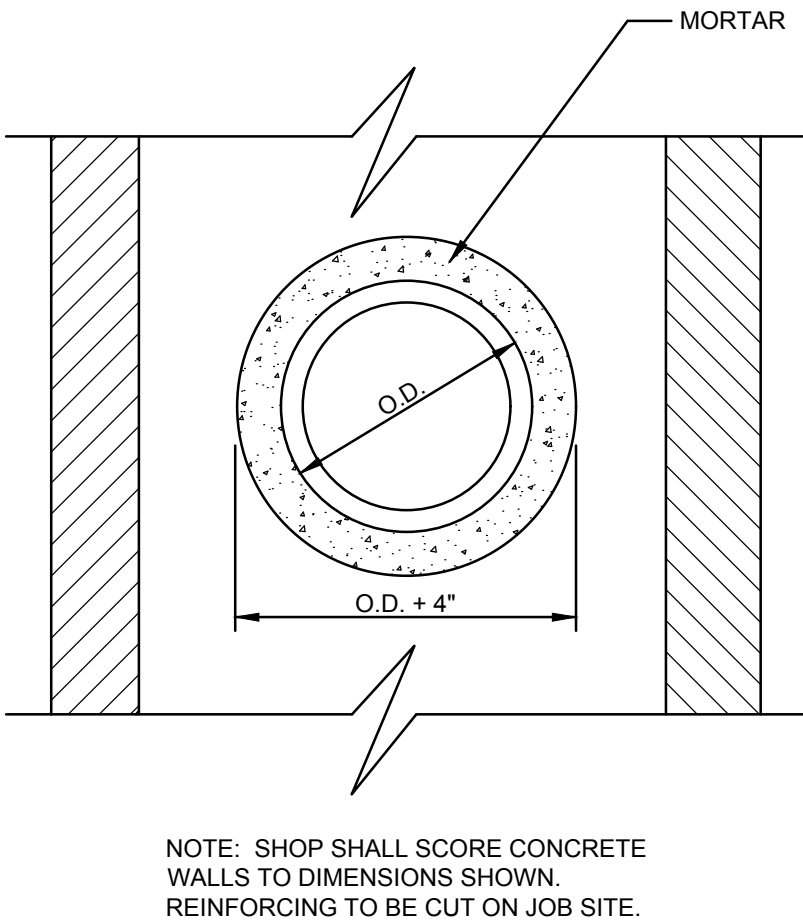


BASE RISER SECTION WITH MASTIC SEALER
OPTION "A"



BASE RISER SECTION WITH PREFORMED SOCKET
OPTION "B"

ABOVE INVERT PIPE CONNECTION



NOTE: SHOP SHALL SCORE CONCRETE WALLS TO DIMENSIONS SHOWN. REINFORCING TO BE CUT ON JOB SITE.

REDBUD RIDGE ADDITION
CITY OF CHICKASHA, OK
SANITARY SEWER DETAIL SHEET

SCALE:
N/A
SHEET
SD-11

Project No. SD-

[illegible]

ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
1	SILT FENCE	L.F.	9734.00	
2	20'X50' CONSTRUCTION ENTRANCE	EA.	1.00	
3	TEMP WASH AREA	EA.	1.00	
4				

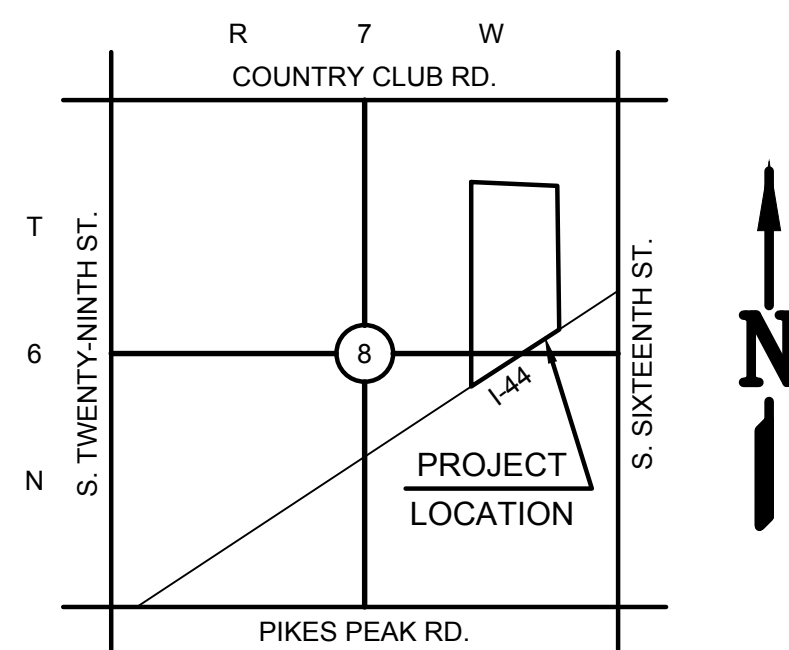
3. The installed pipe shall be pressure tested and leakage tested in accordance with AWWA Standard C600. Working pressure to the pipe should not exceed two-thirds of the rated pressure for the pipe. Leakage should not exceed ten gallons per inch diameter per mile of pipe per 24 hours at 150 PSI testing pressure.
2. The installed pipe shall be disinfected in accordance with Oklahoma Department of Environmental Quality "Rules and Regulations governing operation of Public Water Supply Systems." Working with 50 to 100 parts per million of chlorine shall be allowed to stand 24 hours and develop a residual of at least 10 PPM of chlorine. The spent solution should be drained and replaced with potable water. As an alternative, either of the methods listed in the latest AWWA specifications may be used. Safe bacteriological samples shall be obtained on two consecutive days before that portion of the line may be used.
3. All pipe laid beneath proposed paving shall be backfilled with sand and compacted by water flooding to 95% of the maximum dry density obtained by the standard compaction test (ASTM D 698).
4. All work not classified as a "pay item" shall be considered an incidental construction item. The cost of incidental construction items shall be included in the cost of other bid items.
5. All tees, bends, plugs, hydrants, and other applicable appurtenances shall have mechanical restraints (such as megalug by EBBA iron or approved equal) in accordance with the standard details and Specifications.
6. All valves, fire hydrant assemblies and fittings shall be ductile iron meeting A.W.W.A. standard (A.S.T.M. A-126, Class B). Ductile Iron Pipe nominal wall thickness: 6" - 0.28", 8" - 0.30", 12" - 0.34"
7. There will be a minimum of 4.0' of cover to top of proposed water line, unless shown otherwise on the approved plans.
8. Due to the uncertainty of the location of all the existing utilities, the Contractor shall be responsible for verification and location (vertically and horizontally) of all utilities prior to start of construction.
9. The contractor shall notify the city and all businesses affected by the proposed construction at least 48 hours prior to the start of construction or the closing of any streets or drives.
10. Unless otherwise specified, the contractor shall be responsible for his own construction staking. The construction staking is to be done by an Oklahoma licensed Land Surveyor.
11. The contractor shall verify the invert and flowline elevations of the existing waterline prior to laying any new pipe.
12. The contractor is responsible for the prompt replacement and/or repair of all traffic devices and appurtenances damaged or disturbed due to construction.
13. The Contractor shall dispose of water flushed from the lines to a location approved by the City Engineer or Designated Representative. In no case shall the water be flushed into the paving subgrade.
14. The General Contractor shall be responsible for installation, repair, & replacement of all erosion control devices.
15. A copy of the Erosion Control Site Plan shall be on site at all times and made available to the City/State Inspector at all times.
16. PVC pressure pipe shall be a AWWA C-900, Pressure Class 200 and with a minimum Dimension Ratio of Fourteen (DR-14).
17. Fittings shall be mechanical joint type as specified under ductile iron fittings. All fittings shall have polyethylene encasement tubing with a thickness of 8 Mil.
18. Install one (1) strand of number twelve (12) gauge copper tracer wire along top of all PVC piping. Bring to top of ground and anchor all valves, fire hydrants, and other appurtenances.
19. The joints shall be restrained using mechanical restraints such as EBBA iron or approved equal.
20. Water service connections shall be stainless steel saddle and gasket.
21. Contractor is responsible for ensuring that all sidewalks and handicap access ramps meet compliance with the adaag (28 cfr part 36) requirements. Contractor shall notify the engineer or engineer's designee of any discrepancies between design information and the adaag requirements prior to construction.

STREET PAVING PLANS
COUNTRY CLUB ROAD AND S. SIXTEENTH STREET
THE CITY OF CHICKASHA, OKLAHOMA

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.



*THE CITY OF
CHICKASHA*



LOCATION MAP
NOT TO SCALE

<u>SHEET NO.</u>	<u>DESCRIPTION</u>
01	TITLE SHEET
02	MASTER GRADING AND DEVELOPMENT PLAN
03	PAVING PLAN & PROFILE SCISSORTAIL LANE
04	PAVING PLAN & PROFILE SCISSORTAIL LANE
05	PAVING PLAN & PROFILE REDBUD DRIVE
06	PAVING PLAN & PROFILE REDBUD DRIVE
07	PAVING PLAN & PROFILE SCISSORTAIL COURT
08	PAVING PLAN & PROFILE PARKER PLACE
09	PAVING PLAN & PROFILE REDBUD RIDGE ROAD
10	DRAINAGE AREA MAP
11	EROSION CONTROL PLAN
12	EROSION CONTROL DETAILS

840-5032
1-800-522-6543

This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.

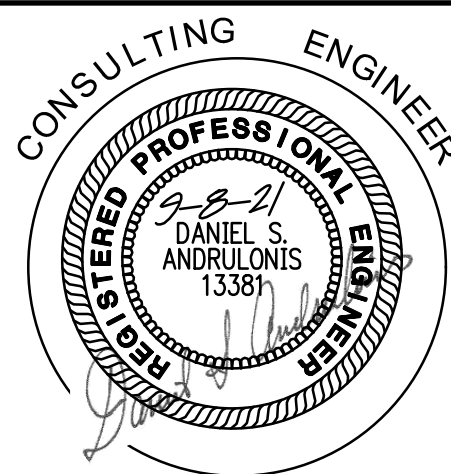


PREPARED BY:

(405) 840-7094 Date: 07/06/2021

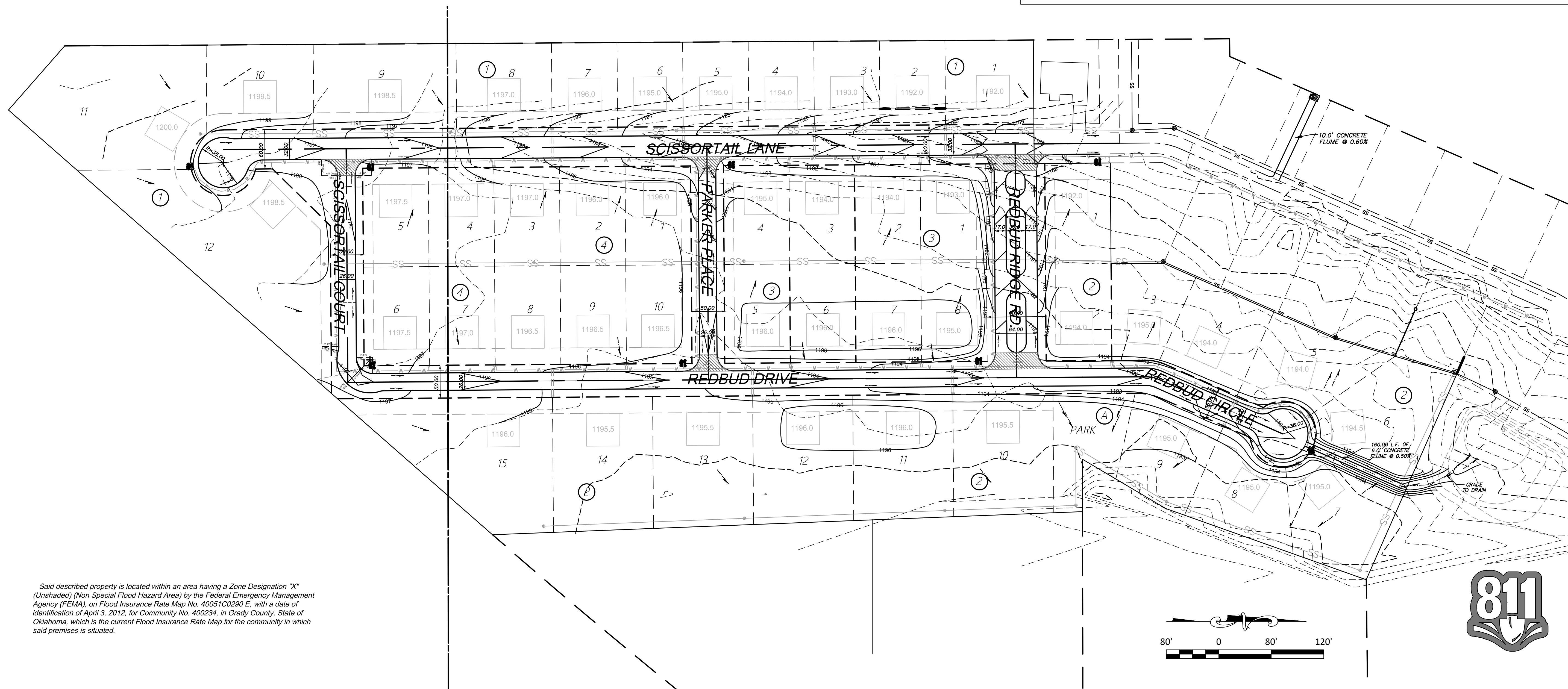
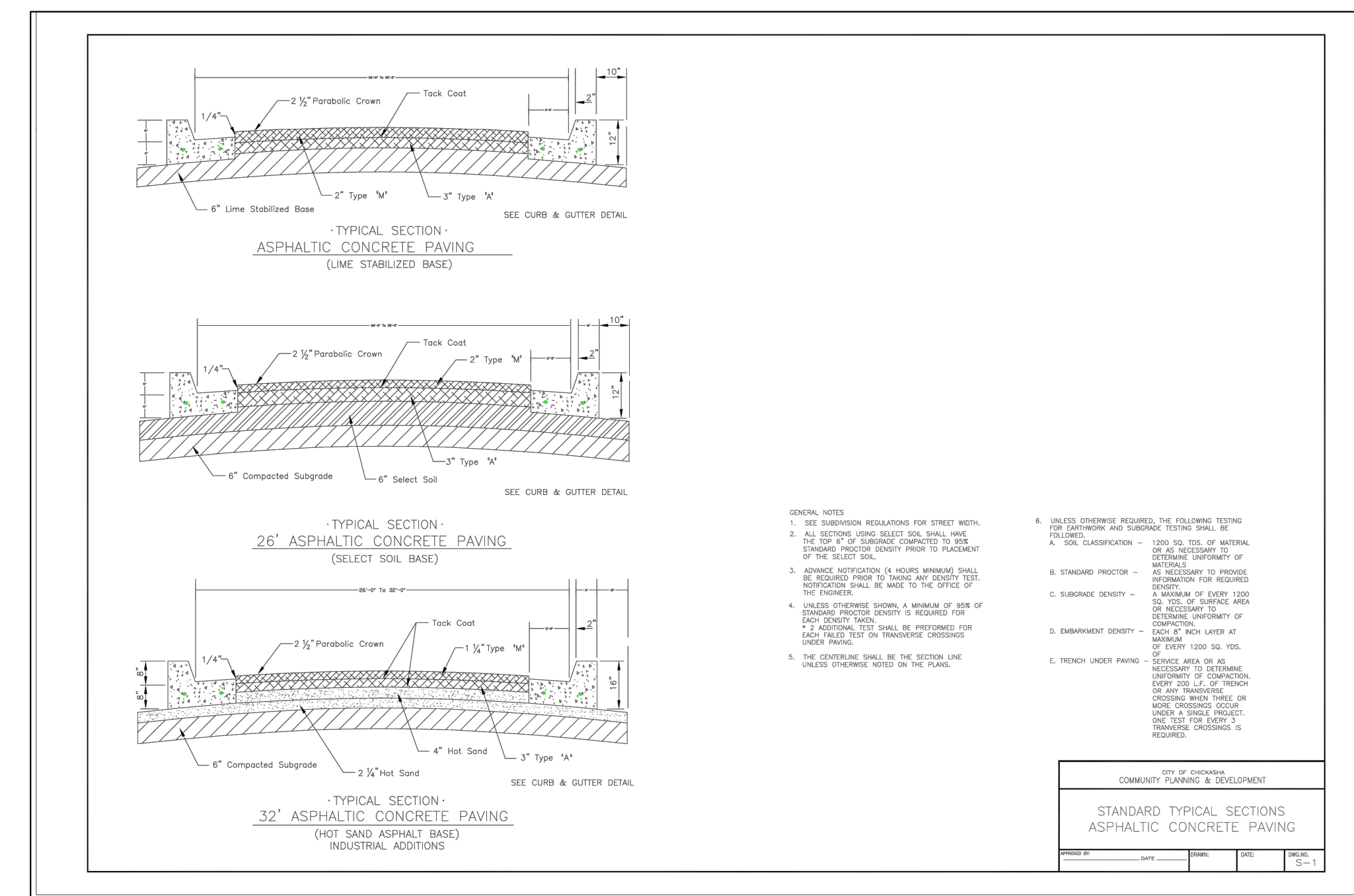
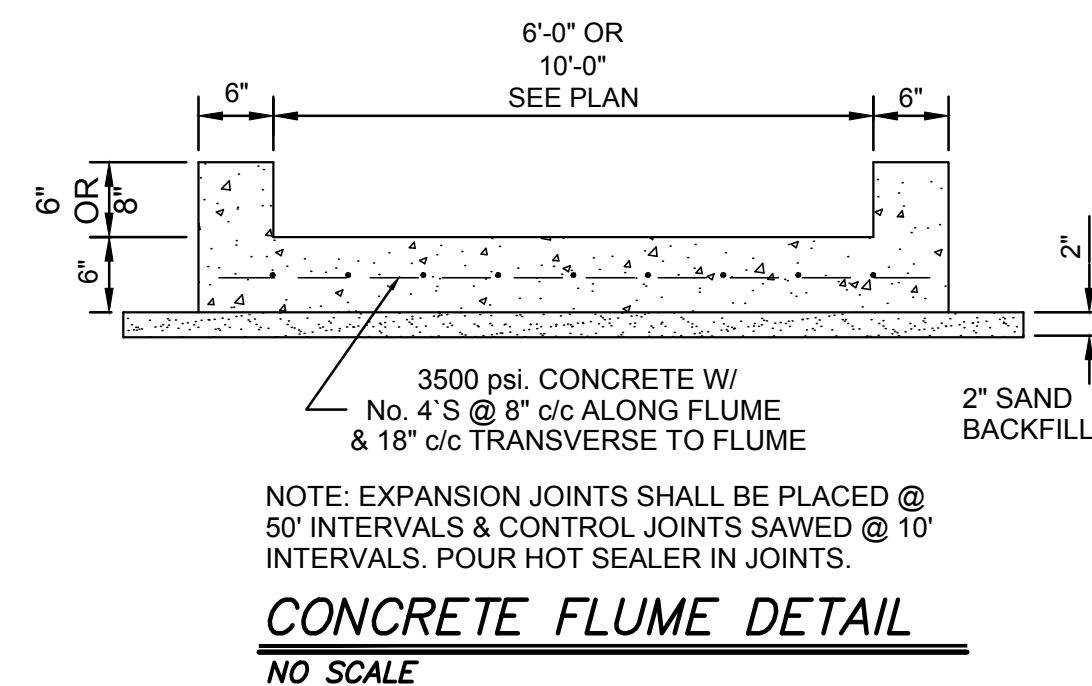
REGISTERED PROFESSIONAL ENGINEER

DATE: _____



REDBUD RIDGE ADDITION

STREET PAVING PLANS



Said described property is located within an area having a Zone Designation "X" (Unshaded) (Non Special Flood Hazard Area) by the Federal Emergency Management Agency (FEMA), on Flood Insurance Rate Map No. 40051C0290 E, with a date of identification of April 3, 2012, for Community No. 400234, in Grady County, State of Oklahoma, which is the current Flood Insurance Rate Map for the community in which said premises is situated.

**ENGINEERING
SURVEYING
PLANNING**

[illegible]

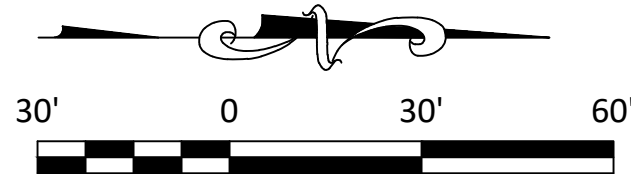
PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: CET
CHECKED BY: DA

REDBUD RIDGE ADDITION
MASTER DEVELOPMENT & GRADING PLAN
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=80'

SHEET
02

Project No. PD-



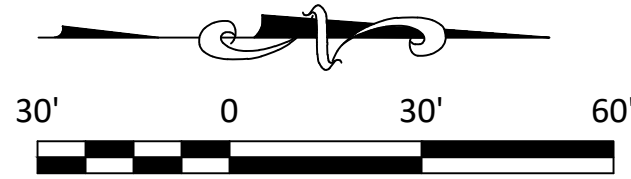
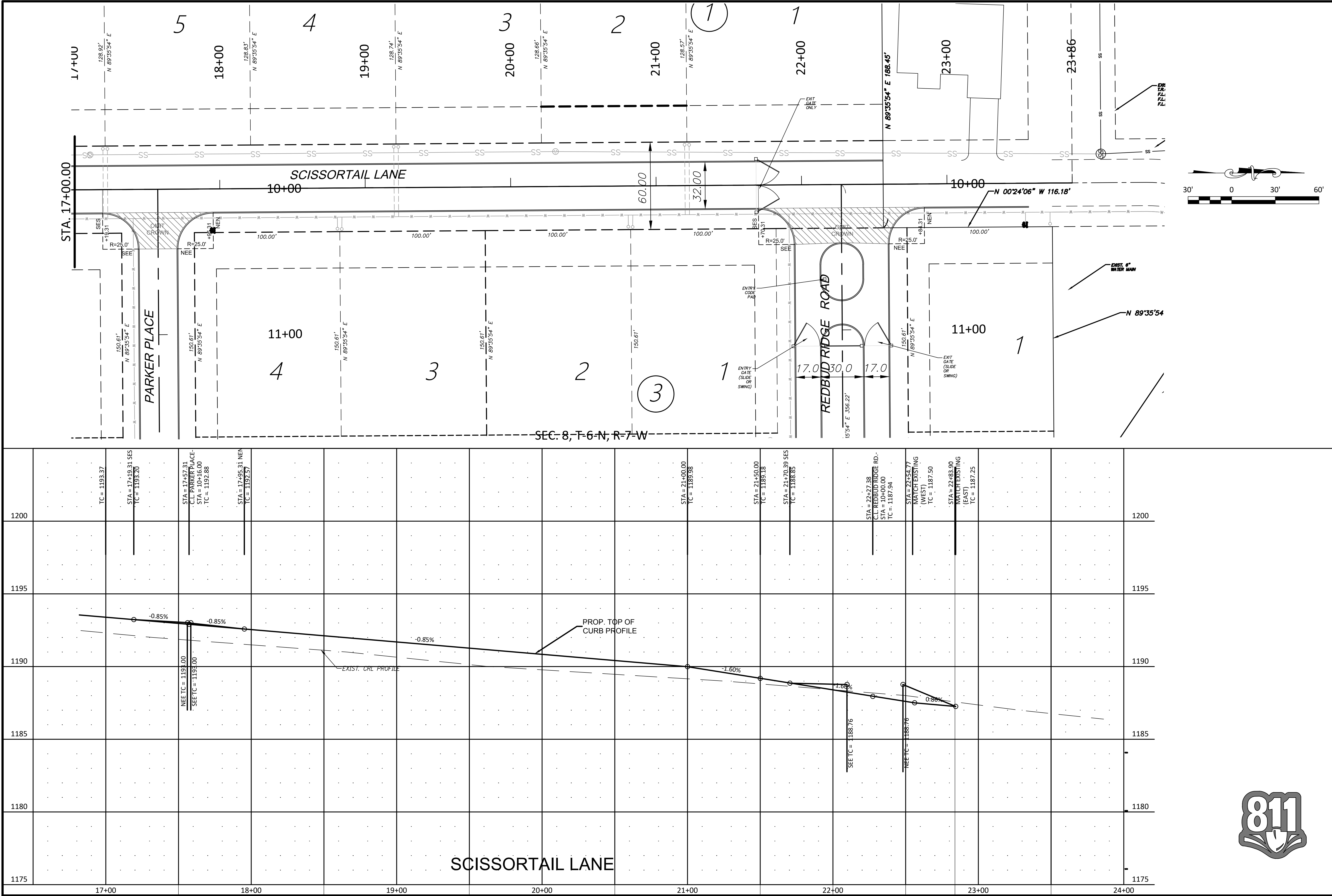
SCALE:
HOR. 1"=30'
VERT. 1"=3'

SHEET
03

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: CET
CHECKED BY: DA

**ENGINEERING
SURVEYING
PLANNING**





REDBUD RIDGE ADDITION
SCISSORTAIL LANE
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=30'
VERT. 1"=3'
SHEET
04

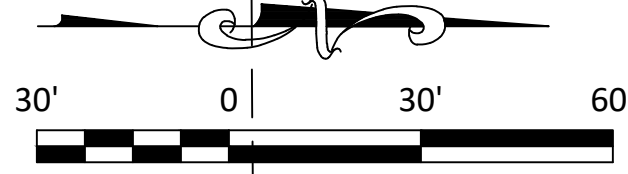
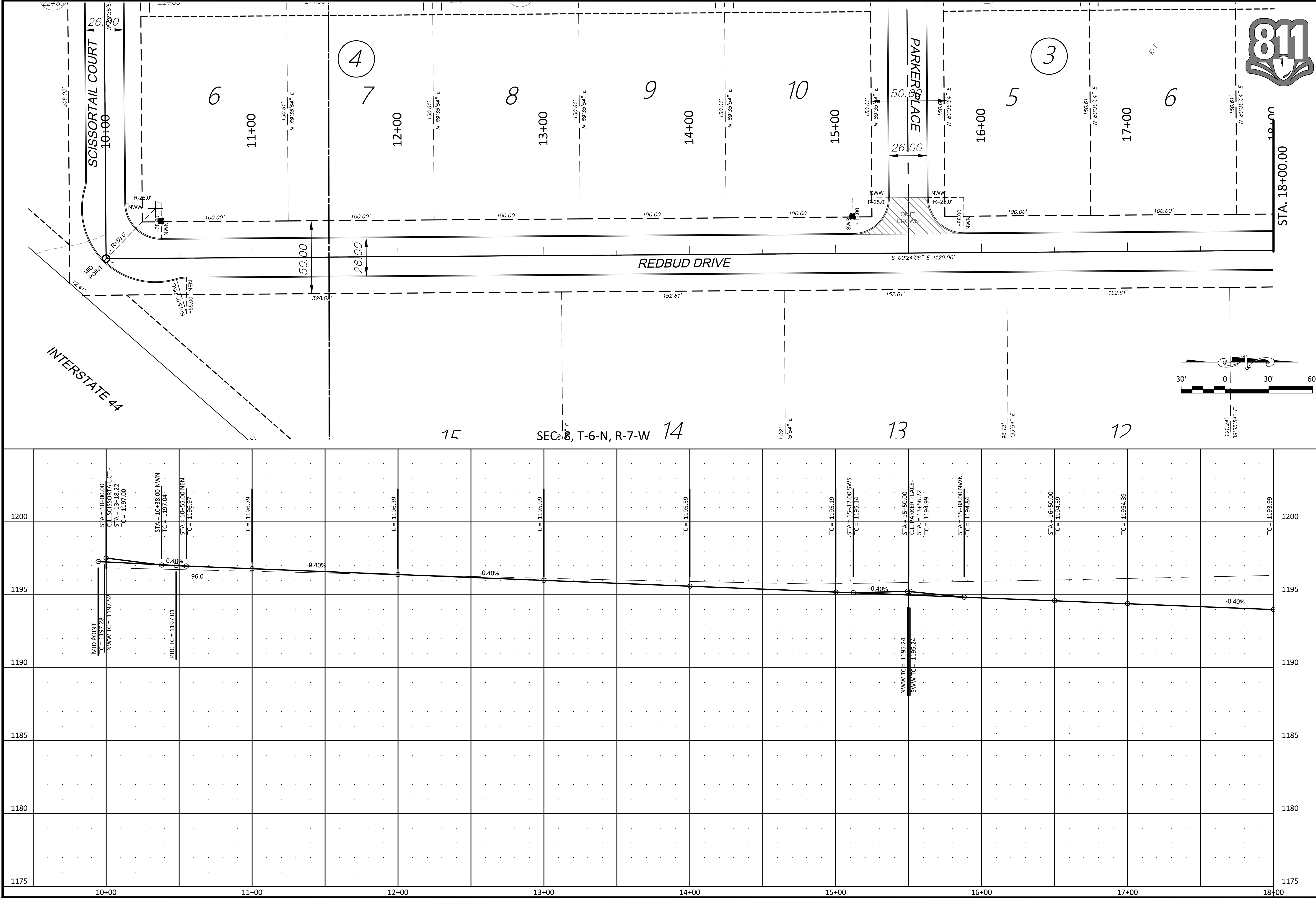
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DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: CHT
CHECKED BY: DA

NO.	DATE	DESCRIPTION	REVISIONS	BY

ENGINEERING
SURVEYING
PLANNING

SRB
SURVEYING & RECONSTRUCTION, INC.

CERTIFICATE OF AUTHORIZATION
NO. 2566, GRADY COUNTY, OKLAHOMA, EXPIRES JUNE 30, 2023



REDBUD RIDGE ADDITION
REDBUD DRIVE
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=30'
VERT. 1"=3'
SHEET
05

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

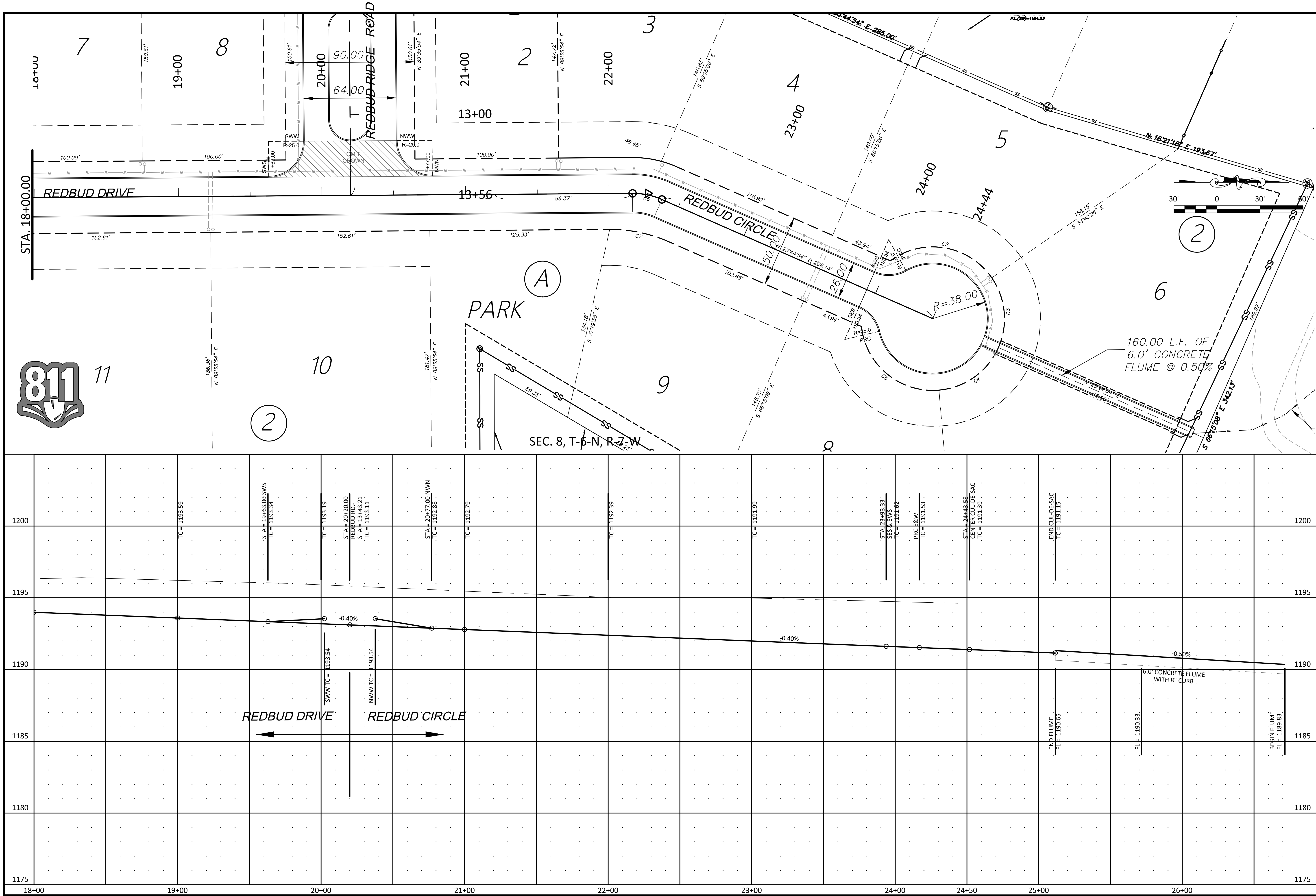
NO.	DATE	DESCRIPTION	BY

ENGINEERING
SURVEYING
PLANNING

SRB
SURVEYING & RECONSTRUCTION, INC.

CERTIFICATE OF AUTHORIZATION
NO. 2565, EXPIRES JUNE 30, 2023

Project No. _____



ENGINEERING
SURVEYING
PLANNING

SOUTH FLORIDA
BROOKLYN

CERTIFICATE OF AUTHORIZATION
NO. 2595, EXPIRES JUNE 30, 2023

NO.	DATE	REVISIONS	DESCRIPTION

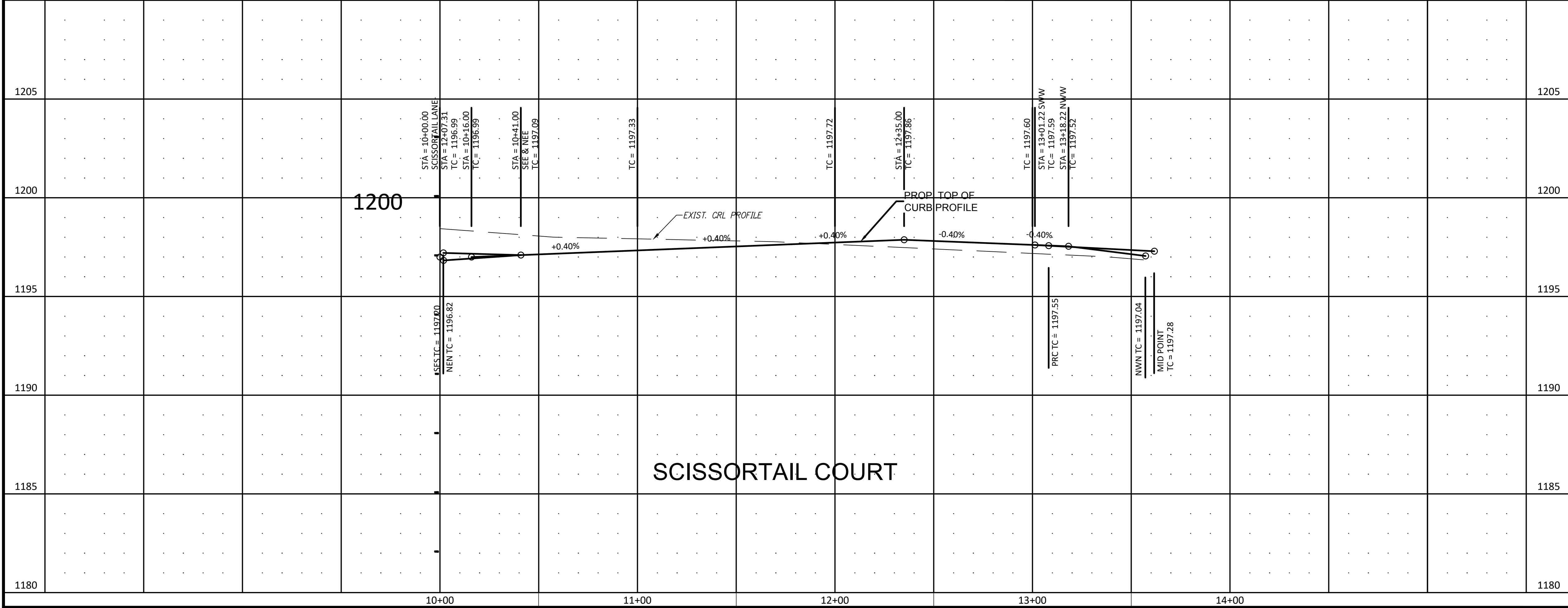
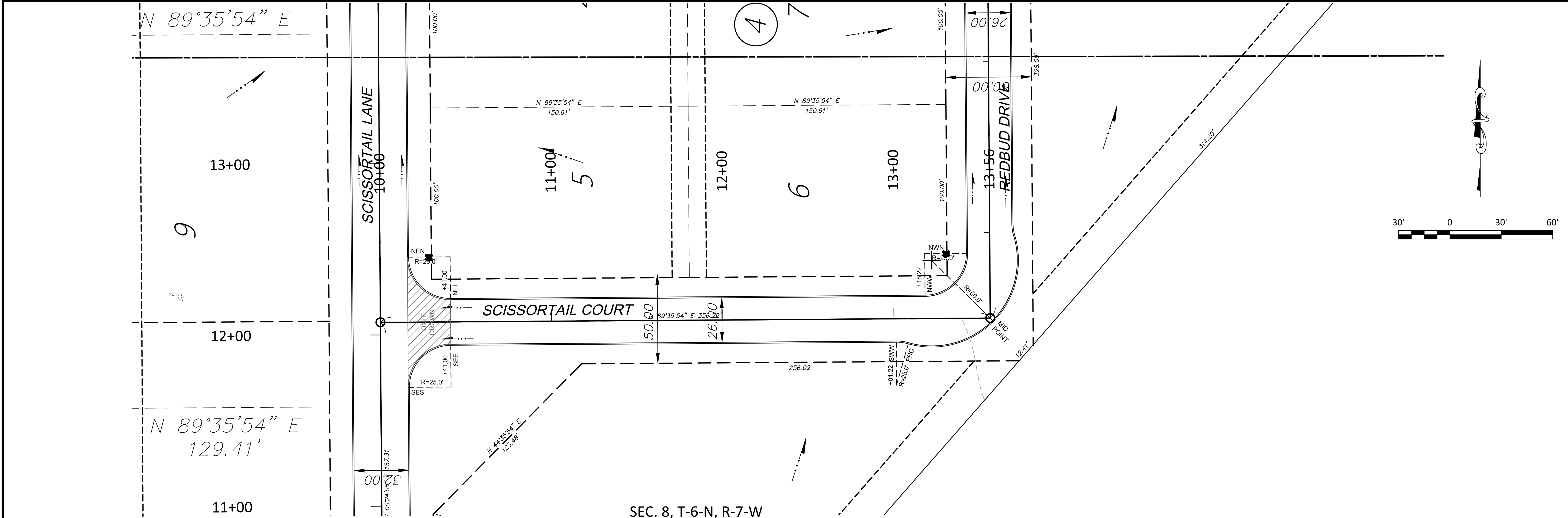
PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

REDBUD RIDGE ADDITION
REDBUD DRIVE
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=30'
VERT. 1"=3'

SHEET
06

Project No. PD-



REDBUD RIDGE ADDITION
SCISSORTAIL COURT
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=30'
VERT. 1"=3'
SHEET
07

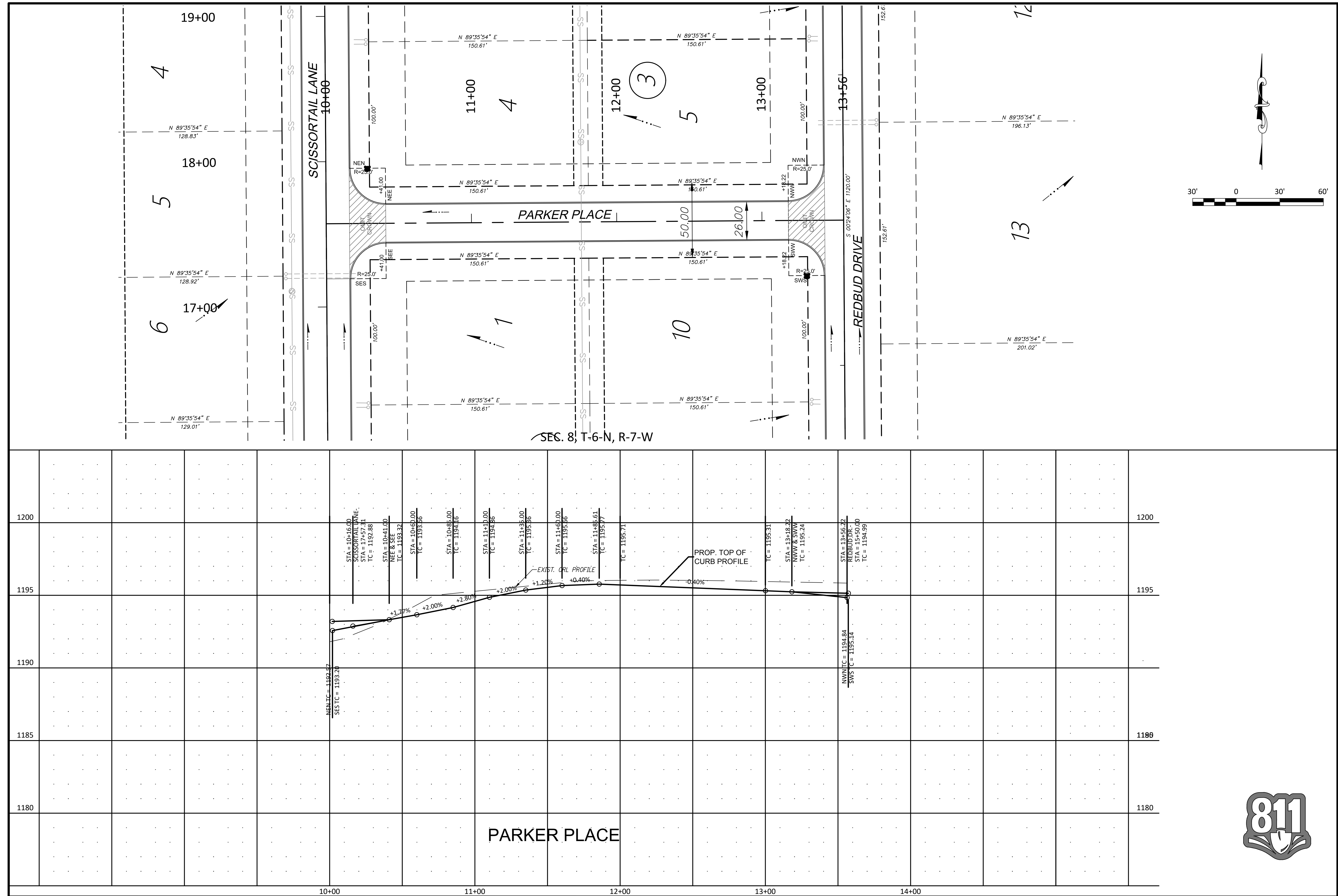
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DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

NO.	DATE	DESCRIPTION	REVISIONS	BY

ENGINEERING
SURVEYING
PLANNING

SURVEYING
RECORDS
BUREAU

CERTIFICATE OF AUTHORIZATION
NO. 2595, DATED JUNE 20, 2023

Project No. PD-[illegible]

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: CET
CHECKED BY: DA

**REDBUD RIDGE ADDITION
PARKER PLACE
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA**

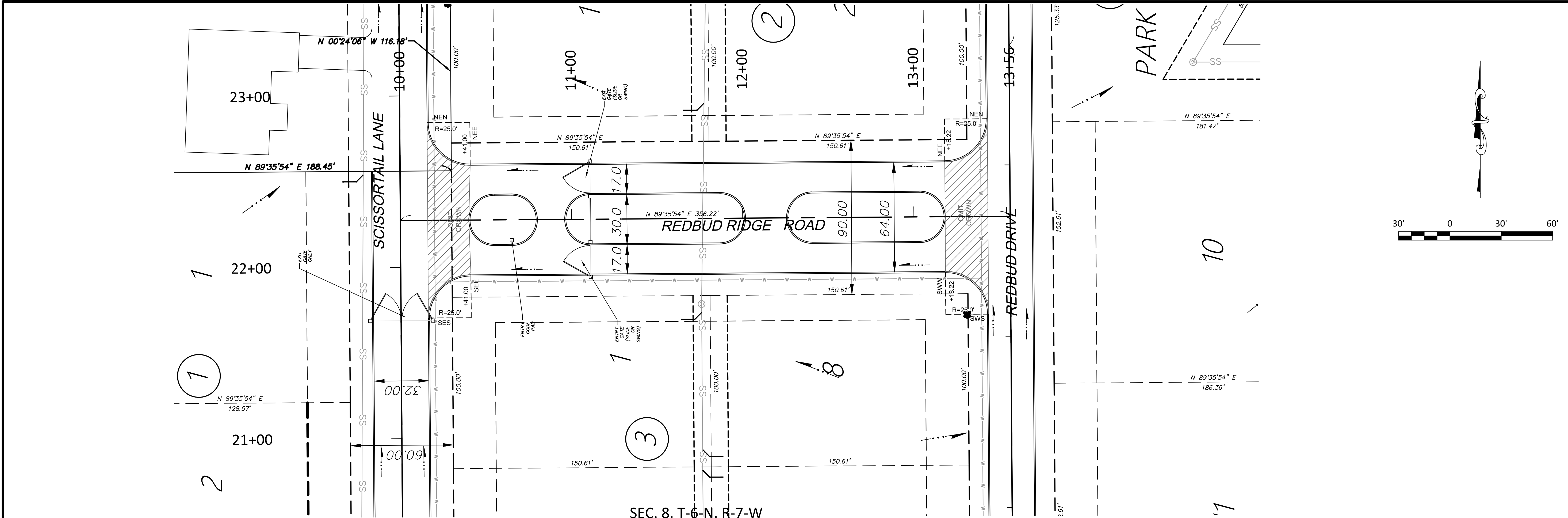
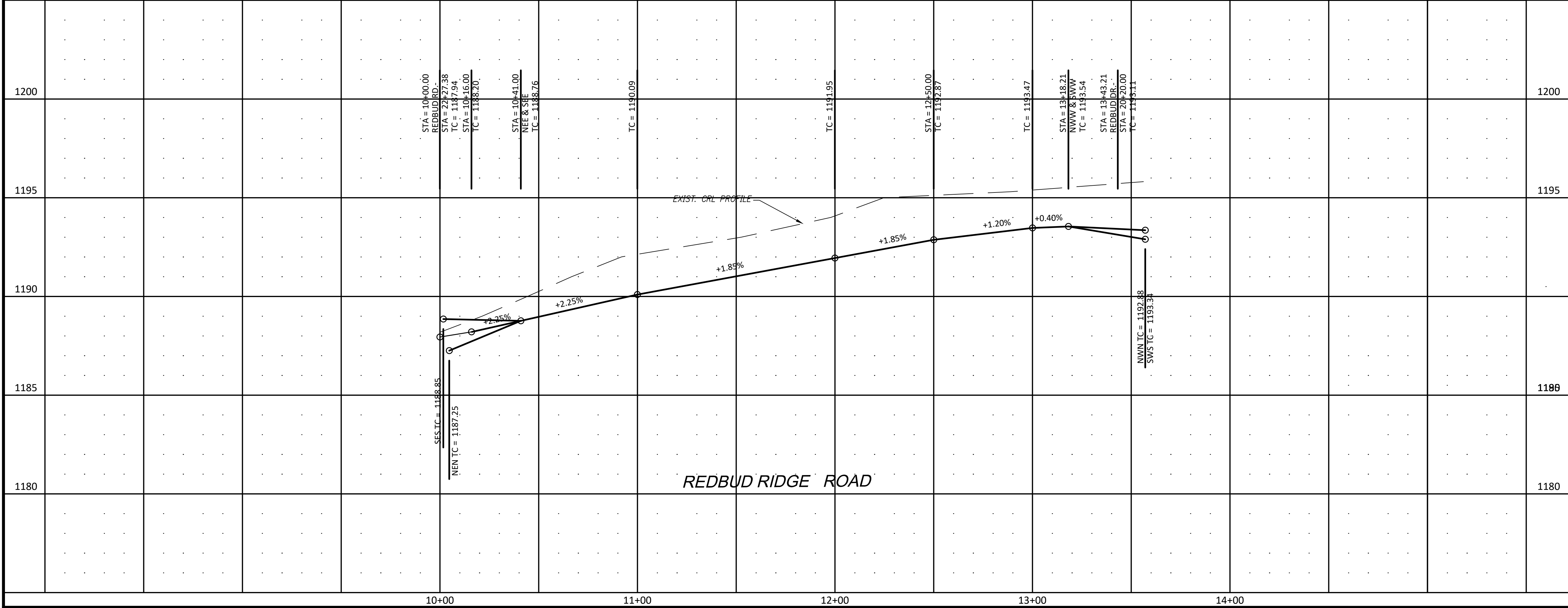
SCALE:
HOR. 1"=30'
VERT. 1"=3'

SHEET
08



**ENGINEERING
SURVEYING
PLANNING**

CERTIFICATE OF AUTHORIZATION
NO. 3949 EXPIRES JUNE 30, 2023



REDBUD RIDGE ADDITION
REDBUD RIDGE ROAD
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

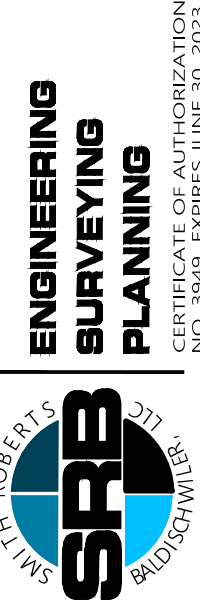
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VERT. 1"=3'

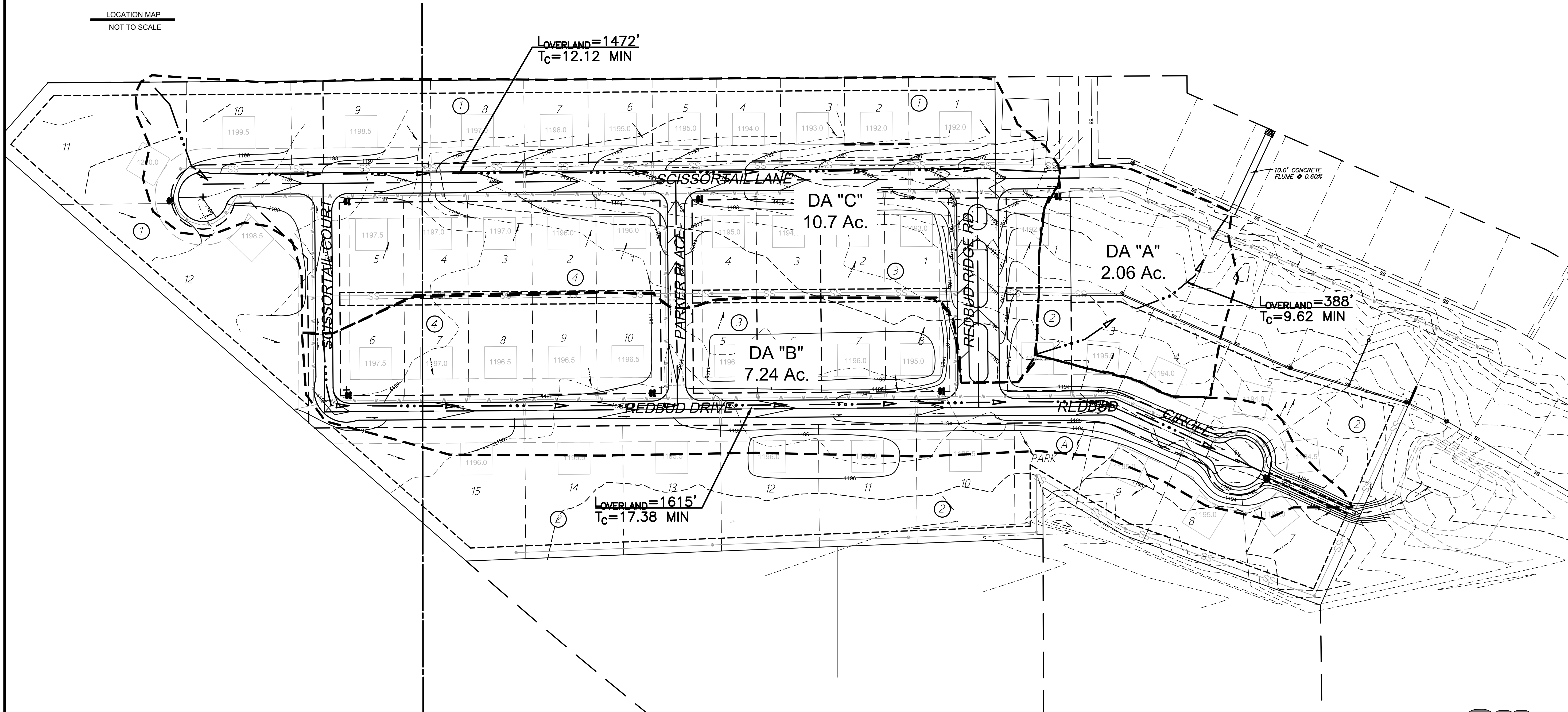
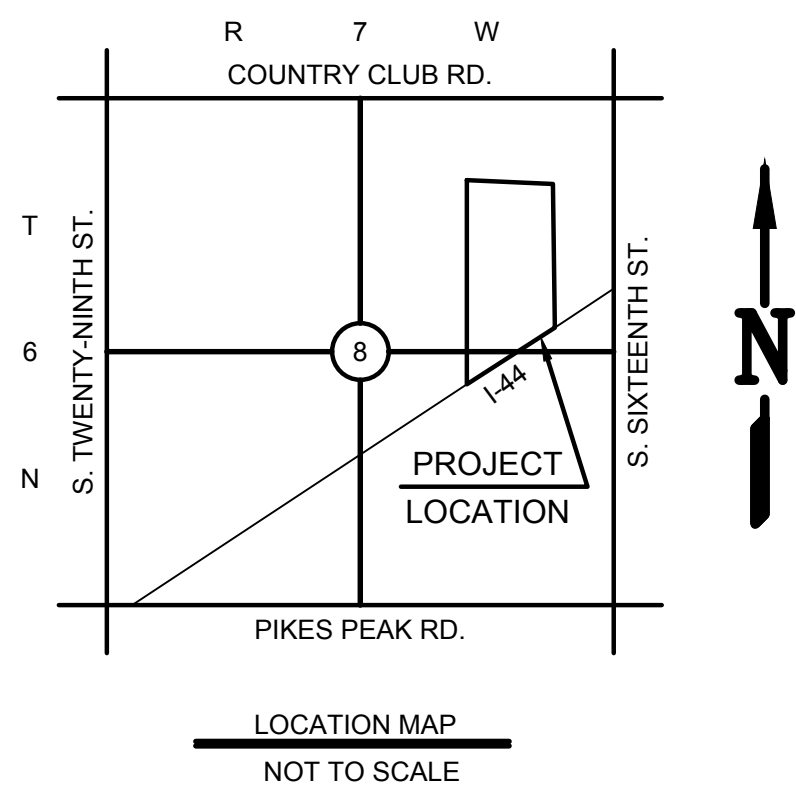
SHEET
09

Project No. PD-

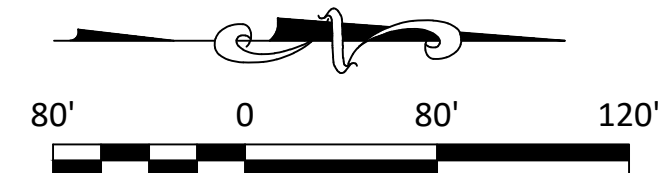
PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

NO.	DATE	DESCRIPTION	REVISIONS	BY





Said described property is located within an area having a Zone Designation "X" (Unshaded) (Non Special Flood Hazard Area) by the Federal Emergency Management Agency (FEMA), on Flood Insurance Rate Map No. 40051C0290 E, with a date of identification of April 3, 2012, for Community No. 400234, in Grady County, State of Oklahoma, which is the current Flood Insurance Rate Map for the community in which said premises is situated.



REDBUD RIDGE ADDITION
DRAINAGE AREA PLAN
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
HOR. 1"=80'

SHEET
10

Project No. PD-

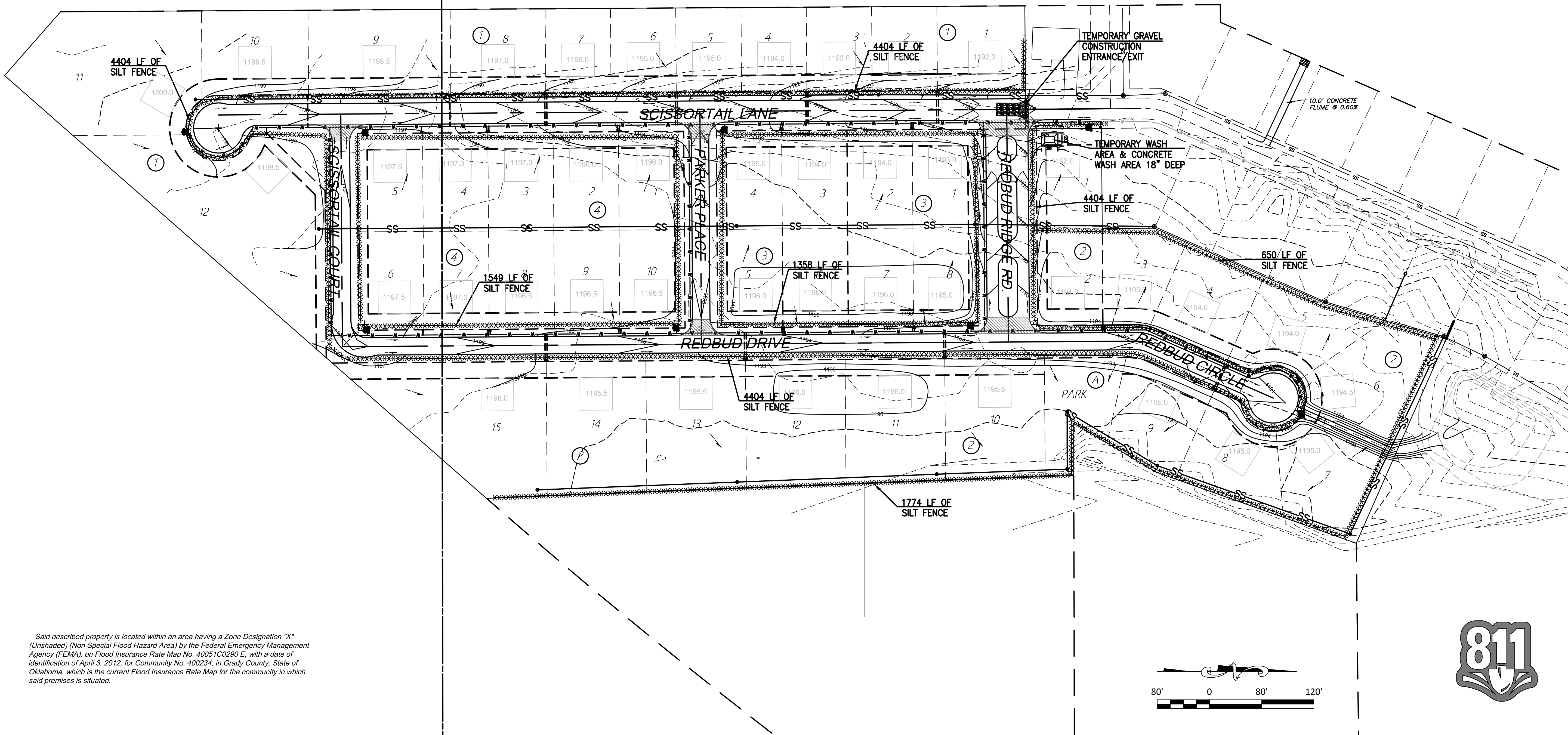
NO.	DATE	DESCRIPTION	BY

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

ENGINEERING
SURVEYING
PLANNING
SFB
ROBERT S. BLOTT
REGISTERED PROFESSIONAL ENGINEER
OKLAHOMA LICENSE NO. 25945 EXPIRES JUNE 30, 2023

EROSION CONTROL LEGEND

- SILT FENCE
- TEMPORARY GRAVEL CONSTRUCTION ENTRANCE/EXIT
- TEMPORARY WASH AREA & CONCRETE WASH AREA



Said described property is located within an area having a Zone Designation "X" (Unshaded) (Non Special Flood Hazard Area) by the Federal Emergency Management Agency (FEMA), on Flood Insurance Rate Map No. 40051C0290 E, with a date of identification of April 3, 2012, for Community No. 400234, in Grady County, State of Oklahoma, which is the current Flood Insurance Rate Map for the community in which said premises is situated.



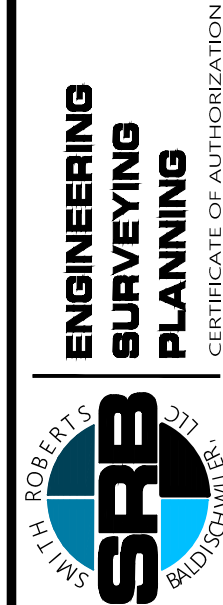
REDBUD RIDGE ADDITION
EROSION CONTROL PLAN
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

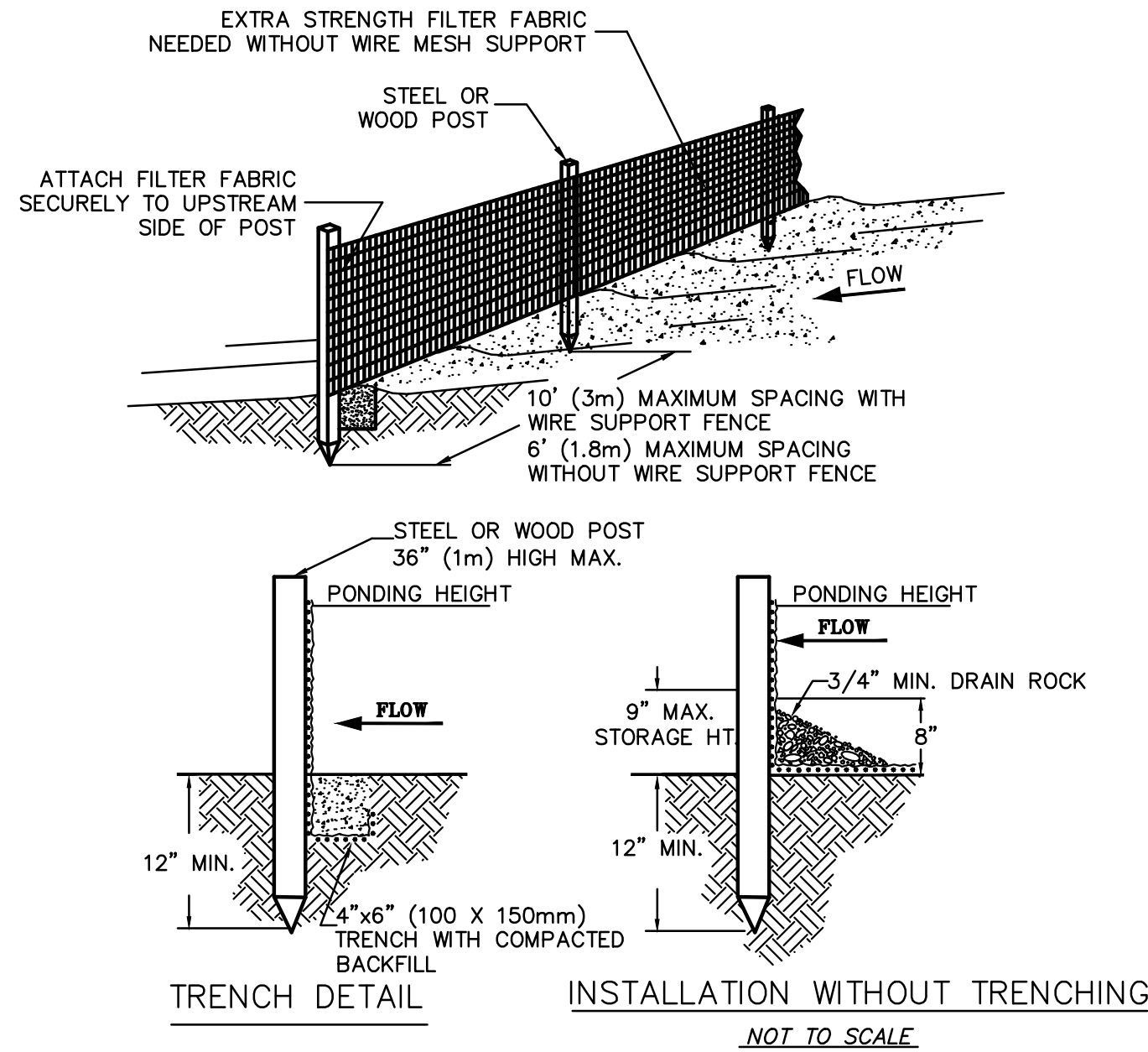
SCALE:
HOR. 1"=80'

SHEET
11

NO.	DATE	REVISIONS	DESCRIPTION	BY

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA

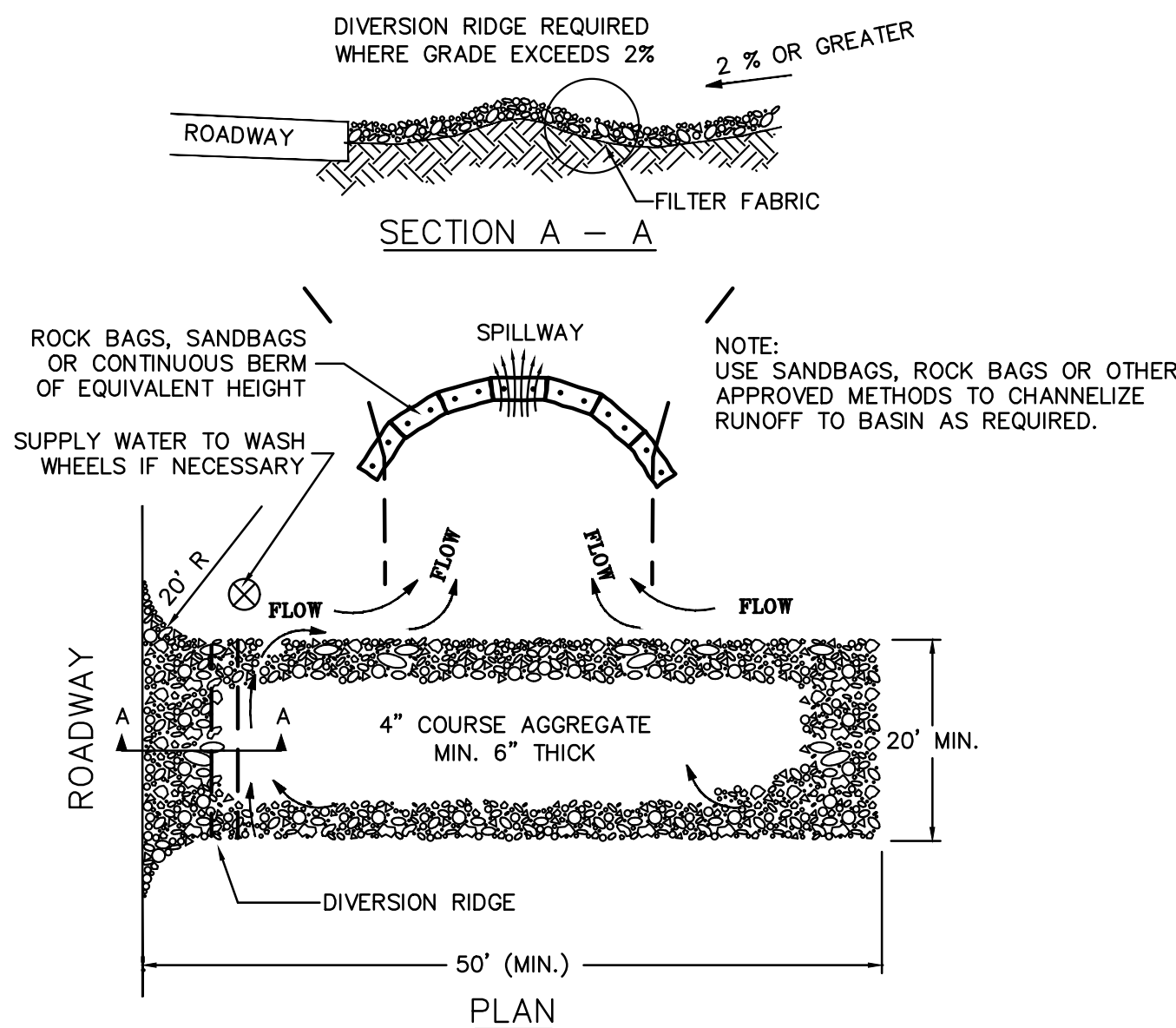




- NOTES:**
1. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
 2. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" (225mm) MAXIMUM RECOMMENDED STORAGE HEIGHT.
 3. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

SILT FENCE DETAIL

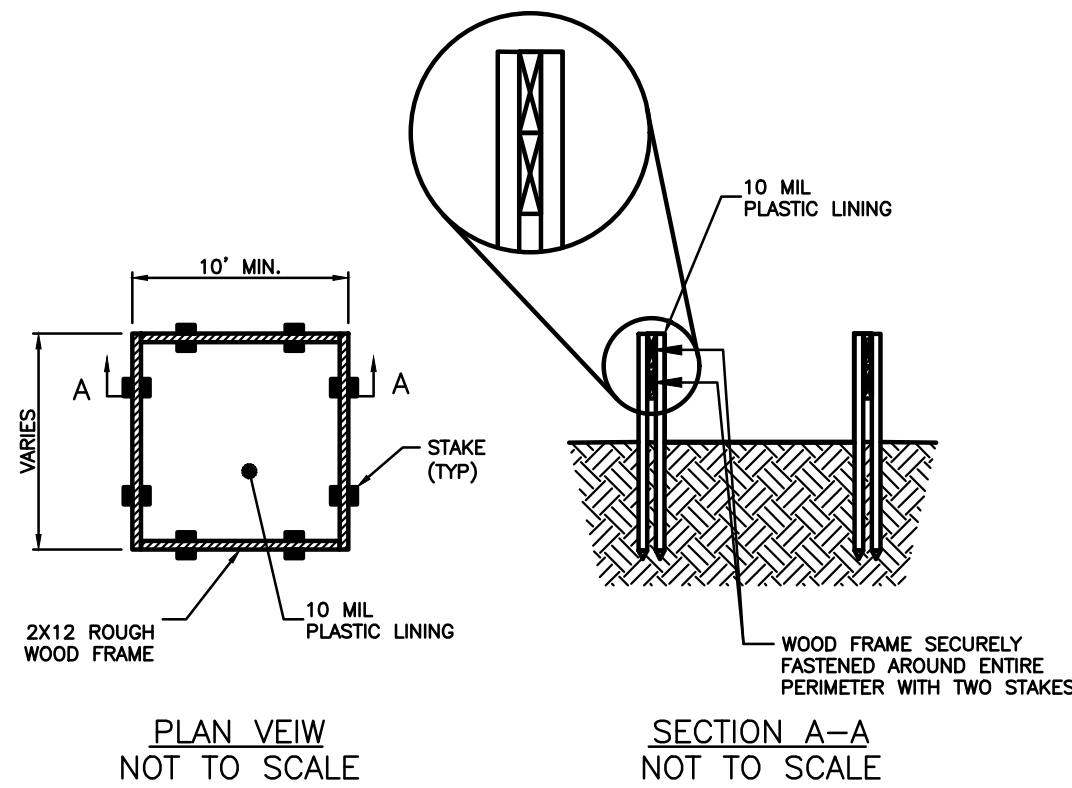
NO SCALE



- NOTES:**
1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
 2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
 3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

TEMPORARY CONSTRUCTION ENTRANCE

NO SCALE

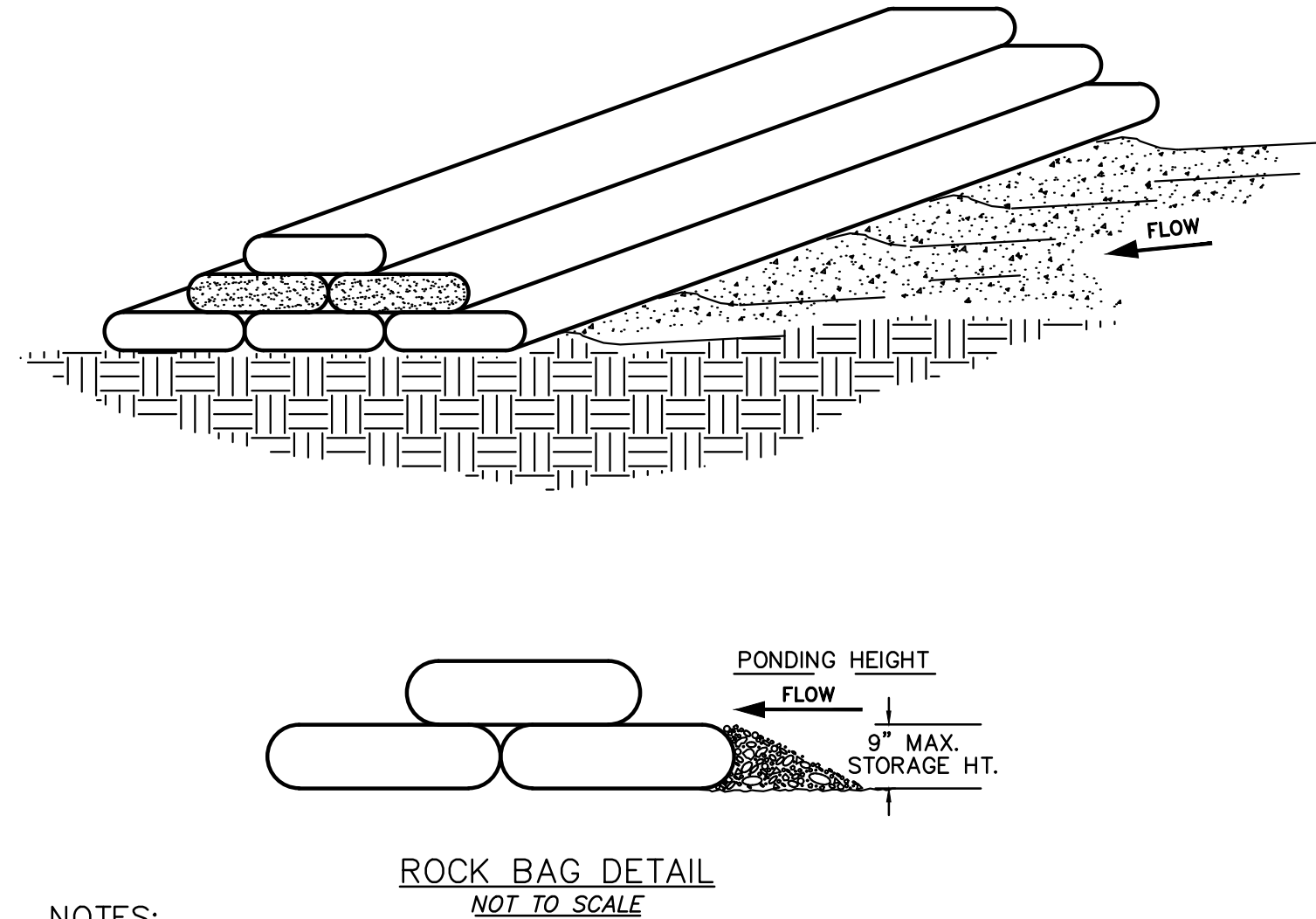


- NOTES:**
1. ACTUAL LAYOUT DETERMINED IN FIELD.
 2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30FT. OF THE TEMPORARY CONCRETE WASHOUT FACILITY.

CONCRETE WASHOUT STATION

TYPE: ABOVE GROUND

- NOTES:**
1. PROVIDE SIGN DURING CONSTRUCTION DISPLAYING OKR10. NOTICE OF INTENT, ISSUED BY THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY.
 2. MAINTAIN ENTRANCE IN ACCORDANCE WITH DETAIL SHOWN ON SHEET C6.02.
 3. WHEN NECESSARY TO WASH WHEELS, PLAN TO EXISTING TO R-O-W, WASH ON CRUSHED STONE AND POSITION WASH AREA SUCH THAT RUN OFF FROM WASH IS DIRECTED TO THE WASH AREA.
- ALLOWABLE NON-STORMWATER DISCHARGES PRESENT AT THE SITE**
4. FLUSHING OF FIRE HYDRANT LOCATION SHOWN ON THIS PLAN.
 5. WASH AREAS AS SHOWN ON THIS PLAN.
 6. WATER WILL BE USED AT THIS SITE TO CONTROL DUST.



- NOTES:**
1. A 'REASONABLE' DESIGN SIZE PARTICLE MUST BE SELECTED.
 2. SIZE DISTRIBUTION FOR UPSTREAM SOIL PARTICLES MUST BE EVALUATED.
 3. INFLOW AND OUTFLOW FROM THE SYSTEM FOR A SPECIFIC FREQUENCY STORM MUST BE KNOWN.
 4. POND VOLUME IS DIRECTLY PROPORTIONAL TO THE DISCHARGE RATE OF THE SYSTEM.
 5. POND VOLUME IS INVERSELY SUFFICIENT FLOW TO ALLOW FOR DEPOSITION OF DESIGN PARTICLES.
 6. A SYSTEM MUST PROVIDE SUFFICIENT FLOW TO ALLOW FOR DEPOSITION OF DESIGN PARTICLES.
 7. THE PONDING HEIGHT MUST BE WELL BELOW THE GROUND ELEVATION DOWN SLOPE TO PREVENT RUNOFF FROM BYPASSING THE INLET. A TEMPORARY DIKE MAY BE NECESSARY ON THE DOWN SLOPE SIDE ON THE STRUCTURE.
 8. ROCK BAG SILT BARRIER SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
 9. PLACE ROCK BAG SUCH THAT NO GAPS ARE EVIDENT.
 10. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" MAXIMUM RECOMMENDED STORAGE HEIGHT.
 11. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE TO SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

ROCK BAG DETAIL

NO SCALE

REDBUD RIDGE ADDITION
EROSION CONTROL DETAILS PLAN
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA

SCALE:
N.T.S.

SHEET
12

Project No. **PD-**

ENGINEERING
SURVEYING
PLANNING

ROBERT S. BLUM
REGISTERED PROFESSIONAL ENGINEER
NO. 2592, EXPIRES JUNE 30, 2023

NO.	DATE	DESCRIPTION	BY

PROJ. 116380
DATE: 07/12/21
DRAWN BY: CHT
DESIGNED BY: DA
CHECKED BY: DA