

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, OCTOBER 4, 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, October 1, 2021.



Susan M. McDaniel

Sworn to and subscribed before me on this 1st day of October, 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

OCTOBER 4, 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.

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

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the September 20, 2021 Regular Meeting; the Minutes of the September 15, 2021 Special Meeting; and the Minutes of the September 23, 2021 Special Meeting.

- b. Acceptance of the Claims List.
- c. Acceptance of Resolution 2021-19R amending FY 21-22 Budget.
- d. Acceptance of Resolution 2021-18R - Accepting the Application for funding from the American Rescue Plan Act Targeted Grants to Public Libraries (ARPA Funds).

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to approve the purchase of three HVAC units for the library in an amount not to exceed \$36,510.00.
- b. Discussion, consideration and possible action to approve the purchase of a 2022 Ram 1500 quad cab vehicle in an amount not to exceed \$49,054.00.
- c. Public Hearing - Discuss and consider the Boat and RV Storage Ordinance.
- d. Discussion, consideration and possible action to approve the Boat and RV Storage Ordinance 2021-21.
- e. Public Hearing - Discuss and consider the Use on Review Permit request for 401 S 4th Street for Ken Carpenter.
- f. Discussion, consideration and possible action to approve Ordinance 2021-20 Use on Review Permit request for 401 S 4th Street for Ken Carpenter.
- g. Public Hearing - Discuss and consider the Request to Vacate Real Property Owned by the City of Chickasha for applicant Lance Mills.
- h. Discussion, consideration and possible action to approve Ordinance 2021-19 to vacate real property for Lance Mills.
- i. Discussion, consideration, and possible action to authorize the City Manager to execute documents and accept an Oklahoma Attorney General's grant in the amount of \$40,000.00 for the Police Department to use for violent crime prevention.
- j. Discussion, consideration, and possible action to accept quote for Metro Emergency Upfitters to up-fit the new Squad under State Contract in an amount not to exceed \$18,375.00.
- k. Discussion, consideration and possible action to approve the addition of MyGov Code Enforcement Subscription for Code Enforcement software

services.

- l. Discussion, consideration and possible action to accept the Quote from OK Carpet for carpet replacement and cove base replacement in the City Hall Entrance area and hallway for an amount not to exceed \$1,650.00.
- m. Discussion, consideration and possible action to approve an MOU between the City of Chickasha and FOP Lodge #129 concerning 12-hour shifts.

7. Executive Session:

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the September 20, 2021 Regular Meeting; the Minutes of the September 15, 2021 Special Meeting; and the Minutes of the September 23, 2021 Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the September 20, 2021 Regular Meeting; the Minutes of the September 15, 2021 Special Meeting; and the Minutes of the September 23, 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: October 4, 2021	(From)		

V. ATTACHMENTS:

1. City 9-20-2021
2. City 9-15-2021 - Special Meeting
3. City 9-23-2021 - Special Meeting

September 20, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 20th 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
Kelly Boyd
David Sikes
Brian Gerdes
Georgianne Hebblethwaite
Oscar Nelson
Clark VanDyck

ABSENT: R. P. Ashanti-Alexander

STAFF

PRESENT: Amanda Mullins, City Attorney
Susan M. McDaniel, City Clerk
K. D. Rowell, Police Chief
Tony Samaniego, Fire Chief
Cindy Rogers, Finance Director
Lillie Huckaby, Library 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 Boyd gave the invocation and Council Member Nelson 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.**

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

- ITEM 4a. Acceptance of the minutes of the September 7, 2021 Regular ; and the Minutes of the September 15, 2021 Special Meeting.
- ITEM 4b. Acceptance of Claims List.
- ITEM 4c. Acceptance of the August 2021 financials.
- ITEM 4d. Acceptance of Resolution 2021-16R – Accepting the Application for funding from the Coronavirus Local Fiscal Recovery Funds for Non-Entitled Unites of Government (ARPA Funds).
- ITEM 4e. Acceptance of Resolution 2021-17R amending the FY 21-22 Budget.

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

Roll call vote:

Ayes:"	Sikes, Boyd, Nelson, VanDyck, Gerdes, Hebblethwaite, Grayson, and Mosley
"Nays:"	None
"Abstain:"	None.
Motion carried.	8-0

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 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.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve the MOU between the Oklahoma State Bureau of Narcotics (OBN) and

City Council Meeting September 20, 2021
6:30 p.m.

Dangerous Drugs Control and the Chickasha Police Department (CPD) concerning the drug disposal box housed at the CPD headquarters.

Roll call vote:

“Ayes:”	Nelson, Sikes, VanDyck, Hebblethwaite, Gerdes, Grayson, Boyd and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6b. Discussion, consideration, and possible action to select a company to install a new water heater in the Animal Shelter.

*Motion by Council Member Nelson and second by Council Member Gerdes to accept A-1 Plumbing quote in the amount of \$2,275.00.

** Amended motion by Council Member Nelson and second by Council Member Gerdes to accept Copeland Plumbing quote in the amount of \$2,568.80.

Roll call vote:

“Ayes:”	Boyd, Van Dyck, Nelson, Sikes, Hebblethwaite, Gerdes, Grayson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6c. Discussion, consideration, and possible action to approve an MOU between the City of Chickasha and FOP Lodge #129 concerning 12-hour shifts.

*This item was pulled from the docket.

ITEM 6d. 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.

*Motion by Council Member Grayson and second by Council Member VanDyck 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.

Roll call vote:

City Council Meeting September 20, 2021
6:30 p.m.

“Ayes:” Boyd, Sikes, Gerdes, VanDyck, Nelson, Hebblethwaite, Grayson and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 8-0

ITEM 6e. 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.

*Motion by Council Member Nelson and second by Council Member Grayson to approve waiver of all fees for the CYSA for the 2021 Fall Season for usage of the Chickasha Sports Complex.

Roll call vote:
“Ayes:” VanDyck, Gerdes, Boyd, Nelson, Sikes, Hebblethwaite, Grayson and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 8-0

ITEM 6f. 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.

*Motion by Council Member Sikes and second by Council Member Gerdes to approve the final draw of \$40,000.00 to Great Plains Land & Cattle, LLC for economic development project.

Roll call vote:
“Ayes:” Gerdes, Boyd, Nelson, Sikes, Hebblethwaite, Grayson, VanDyck and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 8-0

ITEM 6g. 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.

City Council Meeting September 20, 2021
6:30 p.m.

*Motion by Council Member Hebblethwaite and second by Council Member Sikes to authorize the sale and consumption of beer and wine during the Oklahoma Food Truck Championship within the event area on October 2, 2021.

Roll call vote:

“Ayes:”	Boyd, Nelson, Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6h. Discussion, consideration, and possible action to authorize staff to renew coverage for General Liability, Property and Auto Insurance Coverage.

*Motion by Council Member Gerdes and second by Council Member Sikes to authorize Staff to renew the current policies with OMAG for General Liability, Property and Auto Coverage.

Roll call vote:

“Ayes:”	Nelson, Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes, Boyd and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6i. 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.

*Motion by Council Member Sikes and second by Council Member Grayson to approve interlocal with Grady County pertaining to maintenance, construction, improvement and repair of projects within the City of Chickasha and Grady County including approval of \$100,000.00 for the asphalt materials for the Pikes Peak Road project.

Roll call vote:

“Ayes:”	Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes, Boyd, Nelson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6j. 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.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to accept and authorize the Mayor to sign the SORTPO SPR Planning Grant for GIS Development Services for the City of Chickasha.,

Roll call vote:

“Ayes:”	Hebblethwaite, Grayson, VanDyck, Gerdes, Boyd, Nelson, Sikes and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6k. Public Hearing – Final Plat of Red Bud Ridge for Applicant Shayla Crawford.

Public Hearing opened at 6:43 p.m.

Dan Andrulonis with SRB spoke regarding the plans being presented.

Public Hearing closed at 6:47 p.m.

ITEM 6l. Discussion, consideration, and possible action to approve the final Plat for Red Bud Ridge for Applicant Shayla Crawford.

*Motion by Council Member Sikes and second by Council Member Grayson to approve the final Plat for Red Bud Ridge for Applicant Shayla Crawford,

Roll call vote:

“Ayes:”	Grayson, VanDyck, Gerdes, Boyd, Nelson, Sikes, Hebblethwaite and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 7. Adjournment:

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

Meeting adjourned.

City Council Meeting September 20, 2021
6:30 p.m.

TIME: 6:48 P.M.

Approved this 4th day of October 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

September 15, 2021

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 15th 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 6:00 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
 Oscar Nelson
 Brian Gerdes
 David Sikes
 Georgianne Hebblethwaite
 ClarkVanDyck

ABSENT: R. P. Ashanti-Alexander
 Kelly Boyd

STAFF

PRESENT: Susan McDaniel, City Clerk
 Shae Mortimer, Marketing & Civic Engagement Manager

ITEM 1. **Call to Order/Roll Call:**

ITEM 2. **Executive Session.**

ITEM 2a. **Discussion, consideration and possible action to enter into Executive Session to discuss the employment, hiring, appointment, promotion, demotion, discipline or resignation of any individual salaries public officer or employee under the provisions of 25 O.S. Section 307B(1) (Possible approval of an employment agreement to hire Tyler Brooks as City Manager).**

Special City Council Meeting 9-15-2021
6:00 p.m.

ITEM 2b. Discussion, consideration and possible action to reconvene open session and to take appropriate action on any matter discussed in Executive Session under the provisions of 25 O.S. Section 307B(1).

*Motion by Council Member Sikes and second by Council Member Nelson to enter into Executive Session.

Roll call vote:
“Ayes:” VanDyck, Nelson, Sikes, Hebblethwaite, Grayson, Gerdes and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

Entered into Executive Session at 6:01 p.m.

Reconvene into Open Session at 6:35 p.m.

*Motion by Council Member Sikes and second by Council Member Nelson to authorize the Mayor to enter into contract negotiations with the contract presented today with the caveat of a change between item 2.13 to read “Residence Requirement: Brooks shall establish residency within the Chickasha Public School District”.

Roll call vote:
“Ayes:” VanDyck, Nelson, Sikes, Hebblethwaite, Grayson, Gerdes and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

ITEM 3. Adjournment:

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

Meeting adjourned.

TIME: 6:36 P.M.

Chris Mosley, Mayor

Special City Council Meeting 9-15-2021
6:00 p.m.

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 4th day of October 2021.

September 23, 2021

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was called to be held in the council chambers in city hall on the 23rd 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. Since a **quorum was not present**, Mayor Mosley declared the meeting adjourned at 6:00 p.m.

ITEM 1. **Roll Call**

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
 Brian Gerdes
 David Sikes
 Georgianne Hebblethwaite
 Clark VanDyck

ABSENT: Zachary Grayson, Vice-Mayor
 R. P. Ashanti-Alexander
 Kelly Boyd
 Oscar Nelson

STAFF

PRESENT: Susan McDaniel, City Clerk
 Cindy Rogers, Finance Director
 Lillie Huckaby, Library Director
 Shae Mortimer, Marketing & Civic Engagement Manager

Approved this 4th day of October 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

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: October 4, 2021	(From)		

V. ATTACHMENTS:

1. EMS,CMA & Airport Monthly Claims
2. General Monthly Claims
3. Total Month Claims
4. 10-4-21 COUNCIL REPORT-CLAIMS LIST REDACTED

MONTHLY CLAIMS

EMS FUND

	1ST	2ND	TOTAL
PERSONNEL SERVICES	\$26,694.44	\$25,398.87	\$52,093.31
FIRE PENSION	\$5,113.78	\$5,137.69	\$10,251.47
MEDICARE	\$729.42	\$702.82	\$1,432.24
		TOTAL	\$63,777.02

CIA FUND

	1ST	2ND	TOTAL
MARKETING AND CIVIC ENGAGEMENT	\$2,464.29	\$2,617.75	\$5,082.04
OMRF	\$362.50	\$385.07	\$747.57
FICA	\$299.22	\$318.26	\$617.48
MEDICARE	\$69.98	\$74.44	\$144.42
		TOTAL	\$6,591.51

CMA FUND

	1ST	2ND	TOTAL
UTILITIES	\$3,104.40	\$3,056.26	\$6,160.66
PUBLIC WORKS	\$2,884.61	\$2,884.61	\$5,769.22
SANITATION	\$1,240.02	\$2,007.62	\$3,247.64
WATER MAINTENANCE	\$8,656.79	\$9,322.05	\$17,978.84
LAKE	\$580.00	\$635.00	\$1,215.00
BUILDING MAINTENANCE	\$1,208.52	\$1,216.63	\$2,425.15
A			
FICA	\$2,054.22	\$2,229.30	\$4,283.52
MEDICARE	\$480.42	\$521.36	\$1,001.78
OMRF	\$2,049.00	\$2,630.49	\$4,679.49
		TOTAL	\$46,761.30

AIRPORT FUND

	1ST	2ND	TOTAL
AIRPORT	\$2,250.92	\$2,308.60	\$4,559.52
FICA	\$268.06	\$275.20	\$543.26
MEDICARE	\$62.68	\$64.36	\$127.04
OMRF	\$331.10	\$339.60	\$670.70
		TOTAL	\$5,900.52

HEALTH INSURANCE

	1ST	TOTAL
BILLINGS	\$59,823.00	\$60,970.00
CLAIMS	\$0.00	\$2,007.93
		TOTAL
		\$122,800.93

SEPTEMBER MONTHLY CLAIMS

GENERAL FUND

	1ST	2ND	TOTAL
ADMINISTRATION	\$8,427.37	\$8,169.67	\$16,597.04
FIRE ADMINISTRATION	\$4,045.16	\$4,056.86	\$8,102.02
POLICE ADMINISTRATION	\$8,345.72	\$8,345.72	\$16,691.44
EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00
HUMAN RESOURCES	\$1,161.90	\$1,186.53	\$2,348.43
LIBRARY	\$7,784.49	\$7,769.17	\$15,553.66
STREETS	\$7,824.88	\$8,256.01	\$16,080.89
CENTRAL GARAGE	\$1,431.21	\$1,435.55	\$2,866.76
FINANCE	\$6,735.82	\$6,869.81	\$13,605.63
COM DEV/PLANNING	\$4,722.41	\$5,317.08	\$10,039.49
BUILDING SERVICES	\$4,230.54	\$4,408.53	\$8,639.07
FIRE OPERATIONS	\$72,464.57	\$74,585.42	\$147,049.99
PATROL SERVICES	\$42,587.02	\$49,563.75	\$92,150.77
INVESTIGATION SERVICES	\$7,644.43	\$7,209.99	\$14,854.42
ANIMAL SHELTER	\$2,759.56	\$2,783.27	\$5,542.83
MUNICIPAL COURT CLERK	\$1,262.00	\$1,262.00	\$2,524.00
DISPATCH SERVICES	\$6,011.85	\$6,293.59	\$12,305.44
NEIGHBORHOOD SERVICES	\$0.00	\$0.00	\$0.00
PARK MAINTENANCE	\$8,227.33	\$8,379.29	\$16,606.62
SPORTS COMPLEX	\$1,242.23	\$1,948.80	\$3,191.03
TOTAL			
FIRE PENSION	\$14,695.72	\$13,990.11	\$28,685.83
POLICE PENSION	\$9,812.92	\$10,869.81	\$20,682.73
GENERAL GOVERNMENT			
DIRECT DEPOSIT	36.1	18.05	\$54.15
FICA	\$14,234.50	\$15,327.17	\$29,561.67
MEDICARE	\$5,405.28	\$5,722.42	\$11,127.70
OMRF	\$8,985.60	\$9,318.12	\$18,303.72
OMRF2	\$0.00	\$0.00	\$0.00
LEGAL COURT	\$0.00	\$1,800.00	\$1,800.00
TOTAL			\$514,965.33

MONTHLY CLAIMS

COMPENSATED ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
	\$27,940.56	\$0.00	\$405.14	\$28,345.70
2ND PAYROLL				\$0.00
3RD PAYROLL				\$0.00
			TOTAL	\$28,345.70
TOTAL GENERAL FUND		\$514,965.33		
TOTAL EMS FUND		\$63,777.02		
TOTAL CIA		\$6,591.51		
TOTAL CMA		\$46,761.30		
TOTAL AIRPORT		\$5,900.52		
TOTAL HEALTH INS.		\$122,800.93		
TOTAL COMP ABSENCES		\$28,345.70		
	TOTAL	\$789,142.31		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	AUGUST TRANSFER	36,777.91
			SEPT TRANSFER	36,879.41
		CITY OF CHICKASHA	AUGUST PYMNT	31,416.67
			SEPT PYMNT	31,416.67
		CITY OF CHICKASHA	AUG COMPENSATED ABSENCES	8,044.84
			SEPT COMPENSATED ABSENCES	<u>8,058.34</u>
			TOTAL:	152,593.84
ADMINISTRATION	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	277.70
			FICA	487.56
		STRATEGIC GOVERNMENT RES	MEDICARE	114.02
			CM RECRUITMENT	6,876.67
			CM RECRUITMENT	<u>10,305.90</u>
			TOTAL:	18,753.59
FIRE ADMINISTRATION	GENERAL FUND	MCGILL MICHAEL AT&T MOBILITY CITY OF CHICKASHA		1,807.00
			ACCT:-01236	0.00
			DELTA DENTAL/FAMILY	50.94
		OTA PIKEPASS	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA FIREFIGHTERS	PIKEPASS TOLL FEES	28.55
			FIRE PENSION	433.01
			OMRF	103.23
		OKLAHOMA MUNICIPAL RETIRE CENTERPOINT ENERGY TRANSFER ACCOUNT	FIRE GAS	153.10
			FICA	59.12
			MEDICARE	<u>55.96</u>
			TOTAL:	3,539.21
POLICE ADMINISTRATION	GENERAL FUND	GRADY COUNTY LAW ENFORCEMENT CENTER CKENERGY ELECTRIC COOPERATIV CITY OF CHICKASHA	MONTHLY BILL	298.00
			ADMIN GAS SERVICES	71.69
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
		OTA PIKEPASS	BASE/EE & SPOUSE	372.00
			BUY-UP/EMPLOYEE ONLY	384.80
			PIKEPASS TOLL FEES	0.00
			POLICE PENSION	400.00
			OMRF	564.28
		OKLAHOMA POLICE PENSION & OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	FICA	502.49
			MEDICARE	117.52
			UNIFORMS	<u>14.96</u>
			TOTAL:	2,940.98
CEMETERY SERVICES	GENERAL FUND	WYNN, JEFFREY	GRAVE OPENING & CLOSING	800.00
			GRAVE OPENING & CLOSING	<u>950.00</u>
			TOTAL:	1,750.00
HUMAN RESOURCES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA MUNICIPAL RETIRE	OMRF	127.08
			FICA	62.04
		TRANSFER ACCOUNT	MEDICARE	<u>14.51</u>
			TOTAL:	895.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EE & CHILD(REN)	278.00
			BASE/EMPLOYEE ONLY	153.60
			BUY-UP/EMPLOYEE ONLY	384.80
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE A ALERT ALARM CO	OMRF	747.50
			ALARM SERVICE	35.00
			FICA	453.93
			MEDICARE	106.17
		TOTAL:		2,698.60
		GW VAN KEPPEL COMPANY EXPRESS SERVICES INC	SERV CALL & REPAIR LOADER	1,866.38
			CONTRACT LABOR	1,622.97
			CONTRACT LABOR	3,865.75
			CONTRACT LABOR	759.81
STREET & STORM DRAINAG	GENERAL FUND	SOUTHWEST TRAILERS & EQUIPMENT, LLC	CONTRACT LABOR	3,629.11
			SNOW PLOW PARTS	4,845.44
			POWERTRAIN MODULE	298.80
			DELTA DENTAL/FAMILY	50.94
		TRANSMISSION EXCHANGE CITY OF CHICKASHA	DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BUY-UP/EMPLOYEE ONLY	192.40
		OTA PIKEPASS	BUY-UP/EE & FAMILY	640.80
			BUY-UP/EE & SPOUSE	462.86
			PIKEPASS TOLL FEES	7.75
			OMRF	884.20
		OKLAHOMA MUNICIPAL RETIRE TRAFFIC SIGNALS INC	SERVICE, PARTS AND REPAIR	712.50
			TIRES	1,445.41
			FICA	491.82
			MEDICARE	115.02
		RALPH AND SONS TIRE CENTE	UNIFORMS	110.00
			UNIFORMS	220.00
		TRANSFER ACCOUNT UNIFIRST HOLDINGS, L.P.	CONCRETE	2,387.50
			TOTAL:	24,839.80
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	153.75
			FICA	82.62
			MEDICARE	19.32
			TOTAL:	463.19
ACCOUNTING SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	45.30
			BASE/EMPLOYEE ONLY	307.20
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	714.34
			COOLER RENTAL	9.00
			FICA	417.03
		CULLIGAN/WRIGHT WATER TRANSFER ACCOUNT	MEDICARE	97.53
			TOTAL:	1,782.80
COMM DEVEL/PLANNING SE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			BASE/EMPLOYEE ONLY	307.20
		OTA PIKEPASS	PIKEPASS TOLL FEES	9.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	419.52
		TRANSFER ACCOUNT	FICA	249.92
			MEDICARE	<u>58.45</u>
			TOTAL:	1,074.59
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	MONTHLY SHREDDING SERVICE	82.55
			MONTHLY SHREDDING SERVICE	84.05
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		NOVATIME TECHNOLOGY, INC	SI-103681	1,453.60
		MCGILLIVARY STEELE ELKIN LLP	LEGAL FEES BLUE v COC	38,258.34
		MARGARET MCMORROW-LOVE	LEGAL FEES - AUGUST 2021	<u>1,982.60</u>
			TOTAL:	43,661.14
BUILDING SERVICES	GENERAL FUND	CITY OF CHICKASHA	BUY-UP/EE & CHILD(REN)	348.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	472.15
		TRANSFER ACCOUNT	FICA	267.23
			MEDICARE	62.50
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE PERMIT FEES	236.00
			STATE PERMIT FEES	160.00
			STATE PERMIT FEES	<u>176.00</u>
			TOTAL:	1,722.28
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,082.70
		TRANSFER ACCOUNT	MEDICARE	1,026.78
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,309.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	92.80
			FIR/EE OPTION A	754.80
			FIR/EE OPTION B	231.60
			FIR/FAM OPTION A	7,977.60
			FIR/EESP OPTION A	1,470.00
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	21.60
			FIR/FAM VISION	176.00
			FIR/EESP VISION	<u>48.00</u>
			TOTAL:	21,699.08
PATROL SERVICES	GENERAL FUND	AT&T	AT&T 0881	245.06
		VERIZON WIRELESS	PD CELL	1,558.41
			PUBLIC WORKS	107.11
			PUBLIC WORKS	0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	509.40
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	62.88
			BASE/EMPLOYEE ONLY	307.20
			BASE/EE & FAMILY	1,023.00
			BUY-UP/EE & CHILD(REN)	696.80
			BUY-UP/EE & FAMILY	5,126.40
			BUY-UP/EE & SPOUSE	925.72
		OTA PIKEPASS	PIKEPASS TOLL FEES	22.15
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,964.71
			POLICE PENSION	541.23
		TRANSFER ACCOUNT	FICA	2,626.45
			FICA	258.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	614.25
			MEDICARE	<u>60.37</u>
			TOTAL:	19,679.46
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			BUY-UP/EE & CHILD(REN)	348.40
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA POLICE PENSION & TRANSFER ACCOUNT	POLICE PENSION	823.00
			FICA	419.21
			MEDICARE	<u>98.05</u>
			TOTAL:	2,431.34
ANIMAL CONTROL	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE SHOR-LINE	OMRF	298.09
			KENNEL REPLACEMENT	89,000.00
		TRANSFER ACCOUNT	FICA	168.27
			MEDICARE	<u>39.35</u>
			TOTAL:	89,713.21
MUNICIPAL COURT	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	135.16
		TRANSFER ACCOUNT	FICA	70.10
			MEDICARE	<u>16.39</u>
			TOTAL:	715.95
DISPATCH SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BUY-UP/EE & FAMILY	1,281.60
		OKLAHOMA MUNICIPAL RETIRE	OMRF	674.05
		TRANSFER ACCOUNT	FICA	364.59
			MEDICARE	<u>85.26</u>
			TOTAL:	2,707.52
NEIGHBORHOOD SERVICES	GENERAL FUND	GRADY COUNTY CLERK	FILING FEES	36.00
			FILING FEES	18.00
			FILING FEES	18.00
			FILING FEES	18.00
			FILING FEES	18.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	128.52
		TRANSFER ACCOUNT	FICA	74.40
			MEDICARE	<u>17.40</u>
			TOTAL:	328.32
PARK MAINTENANCE	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	519.87
			CONTRACT LABOR	2,369.60
			CONTRACT LABOR	633.20
			CONTRACT LABOR	1,379.66
		AT&T MOBILITY	ACCT:-24740	494.76
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	45.30
			BASE/EE & FAMILY	511.50
			BUY-UP/EE & CHILD(REN)	348.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BUY-UP/EMPLOYEE ONLY	577.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	876.01
		STANDRIDGE EQUIPMENT CO	MOWER PARTS	80.14
		CENTERPOINT ENERGY	PARK GAS	72.82
		RALPH AND SONS TIRE CENTE	TIRE REPAIR	107.89
		AT&T		99.94
		TRANSFER ACCOUNT	FICA	490.99
			MEDICARE	114.83
		ALERT 360	ACCT: 008174039	42.00
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	40.27
			UNIFORMS	80.54
		BARRINGTON ELECTRIC	ELCTRICAL WORK	149.00
			TOTAL:	9,135.80
SPORTS COMPLEX	GENERAL FUND	PIONEER ATHLETIC/MANUFACTURING CO	BASE PLUGS	1,518.75
		EXPRESS SERVICES INC	CONTRACT LABOR	2,966.15
			CONTRACT LABOR	1,732.90
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	208.72
		TRANSFER ACCOUNT	FICA	117.69
			MEDICARE	27.53
			TOTAL:	6,779.24
DONATIONS	DONATIONS FUND	SHOR-LINE	QUARANTINE CAGES	8,000.00
			TOTAL:	8,000.00
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	AUGUS TRANSFER	9,363.33
			SEPT TRANSFER	9,363.33
		CITY OF CHICKASHA	AUGUST PYMNT	450.00
			SEPT PYMNT	450.00
		CITY OF CHICKASHA	AUG COMPENSATED ABSENCES	1,541.67
			SEPT COMPENSATED ABSENCES	1,541.67
			TOTAL:	22,710.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT:-01236	91.50
		OTA PIKEPASS	PIKEPASS TOLL FEES	66.15
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,127.28
		TRANSFER ACCOUNT	MEDICARE	351.41
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIR/EE OPTION A	503.20
			FIR/FAM OPTION A	1,994.40
			FIR/EESP OPTION A	1,470.00
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	14.40
			FIR/FAM VISION	17.60
			FIR/EESP VISION	36.00
			TOTAL:	7,884.34
NON-DEPARTMENTAL	CHICKASHA INDUST A	CITY OF CHICKASHA	AUGUST TRANSFER	93.75
			SEPTTRANSFER	93.75
		CITY OF CHICKASHA	AUG COMPENSATED ABSENCES	208.33
			SEPT COMPENSATED ABSENCES	208.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				604.16
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ZJCGP INC.	21 OK FOOD TRUCK SPONSORS	10,000.00
		MOLLMAN MEDIA	BILLBOARD	950.00
			XMAS LIGHT SCULPTURE	1,900.00
			FOOD TRUCK CHMP ADS	950.00
		CHICKASHA CHAMBER OF COMMERCE	FOL PYMNTS TO CHAMBER	1,500.00
		ECONOMIC DEVELOPMENT COUN	EDCSEPT 2021 PYMNT	30,866.66
			EDC OCT 2021 PYMNT	30,866.66
		GREAT PLAINS LAND & CATTLE CO	EDC PROJECT PYMNT	40,000.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	280.36
		TRANSFER ACCOUNT	FICA	159.13
			MEDICARE	37.22
TOTAL:				117,717.53
EMERGENCY 911	E-911 FUND	SUDDENLINK	ACCT 07705-103518-01-6	0.00
			ACCT 07705-103518-01-6	434.67
		SUDDENLINK B2B DEPT 1264	INTERNET SERVICES	1,613.92
TOTAL:				2,048.59
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	AUGUSTTRANSFER	5,074.84
			SEPTTRANSFER	5,074.84
		CITY OF CHICKASHA	AUGUST PYMNT	16,683.33
			SEPT PYMNT	16,683.33
		CITY OF CHICKASHA	AUG COMPENSATED ABSENCES	388.33
			SEPT COMPENSATED ABSENCES	388.33
TOTAL:				44,293.00
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	BASE/EE & CHILD(REN)	278.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	262.55
		TRANSFER ACCOUNT	FICA	184.48
			MEDICARE	43.14
TOTAL:				768.17
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	CHISHOLM TRAIL CONSULTING, LLC	WATER LINES ADA SIPUEL	927.50
		OKLAHOMA CONTRACTORS SUPP	METER BOX W/O LID	3,480.00
TOTAL:				4,407.50
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	OPERATING TRANSFER AUGUST	163,333.33
			OPERATING TRANSFER SEPT	163,333.33
		TYLER TECHNOLOGIES	ANNUAL FEES	399.46
TOTAL:				327,066.12
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	EXPRESS SERVICES INC	CONTRACT LABOR	533.20
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OTA PIKEPASS	PIKEPASS TOLL FEES	59.75
			PIKEPASS TOLL FEES	0.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	308.94
		TRANSFER ACCOUNT	FICA	174.30
			MEDICARE	40.76
		CANADIAN VALLEY TECHNOLOGY CENTER	CVTC TRAINING	120.00
TOTAL:				1,444.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA MUNICIPAL RETIRE	OMRF	215.02
		TRANSFER ACCOUNT	FICA	113.43
			MEDICARE	26.53
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	12.06
			UNIFORMS	24.12
		WASTE CONNECTIONS OF CHICKASHA	AUGUST 21	<u>175,643.59</u>
			TOTAL:	176,726.49
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	WATER CONTRACT OCT 21	33,840.98
		CKENERGY ELECTRIC COOPERATIV	PW GAS SERVICES	15,627.44
		CENTERPOINT ENERGY	WATER PLANT GAS	<u>112.66</u>
			TOTAL:	49,581.08
WASTEWATER PLANT	CHICKASHA MUNICIPA	CENTERPOINT ENERGY	WASTEWATER GAS	<u>29.11</u>
			TOTAL:	29.11
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	VERIZON WIRELESS	234.13	234.13
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	497.43
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BASE/EE & FAMILY	1,023.00
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	998.39
		MAXWELL SUPPLY	3" & 4" TRASH PUMPS	4,278.92
			HYDRUALIC POWER PACK	4,406.51
		TRANSFER ACCOUNT	FICA	532.04
			MEDICARE	124.43
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	72.77
			UNIFORMS	145.54
		ATWOOD DISTRIBUTING	WATER (2 X PALLETS)	418.32
		KINNUNEN SALES & RENTAL	PUMP SEALS & GASKETS	<u>1,286.33</u>
			TOTAL:	15,005.29
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:-01236	40.38
		MEDEA LEONN WHITE	CONTRACT LABOR	2,610.00
		CKENERGY ELECTRIC COOPERATIV	LAKE CHICKASHA	3,458.82
		TRANSFER ACCOUNT	FICA	39.37
			MEDICARE	<u>9.21</u>
			TOTAL:	6,157.78
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	ACCT 07705-104505-01-2	183.59
		AT&T	AT&T 0881	833.38
		VERIZON WIRELESS	FIRE	240.06
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		DEHART AIR CONDITIONING AND ELECTRONIC	PREV. MAINT.	4,474.58
		OKLAHOMA MUNICIPAL RETIRE	OMRF	130.30
		CENTERPOINT ENERGY	BUILD MAIN GAS	184.09
		AT&T		5,306.54
		TRANSFER ACCOUNT	FICA	71.03
			MEDICARE	16.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALERT 360	ACCT: 00863636	38.85
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	6.80
			UNIFORMS	13.60
		STORAGE 'R' US	INV# 17105	165.00
			INV# 17382	165.00
			TOTAL:	12,036.93
NON-DEPARTMENTAL	AIRPORT	MISC ONE-TIME V BOATRIGHT, KELLY	39-3020	1,125.00
		CITY OF CHICKASHA	AUGUST TRANSFER	433.33
			SEPT TRANSFER	433.33
		CITY OF CHICKASHA	AUGUST PYMNT	2,441.66
			SEPT PYMNT	2,441.66
		CITY OF CHICKASHA	AUG COMPENSATED ABSENCES	66.67
			SEPTCOMPENSATED ABSENCES	66.67
			TOTAL:	7,008.32
AIRPORT	AIRPORT	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	247.26
		CENTERPOINT ENERGY	AIRPORT GAS	60.24
		CULLIGAN/WRIGHT WATER	COOLER RENTAL	9.00
		TRANSFER ACCOUNT	FICA	137.60
			MEDICARE	32.18
		WILLIAM MARVIN JOHNSON LLC	AWOS SEPTEMBER	300.00
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	42.52
			UNIFORMS	42.52
			TOTAL:	1,573.12
DEDICATED SALES TAX	CIP-DEDICATED SALE	BANK OF OKLAHOMA	BANK OF OK - SEPT PAYMENT	96,771.26
			TOTAL:	96,771.26
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	INVOICE: SSM-298 SSM 293	5,000.00
			TOTAL:	5,000.00
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	851.16
		AETNA LIFE INSURANCE COMPANY	AETNA LIFE INSURANCE COMPA	60,809.00
		AMERIFLEX	AMERIFLEX	161.00
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,156.77
			TOTAL:	62,977.93
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	2.50
			COLONIAL GROUP ACCIDENT	517.40
			COLONIAL CANCER	209.01
			COLONIAL CRITICAL ILLNESS	164.12
			COLONIAL DISABILITY	270.38
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	8.50
			GARNISHMENT FEE	20.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	174.20
		TRIBAL CHILD SUPPORT	MTS:577	25.00
		DEPARTMENT OF CHILDREN AND FAMILY SERV	002392363-01	287.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	172.50
			DELTA DENTAL/SINGLE	75.00
			DELTA DENTAL/EE & SPOUSE	33.75
			DEARBORN VOLUNTARY LIFE	436.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BASE/EE & CHILD(REN)	139.00
			BASE/EMPLOYEE ONLY	422.40
			BASE/EE & FAMILY	639.50
			BASE/EE & SPOUSE	93.00
			BUY-UP/EE & CHILD(REN)	435.50
			BUY-UP/EMPLOYEE ONLY	769.60
			BUY-UP/EE & FAMILY	2,403.00
			BUY-UP/EE & SPOUSE	698.40
			METLIFE VISION	419.81
DEPARTMENT OF HUMAN SERVICES				180.00
				151.75
				187.56
				100.00
OKLAHOMA FIREFIGHTERS			FIRE PENSION BUY BACK	174.01
			FIRE PENSION	7,484.81
OKLAHOMA POLICE PENSION &			POLICE PENSION	3,807.81
			POLICE PENSION	333.06
OKLAHOMA MUNICIPAL RETIRE			OMRF	3,446.16
FIREFIGHTERS SEC LOCAL 20			FIRE INSURANCE FEE	150.00
			FIRE UNION DUES	1,015.00
FIREMENS SPECIAL FUND			FIRE SPECIAL FUND	184.00
FRATERNAL ORDER OF POLICE			POLICE UNION	570.00
TRANSFER ACCOUNT			ENTITY 0037102001	4,895.00
			FEDERAL WITHHOLDING	23,051.16
			FEDERAL WITHHOLDING	675.33
			STATE INCOME TAX	8,282.00
			STATE INCOME TAX	182.00
			FICA	8,816.84
			FICA	258.12
			MEDICARE	3,482.33
			MEDICARE	60.37
AFLAC			AFLAC/PRETAX #K5881	9.45
JOHN HARDEMAN, TRUSTEE				273.23
IAFF LOCAL 2041 (HEALTH INS)			FIRE CANCER	181.14
			FIR/EECH OPTION A	327.30
			FIRE EE/CHILD(REN) DENTAL	15.60
			FIRE EE DENTAL	28.00
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	40.60
			FIR/EE OPTION A	314.50
			FIR/EE OPTION B	57.90
			FIR/FAM OPTION A	2,493.00
			FIRE GROUP LIFE	59.25
			FIRE HARTFORD	70.23
			FIR/EESP OPTION A	735.00
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	9.00
			FIR/FAM VISION	48.40
			FIR/EESP VISION	21.00
CITY OF CHICKASHA FLEX SPENDING ACCOUT			UNREIMBURSED MEDICAL 23-19	943.32
IAFF - FIREPAC			IAFF FIREPAC	189.24
			TOTAL:	81,838.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
11	GENERAL FUND			409,905.31
20	DONATIONS FUND			8,000.00
23	EMERGENCY MED SERV FUND			30,594.34
25	CHICKASHA INDUST AUTH			118,321.69
27	E-911 FUND			2,048.59
31	CHICKASHA MUNICIPAL AUTH			637,515.92
39	AIRPORT			8,581.44
53	CIP-DEDICATED SALES TAX			96,771.26
54	STREET AND ALLEY FUND			5,000.00
71	COMBINED INSURANCE			62,977.93
99	AP/PAYROLL CASH FUND			81,838.78

GRAND TOTAL:				1,461,555.26

TOTAL PAGES: 10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/22/2021 THRU 10/05/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/22/2021 THRU 10/05/2021

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 10-4-2021

Meeting Date: 10/4/2021

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of Resolution 2021-19R amending FY 21-22 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution 2021-19R amending the FY 21-22 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-19R Budget Amendment
2. Exhibit A

RESOLUTION NO. 2021-19R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 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 General Fund #11 is hereby amended and attached hereto as "Exhibit A".

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

Adopted this 4th day of October 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

"Exhibit A"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

☒ INCREASE	☐ DECREASE	☐ TRANSFER
--	-----------------------------------	-----------------------------------

Fund: GENERAL
Fund No.: 11
Amendment No.: 8
Fiscal Year: 2021-2022

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-070	USDA COMMUNITY FACILITIES	98,800.00			
570-6300-040.1	VEHICLE(S)-COMMUNITY FAC GRANT			98,800.00	
TOTALS		98,800.00	-	98,800.00	-

EXPLANATION:

Federal portion (reimbursement) of USDA Rural Development Community Facilities Grant for Police Vehicles

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Library

Agenda Item No. 4.d.

AGENDA ITEM: Acceptance of Resolution 2021-18R - Accepting the Application for funding from the American Rescue Plan Act Targeted Grants to Public Libraries (ARPA Funds).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Application for funding from the American Rescue Plant Act Targeted Grants to Public Libraries (ARPA Funds).

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby, Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-18R ARPA Library Funds

City of Chickasha

RESOLUTION No. 2021-18R

**A RESOLUTION CONCERNING THE AMERICAN RESCUE PLAN ACT
TARGETED GRANTS TO PUBLIC LIBRARIES (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 of the American Rescue Plan Act Targeted Grants to Public Libraries (ARPA Library Funds), and has been designated as a recipient of the amount of \$21,118.09.

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 Library Funds and acknowledges all expenditures must be in accordance with all ARPA Library Funds guidelines and compliance requirements.

WHEREAS the City of Chickasha authorizes the Mayor/Manager /Library Director 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 4th day of October 2021.

CITY OF CHICKASHA

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved as to Form:

City/Town Attorney



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Library

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve the purchase of three HVAC units for the library in an amount not to exceed \$36,510.00.

I. BACKGROUND/DESCRIPTION:

Three of the HVAC units for the library are nearing the end of their operational life expectancy. The service provider, DeHart, advised in January 2021 that these units must be replaced.

II. RECOMMENDED ACTION:

Staff recommends replacing three HVAC units. Of the three quotes received, staff recommends accepting the DeHart quote. Although it is not the lowest cost, it provides a better quality air purifier system than the lowest quote. Additionally, the UV light air purifier will need to have the lights replaced occasionally and that adds an expense.

III. FISCAL INFORMATION - The recommendation cost is \$36,510. The library budgeted \$31,900 based on an earlier quote. The remaining \$4,610 will come from another account.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby, Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From) 1108-6450-001		\$31,900
	1108-5301-024		\$4,610

V. ATTACHMENTS:

1. DeHart quote 2
2. AC Medic HVAC quotes
3. Ersland HVAC quote
4. air scrubbers



1201 South 4th Street - Chickasha, Oklahoma 73018
Phone: (405) 224-0184; Fax: (405) 224-9499

Proposal submitted to: City of Chickasha
RE: RTU Replacement (Library)

August 13, 2021

Recommendations:

(3) Lennox Model #KGB120 high efficiency package units

12.7 SEER, 11 EER

80% AFUE heating

Hail guards

Smoke detector

Manual outdoor air damper

Warranty: 10 years on heat exchanger, 5 years on compressor, 1 year on parts, 1-year labor

Complete for the sum of.....\$34,560.00

If a Global Plasma Ionizer is desired add to base\$1,950.00

Bid does not include safety guard rail on the building.

Installation to consist of:

- Removal of equipment
- Connect to the existing duct system
- Hoisting
- All connections to code

We are licensed (#01386) and bonded (#40s100437700BCA) and provide Property Damage, Public Liability and Worker's Compensation Insurance.

Date Accepted: _____

Signature: _____

Signature: _____



AC Medic Heating & Air Conditioning

Chickasha Public Library
527 W Iowa Ave
Chickasha, OK 73018

(405) 222-6075
lillie.huckaby@chickasha.org

ESTIMATE	#4452
TOTAL	

CONTACT US
PO Box 882
Mustang, OK 73064

(405) 265-7226
admin@acmedic.com

ESTIMATE

Option #1

Services	qty	unit price	amount
10 Ton Trane Precedent Packaged Unit	3.0	\$13,037.67	\$39,113.01
- YSC120H3EMA0000			
- 12.7 IEER - 80% AFUE			
- Curb adaptors			
- Outside air damper			
- Condenser coil hail guard			
- Smoke detector w/sampling tube & remote alarm			
* Warranty *			
-5 year compressor & heat exchanger			
-1 year all parts warranty			
-1 year labor warranty with AC Medic			

Trane is estimating 6-8 week lead time for equipment

Crane rental	8.0	\$225.00	\$1,800.00
Johnson's crane			
\$225 per hour			
4 hour min			
(Estimating 8 at the most, should be less)			

IAQ - iWave-R In Duct Air Purifier (Commercial)	3.0	\$1,628.00	\$4,884.00
---	-----	------------	------------

iWave is an air purifying device that installs in any duct air conditioning system. When air passes over the iWave, ions produced by the device reduce pathogens, allergens, particles, smoke and odors in the air, creating a healthy environment without producing any harmful byproducts.

iWave uses patented technology, called needle-point bi-polar ionization, to create equal amounts of positive and negative ions. When these ions are injected into the air stream, they break down passing pollutants and gases into harmless compounds like oxygen, carbon dioxide, nitrogen and water vapor.

Subtotal \$45,797.01

Total \$45,797.01

Option #2

Services	qty	unit price	amount
10 Ton Trane Precedent High Efficiency Package Unit	3.0	\$16,195.33	\$48,585.99

- YHC120F3EMA0000
- 14.7 IEER - 80% AFUE
- Curb adaptors
- Outside air damper
- Condenser coil hail guard
- Smoke detector w/sampling tube & remote alarm
- * Warranty *
- 5 year compressor & heat exchanger
- 1 year all parts warranty
- 1 year labor warranty with AC Medic

Trane is estimating 6-8 week lead time for equipment

Crane Rental

Johnson's crane	8.0	\$225.00	\$1,800.00
\$225 per hour			
4 hour min			
(Estimating 8 at the most, should be less)			

IAQ - iWave-R In Duct Air Purifier (Commercial)

	3.0	\$1,628.00	\$4,884.00
--	-----	------------	------------

iWave is an air purifying device that installs in any duct air conditioning system. When air passes over the iWave, ions produced by the device reduce pathogens, allergens, particles, smoke and odors in the air, creating a healthy environment without producing any harmful byproducts.

iWave uses patented technology, called needle-point bi-polar ionization, to create equal amounts of positive and negative ions. When these ions are injected into the air stream, they break down passing pollutants and gases into harmless compounds like oxygen, carbon dioxide, nitrogen and water vapor.

Subtotal \$55,269.99

Total \$55,269.99

Option #3

Services

10 Ton Lennox Package Unit

	qty	unit price	amount
- KGB120S4BM	3.0	\$11,167.00	\$33,501.00
- 12.7 IEER - 80% AFUE			
- Outside air damper			
- Condenser coil hail guard			
- Smoke detector w/sampling tube & remote alarm			
* Warranty *			
-10 year heat exchanger			
- 5 year compressor			
-1 year all parts warranty			
-1 year labor warranty with AC Medic			

Lennox is estimating roughly 2-4 week lead time for equipment

Crane Rental

Johnson's crane	8.0	\$225.00	\$1,800.00
\$225 per hour			
4 hour min			
(Estimating 8 at the most, should be less)			

IAQ - iWave-R In Duct Air Purifier (Commercial)

	3.0	\$1,628.00	\$4,884.00
--	-----	------------	------------

iWave is an air purifying device that installs in any duct air conditioning system. When air passes over the iWave, ions produced by the device reduce pathogens, allergens, particles, smoke and odors in the air, creating a healthy environment without producing any harmful byproducts.

iWave uses patented technology, called needle-point bi-polar ionization, to create equal amounts of positive and negative ions. When these ions are injected into the air stream, they break down passing pollutants and gases into harmless compounds like oxygen, carbon dioxide, nitrogen and water vapor.

Subtotal \$40,185.00

Option #4

Total \$40,185.00

Services	qty	unit price	amount
----------	-----	------------	--------

10 Ton Lennox High Efficiency Package Unit			
- LGH120H4BH .	3.0	\$17,067.33	\$51,201.99
- 13 IEER - 80% AFUE			
- Outside air damper			
- Condenser coil hail guard			
- Smoke detector w/sampling tube & remote alarm			
* Warranty *			
-10 year heat exchanger			
- 5 year compressor			
-1 year all parts warranty			
-1 year labor warranty with AC Medic			

Lennox is estimating roughly 2-4 week lead time for equipment

Crane Rental			
Johnson's crane	8.0	\$225.00	\$1,800.00
\$225 per hour			
4 hour min			
(Estimating 8 at the most, should be less)			

IAQ - iWave-R In Duct Air Purifier (Commercial)	3.0	\$1,628.00	\$4,884.00
---	-----	------------	------------

iWave is an air purifying device that installs in any duct air conditioning system. When air passes over the iWave, ions produced by the device reduce pathogens, allergens, particles, smoke and odors in the air, creating a healthy environment without producing any harmful byproducts.

iWave uses patented technology, called needle-point bi-polar ionization, to create equal amounts of positive and negative ions. When these ions are injected into the air stream, they break down passing pollutants and gases into harmless compounds like oxygen, carbon dioxide, nitrogen and water vapor.

Subtotal \$57,885.99

Total \$57,885.99

TECH NOTES: All installations include removal and disposal of old equipment

AC Medic Heating & Air Conditioning

Chickasha Public Library
527 W Iowa Ave
Chickasha, OK 73018

(405) 222-6075
lillie.huckaby@chickasha.org

ESTIMATE	#4452
TOTAL	

CONTACT US
PO Box 882
Mustang, OK 73064

(405) 265-7226
admin@acmedic.com

ESTIMATE

Option #1

Services	qty	unit price	amount
10 Ton Trane Precedent Packaged Unit	3.0	\$13,037.67	\$39,113.01
- YSC120H3EMA0000			
- 12.7 IEER - 80% AFUE			
- Curb adaptors			
- Outside air damper			
- Condenser coil hail guard			
- Smoke detector w/sampling tube & remote alarm			
* Warranty *			
-5 year compressor & heat exchanger			
-1 year all parts warranty			
-1 year labor warranty with AC Medic			

Trane is estimating 6-8 week lead time for equipment

Crane rental	8.0	\$225.00	\$1,800.00
Johnson's crane			
\$225 per hour			
4 hour min			
(Estimating 8 at the most, should be less)			

IAQ - iWave-R In Duct Air Purifier (Commercial)	3.0	\$1,628.00	\$4,884.00
iWave is an air purifying device that installs in any duct air conditioning system. When air passes over the iWave, ions produced by the device reduce pathogens, allergens, particles, smoke and odors in the air, creating a healthy environment without producing any harmful byproducts.			

iWave uses patented technology, called needle-point bi-polar ionization, to create equal amounts of positive and negative ions. When these ions are injected into the air stream, they break down passing pollutants and gases into harmless compounds like oxygen, carbon dioxide, nitrogen and water vapor.

Subtotal \$45,797.01

Total \$45,797.01

Option #2

Services	qty	unit price	amount
10 Ton Trane Precedent High Efficiency Package Unit	3.0	\$16,195.33	\$48,585.99

- YHC120F3EMA0000
- 14.7 IEER - 80% AFUE
- Curb adaptors
- Outside air damper
- Condenser coil hail guard
- Smoke detector w/sampling tube & remote alarm
- * Warranty *
- 5 year compressor & heat exchanger
- 1 year all parts warranty
- 1 year labor warranty with AC Medic

Trane is estimating 6-8 week lead time for equipment

Crane Rental

Johnson's crane

8.0

\$225.00

\$1,800.00

\$225 per hour

4 hour min

(Estimating 8 at the most, should be less)

IAQ - iWave-R In Duct Air Purifier (Commercial)

3.0

\$1,628.00

\$4,884.00

iWave is an air purifying device that installs in any duct air conditioning system. When air passes over the iWave, ions produced by the device reduce pathogens, allergens, particles, smoke and odors in the air, creating a healthy environment without producing any harmful byproducts.

iWave uses patented technology, called needle-point bi-polar ionization, to create equal amounts of positive and negative ions. When these ions are injected into the air stream, they break down passing pollutants and gases into harmless compounds like oxygen, carbon dioxide, nitrogen and water vapor.

Subtotal

\$55,269.99

Total

\$55,269.99

TECH NOTES: All installations include removal and disposal of old equipment

Ersland Steam & Plumbing LLC

1727 W. Grand Avenue
Chickasha, OK 73018-5345

Proposal

Proposal for:

Chickasha Public Library
527 W Iowa Avenue
Chickasha, OK 73018

DATE

9/1/2021

Address of Work Done:

527 W Iowa Avenue

QTY	UNIT	DESCRIPTION	COST	TOTAL
3		Allied Air 10-Ton Enhanced Cooling Air Conditioning - 150,000 BTU Heat Package Unit 80% AFUE Natural Gas Furnace 240 Volt 3-Phase Roof Mount Package Units	7,761.00	23,283.00
3		Return Adapter Plates	60.00	180.00
3		Allied Air 7.5-12.5 Ton Economizers	1,118.00	3,354.00
3		Allied Air Hail Guards	177.25	531.75
1		Sub Contract Crane - Johnson Crane : Remove Old Unit from Roof, Place New Curb Adapter & Set New Package Unit in Place	800.00	800.00
3		Remote 55 Amperes UV Light Air Scrubbers (Air Purifiers)	171.36	514.08
3		BlueLink 7205 Smart WiFi Universal Thermostats	82.53	247.59
32	hrs.	Labor: Replace Rooftop Package Units: Disconnect, Remove & Haul Off Old Units; Modify Roof Curb to Accept New Units; Set New Units & Connect; Install Hail Guards, Economizers, Reconnect Gas Lines & Electric; Replace Thermostats; Install Air Purifiers	95.00	3,040.00

TOTAL \$31,950.42

Air Scrubber Plus vs UV Light



src="https://homeairadvisor.com/wp-content/uploads/2020/07/air-scrubber-plus.jpg" alt="Air Scrubber Plus" class="wp-image-2998" width="450" height="299" srcset="https://homeairadvisor.com/wp-content/uploads/2020/07/air-scrubber-plus.jpg 600w, https://homeairadvisor.com/wp-content/uploads/2020/07/air-scrubber-plus-300x199.jpg 300w" sizes="(max-width: 450px) 100vw, 450px">

Did you know that outdoor and indoor air pollution causes [seven million deaths](#) every year? While we can't instantly improve the air outside, we can use air sanitization systems to improve indoor air quality.

An Air Scrubber Plus and UV lights for HVAC systems can surely make the environment in your house healthier and safer. However, there are certain differences between both things, which is what we'll discuss below. Read on!

What is an Air Scrubber Plus?

An Air Scrubber Plus fits into residential and commercial buildings' ductwork, just like any other air purification device. However, it brings things up a notch with its ActivePure technology.

When air passes through the duct, the Air Scrubber Plus's highly reactive metals convert hydrogen and oxygen into negatively charged hydroxyls and superoxides. These particles act as antimicrobials after they travel into the air inside your house. They're capable of actively removing dust and pathogens from the nooks and crannies of the air and surfaces inside your house.

How? Since most pollutants are positively charged, these negatively charged antimicrobials attract them and eventually destroy them. Hence, the Air Scrubber Plus effectively removes 99% of airborne contaminants, increasing your house/office's indoor air quality.

Moreover, it's also available in ozone producing models. This type produces tiny amounts of ozone that remove odors such as those from a cigarette or any mess that your pet made.

Even though the amount of ozone is well within the range the US EPA approves, you can opt for ozone free models if you're unsure.

You may also like: [How Does an Ozone Machine Work](#)

In sum, the Air Scrubber Plus helps remove:

- Dust
- Viruses
- Bacteria
- Mold

- Allergens
- Odors

This cleaning technology also uses UV light, which we'll discuss below.

What is UV Light?

Ultraviolet light is a form of invisible light or radiation that can eliminate the majority of pathogens in the air. It does this by interfering with the DNA sequence of most viruses and bacteria. Hence, they are unable to reproduce, which makes them harmless.

UV lights are placed either at the site where the central air conditioning and heating system's coil is or in the ductwork. The coil UV light stays on 24/7, sanitizing the coil, over which air passes. The second type is installed in the ductwork, so as air passes over the lights, it's cleaned.

Either method works well and can help destroy most microbes in the air. Several [studies](#) also confirm this. However, a UV light's efficacy depends on its intensity and how long the air or coil is exposed to the light. So it's essential to make sure you're installing and using it correctly.

Read also: [Best UV Air Purifier 2021 Review](#)

The Difference Between an Air Scrubber and a UV Light

While both air sanitizing systems help clean air, they're not the same. Here are the key differences between them that can help you decide which one will work for you:

- **Effectiveness** – An air scrubber and a UV light both target different things. A UV light can only eliminate most viruses, bacteria, and mold. In contrast, an air scrubber removes allergens and dust particles along with microbes. Hence, it's a more powerful and effective form of air cleaning technology.
- **Active vs Passive** – A UV light prevents viruses and bacteria from entering the air inside by destroying them. Air Scrubber Plus also uses this technology. But along with this, it works offensively or actively by sending out negatively charged ions to hunt and remove any pollutants such as allergens. A UV light can't do that on its own.
- **Certified Space Technology** – Even though UV lights have been proven to improve the air quality, they don't have the Certified Space Technology approval that the Air Scrubber Plus does. It was originally developed in collaboration with [NASA](#) and is now approved by the [Space Foundation](#).
- **Cost** – Germicidal UV lights are more affordable than air scrubber. Plus, you'll have to pay much higher installation and maintenance costs with an air scrubber than a UV light in your HVAC.

Conclusion

Both, the Air Scrubber Plus and UV lights, can clean the indoor air and help relieve respiratory issues. What works well for you depends on the air quality inside and outside your house and your budget.



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Fire Department

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve the purchase of a 2022 Ram 1500 quad cab vehicle in an amount not to exceed \$49,054.00.

I. BACKGROUND/DESCRIPTION:

The new squad will replace the current squad, reducing operating costs estimated to be \$15,000.00 per year. The purchase will be reimbursed by Grady EMS 522 District as part of our capital outlay agreement. The vehicle is being purchased through Merit CDJR of Chickasha and shall not exceed \$49,054.00 through state contract.

II. RECOMMENDED ACTION:

Staff recommends the approval to purchase a 2022 Ram 1500 Quad Cab from State Contract for an amount not to exceed \$49,054.00.

III. FISCAL INFORMATION - The cost shall not exceed \$49,054.00 and will be reimbursed by the Grady EMS 522 District as outlined in the capital outlay agreement. Purchase is through the state purchasing contract.

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		49,054.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From) EMS		

V. ATTACHMENTS:

1. Merit Quote
2. Fowler_20210921_143105

3. Seth Wadley Quote

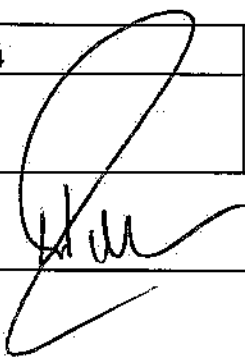


3121 S 4th St
CHICKASHA, OK 73018
(405) 622-4116

PURCHASE ORDER

RETAIL ORDER FOR: ☒ NEW ☐ DEMO ☐ USED

DATE: 09/17/2021

PLEASE ENTER MY ORDER FOR		STOCK #	MAKE RAM	SALES PRICE	49,370.00
YEAR 2022	SERIES	MODEL 1500		DISCOUNT	1,235.00
LICENSE #	VIN # 1C6SRFBT8NN172562			REBATE(S)	
COLOR FLAME RED	TRIM Big Horn/Lone S			ADDS:	
DELIVERY DATE	ODOMETER READING 10				
R	F	☐ TOTAL ACCUMULATED (IF OVER 100,000)	☐ TRUE MILEAGE UNKNOWN ☐ ACTUAL MILEAGE		
TRADE-IN RECORD					
STOCK #	YEAR	MAKE	MODEL		
LICENSE #	VIN #				
ODOMETER READING	☐ TRUE MILEAGE UNKNOWN ☐ ACTUAL MILEAGE				
☐ TOTAL ACCUMULATED (IF OVER 100,000)	VALIDATION NUMBER				
STOCK #	YEAR	MAKE	MODEL	DELIVERED PRICE	48,135.00
LICENSE #	VIN #			TRADE ALLOWANCE	
ODOMETER READING	☐ TRUE MILEAGE UNKNOWN ☐ ACTUAL MILEAGE			DIFFERENCE	48,135.00
☐ TOTAL ACCUMULATED (IF OVER 100,000)	VALIDATION NUMBER			DOC FEE	489.00
PAYOFF TO:				LIEN FEE	
				LICENSE FEE	
ADDRESS:				OTHER FEES	
CITY, STATE, ZIP:					
FAIR CREDIT REPORTING ACT DISCLOSURE This application for credit sale will be submitted for purchase or consideration as to whether it meets purchase requirements.					
I certify that the information is complete and accurate. I authorize an investigation of my credit and employment history and the release of information about my credit.					
APPLICANT SIGNATURE X				SUBTOTAL	48,624.00
PURCHASER CITY OF CHICKASHA FIRE DEPT				TRADE PAYOFF	
SOC. SEC. #		DATE OF BIRTH			
STREET				TOTAL BALANCE	48,624.00
CITY CHICKASHA		STATE OK	ZIP 73018		
RES. # (405) 544-6604		WORK #		CASH DOWN	
SALESPERSON Kevin Byrd		EMPL # kb44601			
ACCEPTED BY:				BALANCE DUE ON DELIVERY	48,624.00
				A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO THE CLOSING OF A SALE. BUYERS MAY AVOID PAYMENT OF THE FEE TO THE SELLER BY HANDLING THE DOCUMENTS AND PERFORMING THE SERVICES RELATING TO THE CLOSING OF THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$50.00. THIS NOTICE IS REQUIRED BY LAW.	



Date/Time: 9/21/2021 2:35:31 PM

Buyer: Tony Samaniego

Cell Phone: (405) 544-8604

Address: Chickasha, OK 73018

Salesperson: Reagan Gilbert

2022 RAM 1500 Big Horn/Lone StarNo Photo
Available**Purchase**

	1 Mo
\$0	\$54008-54033

Selling Price	\$53,000.00
Rebate	0.00
Government Fee	\$10.00
Proc/Doc Fee	\$399.00
Accessories	\$599.00
Amount Financed	\$54,008.00

Itemized Accessories Fowler First: \$599

*Rebates applied
@ time of delivery.*

*Based on a build
that yields a \$53,000
M.S.R.P*

With Approved Credit

X _____
Customer Signature Date

X *[Signature]* 9-21-21
Manager Signature Date

SETH WADLEY CHRYSLER DODGE JEEP RAM FI
200 BALLARD RD
PAULS VALLEY, OK 730759217

Configuration Preview

Date Printed: 2021-09-21 4:43 PM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order

Sold to: SETH WADLEY CHRYSLER DODGE JEEP RAM FIAT (60537)
200 BALLARD RD
PAULS VALLEY, OK 730759217
Ship to: SETH WADLEY CHRYSLER DODGE JEEP RAM FIAT (60537)
200 BALLARD RD
PAULS VALLEY, OK 730759217

Vehicle: 2022 1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 FT 7 IN box) (DT6H98)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DT6H98	1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 FT 7 IN box)	44,900	42,349
Package:	25Z	Customer Preferred Package 25Z	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,295	2,112
	DFR	8-Spd Auto 8HP75 Trans	0	0
Paint/Seat/Trim:	PR4	Flame Red Clear Coat	0	0
	APA	Monotone Paint	0	0
	*E1	Cloth Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	CLF	Mopar Front & Rear Rubber Floor Mats	135	124
	NFF	33 Gallon Fuel Tank	445	409
	DMH	3.92 Rear Axle Ratio	95	88
	AHE	Trailer Tow Group (B)	1,890	1,739
	DSA	Anti-Spin Differential Rear Axle	495	456
	XBM	Remote Start System	245	225
	WRK	20X9.0 Aluminum Chrome Clad Wheels	1,595	1,468
	TTG	275/55R20 BSW All Season Tires	0	0
	A62	Big Horn Level 1 Equipment Group	1,300	1,196
	5N7	Saved Favorites	0	0
	163	Zone 63-Dallas	0	0
	4EX	Sales Tracking	0	0
Discounts:	3V1	Customer Preferred Discount	0	0
	YGE	5 Additional Gallons of Gas	0	11
Destination Fees:			1,695	1,695
			= Restriction	

Total Price: 55,090

Order Type: Retail
Scheduling Priority: 4-Dealer Order
Salesperson:
Customer Name:
Customer Address:
PSP Month/Week:
Build Priority: 99

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.c.

AGENDA ITEM: Public Hearing - Discuss and consider the Boat and RV Storage Ordinance.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to approve the Boat and RV Storage Ordinance 2021-21.

I. BACKGROUND/DESCRIPTION:

- Updated boat and Rv storage requirements defined in each zoning district
- This will allow for new development in the city limits in Commercial and Industrial areas.
- In residential areas this will allow for citizens to park items in the back yard behind the fence on any surface, but in the front and side yards they must be parked on a paved surface.
- vehicles must be maintained in operable condition means: this vehicle is not wrecked, tires are aired, the vehicle is not dismantled in a way to cause a public nuisance.

II. RECOMMENDED ACTION:

Approve Ordinance 2021-21 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. Ord. 2021 - 21 RV STORAGE

ORDINANCE NO. 2021-21

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHICKASHA CODE OF ORDINANCES, CHAPTER 54 ZONING, ARTICLE III SUPPLEMENTAL DISTRICT REGULATIONS, AMENDING TO ADD SECTION 54-80 RECREATIONAL VEHICLE STORAGE

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

SECTION I. Chickasha City Code of Ordinances; Chapter 54, Article 3, is hereby amended by adding a new sub-section 54-80 Recreational Vehicle Storage shall henceforth read as follows:

Sec. 54-80. – Recreational Vehicle Parking

Definitions:

- (a) Recreational vehicle means personal vehicles such as boats and boat trailers, watercraft and watercraft trailers, travel trailers, pickup campers, or coaches (designed to be mounted on automotive vehicles), motorized dwellings, tent trailers and the like, and all-terrain vehicles.
- (b) Improved gravel surface means two-inch compacted crushed rock or gravel materials that extend the entire length and width of the vehicle being parked which is maintained to prevent growth of vegetation or water retention.

1. All recreational vehicles must conform to the following if located in R-1 Single Family Residential District or R-2, Two family residential district.
 - i. No part of a recreational vehicle may extend over a public easement or right-of-way.
 - ii. No recreational vehicle stored on a residential lot may be used for housekeeping, living, or sleeping quarters.
 - iv. Recreational vehicles stored in the front yard must be stored on a paved surface. Recreational vehicles stored in the side yard must be on a paved surface. Recreational vehicles stored in the rear yards must be behind the fence unless the property is not served by a fence in which case the Recreational Vehicle must be stored behind the back building line;
 - v. Recreational vehicles must be stored behind the front building line in the side or rear yard unless the lot is served by a driveway from a public street and which is its only point of vehicular access, or the lot does not have access to a standard alley.
 - vi. Stored vehicles must be secured with wheel stops or maintained so as not to present a safety problem to the neighborhoods in which they are located.
 - vii. All recreational vehicles must be maintained in an operable condition.
 - viii. The storage area surface for recreational vehicle storage must be contiguous with and be an extension of the driveway, and the area of the surface improvement must not be less than the full dimensions of the recreational vehicle.

2. All recreational vehicles must conform to the following if located in C-2 General Commercial district.

- i. No part of a recreational vehicle may extend over a public easement or right-of-way.
- ii. Provided, however, that no article or material shall be kept, stored or displayed outside the confines of the building unless it be so screened by fences, walls, or planting that it cannot be seen from adjoining public streets or adjoining lots when viewed by a person at ground level.
- iii. Recreational vehicles must be stored or parked on a paved surface or an improved gravel surface. Entrances, driveway ways and roads must be a paved surface.
- iv. No recreational vehicle stored on a commercial lot may be used for housekeeping, living, or sleeping quarters, unless is used for a security vehicle.

3. All recreational vehicles must conform to the following located in I-1 Light Industrial and 1-2 Heavy Industrial.

- i. Recreational vehicles are an allowed use in this district; Provided, however, that no article or material shall be kept, stored, or displayed outside the confines of the building unless it be so screened by fences, walls, or planting that it cannot be seen from adjoining public streets or lots when viewed by a person at ground level.
- ii. Recreational vehicles must be parked on a paved surface or improved gravel surface.
- iii. No recreational vehicle stored on an industrial lot may be used for housekeeping, living, or sleeping quarters, unless is used for a security vehicle.

4. Only the zoning districts listed in this section will allow for recreational vehicles.

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

SECTION III. **Effective Date.** This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 4th day of October 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM: Public Hearing - Discuss and consider the Use on Review Permit request for 401 S 4th Street for Ken Carpenter.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND		AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-20 Use on Review Permit request for 401 S 4th Street for Ken Carpenter.

I. BACKGROUND/DESCRIPTION:

- This use on review is for a food truck court at this location
- the building will be taken down and this area would serve 4 to 5 food trucks
- the applicant will be required to meet all codes by the Grady County Health Department for a ADA bathroom with hot water to serve for sanitary purposes
- The planning commission approved this request.

II. RECOMMENDED ACTION:

Approve Ordinance 2021-20 Use on Review Permit for 401 S. 4th Street for Ken Carpenter.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. 20210927162259998

2. Ord. 2021 - 20 Use on Review 401 s 4th Ken Carpenter



City of

Chickasha

117 North 4th Street
Chickasha, OK 73018

Due On: _____
Planning Commission Meeting Date: _____

Community Development _____

CITY OF CHICKASHA
APPLICATION FOR USE ON REVIEW

DATE: 7/16/21

1. Applicant(s) Name: Ken Carpenter
Address: 1196 CR 1355 CHICKASHA OK 73018
Phone: 405-274-6389
2. Legal Description of subject property: C001-00-073013-0-000-00
3. Address of subject property: 401 S 4TH CHICKASHA OK
4. Present zoning of subject property: C2
5. Physical Characteristics of Subject Property:
Frontage on Street: 90 FT
Lot Depth: 40 FT
Drawing Attached: _____ YES ☒ NO ☒
6. Proposed Use for the Property: FOOD TRUCK DEPOT
7. Public Utilities Which Serve the Property:
Street, Surface Material: CONCRETE
City Water: ☒ YES _____ NO, then list source of water _____
City Sanitary Sewer: ☒ YES _____ NO, then list provider _____
8. Number of Off-Street Parking Spaces: 6
Surface Material of Parking Spaces: CONC
9. Abstractors Certified Property Owners List Provided: ☒ YES _____ NO
10. Owner of Record: Ken Carpenter
Address: 1196 CR 1355 CHICKASHA OK Phone Number: 405-274-6389
11. \$330.00 Application Fee Paid: _____ YES _____ NO

ALL INFORMATION ON THIS FORM MUST BE COMPLETED IN ORDER TO PROCESS YOUR REQUEST

Applicant(s) Signature: Ken Carpenter Date: 7/16/21

117 North 4th Street, Chickasha, Oklahoma 73018 (405)222-6010 Fax No. (405)574-1015

E-mail: rachel.bernish@chickasha.org

Abstract Co.
317 Choctaw
Chickasha, OK 73018
Phn: 405/224-6111
Fax: 405/222-4429

Washita Valley

P.O. Box 458
Chickasha, Oklahoma 73023

Closing Co.
319 Choctaw
Chickasha, OK 73018
Phn: 405/224-1184
Fax: 405/574-7091

Members American Land Title Association and Oklahoma Land Title Association

INVOICE

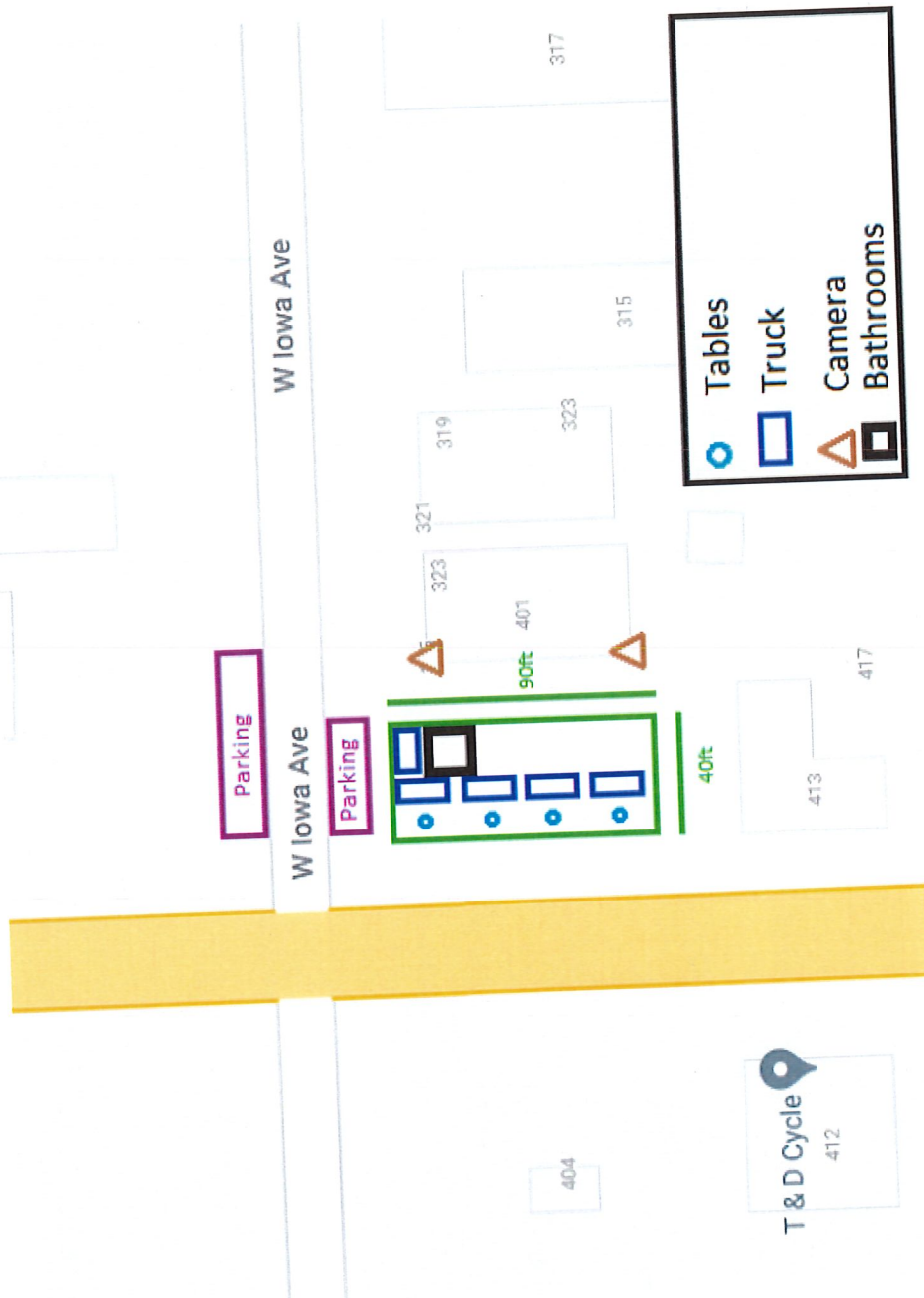
BILL TO Ken Carpenter 1196 County Road 1355 Chickasha OK 73018 ATTN: Ken Carpenter Ref #:

DATE	INVOICE #
7/16/2021	31405

ORDER INFORMATION	
Buyer/Seller:	Title#: 150766
Escrow #:	
Closing Date: / /	
Property:	OK
Parcel #'s:	

Date	Description	Liability	Charge
7/16/2021	Abstract/Title Search Re-Zoning		\$200.00
PAID JUL 16 2021 WASHITA VALLEY ABSTRACT			
Balance:			\$200.00

Customer Copy - Original



Ken Carpenter
1196 CR 1355 Chickasha Oklahoma, 73018
405-274-6389

7/19/2021

To whom it may concern,

My name is Ken Carpenter, and I am wanting to construct a permanent and centralized location for the various food truck that have arrived in Chickasha. My aim to supply a designated outdoor dining space, bathrooms, and a safe location for the citizens of Chickasha to eat. The location of this space will be 401 S 4th Street and will allow the customers of the food trucks to have a consistent area for dining that is close by to downtown Chickasha.

I am thrilled by the prospect of working with the city of Chickasha. Please contact me at 405-274-6389 or via email at kencarpenter1117@gmail.com so we can have further communication on development of this project. Thank you for your time and consideration; I look forward to hearing from you.

Sincerely,

Ken Carpenter



City of

Chickasha

Community Development_____

117 North 4th Street
Chickasha, Oklahoma 73018

405 222-6010 fax: 405 574-1015 rachel.bernish@chickasha.org

To: Property Owners within 300 feet of 401 S 4th Street.

Legal Description: The North 115 feet of Lots 13 and 14 in Block 73 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat there of.

From: Community Development

Date: August 11, 2021

Re: Request for s Use on review Permit for Permanent Food Truck Court for Applicant Ken Carpenter.

Public hearings have been scheduled regarding the request for a Use on Review Permit. Please call Community development for more information or questions.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **September 14, 2021 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **October 4 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

If you have any questions regarding this matter, please contact me at 405-222-6010 or email me at rachel.bernish@chickasha.org

Sincerely

Rachel Bernish

Rachel Bernish
Community Development Director

Legal Publication
(Published in The
Express-Star on August
26th, 2021)
From: Community Develop-
ment
Re: Use on Review permit
for a Food Truck Court for
Applicant Ken Carpenter
Address: 401 S 4th Street.
When: Planning Commis-
sion September 14, 2021 in
the City of Chickasha City
Council Chambers, City
Council hearing
City council will be held Oc-
tober 4, 2021.
Please contact Community
Development with ques-
tions or concerns.
405-222-6010

PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

401 S 4th St.

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent
of the Express Star, do solemnly swear that the
attached advertisement was published in said paper as
follows:

1st Publication August 26

2nd Publication _____

3rd Publication _____

4th Publication _____

That said newspaper is Weekly, in the city of
Chickasha, Grady County, Oklahoma, a Daily
newspaper qualified to publish legal notices,
advertisements and publications as provided in
Section 106 of Title 25, Oklahoma Statutes 1971, as
amended, and complies with all other requirements of
the laws of Oklahoma with reference to legal
publications.

That said Notice, a true copy of which is attached
hereto, was published in the regular edition of said
newspaper during the period and time of publications
and not in a supplement, on the above noted dates.

Alynn Stevenson Signature
Subscribed and sworn before me on the 30 day of

Aug 2021.

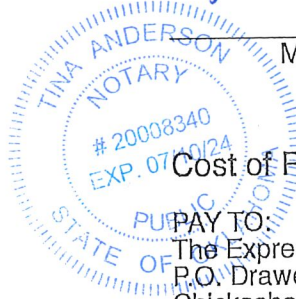
Tina Anderson

My commission expires
07-10-24

Notary Public
Commission #
20008340

Cost of Publication \$ 11.20

PAY TO:
The Express-Star
P.O. Drawer E
Chickasha, OK 73023



ORDINANCE NO. 2021-20

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE PURPOSE OF A FOOD TRUCK COURT AT 401 S 4TH STREET FOR APPLICANT KEN CARPENTER; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, a use permitted on review was requested and the Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

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

SECTION 1. **Food Truck Court at 401 S 3rd.** This permit will allow for a food truck court/ food trucks to be located at this location for the duration of their lease agreement with the applicant. The food court will operate like restaurant in C-2 General Commercial zoning district.

SECTION 2. **Severability.** If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 3. **Effective Date.** This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 4th day of October, 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.g.

AGENDA ITEM: Public Hearing - Discuss and consider the Request to Vacate Real Property Owned by the City of Chickasha for applicant Lance Mills.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-19 to vacate real property for Lance Mills.

I. BACKGROUND/DESCRIPTION:

- This request is to vacate a roadway and utility easement for a new storage development along N Genevieve
- This area was never paved and was not development
- The utility easement will be dedicated back to the city once ownership is transferred.

II. RECOMMENDED ACTION:

Approve Ordinance 2021-19 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. 20210927163828378
2. Ord. 2021 - 19 Vacate Public Way Lance Mills Factory Street



Request to Vacate Real Property Owned by the City of Chickasha

Applicant: Owners rep- Cedar Creek Consulting, Inc. (Lance Mills)

Address: 11912 N Pennsylvania Ave. OKC, OK 73120

Email Address/Phone: lmills@cedarcreekinc.com 405.406-2372

Location of property: (state lot and block or attach metes and bounds description of entire lot)

_____ see attached exhibit A _____

State your ownership in this lot:

___ Fee simple estate ___ Leased fee
___ Easement ___ Renter or leaseholder

 x Other: (describe) *adjacent land under contract to purchase as of date of application.

Adjacent landowner _____

This request is to vacate: (please check one)

___ Easement: ___ utility ___ access ___ landscape
___ Paved Street

X Unpaved Right-of-Way

___ Other (describe) _____

Reason for request: ___ current improvements within current unused unpaved ROW by both adjacent properties. Planned Development will require use of current private improvements.

To the best of your knowledge, are any utilities located in the easement, including drainage ditched or pipe? xYes No public utilities. * electric service line to adjacent landowner. * 8 inch SS line crossing. 25' easement to be dedicated over line.

I hereby make application for vacation of the above cited property owned by the City of Chickasha. All the statements contained in this application are true to the best of my knowledge and belief. I have attached all required documents (as listed on the instruction sheet).

Signature & Date: Lance Mills 07/19/21

Application fee paid: _____

ROADWAY VACATION EXHIBIT



LOT 1
LOT 2
LOT 3
LOT 4
LOT 5
LOT 6
BLOCK 314
CITY OF CHICKASHA
PLAT BOOK 1, PAGE 2
LOT 7

LOT 8

LOT 9

LOT 10

LOT 11

LOT 12

LOT 13

N 89°52'46" E
100.00'

1420.05'

FACTORY STREET

N 00°00'35" E

N 00°00'35" E
37.95'

S 89°52'46" W
50.00'

S 89°52'46" W
50.00'

LOT 1

LOT 2

BLOCK 315
CITY OF CHICKASHA
PLAT BOOK 1, PAGE 2

LOT 3

LOT 1

LOT 2

LOT 3

LOT 4

BLOCK 316
CITY OF CHICKASHA
PLAT BOOK 1, PAGE 2

LOT 5

LOT 6

LOT 7

LOT 8

LOT 9

P.O.B.
S.W. CORNER
LOT 10

LOT 11



DODSON - THOMPSON - MANSFIELD, PLLC

20 NE 38th Street
Oklahoma City, OK 73105

Phone: 405-601-7402
Fax: 405-601-7421

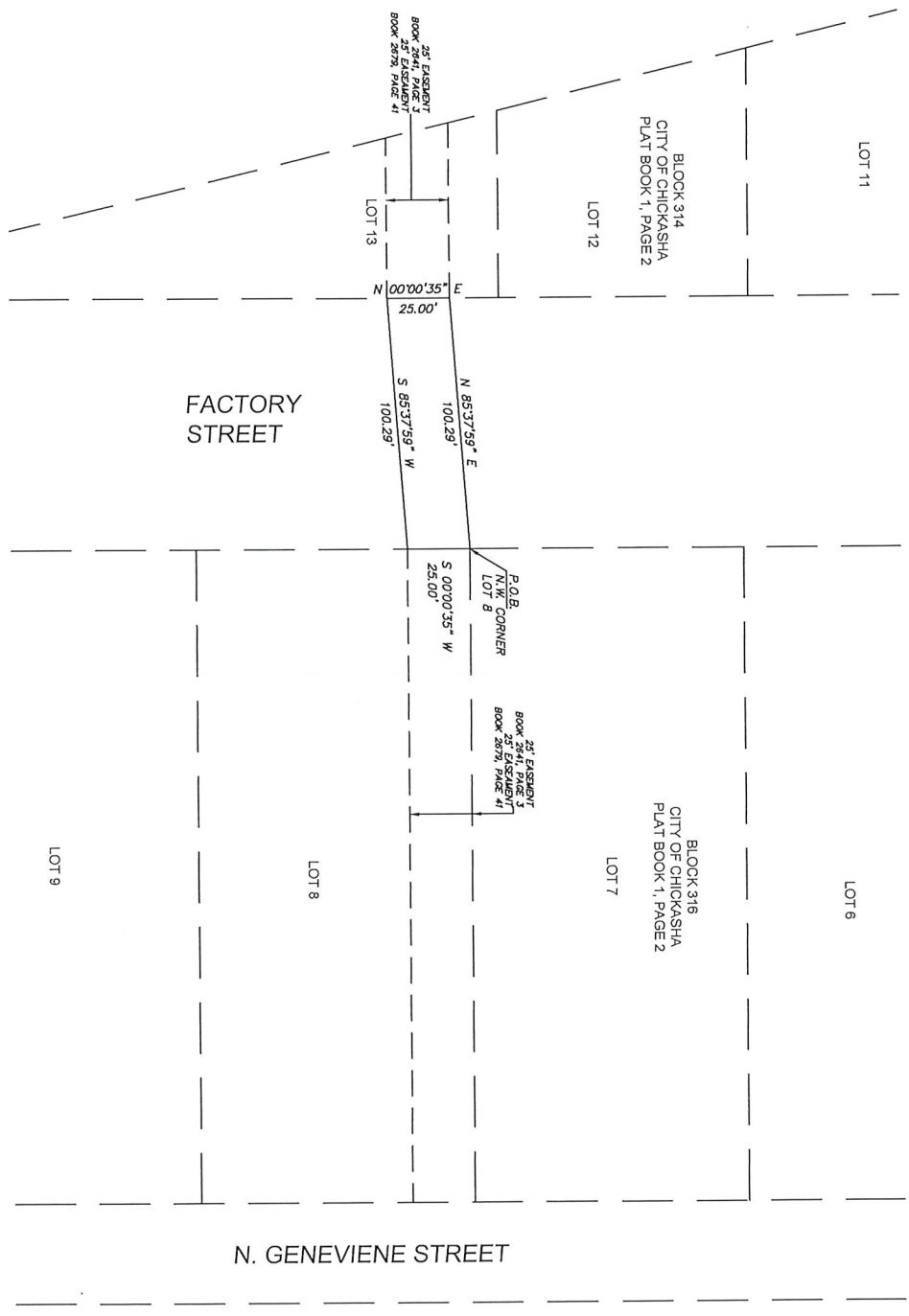
email: randym@dtm-ok.com

Surveying - Engineering - Earthwork

CERTIFICATE OF AUTHORIZATION NO: 6391 EXPIRES JUNE 30, 2022

NOT TO
SCALE

UTILITY EASEMENT EXHIBIT



NOT TO
SCALE



DODSON - THOMPSON - MANSFIELD, PLLC

20 NE 38th Street 73105 Phone: 405-601-7402 email: randy@dtm-ok.com
 Oklahoma City, OK Fax: 405-601-7421
 Surveying - Engineering - Earthwork
 CERTIFICATE OF AUTHORIZATION NO: 6391 EXPIRES JUNE 30, 2022

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
 }
COUNTY OF GRADY } SS:

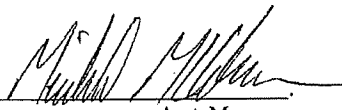
The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the attached sheets contain a true and complete list of all property owners within a 300 foot radius of the following described property:

See attached

as such list appears in the Certified Tax Rolls of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 26th day of July, A.D. 2021
at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

By 
Asst. Mgr.

Compiled by
COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

Keegan V. Doke, Manager

ROADWAY VACATION DESCRIPTION

A strip of land lying in the Northwest Quarter of Section 27, Township 7 North, Range 7 West, of the Indian Meridian, Grady County, Oklahoma and being a part of Factory Street road right of way as established by the plat of CITY OF CHICKASHA recorded in Book 1 of Plats, Page 2 being more particularly described as follows:

BEGINNING at the southwest corner of Lot 10, Block 316, CITY OF CHICKASHA;

THENCE South $89^{\circ}52'46''$ West a distance of 50.00 feet;

THENCE North $00^{\circ}00'35''$ East a distance of 37.95 feet;

THENCE South $89^{\circ}52'46''$ West a distance of 50.00 feet to a point on the east line of Block 314, CITY OF CHICKASHA;

THENCE North $00^{\circ}00'35''$ East, along said east line, a distance of 1420.05 feet;

THENCE North $89^{\circ}52'46''$ East a distance of 100.00 feet to a point on the west line of Block 315, CITY OF CHICKASHA;

THENCE South $00^{\circ}00'35''$ West, along the west line of Block 316 and Block 316, CITY OF CHICKASHA, a distance of 1458.00 feet to the POINT OF BEGINNING.

Said described strip contain an area of 143,903 square feet or 3.3036 acres, more or less.

The Oklahoma State Plane Coordinate System (NAD83 - South Zone) using a bearing of South $00^{\circ}00'35''$ West as the east line of Blocks 315 and 316, CITY OF CHICKASHA was used as the basis of bearings for this description.

Randall A. Mansfield, PLS 1613
Dodson Thompson Mansfield, PLLC
20 NE 38th Street - OKC, OK
July 16, 2021

UTILITY EASEMENT DESCRIPTION

A strip of land lying in the Northwest Quarter of Section 27, Township 7 North, Range 7 West, of the Indian Meridian, Grady County, Oklahoma and lying within the current road right of way of Factory Street as established by the plat of CITY OF CHICKASHA recorded in Book 1 of Plats, Page 2 being more particularly described as follows:

BEGINNING at the northwest corner of Lot 8, Block 316, CITY OF CHICKASHA;

THENCE South $00^{\circ}00'35''$ West, along the west line of said Lot 8, a distance of 25.00 feet;

THENCE South $85^{\circ}37'59''$ West a distance of 100.29 feet to a point on the east line of Lot 13, Block 314, CITY OF CHICKASHA;

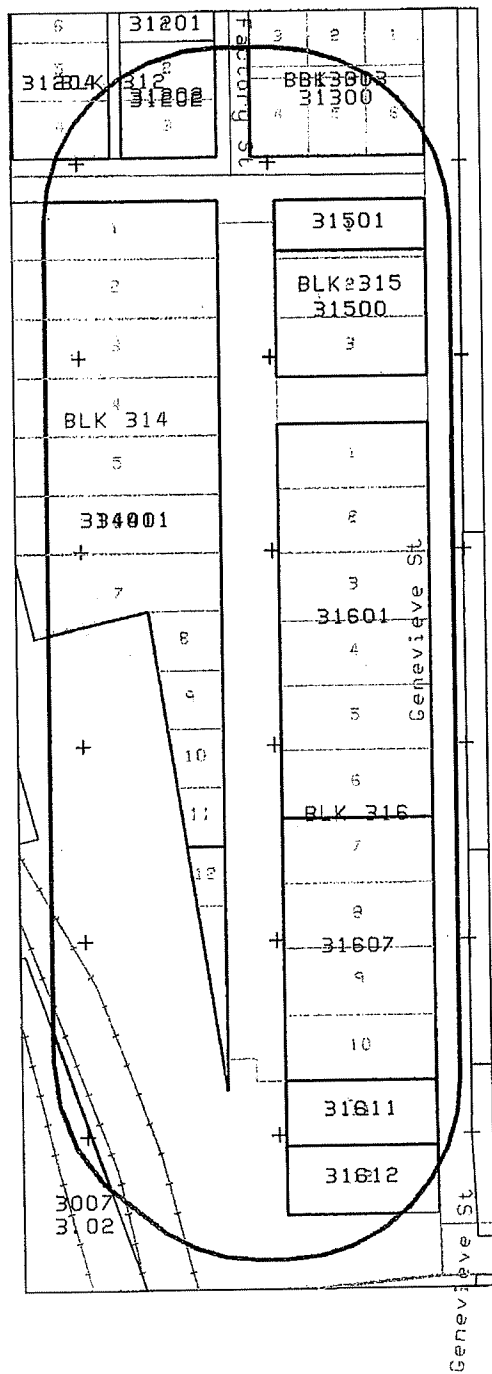
THENCE North $00^{\circ}00'35''$ East, along said east line, a distance of 25.00 feet;

THENCE North $85^{\circ}37'59''$ East a distance of 100.29 feet to the POINT OF BEGINNING.

Said described strip contain an area of 2,500 square feet or 0.0574 acres, more or less.

The Oklahoma State Plane Coordinate System (NAD83 - South Zone) using a bearing of South $00^{\circ}00'35''$ West as the east line of Blocks 315 and 316, CITY OF CHICKASHA was used as the basis of bearings for this description.

Randall A. Mansfield, PLS 1613
Dodson Thompson Mansfield, PLLC
20 NE 38th Street - OKC, OK
July 16, 2021



C001-00-316-012-0-000-00
CHICKASHA MUNICIPAL AUTHORITY
117 N. 4TH STREET
CHICKASHA, OK 730180000

0000-27-07N-07W-3-007-00
LIVESTOCK NUTRITION CENTER, LLC
409 SHEPHERD
CHICKASHA, OK 730180000

C001-00-314-001-0-000-00
WASHITA PIPE & STEEL CO
TAX MANAGEMENT GROUP
2066 POPE CITY ROAD
JEFFERSON, TX 756570

C001-00-313-000-0-000-00
RAILWAY
CHICKASHA, OK 730180000

C001-00-312-004-0-000-00
WASHITA PIPE & STEEL INC.
TAX MANAGEMENT GROUP
2066 POPE CITY ROAD
JEFFERSON, TX 756570

C001-00-312-002-0-000-00
WASHITA PIPE & STEEL INC.
TAX MANAGEMENT GROUP
2066 POPE CITY ROAD
JEFFERSON, TX 756570

C001-00-314-012-0-000-00
GRCP, LLC
204 N. ROBINSON AVE 21ST FLOOR
OKLAHOMA CITY, OK 731020

C001-00-316-001-0-000-00
GRCP, LLC
204 N. ROBINSON AVE 21ST FLOOR
OKLAHOMA CITY, OK 731020

C001-00-316-007-0-000-00
GRCP, LLC

PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

Lance Mills

Affidavit of Publication

Legal Publication
(Published in The
Express-Star on August
26th, 2021)
From: Community Develop-
ment
Re: Right of Way Closure
for Applicant Lance Mills
Cedar Creek Consulting
Legal: A strip of land in the
Northwest Quarter of Sec-
tion 27, Township North
Range 7 West, of the In-
dian Meridian, Grady
County, Oklahoma.
When: Planning Commis-
sion September 14, 2021 in
the City of Chickasha City
Council Chambers, City
Council hearing
City council will be held Oc-
tober 4, 2021.
Please contact Community
Development with ques-
tions or concerns.
405-222-6010

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent
of the Express Star, do solemnly swear that the
attached advertisement was published in said paper as
follows:

1st Publication August 26

2nd Publication _____

3rd Publication _____

4th Publication _____

That said newspaper is Weekly, in the city of
Chickasha, Grady County, Oklahoma, a Daily
newspaper qualified to publish legal notices,
advertisements and publications as provided in
Section 106 of Title 25, Oklahoma Statutes 1971, as
amended, and complies with all other requirements of
the laws of Oklahoma with reference to legal
publications.

That said Notice, a true copy of which is attached
hereto, was published in the regular edition of said
newspaper during the period and time of publications
and not in a supplement, on the above noted dates.

Alynn Stevenson

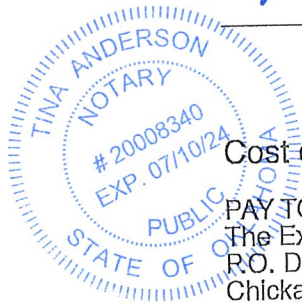
Subscribed and sworn before me on the 31 day of
Aug. 2021.

My commission expires
07-10-24

Notary Public
Commission #
20008340

Cost of Publication \$ 13.75

PAY TO:
The Express-Star
P.O. Drawer E
Chickasha, OK 73023





City of

Chickasha

Community Development_____

117 North 4th Street

Chickasha, Oklahoma 73018

405 222-6010 fax: 405 574-1015 rachel.bernish@chickasha.org

To: Property Owners within 300 feet of the a strip of land in the Northwest Quarter of Section 27, Township North, Range 7 West, of the Indian Meridian, Grady County, Oklahoma

Description: Section of land on Genevieve Street across from 502 N Genevieve.

From: Community Development

Date: August 11, 2021

Re: Request to vacate real property owned by the City of Chickasha for Applicant Lance Mills Cedar Creek Consulting.

Public hearings have been scheduled regarding the request to vacate real property owned by the City of Chickasha. Please call Community development for more information or questions.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **September 14, 2021 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **October 4 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

If you have any questions regarding this matter, please contact me at 405-222-6010 or email me at rachel.bernish@chickasha.org

Sincerely

Rachel Bernish
Community Development Director

ORDINANCE NO. 2021-19

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, CLOSING A STRIP OF LAND LYING IN THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 7 NORTH, RANGE 7 WEST, OF THE INDIAN MERIDIAN, GRADY COUNTY, OKLAHOMA.

WHEREAS, a request to close a strip of land in the Northwest Quarter of Section 27, Township 7 North, Range 7 West, of the Indian Meridian, Grady County, Oklahoma and begin a part of Factory Street road right of way as established by the plat of the City of Chickasha recorded in Book 1 Plats, Page 2. and the Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

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

SECTION 1. The Mayor and Council of the City of Chickasha, Oklahoma deem that it is necessary and expedient to close a strip of land in the Northwest Quarter of Section 27, Township 7 North, Range 7 West, of the Indian Meridian, Grady County, Oklahoma and begin a part of Factory Street road right of way as established by the plat of the City of Chickasha recorded in Book 1 Plats, Page 2., and by this Ordinance hereby close said public way more particularly described as:

A Strip of land in the Northwest Quarter of Section 27, Township 7 North, Range 7 West, of the Indian Meridian, Grady County, Oklahoma and begin a part of Factory Street road right of way as established by the plat of the City of Chickasha recorded in Book 1 Plats, Page 2.

SECTION 2. **Severability.** If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 3. **Effective Date.** This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 4th day of October, 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Police Department

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the City Manager to execute documents and accept an Oklahoma Attorney General's grant in the amount of \$40,000.00 for the Police Department to use for violent crime prevention.

I. BACKGROUND/DESCRIPTION:

- The Police Department has applied and received this grant for the past several years. The funds provide for overtime for the prevention of violent crime.
- The Police Department applied for and will be awarded funds in the amount of \$40,000.00 upon acceptance of the grant.
- These funds are a block grant paid in advance and no matching is required. Funds will be received sometime after the filing of the approval documents and acceptance of the Council.

II. RECOMMENDED ACTION:

Staff recommends acceptance of the funds and authorize the City Manager to execute the required documents.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) 11-570-5101-???		\$40,000.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. 2022 Contract
2. Non-Collusion Certification
3. Supplier Contract Certification
4. Invoice



THE OFFICE OF ATTORNEY GENERAL
2022 SAFE OKLAHOMA GRANT PROGRAM CONTRACT

This agreement is made between the Office of Attorney General (OAG) and the **Chickasha Police Department** (Recipient). OAG agrees to provide funding to Recipient for the purposes provided in Appendix A of this contract and in accordance with the terms and conditions provided in this contract. Recipient agrees to carry out the purposes for funding provided in Appendix A timely and in good faith and to abide by all terms and conditions of this contract.

1. **AMOUNT AND PURPOSE OF FUNDS**

- a. OAG is providing **\$40,000.00** to Recipient for overtime funds to target violent crime.

2. **AVAILABILITY OF FUNDS**

- a. Payment pursuant to this contract is to be made only from monies appropriated to the Office of Attorney General (OAG) by the Oklahoma Legislature for the Safe Oklahoma Grant Program established in Title 74, Section 20k of Oklahoma Statutes. Notwithstanding any other provisions, payments to the Recipient by OAG are contingent upon sufficient appropriations being made by the Oklahoma Legislature. We may terminate our obligation under this contract if sufficient appropriations are not made available by the Legislature. OAG may take any action necessary in accord with such determination.

3. **TERM OF CONTRACT**

- a. **The term of the contract begins the date that funds are received by the Recipient.**
- b. The term of this contract shall expire twelve (12) months from the date of a receipt of funds unless otherwise agreed in Appendix A or an extension is granted by OAG in writing. The date of receipt of funds by Recipient shall be used as a time reference date for purposes of reporting.

- c. If the funds are not fully spent by the expiration of this contract, Recipient shall return all unencumbered funds to OAG, unless an extension is granted by OAG in writing.

4. MODIFICATION AMENDMENT

- a. This contract is subject to such modification as may be required by law or regulation. Any such modification may be done unilaterally by OAG.
- b. Revisions to the contract and any attachment in Appendix A, which is part of this contract, must be approved in writing in advance by OAG.
- c. A waiver by OAG to any provision in this contract must be signed and in writing by OAG.

5. OAG PERFORMANCE

- a. In accordance with the terms of this contract, the OAG will provide funding for the project up to the total amount detailed in Appendix A. **Funding will be dispersed only upon receipt of an invoice received by OAG from Recipient for the full amount of the awarded funds.**

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this contract and Appendix A, and to be bound by the provisions of this contract and Appendix A, and all amendments thereto, which were submitted to OAG.
- b. In no event shall any subcontract or subcontractor of the Recipient incur obligation on the part of OAG or beyond the terms of Appendix A of this contract.
- c. Recipient shall commence implementation of the project described in Appendix A within sixty (60) days from the date of receipt of funds unless otherwise agreed to in Appendix A or in writing by OAG.
- d. Recipient agrees to cooperate with, and provide information to, any third-party evaluator for the purpose of tracking results of the Safe Oklahoma Grant Program.

7. FUNDING TO RECIPIENT

- a. **Funding will be dispersed only upon receipt of an invoice received by OAG from Recipient for the full amount of the awarded funds.**
- b. Funds made available shall be used only for the purposes and expenses approved by OAG under this contract. These funds are distributed to Recipient who shall be responsible for the payment of all expenses incurred by Recipient in performing

under this contract. The funds provided to the Recipient shall be expended only for expenses incurred during the term of this contract as specified in Appendix A and shall not be expended for expenses incurred prior to, or after, the term of this contract.

- c. Funds made available to Recipient under this grant shall be used to supplement, and not supplant, other funds expended to carry out activities of the Recipient.

8. EMPLOYEE BENEFITS

- a. **Recipient acknowledges that the grant funds used to pay overtime are to pay for time worked and not to be used to pay the associated benefits an employee is entitled to in addition to payment for overtime hours worked.**
- b. Recipient has full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, State and federal income tax, salaries, benefits, and any other obligations required by law for its employees.
- c. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. OAG shall not be responsible for the acts and omissions to act of Recipient or any of Recipient's subcontractors or vendors.

9. CERTIFICATIONS BY RECIPIENT

- a. Recipient expressly agrees to be solely responsible to ensure that the use of monies received under this contract complies with all federal, State and local statutes, regulations and other legal authority, including any laws relating to nondiscrimination, equal opportunity, and labor standards.

10. NO-CONFLICT COVENANT

- a. Recipient covenants that no officers or employees of recipient have any interest, direct or indirect, and that none shall acquire any such interest during their tenure that would conflict with the full and complete execution of this contract. Recipient further covenants that no employee of OAG received anything of value in connection to this contract.

11. NON-COLLUSION

- a. OAG and Recipient certify that neither has been a party to any collusion among applicants to the Safe Oklahoma Grant Program, collusion with any state official or employee in the awarding of this grant, or in any discussions with any applicants or state officials concerning the exchange of anything of value for special consideration in awarding this grant.

- b. Recipient has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, directly or indirectly, in the procuring of this contract.
- c. No person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this contract.

12. PUBLICATIONS AND OTHER MATERIALS

- a. Any material produced in whole or in part as a result of this contract may be subject to the Open Records Act of Oklahoma. OAG shall have authority to publish, disclose, distribute and otherwise use any reports, data or other materials prepared under this contract.

13. PROCUREMENT

- a. Recipient agrees and is responsible for ensuring that procurement, management, and disposition of property acquired with contract funds shall be governed by any applicable federal and State laws, including any competitive bidding requirements and requirements for the accounting of public funds.

14. RECORDS, REPORTS, DOCUMENTATION

- a. Recipient shall provide a Quarterly Report every three (3) months to OAG of funds dispersed during the term of this contract and a report detailing the progress of the project. The reporting period shall commence on the date of the receipt of funds. Reports shall be due within two (2) weeks of the end of the reporting period. The reports shall include, but not be limited to, the following information:
 - i. A detailed itemization of the funds spent during the three (3) month reporting period (including the attachment of supporting financial documents to the report);
 - ii. An explanation of what was funded under item i. above;
 - iii. The remaining balance of the funds provided under this contract;
 - iv. An explanation of measurement and evaluation tools used to track progress and results;
 - v. An explanation of any observed change in violent crime rates or trends as a result of this project; and
 - vi. A brief narrative of the results, successes, and other observations from this reporting period.
- b. The Recipient shall maintain records and accounts, including property, personnel, and financial records that properly account for all project funds. Recipient shall make these records available to OAG upon request.

- c. Recipient shall keep and maintain appropriate books and records reflecting the services performed and costs and expenses incurred in connection with its performance of this contract for a period of five (5) years from the ending date of this contract. Upon reasonable notice, OAG, the State Auditor's Office, the State Purchasing Director, or their representatives, shall be entitled to access any books, records, and other documents and items directly pertaining to the project funds for purpose of audit and examination, at Recipients premises during normal business hours. In the event any audit, litigation, or other action involving these pertinent records is started before the end of the five (5) year period, the Recipient agrees to retain these records until all issues arising out of the action are resolved or until the end of the five (5) year period, whichever is later.
- d. Recipient shall provide any status updates during the term of this contract to OAG upon request.

15. CLOSING OUT OF CONTRACT

- a. Recipient shall promptly return to OAG any funds received under this contract that are not expended for the agreed purposes under this contract in Appendix A.
- b. Recipient shall submit any closeout documents showing proof of completion of the terms of this contract to OAG.
- c. Recipient agrees to provide any additional information required by OAG after the expiration of this contract for the purpose of showing completion and results of the project.

16. INTERPRETATION, REMEDIES, VENUE, CHOICE OF LAW

- a. This contract shall be construed and interpreted pursuant to Oklahoma law.
- b. Venue for any disagreement or cause of action arising under this contract shall be Oklahoma County, Oklahoma.

17. 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 OAG in whole or in part, for cause, after notice and an opportunity for Recipient to present reasons why such action should not be taken. Grounds for cause include, but are not limited to:
 - i. Recipient fails to commence implementation of the terms of this contract within 60 days or as otherwise agreed in writing or in Appendix A.

- ii. Recipient fails to comply with the terms of this contract or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this contract.
- iii. Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
- iv. The Recipient has submitted incorrect or incomplete documentation pertaining to this contract.
- c. In the event of termination or suspension, Recipient shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of termination or suspension.

18. SEVERABILITY

- a. If any provision of this contract is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract that can be given effect.

19. POINT OF CONTACT

- a. Correspondence and contact to the OAG shall be made through the primary and secondary contact persons listed below:

Primary Contact Name: Sarah Gass
 Title: Victim Witness Coordinator
 Phone Number: 405-522-3412
 Email: Sarah.Gass@oag.ok.gov

Secondary Contact Name: Dane Towery
 Title: Assistant Attorney General
 Phone Number: 405-522-8965
 Email: Dane.Towery@oag.ok.gov

Agreed to the 27th day of September, 2021.

X [Signature]

Chief of Police Kathryn Rowell, Chickasha Police Department

X [Signature], Mayor / Interim City Manager
 City Manager, City of Chickasha

X _____

Tim Downing

First Assistant Attorney General, Oklahoma Office of Attorney General

APPENDIX A – Purposes of Funding

The Recipient is required to complete a budget outline for the funds awarded under the terms of this contract and attach as Appendix A.

Appendix A must include a copy of the Recipient's itemized budget for the project with of all items/labor/services to be purchased with funds, and provide descriptions and overviews of the activities planned. These documents are attached to this contract and incorporated into the terms and requirements of this contract.

Funding is provided solely for the purposes in Appendix A and shall be spent solely on items in Appendix A.

-
- **\$40,000.00** for overtime funds to target violent crime

Purpose Area #1: Funds will be used for patrol and CID overtime for high visibility policing efforts in high violent crime areas to reduce gang related crimes, other violent crimes, burglary prevention and non-compliant registered sex offenders. Allows for dedicated efforts in crime prevention. (Projected)

OAG Safe OK Grant Funding

\$40,000.00

Grant OT	11.6.21-11.19.21	-1,538.46
Grant OT	11.20.21-12.3.21	-1,538.46
Grant OT	12.4.21-12.17.21	-1,538.46
Grant OT	12.18.21-12.31.21	-1,538.46
Grant OT	1.1.22-1.14.22	-1,538.46
Grant OT	1.15.22-1.28.22	-1,538.46
Grant OT	1.29.22-2.11.22	-1,538.46
Grant OT	2.12.22-2.25.22	-1,538.46
Grant OT	2.26.22-3.11.22	-1,538.46
Grant OT	3.12.22-3.25.22	-1,538.46
Grant OT	3.26.22-4.8.22	-1,538.46
Grant OT	4.9.22-4.22.22	-1,538.46
Grant OT	4.23.22-5.6.22	-1,538.46
Grant OT	5.7.22-5.20.22	-1,538.46
Grant OT	5.21.22-6.3.22	-1,538.46
Grant OT	6.4.22-6.17.22	-1,538.46
Grant OT	6.18.22-7.1.22	-1,538.46
Grant OT	7.2.22-7.15.22	-1,538.46
Grant OT	7.16.22-7.29.22	-1,538.46
Grant OT	7.30.22-8.12.22	-1,538.46
Grant OT	8.13.22-8.26.22	-1,538.46
Grant OT	8.27.22-9.9.22	-1,538.46
Grant OT	9.10.22-9.23.22	-1,538.46
Grant OT	9.24.22-10.7.22	-1,538.46
Grant OT	10.8.22-10.21.22	-1,538.46
Grant OT	10.22.22-11.4.22	-1,538.46
TOTAL GRANT BALANCE:		00.00



NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: OFFICE OF THE ATTORNEY GENERAL Agency Number 049
Solicitation or Purchase Order #: N/A
Supplier Legal Name: City of Chickasha, Chickasha Police Department

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

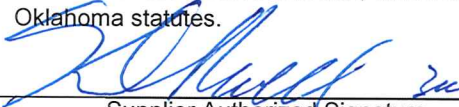
For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

The ☐ competitive bid attached herewith and contract, if awarded to said supplier;

OR

☒ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.


Supplier Authorized Signature

09-27-2021
Certified This Date

Kathryn D. Rowell
Printed Name

Chief of Police
Title

405.222.6064
Phone Number

kathryn.rowell@chickashapd.org
Email

405.825.6323
Fax Number



Solicitation or Purchase Order #: N/A
Supplier name: Chickasha Police Department
Address: 2001 W. Iowa Avenue
City: Chickasha State: Oklahoma Zip Code: 73018
Email address: Kathryn.rowell@chickashapd.org

A. In accordance with 74 O.S. § 85.42, the supplier named herein certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

B. In accordance with 74 O.S. § 85.41, if this contract is for professional services as defined in 74 O.S. § 85.2, and if the final product is a written proposal, report, or study, the supplier named herein further certifies that (s)he has not previously provided the state agency or any other state agency with a final product that is a substantial duplication of the final product of the proposed contract.

Supplier Authorized Representative Signature

09-27-2021

Date

Kathryn D. Rowell

Supplier Authorized Representative Printed Name

Chief of Police

Title



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

INVOICE

BILL TO:

Oklahoma Office of Attorney General
Attn: Marguetta Dickenson
313 NW 21st Street
Oklahoma City, OK. 73105

INVOICE# CPD09272021

DATE: 09.27.2021

FOR:

2022 Safe Oklahoma Grant Program
Grant Number OAG 22

DESCRIPTION	AMOUNT
2022 SAFE OKLAHOMA GRANT	\$40,000.00
TOTAL:	\$40,000.00

REMIT TO:

Kathryn D. Rowell, Chief of Police
Chickasha Police Department
117 N. 4th Street
Chickasha, OK. 73018



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Fire Department

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration, and possible action to accept quote for Metro Emergency Upfitters to up-fit the new Squad under State Contract in an amount not to exceed \$18,375.00.

I. BACKGROUND/DESCRIPTION:

This equipment will up fit the new squad with lights, sirens, equipment, bed cover, slide out tray, etc. The purchase will be reimbursed by the Grady EMS 522 District.

II. RECOMMENDED ACTION:

Staff recommends accepting the quote of Metro Emergency Upfitters to upfit the new squad for a cost of no more than \$18,375.00 under state contract.

III. FISCAL INFORMATION - Cost not to exceed \$18,375.00 and to be reimbursed by the Grady EMS 522 District. Project is under State Contract with Metro Emergency Upfitters.

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		18,375.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		
	EMS		

V. ATTACHMENTS:

1. Est_4135_from_Metro_Emergency_Upfitters_LLC_61116

Metro Emergency Upfitters LLC

10308 Southeast 29th Street
Oklahoma City, OK 73150
(405) 610-6004



Bill To:

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

Estimate Date: 9/27/2021

Estimate Num... 4135

P.O. Number:

Year: 2022

Unit Number: TBD

Make and Model: Dodge 1500 QC

Qty	Part Number	Description	Price	Extended
		SW142 Supplier 0000376754 ID#0000374561 Contract # 0-4594		
1	RNH-MFD19HBM1	Ranch Hand - '19+ Ram 1500 Midnight Series Front Bumper w/ Grille Guard *NOTE: Does not work with 1500 EcoDiesel or 1500 Classic*	1,750.00	1,750.00
1	FED-ALGT53PFC...	Federal Signal - Allegiant 53" Dual Color Lightbar, (ALGT53J-P1LC) Vehicle Hook Kit, (HKB-RAM19) DynaMax Speaker - (ES100C) Unversal Speaker Bracket (ESB-U) Pathfinder Remote Head Siren (PF200R) Vehicle Specific OBD Cable (OBDCABLE25-DGCAN) CN SignalMaster, 8 Head Dual Color (CNSMJ8R-P1C)	3,200.00	3,200.00
4	FED-MPS63U-RBW	Federal Signal - MicroPulse Ultra 6 Tri Color, 18-LED, Red/Blue/White (2x Drv. Sideskirt, 2x Pass. Sideskirt)	100.00	400.00
4	FED-MPS123U-RB...	Federal Signal - 36-LED light head, Red/Blue/White, Tri-Color, Surface Mount, 12/24 Vdc, Clear Lens (2x Grille Guard Mesh, 2x Tag Vertical)	150.00	600.00
2	FED-MPSW9-RB	Federal Signal - MicroPulse Wide Angle LED (Red/Blue) (Mirror Brackets)	130.00	260.00
1	FED-MPSMW9-R...	Federal Signal - '19+ Pair of Side Mirror Brackets (ea Bracket Holds 1x MPSW9)	30.00	30.00

Total

Email: sales@meuokc.com

Website: www.meuokc.com

Metro Emergency Upfitters LLC

10308 Southeast 29th Street
Oklahoma City, OK 73150
(405) 610-6004



Bill To:

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

Estimate Date: 9/27/2021

Estimate Num... 4135

P.O. Number:

Year: 2022

Unit Number: TBD

Make and Model: Dodge 1500 QC

Qty	Part Number	Description	Price	Extended
1	PXP-PP-2019-DPU...	PXP - 2019-20 Ram.Center Console. Fits 1500. INCLUDES ARM REST PAD Works with OLD center seat brackets ONLY. Layout: Radio: *Need Model Number* Radio: *Need Model Number* Controller: PF200R (JOT-425-6666)	695.00	695.00
1	PXP-PP-SUR-CON	Plastix Plus - "PLASTIC SURCHARGE" This surcharge is to cover recent unforeseen increases in raw material cost ONLY. It does not affect fabrication costs.	35.00	35.00
1	JOT-425-6064	Jotto - Motorola, Bearcat (Uniden), Radio Shack - Multi-Manufacturer 3" Faceplate	35.00	35.00
1	JOT-425-6064	Jotto - Motorola, Bearcat (Uniden), Radio Shack - Multi-Manufacturer 3" Faceplate	35.00	35.00
1	JOT-425-6666	Jotto - Federal Signal Pathfinder (Remote Head) - 3" Faceplate	35.00	35.00
1	HAV-C-B71	Havis - Ram, 13-'18, Vehicle specific mounting bracket kit for console	90.00	90.00
1	ARE-CXHD	A.R.E. - CX HD Model Fiberglass Camper	3,100.00	3,100.00
1	DEC-DR4	Decked - 2010-20 Ram Bed Deck System with Drawers	1,600.00	1,600.00
1	CGC-CG1500-7548	Cargo Glide - 6-6.5FT Slide Out Truck Bed Tray, 1500 lb. Capacity, 70% Rollout (Place on top of Decked System)	2,000.00	2,000.00
2	TES-419440	Tessco - 0-1000 MHz, 3/4" Brass Mount Coax, w/ No Connector, 25ft	40.00	80.00
1	TES-71208	Tessco - Laird Tech., 150-174 MHz 1/4 Wave Antenna w/ Spring, AB150S	50.00	50.00

Total

Email: sales@meuokc.com

Website: www.meuokc.com

Metro Emergency Upfitters LLC

10308 Southeast 29th Street
Oklahoma City, OK 73150
(405) 610-6004



Bill To:

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

Estimate Date: 9/27/2021

Estimate Num... 4135

P.O. Number:

Year: 2022

Unit Number: TBD

Make and Model: Dodge 1500 QC

Qty	Part Number	Description	Price	Extended
1	TES-17741	Tessco - Laird Tech., 806-896 Open Coil, 3dB, A Style Base, AB-8063	50.00	50.00
1	BSS-5026	Blue Sea System - ST Blade Fuse Block - 12 Circuits w/ Negative Bus & Cover, w/ Vehicle Mount	80.00	80.00
1	BSS-7615	Blue Sea System - DC Timer with Low Voltage Disconnect Battery Guard	150.00	150.00
1	MEU-BRKT	MEU - Custom Bracket Kit	100.00	100.00
1	MEU-VIH	MEU - Vehicle Integration Harness	600.00	600.00
1	Shipping	Shipping and Handling	300.00	300.00
1	Supplies	Shop Supplies	400.00	400.00
30	Labor	Labor	90.00	2,700.00
		•Hub Zone Certified •Native American Owned •DUNS: 080222832 •CAGE Code: 7MEB0 •GSA Maintenance Vendor FLG012855 •NASPO Contract 2000008586 •Oklahoma Statewide Contract 141-142 •City of Oklahoma City Contract C218011		

Total \$18,375.00

Disclaimer: This Estimate is intended to detail the scope of work as envisioned by MEU and customer. Upon issuance of a Purchase Order by customer, the Estimate shall be deemed accepted and scope of work shall be deemed to be defined between the parties. Upon acceptance, changes to the scope of work by customer may result in additional charges to the final invoice. This Estimate shall be valid for sixty (60) days from the date hereof.

Email: sales@meuokc.com

Website: www.meuokc.com



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.k.

AGENDA ITEM: Discussion, consideration and possible action to approve the addition of MyGov Code Enforcement Subscription for Code Enforcement software services.

I. BACKGROUND/DESCRIPTION:

This is a sole provider for our current inspections software.

This will allow for code enforcement to track and better manage all cases and help to improve processes for working through code compliance.

The cost of the new subscription will be 5,683.00.

Community Development recently sold a vehicle. That money will be used to pay for this upgrade in software.

This will add to our annual costs for my gov. The software has continued to produce more revenue for Community Development each quarter than any year past.

This will continue to do so for Code Enforcement.

II. RECOMMENDED ACTION:

Staff Recommends to approve

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)11-516-5302-019		5,683.00
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

October 4, 2021		
-----------------	--	--

V. ATTACHMENTS:

1. 20210929103827614

Implementation Plan Overview

Detailed Install & Module Addition

Below is an overview of the *Implementation Plan* to establish your new MyGov module.

Project Scope: To ensure a successful implementation, you will be guided by a dedicated Trainer who will work in collaboration with the MyGov Programming and Support Teams. You will use MyGov University, an eLearning resource, to understand best practices in all modules and features. With the assistance of your dedicated Trainer and MyGov University, your Account Administrators will be trained to control your new modules, and your end-users will be trained to fully perform daily tasks.

Project Length: 42 Days

Week 0 - Start Form Returned

- **MyGov:** The Training Team will send you an invitation to the Implementation Meeting. The Training Team will send you a copy of your Implementation Plan for review and activate your new MyGov module.
- **Client:** You will receive an email from our Training Team, inviting you to your Implementation Meeting. You will forward the meeting invitation to any other colleagues who should attend. You will begin reviewing the required items listed on the Implementation Plan, including the Online Payment Application.

Week 1 - Getting Started

- **MyGov:** The Training Team will conduct your Implementation Meeting. In this meeting, the Implementation Plan will be explained to your team. Then, the Training Team will show you how to get logged in and add new users to your MyGov account. Lastly, we will show you how to access MyGov University, understand your Course Order List, and complete the necessary online courses.
- **Client:** On Monday of this week, you will attend a one-hour online Implementation Meeting. You will begin working on your required items, including your Online Payment Application (if applicable). You will also download the MyGov application on your desktop/laptop, and your Site Administrator(s) will confirm that all users have been added and Site permissions have been assigned.

Week 2 - Required Items Returned

- **MyGov:** The Training Team will review the required items you have returned to our team.
- **Client:** You will return all required items listed on your Implementation Plan by Wednesday of this week.

Week 3 - Module Setup

- **MyGov:** The Training Team will set up your new module based on the information you provided.
- **Client:** You will begin taking the "Basic" MyGov University Courses listed on your Course Order List. By Thursday of this week, you will have finished all the basic courses.

Week 4 - Online Training - Module Admin

- **MyGov:** This week, we will train your Module Administrators. This training will review the setup that our team completed in the week prior.
- **Client:** On Tuesday, Module Administrators will attend a one-hour online session for the new module to learn how to alter the setup and to confirm the accurate setup of the module. On Wednesday and Thursday of this week, Module Administrators will complete the "Administrator" MyGov University courses listed on your Course Order List. By Thursday of this week, you will have finished all Administrator courses.

Week 5 - Online Training - End-User

- **MyGov:** This week, we will train all agency users that will log on to MyGov. This training will detail how to use your new MyGov module on a daily basis. The Training Team will schedule a Final Q&A meeting to help answer any remaining questions about the module. On Friday of this week, the installation will be complete.
- **Client:** On Tuesday, you will attend a one-hour online session for each module. On Wednesday and Thursday of this week, all users will complete the "End User" MyGov University courses listed on your Course Order List. By Thursday of this week, you will have finished all End User courses. On Thursday, you will attend a final one and a half hour meeting with your Lead Trainer. The first hour of this meeting will be for answering any remaining questions related to your modules. The last 30 minutes of this meeting will be to train your team on the Public Portal and Collaborator Interface. You will thoroughly test all modules and prepare to go live in MyGov.

Week 6 - Go Live

- **MyGov:** On Tuesday and Thursday, you will meet online for 30 minutes with the Training Team for your Go-Live Connect Meetings.
- **Client:** You will begin independently using MyGov and attend the Go-Live Connect Meetings.

Have questions or need additional information? Please contact training@mygov.us.

Pricing

	Price	Years	
ANNUAL SUBSCRIPTION FEES			
Business License	\$4,920.00	0	\$0.00
Code Enforcement	\$4,920.00	1	\$4,920.00
Permits	\$4,920.00	0	\$0.00
Work Orders	\$4,920.00	0	\$0.00
Asset Management	\$2,460.00	0	\$0.00
Credential Manager	\$2,460.00	0	\$0.00
Electronic Plan Review	\$2,460.00	0	\$0.00
GIS / Mapping	\$2,460.00	0	\$0.00
Lien and Collection	\$2,460.00	0	\$0.00
Collaborator Portal	\$0.00	1	\$0.00
Public Portal	\$0.00	1	\$0.00
Request Manager	\$0.00	1	\$0.00
			\$4,920.00
ONE-TIME FEES			
Module Setup	\$463.00	1	\$463.00
Online Training	\$300.00	1	\$300.00
Detailed Install (6 Week)	\$0.00	1	\$0.00
			\$763.00
Total of Annual & One-Time Fees			\$5,683.00



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Community Development

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration and possible action to accept the Quote from OK Carpet for carpet replacement and cove base replacement in the City Hall Entrance area and hallway for an amount not to exceed \$1,650.00.

I. BACKGROUND/DESCRIPTION:

- This is for carpeting repairs and cove base repairs in the hallway and entranceway at this time.
- This area was part of the area that was wet and damaged during the October Ice storm when the fire sprinkles froze.
- We are only requesting to replace carpeting in the entrance hall way and replace missing cove base that was removed.

II. RECOMMENDED ACTION:

Staff Recommends to accept the quote of OK Carpenter for carpet replacement and cove base replacement for the City Hall Entrance and hallway in an amount not to exceed \$1,650.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To) 571-5307-000.1		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 4, 2021	(From)		

V. ATTACHMENTS:

1. Brim's Hall Carpet Quote
2. Fund Code for Repairs
3. OK Carpet LLC Hall Carpet Quote
4. Carpet Depot Hall Quote



1533 West Sheridan • OKC, OK 73106 • Office: 405.235.1501
 Fax: 405.235.1504 • 405.235.1503 24/7/365 Water Extraction
 office@brimscarpetsokc.com www.brimscarpetsokc.com

CHICKASHA CITY HALL 117 NORTH 4TH STREET CHICKASHA, OKLAHOMA	73018	Proposal	1-008380
		Today's Date	8/20/2021 12:42 PM
		Quote Date	8/20/2021
		Salesperson Name	DONE BY DESIGN

Notes and Special Instructions	Ship To
	CHICKASH / 0000 CHICKASHA CITY HALL 117 NORTH 4TH STREET # CHICKASHA, OKLAHOMA
	P 405-222-6020 73018

Line	Description	Quantity	Unit Price	Amount
001	VITALITY BROADLOOM - TO BE SELECTED	360.00 SF	\$1.62	\$583.20
002	ECO 185 CARPET GLUE - 4 GALLON	2.00 EACH	\$40.14	\$80.28
003	TAKE UP GLUE DOWN - CARPET LABOR	360.00 EACH	\$0.45	\$162.00
004	GLUE DOWN - CARPET LABOR	360.00 EACH	\$0.60	\$216.00
005	JOHNSONITE 6" RUBBER BASE - BLACK	184.00 LF	\$1.50	\$276.00
006	COVEBASE ADHESIVE - TUBES	8.00 EACH	\$5.99	\$47.92
007	COVE BASE LABOR - CARPET LABOR	184.00 EACH	\$1.25	\$230.00
008	PLANI PATCH - N/A	12.00 EACH	\$17.78	\$213.36
009	FLOOR PREP	1.00 EACH	\$200.00	\$200.00

Sub-Total	\$2,008.76
Sales Tax	\$0.00
Grand Total	\$2,008.76
Deposit	\$0.00
Balance	\$2,008.76

PLEASE SIGN THE QUOTE AND RETURN
 IF ACCEPTED. THANK YOU FOR YOUR
 BUSINESS!
 SHIRLEY BRIMBERRY, INC.

CUSTOMER SIGNATURE IF ACCEPTED

Account Management - (View)

File Edit Options Functions Help

Account

71

571-5307-000.1

Fiscal Year

2020-2021 Current

Account Name

CLAIM REPAIRS-CITY HALL

General

Balance

Budget

Budget Adjustments

History

Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
------	------	-----------	-------------	--------	--------	---------

0 records

0.00

<

>

☐ Edit This Record

View

robert.brook

Page 110 of 121

OK Carpet LLC

CARPET • VINYL • LAMINATE • TILE

INSTALLATION • REPAIR • RESTRETCHING

SHOWROOM- WAREHOUSE: 1502 MISSOURI • CHICKASHA, OK

MIKE MCGILL

405-222-8971

CUSTOMER

City Hall

ADDRESS

PHONE

DATE

8-27-2021

DESCRIPTION	AMOUNT
downtown hallway	
carpet tile (nucleobreaker)	800 ⁰⁰
cone Base (4" Rubber mix)	350 ⁰⁰
take up carpet	200 ⁰⁰
Sheetrock repair	100 ⁰⁰
glue for tile & base	200 ⁰⁰

SUB TOTAL

1650⁰⁰

TAX

8

TOTAL DUE

1650⁰⁰

Thank You

MAIL PAYMENT TO:
1315 ARIZONA
CHICKASHA, OK

M/K

CARPET DEPOT
2547 NW 10TH STREET
OKLAHOMA CITY, OK 73107
Telephone: 405-524-2183

Page 1

ES101524

QUOTE

Sold To

ROGERS, CINDY

Ship To

117 N FOURTH ST
CHICKASHA, OK 73018

Quote Date

08/19/21

Cell #

405-222-6013

PO Number

Quote Number

ES101524

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
TEXRITE	FEATHERITE 125 FS #20	SKIMCOAT	5.00	EA	15.00	75.00
1	2181	FRAMEWORK	450.00	SF	2.35	1,057.50
1	6 IN COVE BASE	BLACK/BROWN	220.00	LF	2.00	440.00
DYNAMIC	TAYLOR PRESSURE	4 GALLON	1.00	EA	129.00	129.00
COVE BASE	4040 GLUE	4 GALLON	1.00	EA	100.00	100.00
	CARPET INSTALL		1.00	EA	1,500.00	1,500.00

— 09/14/21 —

Sales Representative(s):

TYLER ROSE

1:04PM —

Sub Total: 3,301.50

Sales Tax: 155.38

Misc. Tax: 0.00

QUOTE TOTAL: \$3,456.88



City of
CHICKASHA

Meeting Type: Council Agenda 10-4-2021

Meeting Date: 10/4/2021

Department: Police Department

Agenda Item No. 6.m.

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: 10-4-2021	(From)		
	11-41-541-5101-001		
	11-41-541-5101-003		
	11-42-542-5101-001		

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

- V. ATTACHMENTS:**
1. MOU - Option A
 2. MOU -Option B

Option A

City updated version

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into this ____ day of October, 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.

1. The Collective Bargaining Agreement (CBA) between the parties for Fiscal Year 2020-2021 has been extended pursuant to a MOU between the parties in connection with the Articles of the CBA addressed herein until a new CBA is reached.

2. Article 17, Section 1 of the CBA provides that bargaining unit members assigned to the Patrol Division will work five (5) consecutive eight (8) hour shifts followed by two (2) consecutive days off. It further provides that bargaining unit members assigned to other divisions will be assigned a work schedule as determined by the Chief of Police.

3. Since the execution and implementation of the CBA, the Department has experienced an unexpected loss of personnel due to resignations. In addition, the Department has experienced extended leaves of absence of personnel due to military leave, FMLA, workers's compensation leave and COVID-19 complication. In addition, the Department anticipates the retirement of senior officers occurring in the next six months.

4. The parties acknowledge that the City is actively engaged in efforts to recruit qualified candidates for employment as police officers included exploring options to recruit CLEET certified officers. However, the parties also acknowledge that an extended period of time may be necessary to recruit, screen and train newly hired officer even if a person is CLEET certified when hired.

5. In view of the current competition among municipalities to fill vacancies in their respective police departments, it is anticipated that it will take several months for the Department to achieve optimum manning of fully trained officers, defined as officers who are CLEET certified and who have successfully completed the Department's Field Training Program.

NOW THEREFORE, the parties to this MOU agree as follows:

1. During the duration of this MOU, Article 17, Section 1 of the CBA will be modified to provide that members of the Department assigned to the Patrol Division will work twelve (12) hours shifts rather than the current eight (8) hours shift schedule.

2. Under this new schedule, Team 1 will work four (4) consecutive twelve (12) hour shifts and Team 2 will work three (3) consecutive twelve hour shifts during the first seven days of the fourteen (14) day pay cycle. During the next seven days of the fourteen (14) day pay cycle, Team 1 will work three (3) consecutive twelve (12) hour shifts and Team 2 will work four (4) consecutive twelve shifts.

3. The fourteen (14) day pay cycle will begin each Saturday at 0000 and end fourteen (14)

days thereafter on Friday at 2359 hours.

4. Management commits to attempting to ensure a staffing level of at least three (3) officers per shift, one of whom will be of a supervisory rank.

5. This temporary schedule will remain in place until the number of available active patrol officers as defined above reaches a minimum of four (4) officers per eight (8) hour shift or unless the parties mutually agree to end the terms of the MOU.

6. During the duration of this MOU creating twelve (12) hour shifts, Article 11, Section 1 of the CBA addressing sick leave will be modified as follows:

Section 1: An officer shall accrue twelve (12) hours of sick leave per month. [Rest of the section unchanged]

7. Sections 3 and 4 of Article 13 regarding leaves address "normal working shifts" and "days of personal leave." For clarity in tracking days of leave during the duration of this MOU, a normal work day and a day of personal leave will under these sections will be defined as a twelve (12) hour day.

8. The language of Article 17, Section 2 of the CBA regarding calculation of hours for the purpose of overtime will be changed during the terms of this MOU to provide that: "The City agrees to pay time and one half for all authorized overtime worked in excess of eighty-four (84) hours during a 14 day work cycle as authorized by the 7-K exception contained in the Fair Labor Standards Act, 29 U.S.C. §207(K).

9. The provisions of Article 22, Section 1 addressing shift differential will be changed as follows during the duration of this MOU:

The City will pay an officer assigned to a patrol shift that works 0600 to 1800 hours an additional thirty cents (\$0.25) per hour. The City will pay an officer assigned to a patrol shift that works 1800 to 0600 hours an additional sixty-seven cents (\$0.65) per hour.

10. The City agrees to meet periodically with representatives of Lodge No. 129 to discuss the anticipated duration of this MOU and to provide advance notice of the City's determination that the conditions giving rise to the need for this MOU have been resolved.

11. Both parties acknowledge and agree that they have secured the necessary approval to enter into this MOU and that both parties, as well as all third party beneficiaries including members of the bargaining unit will be bound by the terms of the MOU.

12. Lodge No. 129 acknowledges and agrees that this MOU is binding on its members

covered by the CBA. As such, it will not support any grievance attempted to be filed over the execution of the MOU and its implementation.

Dated this ____ day of October, 2021

FRATERNAL ORDER OF POLICE
LODGE NO. 129

CITY OF CHICKASHA

Kori Brewer, President

Chris Mosley, Interim City Manager

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into this ____ day of August, 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 parties to this MOU signed a new Collective Bargaining Agreement (CBA) for FY 2020-2021. As of the date of this MOU the CBA for FY 2021-2022 is still under negotiation. Article 17 – Hours of Work and Overtime Compensation – Section 1 of that CBA addressed a shift schedule consisting of five (5) consecutive eight (8) hour shifts followed by two (2) consecutive days off.

Since the execution of the CBA FY 2020-2021 multiple officers have resigned from the department. As of September 5, 2021, available personnel will fall to 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, Covid protocols, or workers' compensation leave. The nineteen officers include the Chief of Police and the Assistant Chief of Police.

The City is actively recruiting new officers and the Chief of Police is working on a hiring incentive program. However, considering the time necessary to recruit and train new officers, the parties to this MOU agree that the Department currently will have difficulty providing adequate manpower for three (3) - eight (8) hour shifts daily without incurring substantial overtime leading to concerns regarding fatigue and possible safety issues.

Therefore, in light of the current situation and in consideration of the management's commitment to filling the vacant slots in as timely a manner but with due regard to the quality of the applications, the parties to this August MOU agree as follows:

1. The 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, 84-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. The 14-day work period will start on Saturday at 0000 and end two Fridays from the start of the work period at 2359 hours. Each Team will work 36 hours in one calendar week and 48 in the other calendar week to make up the 84-hour work period. See "Appendix A" for the Team rotations.
3. Article 11 – Sick Leave – Section 1 is modified to read: 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. This will remain in effect as long as officers are scheduled to work twelve (12) hour shifts.

4. Article 11 – Sick Leave – Section 3 is modified to read: 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, credited at 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, , credited at 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. This will remain in effect as long as officers are scheduled to work twelve (12) hour shifts.
5. Article 17 – Hours of Work and Overtime Compensation – Section 1 is modified to read: Bargaining unit members assigned to the Patrol Division will work the following schedule: seven (7) consecutive twelve (12) hour shifts followed by seven (7) consecutive days off in a 14-day, 84-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.
6. Article 17 – Hours of Work and Overtime Compensation – Section 2 is modified to read: The City agrees to pay one and one-half times their regular rate of pay for all authorized overtime worked in excess of the scheduled eighty-four (84) hours per work period for each officer of the Chickasha Police Department. This complies with Federal law that allows for a 14-day work period with a maximum of 86-hours work period before overtime compensation is required under the Fair Labor Standards Act Title 29 U.S.C § 553.230(b).
 - a. All other portions of Section 2 will remain the same if not expressly stated above.
7. Article 22 – Shift Differential Pay – Section 1 is modified to read: The City will pay an officer working the Day Shift (0600-1800 hours) an additional twenty-five (\$0.25) per hour. The City will pay an officer working the Night Shift (1800-0600 hours) an additional sixty-five (\$0.65) per hour.
8. Article 22 – Shift Differential Pay – Section 2 is modified to read: 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 section 1 above. All officers assigned to 12-hour work shifts will be entitled to receive compensation specified in section 1 above.

9. The provisions of Article 13 regarding Leaves outlines "normal working shifts" and "days of personal leave". A normal working shift and a day of personal 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.
10. 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.
11. 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 August 2021.

FRATERNAL ORDER OF POLICE
LODGE NO. 129

CITY OF CHICKASHA

"Appendix A"

		SAT	SUN	MON	TUE	WED	THU	FRI
W O R K	P E R I O D	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
W O R K	P E R I O D	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
W O R K	P E R I O D	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
W O R K	P E R I O D	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	