

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, NOVEMBER 1, 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 29, 2021.



Susan M. McDaniel

Sworn to and subscribed before me on this 29th day of October, 2021.

My Commission Expires: _____

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

NOVEMBER 1, 2021

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

2. Citizen Comments.

3. Council Communications.

- a. Presentation of Retirement Watch to Robert E. Jackson Jr., Parks Department.

4. Consent Docket:

- a. Acceptance of the Claims List.

- b. Acceptance of the Minutes of the October 18, 2021 Regular meeting and the Minutes of the October 12, 2021 Special Meeting.
- c. Acceptance of the meeting dates and employee holidays for calendar year 2022 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.
- d. Acceptance of Resolution 2021-21R amending the FY 21-22 Budget.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to renew the ESRI ArcGIS basic desktop and enterprise workgroup licenses.
- b. Public Hearing - discuss and consider ordinance updates for Section 10-135 and Section 10-200
- c. Discussion, consideration and possible action to approve Ordinances 2021-22 and 2021-23 amending the Chickasha Code of Ordinances, Chapter 10, Article IV - Construction Codes, Sections 10-135 and Section 10-200.
- d. Discussion, consideration and possible action to accept the Development Contracts as written for Shadow Valley Development LLC
- e. Public Hearing - to discuss and consider the rezoning request for 2304 S 4th Street for applicant Vaquero Ventures to C2 General Commercial.
- f. Discussion, consideration and possible action to approve Ordinance 2021-24 for the Rezoning Request for 2304 S 4th Street for Applicant Vaquero Ventures to C2 General Commercial
- g. Discussion, consideration and possible action to accept ARPA funding for the library.
- h. Public Hearing - to discuss and consider approval for the Zoning Special Exemption for a Sign Height located at 2304 S 4th Street.
- i. Discussion, consideration and possible action to approve the Zoning Special Exemption for 2304 S 4th Street for Sign Height.
- j. Discussion, consideration, and possible action to approve grant reimbursement for Legendary Bicycles - Cody White - 320 W. Chickasha Ave. as recommended by the Chickasha Economic Development Council, Inc.

7. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: City Clerk

Agenda Item No. 3.a.

AGENDA ITEM: Presentation of Retirement Watch to Robert E. Jackson Jr., Parks Department.

I. BACKGROUND/DESCRIPTION:

Robert E. Jackson Jr. began his employment with the City of Chickasha on November 24, 2003, in the Sanitation Department. In 2007, Robert transferred to the Parks Department where he remained until his retirement.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Finance

Agenda Item No. 4.a.

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: November 1, 2021	(From)		

V. ATTACHMENTS:

1. EMS, CMA & Airport Monthly Claims
2. General Monthly Claims
3. Total Monthly Claims
4. 11.01.21 COUNCIL REPORT- REDACTED

MONTHLY CLAIMS

EMS FUND

	1ST	2ND	TOTAL
PERSONNEL SERVICES	\$26,265.39	\$25,229.36	\$51,494.75
FIRE PENSION	\$4,925.32	\$5,061.67	\$9,986.99
MEDICARE	\$715.66	\$685.60	\$1,401.26
			\$62,883.00

CIA FUND

	1ST	2ND	TOTAL
MARKETING AND CIVIC ENGAGEMENT	\$2,545.53	\$2,716.76	\$5,262.29
OMRF	\$461.06	\$399.63	\$860.69
FICA	\$298.02	\$330.54	\$628.56
MEDICARE	\$69.70	\$77.30	\$147.00
		TOTAL	\$6,898.54

CMA FUND

		1ST	2ND	TOTAL
UTILITIES		\$2,939.15	\$2,986.20	\$5,925.35
PUBLIC WORKS		\$2,884.61	\$2,884.61	\$5,769.22
SANITATION		\$1,257.04	\$1,406.38	\$2,663.42
WATER MAINTENANCE		\$9,880.62	\$10,190.49	\$20,071.11
LAKE		\$400.00	\$200.00	\$600.00
BUILDING				
MAINTENA	MAINTENANCE	\$1,201.40	\$1,215.34	\$2,416.74
	FICA	\$2,159.92	\$2,199.62	\$4,359.54
	MEDICARE	\$505.16	\$514.40	\$1,019.56
	OMRF	\$2,589.56	\$2,663.14	\$5,252.70
			TOTAL	\$48,077.64

AIRPORT FUND

	1ST	2ND	TOTAL
AIRPORT	\$2,238.19	\$2,302.54	\$4,540.73
FICA	\$266.46	\$274.46	\$540.92
MEDICARE	\$62.32	\$64.18	\$126.50
OMRF	\$329.23	\$338.70	\$667.93
		TOTAL	\$5,876.08

HEALTH INSURANCE

	1ST		TOTAL
BILLINGS	\$0.00	\$0.00	\$0.00
CLAIMS	\$5,310.50	\$1,990.56	\$7,301.06
		TOTAL	\$7,301.06

OCTOBER MONTHLY CLAIMS

GENERAL FUND

	1ST	2ND	TOTAL
ADMINISTRATION	\$8,034.93	\$8,469.53	\$16,504.46
FIRE ADMINISTRATION	\$3,767.30	\$4,056.80	\$7,824.10
POLICE ADMINISTRATION	\$8,345.72	\$8,345.72	\$16,691.44
EMERGENCY MANAGEMENT	\$0.00	\$0.00	\$0.00
HUMAN RESOURCES	\$1,218.10	\$1,160.17	\$2,378.27
LIBRARY	\$7,859.00	\$7,854.02	\$15,713.02
STREETS	\$6,460.68	\$5,897.66	\$12,358.34
CENTRAL GARAGE	\$1,428.82	\$1,425.46	\$2,854.28
FINANCE	\$7,391.30	\$9,070.80	\$16,462.10
COM DEV/PLANNING	\$5,346.66	\$4,666.98	\$10,013.64
BUILDING SERVICES	\$4,262.35	\$4,163.96	\$8,426.31
FIRE OPERATIONS	\$67,399.76	\$65,365.05	\$132,764.81
PATROL SERVICES	\$47,295.16	\$44,425.00	\$91,720.16
INVESTIGATION SERVICES	\$6,845.54	\$7,150.94	\$13,996.48
ANIMAL SHELTER	\$2,006.55	\$2,256.19	\$4,262.74
MUNICIPAL COURT CLERK	\$1,262.00	\$1,262.00	\$2,524.00
DISPATCH SERVICES	\$5,369.18	\$5,727.77	\$11,096.95
NEIGHBORHOOD SERVICES	\$0.00	\$0.00	\$0.00
PARK MAINTENANCE	\$8,111.11	\$8,419.99	\$16,531.10
SPORTS COMPLEX	\$2,981.18	\$3,020.18	\$6,001.36
TOTAL			
FIRE PENSION	\$14,550.16	\$14,360.22	\$28,910.38
POLICE PENSION	\$9,931.52	\$9,845.40	\$19,776.92
GENERAL GOVERNMENT			
DIRECT DEPOSIT	18.05	18.05	\$36.10
FICA	\$14,139.48	\$14,252.90	\$28,392.38
MEDICARE	\$5,361.38	\$5,284.60	\$10,645.98
OMRF	\$8,931.04	\$9,208.82	\$18,139.86
OMRF2	\$0.00	\$571.12	\$571.12
LEGAL COURT	\$0.00	\$1,800.00	\$1,800.00
		TOTAL	\$496,396.30

MONTHLY CLAIMS

COMPENSATED ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
	\$166.20	\$10.30	\$2.41	\$178.91
	\$331.20	\$20.53	\$4.80	\$356.53
	\$311.70	\$19.33	\$4.52	\$335.55
2ND PAYROLL				
	\$184.80	\$11.46	\$2.68	\$198.94
	\$6,764.48	\$419.40	\$98.08	\$7,281.96
	\$293.58	\$0.00	\$4.26	\$297.84
3RD PAYROLL				
				\$0.00
			TOTAL	\$8,649.73
TOTAL GENERAL FUND		\$496,396.30		
TOTAL EMS FUND		\$62,883.00		
TOTAL CIA		\$6,898.54		
TOTAL CMA		\$48,077.64		
TOTAL AIRPORT		\$5,876.08		
TOTAL HEALTH INS.		\$7,301.06		
TOTAL COMP ABSENCES		\$8,649.73		
	TOTAL	\$636,082.35		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH ORD. 2021-20	38.60
			PUBLISH ORD. 2021-19	58.85
		RICHARD'S PRINTING	BUS CARDS - C. ROGERS	55.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	363.44
			OMRF	303.64
		OKLAHOMA MUNICIPAL LEAGUE	UTILITY SURVEY	25.00
		TRANSFER ACCOUNT	FICA	333.27
			MEDICARE	118.38
			TOTAL:	1,987.92
FIRE ADMINISTRATION	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	433.01
		OKLAHOMA MUNICIPAL RETIRE	OMRF	103.23
		TRANSFER ACCOUNT	FICA	59.12
			MEDICARE	55.96
			TOTAL:	1,550.56
POLICE ADMINISTRATION	GENERAL FUND	GRADY COUNTY LAW ENFORCEMENT CENTER CITY OF CHICKASHA	MONTHLY BILL	208.00
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BASE/EE & SPOUSE	372.00
		OKLAHOMA POLICE PENSION & OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	BUY-UP/EMPLOYEE ONLY	384.80
			POLICE PENSION	400.00
			OMRF	564.28
			FICA	502.49
			MEDICARE	117.52
		GRADY MEMORIAL HOSPITAL	BLOOD DRAW	25.00
			TOTAL:	2,789.33
HUMAN RESOURCES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA MUNICIPAL RETIRE	OMRF	124.25
		KENDALL'S FLOWERS & GIFTS	PLANT	49.45
		TRANSFER ACCOUNT	FICA	60.40
			MEDICARE	14.13
			TOTAL:	939.97
LIBRARY	GENERAL FUND	WTCOX SUBSCRIPTIONS INC CITY OF CHICKASHA	MAGAZINE SERVICES RENEWAL	972.08
			DELTA DENTAL/SINGLE	45.30
		CITY OF CHICKASHA	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	OMRF	756.51
		TRANSFER ACCOUNT	FICA	459.18
			MEDICARE	107.39
		INGRAM BOOK SERVICE	OCTOBER INGRAM BOOK ORDER	1,751.36
		CRANTON, BETH	ERRAND REIMBURSEMENT	31.42
			TOTAL:	5,433.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET & STORM DRAINAG	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EMPLOYEE ONLY	384.80
			BUY-UP/EE & FAMILY	640.80
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	631.64
			FICA	346.06
			MEDICARE	<u>80.94</u>
			TOTAL:	2,659.68
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
			OMRF	152.67
			FICA	81.99
			MEDICARE	<u>19.18</u>
			TOTAL:	461.34
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 TRANSFER ACCOUNT	OMRF	950.06
			FICA	553.49
			MEDICARE	<u>129.44</u>
			TOTAL:	2,177.89
COMM DEVEL/PLANNING SE	GENERAL FUND	EXPRESS STAR	PUBLIC NOTICE FEES	156.35
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			BASE/EMPLOYEE ONLY	307.20
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	426.36
			FICA	253.89
			MEDICARE	<u>59.37</u>
			TOTAL:	1,233.37
GENERAL GOVERNMENT	GENERAL FUND	CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		AMANDA MULLINS, PLLC	CITY ATTORNEY-SEPT BILL	7,905.00
		MARGARET MCMORROW-LOVE	GEN MATTERS - SEPT 2021	<u>5,258.87</u>
			TOTAL:	14,963.87
BUILDING SERVICES	GENERAL FUND	CHISHOLM TRAIL CONSULTING, LLC	ENGINEER REVIEW FEES	1,087.50
		CITY OF CHICKASHA	BUY-UP/EE & CHILD(REN)	348.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	445.96
		SMITH ROBERTS BALDISCHWIL	ENGINEERING REVIEW FEES	190.00
		TRANSFER ACCOUNT	FICA	252.07
			MEDICARE	58.95
			PERMIT STATE FEE	<u>356.00</u>
		OKLAHOMA UNIFORM BUILDING CODE COMMISS		
			TOTAL:	2,738.88
FIRE OPERATIONS	GENERAL FUND	GRADY MEMORIAL HOSPITAL	M PEEK	240.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,307.99
		TRANSFER ACCOUNT	MEDICARE	893.05
		JOE'S MAYTAG HAC	WASHER/DRYER REPAIR	204.97
		FIVE OAKS MEDICAL GROUP		440.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,309.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	96.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	92.80
			FIR/EE OPTION A	1,006.40
			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	48.00
			TOTAL:	22,943.21
PATROL SERVICES	GENERAL FUND	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
		OKLAHOMA POLICE PENSION & OKLA EMP SECURITY COMMISS TRANSFER ACCOUNT	POLICE PENSION	4,846.74
			OKLA EMP SECURITY COMMISS	198.16
			FICA	2,565.99
			MEDICARE	600.12
			TOTAL:	16,892.61
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	848.02
			FICA	415.55
			MEDICARE	97.18
			TOTAL:	2,451.83
ANIMAL CONTROL	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	241.64
			FICA	135.60
			MEDICARE	31.71
			TOTAL:	616.45
MUNICIPAL COURT	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	135.16
			FICA	70.10
			MEDICARE	16.39
			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 TRANSFER ACCOUNT	OMRF	613.44
			FICA	329.50
			MEDICARE	77.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				2,603.62
NEIGHBORHOOD SERVICES	GENERAL FUND	OKLAHOMA MUNICIPAL RETIRE	OMRF	52.05
		TRANSFER ACCOUNT	FICA	30.13
			MEDICARE	7.05
TOTAL:				89.23
PARK MAINTENANCE	GENERAL FUND	HERC RENTALS	HERC DELIVERY	150.00
		EXPRESS SERVICES INC	CONTRACT LABOR	613.20
			CONTRACT LABOR	2,126.15
			CONTRACT LABOR	1,999.50
			CONTRACT LABOR	2,732.80
		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
			BUY-UP/EMPLOYEE ONLY	577.20
		OKLAHOMA MUNICIPAL RETIRE	OMRF	880.36
		STANDRIDGE EQUIPMENT CO	MOWER PARTS	2,942.42
		TRANSFER ACCOUNT	FICA	493.50
			MEDICARE	115.42
		BORDWINE DEVELOPMENT	DOG PARK 1ST PAYMENT	26,600.00
TOTAL:				40,237.63
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	2,592.70
			CONTRACT LABOR	3,089.37
			CONTRACT LABOR	2,896.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	323.46
		TRANSFER ACCOUNT	FICA	184.12
			MEDICARE	43.06
		EQUIPMENT TECHNOLOGY, LLC	COMPLEX ELECTRICAL WORK	525.00
			COMPLEX ELECTRICAL WORK	459.83
			COMPLEX ELECTRICAL WORK	320.00
		FASTENAL COMPANY	SUPPLIES	996.98
TOTAL:				11,638.02
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AMERICAN MUNICIPAL SERVICES	EMS COLLECTIONS	412.11
		METRO EMERGENCY UPFITTERS		18,375.00
		MERIT CHICKASHA CDJR LLC		49,054.00
		WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	550.49
		TELEFLEX LLC	NEEDLES	562.50
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,081.01
		TRANSFER ACCOUNT	MEDICARE	342.80
		RAM SOFTWARE SYSTEMS	SEPT 2021	3,223.87
			OCT 2021	6,754.43
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE DENTAL	64.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	1,006.40
			FIR/FAM OPTION A	1,994.40
			FIR/EESP OPTION A	2,450.00
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	14.40
			FIR/FAM VISION	17.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EESP VISION	60.00
			TOTAL:	88,189.81
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	290.96
		TRANSFER ACCOUNT	FICA	165.27
			MEDICARE	38.65
			TOTAL:	702.38
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	W.E.B. CONSTRUCTION INC	GRAND DEVELOP. SS AND WAT	39,474.88
			TOTAL:	39,474.88
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	BASE/EE & CHILD(REN)	278.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	257.85
		TRANSFER ACCOUNT	FICA	180.13
			MEDICARE	42.13
			TOTAL:	758.11
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	308.94
		TRANSFER ACCOUNT	FICA	174.30
			MEDICARE	40.76
			TOTAL:	731.50
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA MUNICIPAL RETIRE	OMRF	150.62
		TRANSFER ACCOUNT	FICA	76.16
			MEDICARE	17.81
			TOTAL:	936.33
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	WATER SALE-OCT 2021	33,840.98
			TOTAL:	33,840.98
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	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	1,091.40
		TRANSFER ACCOUNT	FICA	585.87
			MEDICARE	137.01
			TOTAL:	3,824.76
LAKE CHICKASHA	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	12.40
			MEDICARE	2.90
			TOTAL:	15.30
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	130.16
		TRANSFER ACCOUNT	FICA	70.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	16.59
			TOTAL:	425.20
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
		ELECTRICAL TECHNOLOGIES INC	PAY AT PUMP INSTALL	1,330.03
		OKLAHOMA MUNICIPAL RETIRE	OMRF	246.60
		TRANSFER ACCOUNT	FICA	137.23
			MEDICARE	32.09
			TOTAL:	2,447.75
CAPITAL PROJECTS	CAPITAL PROJECTS F	CONRAD FIRE	FIRE TRUCK PURCHASE	474,514.99
			TOTAL:	474,514.99
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V SMITH, LYNDON RAY	Bond Refund:121978 -01	164.00
			TOTAL:	164.00
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	831.27
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,159.29
			TOTAL:	1,990.56
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	430.86
			MEDICARE	105.02
			TOTAL:	535.88
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	170.30
			COLONIAL DISABILITY	263.18
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	8.50
			GARNISHMENT FEE	20.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	174.20
		DEPARTMENT OF CHILDREN AND FAMILY SERV	PRESTON WOODS 002392363-01	287.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	172.50
			DELTA DENTAL/SINGLE	72.50
			DELTA DENTAL/EE & SPOUSE	33.75
			DEARBORN VOLUNTARY LIFE	425.60
			BASE/EE & CHILD(REN)	139.00
			BASE/EMPLOYEE ONLY	384.00
			BASE/EE & FAMILY	639.50
			BASE/EE & SPOUSE	93.00
			BUY-UP/EE & CHLD(REN)	435.50
			BUY-UP/EMPLOYEE ONLY	817.70
			BUY-UP/EE & FAMILY	2,403.00
			BUY-UP/EE & SPOUSE	698.40
			METLIFE VISION	416.11
		DEPARTMENT OF HUMAN SERVICES		180.00
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	7,599.88
		OKLAHOMA POLICE PENSION &	POLICE PENSION	3,750.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	207.68
			OMRF	3,429.05
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,015.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	189.75
		FRATERNAL ORDER OF POLICE	POLICE UNION	600.00
		TRANSFER ACCOUNT	ENTITY 0037102001	4,945.00
			FEDERAL WITHHOLDING	22,018.11
			STATE INCOME TAX	7,985.00
			FICA	8,959.62
			MEDICARE	3,418.06
		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	36.00
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	52.20
			FIR/EE OPTION A	440.30
			FIR/EE OPTION B	57.90
			FIR/FAM OPTION A	2,493.00
			FIRE GROUP LIFE	87.01
			FIRE HARTFORD	70.23
			FIR/EESP OPTION A	980.00
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	9.00
			FIR/FAM VISION	48.40
			FIR/EESP VISION	27.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	943.32
		IAFF - FIREPAC	IAFF FIREPAC	189.24
			TOTAL:	79,823.18

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

11	GENERAL FUND	135,125.30
23	EMERGENCY MED SERV FUND	88,189.81
25	CHICKASHA INDUST AUTH	702.38
26	ED-DEDICATED SALES TAX	39,474.88
31	CHICKASHA MUNICIPAL AUTH	40,532.18
39	AIRPORT	2,447.75
52	CAPITAL PROJECTS FUND	474,514.99
64	POLICE BOND FUND	164.00
71	COMBINED INSURANCE	1,990.56
72	COMPENSATED ABSENCES FUND	535.88
99	AP/PAYROLL CASH FUND	79,823.18

GRAND TOTAL: 863,500.91

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 10/20/2021 THRU 11/02/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 10/20/2021 THRU 11/02/2021

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 11-1-2021

Meeting Date: 11/1/2021

Department: City Clerk

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Minutes of the October 18, 2021 Regular meeting and the Minutes of the October 12, 2021 Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the October 18, 2021 regular meeting and the Minutes of the October 12, 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: November 1, 2021	(From)		

V. ATTACHMENTS:

1. City 10-18-2021
2. City 10-12-2021 - Special Meeting

October 18, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 18th day of October 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
 Clark VanDyck
 R. P. Ashanti-Alexander

ABSENT: Oscar Nelson

STAFF

PRESENT: Tyler Brooks, City Manager
 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
 Shae Mortimer, Marketing & Civic Engagement Manager

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

Council Member Ashanti-Alexander gave the invocation and Council Member Grayson lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)

ITEM 3. **Council Communications.**

Council Member Ashanti-Alexander asked Mayor for the status of the Resolution he had proposed.

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

- ITEM 4a.** **Acceptance of the Minutes of the October 4, 2021 Regular Meeting.**
- ITEM 4b.** **Acceptance of Claims List.**
- ITEM 4c.** **Acceptance of the Financials for September 2021.**
- ITEM 4d.** **Acceptance of Resolution 2021-20R amending the FY 21-22 Budget.**

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

Roll call vote:

Ayes:"	Sikes, Boyd, Grayson, VanDyck, Gerdes, Hebblethwaite, Ashanti-Alexander .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 2021 Community Facilities Grant Agreement and authorize the Mayor to execute the documents.**

*Motion by Council Member Sikes and second by Council Member Boyd to approve the agreement and authorize the Mayor to execute the documents.

Roll call vote:

"Ayes:"	Grayson, Sikes, VanDyck, Hebblethwaite, Gerdes, Ashanti-Alexander, Boyd and Mosley.
"Nays:"	None.

City Council Meeting October 18, 2021
6:30 p.m.

“Abstain:” None.
Motion passed. 8-0

ITEM 6b. Discussion, consideration, and possible action to approve the acceptance of OneOK Emergency Responder block grant in the amount of \$1,397.00.

*Motion by Council Member Sikes and second by Council Member Grayson accept the 2021 OneOK Emergency Responder Grant.

Roll call vote:

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

ITEM 6c. Discussion, consideration, and possible action to authorize Staff to solicit bids for sidewalk path lighting at the Chickasha Sports Complex.

*Motion by Council Member Ashanti-Alexander and second by Council Member Gerdes to authorize Staff to solicit bids for the sidewalk path lighting at the Chickasha Sports Complex.

Roll call vote:

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

ITEM 6d. Discussion, consideration, and possible action to accept the Health Literacy Grant in the amount of \$4,500.00 and authorize the Mayor and City Manager to execute the necessary documents.

*Motion by Council Member Ashanti-Alexander and second by Council Member Boyd to accept the Health Literacy Grant in the amount of \$4,500.00 and authorize the Mayor and the City Manager to execute the necessary documents.

Roll call vote:

“Ayes:” Boyd, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.
“Nays:” None.

City Council Meeting October 18, 2021
6:30 p.m.

“Abstain:” None.
Motion passed. 8-0

ITEM 6e. Discussion, consideration, and possible action to surplus a 1992 E-1 International Pumper and allow staff to dispose of as deemed appropriate.

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to surplus a 1992 E-1 International Pumper and dispose of the vehicle by selling it on Purple Wave or through a used apparatus company. s

Roll call vote:

“Ayes:” Boyd, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6f. Discussion, consideration, and possible action to approve the surplus of a 2008 Chevy C4500 and authorize staff to dispose of as deemed appropriate.

*Motion by Council Member Hebblethwaite and second by Council Member Ashanti-Alexander to approve the surplus of a 2008 Chevy C4500 and place it on consignment through Charles Allen Ford.

Roll call vote:

“Ayes:” Boyd, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6g. Discussion, consideration, and possible action to approve the surplus of a 2015 Ram 4500 ambulance and authorize staff to dispose of as deemed appropriate.

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to approve the surplus of a 2015 Ram 4500 and place it on consignment at Charles Allen Ford and the box be taken off prior to sale and donated to Canadian Valley Technology Center for training purposes.

City Council Meeting October 18, 2021
6:30 p.m.

Roll call vote:

“Ayes:” Boyd, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6h. Discussion, consideration, and possible action to approve surplus of a 2004 E-1 Typhoon Pumper and authorize staff to dispose of as deemed appropriate.

*Motion by Council Member Boyd and second by Council Member Gerdes to approve the surplus of a 2004 E-1 Pumper and sell as is on Purple Wave or other used fire apparatus consignment.

Roll call vote:

“Ayes:” Boyd, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6i. Discussion, consideration, and possible action to approve the first Application and Certification for payment in the amount of \$26,600.00 to Bordwine Development on the Badgett Dog Park project.

*Motion by Council Member Gerdes and second by Council Member Hebblethwaite to approve the First Application and Certification for payment in the amount of \$26,600.00 to Bordwine Development.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Boyd, Grayson and Mosley.

“Nays:” Ashanti-Alexander, VanDyck, Gerdes None.

“Abstain:” None.

Motion passed. 8-3

ITEM 7. Adjournment:

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

Meeting adjourned.

City Council Meeting October 18, 2021
6:30 p.m.

TIME: 6:41 P.M.

Approved this 1st day of November 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

October 12, 2021

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 12th day of October 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 5:50 p.m.

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

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
 Zachary Grayson, Vice-Mayor
 Brian Gerdes
 Georgianne Hebblethwaite
 Kelly Boyd
 R. P. Ashanti-Alexander
 ClarkVanDyck
 Oscar Nelson

ABSENT: David Sikes

STAFF

PRESENT: Susan McDaniel, City Clerk
 K. D. Rowell, Chief of Police
 Cindy Rogers, Finance Director
 Shae Mortimer, Marketing & Civic Engagement Manager

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

ITEM 2. **Council Communications.**

ITEM 3. **Discussion and Consideration:**

ITEM 4a. **Discussion, consideration, and possible action to approve the MOU between the City of Chickasha and FOP Lodge #129 addressing 12-hour shifts.**

Special City Council Meeting 10-12-2021
5:50 p.m.

*Motion by Council Member Nelson and second by Council Member Boyd to approve the MOU between the City of Chickasha and the FOP Lodge #129 addressing 12-hour shifts.

Roll call vote:

“Ayes:” Boyd, Nelson, Hebblethwaite, Grayson, Ashanti-Alexander,
VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 4. Adjournment:

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

Meeting adjourned.

TIME: 6:09 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 1st day of November 2021.



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: City Clerk

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of the meeting dates and employee holidays for calendar year 2022 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Meeting Dates and employee holidays for calendar 2022 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:

1. Public Notice Meeting Dates 2022

PUBLIC NOTICE

As required by the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes, Section 311, Subsection 1, the City of Chickasha, Chickasha Municipal Authority and the Chickasha Municipal Airport Authority hereby gives public notice as to the following meeting dates and times:

CHICKASHA CITY COUNCIL AND
CHICKASHA MUNICIPAL AUTHORITY
CHICKASHA MUNICIPAL AIRPORT
AUTHORITY
6:30 P.M. (1st and 3rd Mondays of each month)

January 3, and 18, 2022 (Tuesday)

February 7, and 21, 2022

March 7, 2022 (One Meeting)

April 4, and

***OATH OF OFFICE MAYOR AND NEW COUNCIL
MEMBERS 6:00 P.M.***

April 18, 2022

May 2, and 16, 2022

June 6, and 20, 2022

July 5, (Tuesday) and 18, 2022

August 1, and 15, 2022

September 6, (Tuesday) and 19,
2022

October 3, and 17, 2022

November 7, and 21, 2022

December 5, 2022 (One Meeting)

All Meetings held at City Hall in the
Council Chambers, 2nd Floor, City Hall,
117 N. 4th Street, Chickasha, OK 73018

Susan M. McDaniel, City Clerk

Posted: November 2, 2021

Published: November 11, 2021 & November 18, 2021

PUBLIC NOTICE

As required by the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes, Section 311, Subsection 1, the City of Chickasha, Chickasha Municipal Authority and the Chickasha Municipal Airport Authority hereby gives public notice as to the following meeting dates and times:

AIRPORT BOARD

As called

CHICKASHA BEAUTIFICATION COMMITTEE

As called

LIBRARY BOARD

6:00 P.M. (3rd Tuesday of each quarter)
Meetings held in the Conference Room
Chickasha Public Library
527 W. Iowa, Chickasha, OK

January 18, 2022
April 19, 2022
July 19, 2022
October 18, 2022

PLANNING COMMISSION

4:00 P. M. (2nd Tuesday of each month)
Meetings held in the Council Chambers
2nd Floor, City Hall,
117 N. 4th Street, Chickasha, OK

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

BOARD OF ADJUSTMENT

As called

BUILDING CODE BOARD OF APPEALS

As called

CEMETERY BOARD

As called

**CHICKASHA EMERGENCY MANAGEMENT
AGENCY ADVISORY BOARD**
(Formerly Chickasha Civil Defense)

As called

CHICKASHA INDUSTRIAL AUTHORITY

As called

FLOODPLAIN BOARD OF APPEALS

As called

HISTORIC PRESERVATION COMMISSION

4:00 P.M. (4th Tuesday Quarterly)

Meetings held in the Conference Room

2nd Floor, City Hall

117 N. 4th Street, Chickasha, OK

February 22, 2022

May 24, 2022

August 16, 2022

November 15, 2022

PUBLIC NOTICE

The City of Chickasha will schedule Work Sessions as needed. Work Sessions are not official meetings of the City Council; they are scheduled to allow the Mayor and City Council more insight on a particular matter(s). Work Sessions are not official meetings, agendas are not prepared, minutes are not recorded and as such, no official action can be taken.

Questions concerning items on the Work Session or any other item on this topic should be directed to the City Manager's office at 222-6045.

Susan M. McDaniel, City Clerk

Posted: November 2, 2021

EMPLOYEE HOLIDAY SCHEDULE

December 31, 2021 (Friday)

January 17, 2022 (Monday)

May 30, 2022 (Monday)

July 4, 2022 (Monday)

September 5, 2022 (Monday)

November 11, 2022 (Friday)

November 24 & 25, 2022 (Thursday/Friday)

December 23, 2022 (Friday)

December 26, 2022 (Monday)



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Finance

Agenda Item No. 4.d.

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

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

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

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-21R Budget Amendment
2. Exhibits for Resolution 2021-21R

RESOLUTION NO. 2021-21R

**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";
FY 2021-22 Budget for the Donation Fund #20 is hereby amended and attached hereto as "Exhibit B";
FY 2021-22 Budget for the E-911 Fund #27 is hereby amended and attached hereto as "Exhibit C"; and
FY 2021-22 Budget for the CMA Fund #31 is hereby amended and attached hereto as "Exhibit D".

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 1st day of November 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

Exhibit 11

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

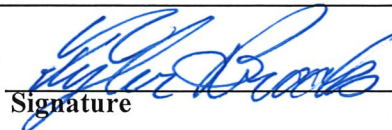
Fund: GENERAL
Fund No.: 11
Amendment No.: 12
Fiscal Year: 2021-2022

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-069	2021 SAFE OK GRANT	40,000.00			
570-5101-693	OVERTIME (2022 SAFE OK GRANT)			40,000.00	
TOTALS		40,000.00	-	40,000.00	-

EXPLANATION:

Office of Attorney General 2022 Safe Oklahoma Grant Program

Approved by City Manager:

29 Oct 21 
Date Signature

Approved by City Council:

Date Signature

Exhibit B

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: DONATION
Fund No.: 20
Amendment No.: 2
Fiscal Year: 2021-2022

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4700-001	AVAILABLE FUND BALANCE	9,500.00			
520-5310-003	PARKS IMPROVEMENTS			1,500.00	
520-5310-006.1	ANIMAL SHELTER-HOUSING/EQUIP			8,000.00	
TOTALS		9,500.00	-	9,500.00	-

EXPLANATION:

To reflect Balance(s) of Donation(s) received in prior year

Approved by City Manager:

29 Oct 21 [Signature]
Date Signature

Approved by City Council:

Date Signature

Exhibit C

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: E-911
Fund No.: 27
Amendment No.: 2
Fiscal Year: 2021-2022

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-002	OEM/911 AUTH-2019 911 GRAN	175,562.00			
527-6300-022	COMMUNICATIONS EQUIPMENT			182,431.00	
527-5399-000	CONTINGENCY RESERVE				6,869.00
TOTALS		175,562.00	-	182,431.00	6,869.00

EXPLANATION:

Oklahoma Emergency Management (OEM) 911 Management Authority Grant for E911 Center Radio Console and Equipment Replacement Project awarded in Prior Year

Approved by City Manager:

29 Oct 21 [Signature]
Date Signature

Approved by City Council:

Date Signature

Exhibit D

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: CHICKASHA MUNICIPAL AUTHORITY (CMA)
Fund No.: 31
Amendment No.: 2
Fiscal Year: 2021-2022

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4002-022	LAKE, BOATING, CAMPING	10,110.00			
537-5101-001	SALARIES			6,270.00	
537-5101-003	OVERTIME			265.00	
537-5102-004	FICA/MEDICARE			500.00	
537-5104-003	WORKERS COMPENSATION			465.00	
537-5105-001	CONTRACT LABOR			2,610.00	
TOTALS		10,110.00	-	10,110.00	-

EXPLANATION:

Recognize Revenue in excess of Budget. Recognize Expenses for Part-time Camp Host @ Lake Chickasha responsible for collecting Fees

Approved by City Manager:

29 Oct 21 [Signature]
Date Signature

Approved by City Council:

Date Signature



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to renew the ESRI ArcGIS basic desktop and enterprise workgroup licenses.

I. BACKGROUND/DESCRIPTION:

- The ESRI ArcGIS program is used by the Police Department for mapping call locations.
- The ESRI ArcGIS program is integrated into the Police Department's CAD/RMS system.
- ESRI is a sole source provider.

II. RECOMMENDED ACTION:

Staff recommends approving the renewal.

III. FISCAL INFORMATION - This is a budgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Police Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11-01-2021	(From) 11-03-503-6300-019		\$1,650.00

V. ATTACHMENTS:

1. Esri Renewal Quote # 26047376



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 10/15/2021
To: KD Rowell
Organization: City of Chickasha
Police Dept
Fax #: **Phone #:** 405-222-6063

From: Jen Clasen
Fax #: 909-307-3083 **Phone #:** 888-377-4575 Ext. 1684
Email: JClasen@esri.com

Number of pages transmitted
(including this cover sheet): 4

Quotation #26047376
Document Date: 10/15/2021

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

**esri**

380 New York Street
 Redlands, CA 92373
 Phone: 888-377-4575/1684
 Fax #: 909-307-3083

Quotation

Date: 10/15/2021**Quotation Number:** 26047376

City of Chickasha
 Police Dept
 2001 W Iowa Ave
 Chickasha OK 73018-2735
Attn: KD Rowell

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Jen Clasen

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

Customer Number: 616060

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 01/14/2022 End Date: 01/13/2023	400.00	400.00
1010	1	161322 ArcGIS Enterprise Workgroup Standard Up to Two Cores Maintenance Start Date: 01/14/2022 End Date: 01/13/2023	1,250.00	1,250.00
			Item Subtotal	1,650.00
			Estimated Tax	0.00
			Total	USD 1,650.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3**Quotation is valid for 90 days from document date.**

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Jen Clasen **Ext:** 1684

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/1684
Fax #: 909-307-3083

Quotation

Page 2

Date: 10/15/2021

Quotation Number: 26047376

Item	Qty	Material#	Unit Price	Extended Price
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Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
 - Credit Card
 - Purchase Order
 - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
 - Fax: 909-307-3083
 - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.

[CSBATCHDOM]



esri[®]

380 New York Street
Redlands, CA 92373
Phone: 888-377-4575/1684
Fax #: 909-307-3083

Quotation

Page 3

Date: 10/15/2021 **Quotation No:** 26047376 **Customer No:** 616060

Item	Qty	Material#	Unit Price	Extended Price
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US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below , you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

☐ I agree to pay any applicable sales tax.

☐ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title

[CSBATCHDOM]



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Public Hearing - discuss and consider ordinance updates for Section 10-135 and Section 10-200

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: November 1, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinances 2021-22 and 2021-23 amending the Chickasha Code of Ordinances, Chapter 10, Article IV - Construction Codes, Sections 10-135 and Section 10-200.

I. BACKGROUND/DESCRIPTION:

These are code updates that are required by state law and small grammatical changes from License to registration.

II. RECOMMENDED ACTION:

Approve Ordinance 2021-22 and Ordinance 2021-23 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:

1. Ord. 2021- 22 CHAPTER 10-135
2. Ord. 2021 - 23 CHAPTER 10-200

ORDINANCE NO. 2021-22

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHICKASHA CODE OF ORDINANCES, CHAPTER 10, ARTICLE IV – CONSTRUCTION CODES; SECTION 10-135 – ADOPTION OF BUILDING, FIRE PREVENTION, LIFE SAFETY, PLUMBING, MECHANICAL, ELETRICAL AND PROPERTY CODES AND OTHER CODES.

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

SECTION I. Chickasha City Code of Ordinances; Chapter 10-135, is hereby amended and shall henceforth read as follows:

Sec. 10-135. Adoption of building, fire prevention, life safety, plumbing, mechanical, electrical and property codes and other codes.

- (a) The International Residential Code (IRC)/2015, as modified by the Oklahoma Uniform Building Code Commission, is hereby established and adopted as the minimum standard for residential building construction for one and two family dwellings and townhouses in the city. Chapter 10, Buildings and Construction, Article IV Construction Codes is hereby amended by replacing all references as follows:
 - (1) The International Residential Code/2015.
 - (2) The International Plumbing Code/2018.
 - (3) The International Fire Code/2018.
 - (4) The International Mechanical Code/2018.
 - (5) The International Building Code/2018.
 - (6) The International Property Maintenance Code/2018.
 - (7) The National Electrical Code/2017.
 - (8) The International Existing Building Code/2018.
 - (9) The International Fuel Gas Code/2018.
 - (10) The NFPA 101 Life Safety Code/2018; and
 - (11) By amending subsection (a) of this section as set forth in subsection (b) of this section.
- (b) Modifications in IRC/2015. All modifications in the International Residential Code/2015 adopted by the state uniform building code commission shall apply to residential construction in the city.
- (c) All code year changes *and amendments* adopted by the State of Oklahoma of any of the above listed referenced codes (1) through (10) will automatically be adopted by the city six months after the state effective date unless otherwise amended.

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 1st day of November, 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk

(SEAL)

ORDINANCE NO. 2021-23

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHICKASHA CODE OF ORDINANCES, CHAPTER 10, ARTICLE V – CONTRACTOR REGISTRATION REQUIREMENTS, SECTION 10-200 ELECTRICAL CONTRACTORS.

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

SECTION I. Chickasha City Code of Ordinances; Chapter 10-200, is hereby amended and shall henceforth read as follows:

Sec. 10-200. Electrical contractors.

- (a) Every person operating as an electrical contractor, before engaging in business as an electrical contractor in the city, shall register as an electrical contractor with the city clerk. As part of the registration requirements, each electrical contractor shall also provide the names, addresses, and license numbers of all journeymen and all apprentices then employed by the contractor. In addition, the electrical contractor shall inform the city clerk at any time a journeyman or apprentice leaves or begins employment with the electrical contractor, and provide the names, addresses, and license number of new employees.
- (b) At the time of registration, the contractor shall pay to the city clerk a license tax to cover the costs of regulating the business, the sums set by the council by motion or resolution for electrical contractors, payable in advance to be deposited in the general fund of the city. The license tax shall be determined based on the number of licensed journeymen or apprentices under the supervision of the licensed contractor. Any subsequent increase in the number of licensed journeymen or apprentices employed shall increase the license tax. The license tax herein assessed shall be construed to be exacted from each electrical contractor doing business in the city, and not from the individual employees of electrical contractors. If the registration certificate is denied pursuant to section 12-25, the city clerk shall retain up to \$25.00 or ten percent, whichever is greater, of the license tax tendered, provided the applicant is not otherwise indebted to the city, in which case those fees may be used to offset that indebtedness.
- (c) Unless the registration certificate is denied pursuant to section 12-25, the city shall issue registration certificates and receipts for all sums collected under this provision to the person, firm or corporation paying the same. No certificate or receipt may be issued until the applicant shows proof of possession of the appropriate current state license. This certificate shall entitle the holder and the journeymen and apprentices employed and registered by the holder to install electrical conductors, fixtures, or apparatus within the corporate limits of the city until June 30 next succeeding. No certificate shall extend beyond June 30 of any year. Any request for renewal of a certificate must be received by the city within 30 days after the expiration date of a certificate, along with the required license taxes and proof of state license. No license tax for a certificate of registration shall be prorated for less than one year.
- (d) Exempt from the provisions of this registration requirement are owners of property and minor repairs as defined specifically in the state statutes or in the electrical code.
- (e) An individual or company or franchise utility may hire or employ electricians or maintenance workers on a full-time basis to perform work for the employer subject to the following conditions:

-
- (1) At least one electrician or person doing electrical work hired by the employer must obtain a contractor's license and any individual performing unsupervised electrical work shall obtain a journeyman's or contractor's license.
 - (2) All electrical work performed shall be only on the employer's property or place of business whichever is considered the electrician's place of employment.
 - (3) Any individual performing electrical work outside of his "place of employment" shall be subject to the same licensing and work provisions as other individuals performing electrical work.
 - (4) Employers or companies doing maintenance or in-house electrical work shall be exempt from permit requirements for electrical maintenance.
 - (5) Employees of franchise holders may perform electrical work and shall not be required to obtain a license or permit of any type for work on electrical power lines, including meters on the franchise holder's property or in the maintenance and installation of electrical apparatus.
- (f) Any person possessing a contractor's license may work without any supervision and is not required to be employed by any other firm or individual.
- (g) Any person possessing a journeyman's license may be employed by a person possessing a contractor's license and must receive daily supervision by that contractor. The journeyman license holder is responsible for providing written verification from the contractor to the city clerk as to which contractor he is employed by.
- (h) Any person possessing an apprentice registration must be employed by a person possessing a contractor's license and must receive constant supervision by either a contractor or a journeyman. No electrical work shall be done without a contractor or journeyman on the job site at all times.

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 1st day of November 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to accept the Development Contracts as written for Shadow Valley Development LLC

I. BACKGROUND/DESCRIPTION:

This is the development contract between Shadow Valley Development LLC and M & M Ditching INC for Sanitary Sewer lines and Water lines.
Public works director David Buchanan reviewed along with Community Development Liability Insurance and Maintenance bonds are included

II. RECOMMENDED ACTION:

Staff Recommends to accept the Development Contracts as written for Shadow Valley Development LLC

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish,, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:

- 20211022134444333

DEVELOPMENT CONTRACT

THIS AGREEMENT, made and entered into this 3 day of Sept, 2021, by and between SHADOW VALLEY DEVELOPMENT, LLC., for convenience hereinafter referred to as OWNER, and M & M DITCHING, INC., P.O. Box 179, Wheatland, OK, 73097, (405) 745-3633 hereinafter referred to as CONTRACTOR.

WITNESSETH:

WHEREAS, OWNER is improving the following described real property situated in GRADY COUNTY State of Oklahoma, to-wit: Sanitary sewer line improvements to **SHADOW VALLEY PHASE 3**, in the vicinity N. of Country Club Rd between S. 29th & 16th St, Chickasha, Ok.

WHEREAS, the work proposed consists of constructing sanitary sewer line improvements as shown in the plans and specifications to serve the above mentioned site and other documents listed hereinafter under the article "CONTRACT DOCUMENTS".

WHEREAS, CONTRACTOR is experienced in the construction of such sanitary sewer line improvements.

NOW, THEREFORE, for and in consideration of the sum of ONE DOLLAR and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto do mutually covenant and agree as follows:

PLANS AND SPECIFICATIONS

FIRST: That OWNER has had CRAFTON TULL & ASSOCIATES, 300 Pointe Parkway Blvd., Yukon, Oklahoma 73099, prepare plans and specifications covering sanitary sewer line improvements to be installed in the above mentioned subdivision, which said plans and specifications are hereby made a part of the AGREEMENT by reference, the same as if fully set forth herein.

ACCEPTANCE

SECOND: That CONTRACTOR herewith states that it has thoroughly examined the above plans, proposal and specifications covering the work to be performed and accepts the same and that CONTRACTOR has inspected the site on which construction will be performed and approves same.

WARRANTY OF PERFORMANCE

THIRD: CONTRACTOR is an independent contractor and hereby agrees to furnish all tools, machinery, labor, materials and all other items necessary to or required to perform in a perfect and workmanlike manner the construction and completion of all work shown and described on the above described plans and specifications, and in accordance with the terms hereof.

CONTRACTOR further agrees that it will provide an experienced, competent and responsible supervisor to direct the work to be performed at all times.

COMPLETION AGREEMENT

FOURTH: CONTRACTOR herewith agrees to complete all work included within 30 working days from the date of the Notice to Proceed.

The time of completion is of the essence of this AGREEMENT. For each calendar day that any work shall remain uncompleted after the time agreed upon in the proposal and this AGREEMENT, or increased time granted by the OWNER for the completion of said work, the sum of \$50.00 per calendar day will be deducted from the monies due the CONTRACTOR, not as penalty, but as liquidated damages. The sum of money thus deducted for such delay, failure or non-completion is not to be considered as a penalty, but should be deemed, taken and treated as reasonable liquidated damages since it would be impractical and extremely difficult to fix the actual damages.

Should the CONTRACTOR abandon the site after commencing work without prior notice and approval, then CONTRACTOR agrees to, and the OWNER has the right to, contract with others to complete the work and to pay for the completion from the proceeds of this AGREEMENT.

GUARANTY AGAINST LIENS

FIFTH: CONTRACTOR herewith agrees to promptly pay all labor bills, material bills and all debts of every kind and character created by CONTRACTOR in the performance of this contract. CONTRACTOR shall, before OWNER shall be obligated to pay the consideration set out below, submit all material bills, marked paid, and written evidence that all labor bills for such work are fully paid and shall certify in writing that no lienable claims exist at the time of payment.

ENGINEER'S CONTROL

SIXTH: OWNER and its Engineers, CRAFTON TULL & ASSOCIATES, shall have free access to the premises at all times for the purpose of determining the manner and method of performance of this contract and the quality of materials being used. All work and materials must meet the requirements and approval of said Engineers and City codes and specifications.

COMPLIANCE WITH LAWS AND ORDINANCES

SEVENTH: CONTRACTOR shall observe all the laws of the State of Oklahoma, and the ordinances of the local governmental authority, relating to the performance of this contract, obstruction of roads, streets, highways and alleys and shall maintain all signals, barriers, watchmen and notices that may be necessary to protect the public, employees and other persons entering said premises, and shall keep the same open for traffic as by such laws required. The CONTRACTOR further agrees to perform all work within the requirements of the Oklahoma Department of Labor, the U.S. Department of Labor, Occupational Safety and Health Administration and the Environmental Protection Agency Clean Water Act.

INDEMNITY AND INSURANCE

EIGHTH: CONTRACTOR herewith expressly agrees to indemnify and hold OWNER harmless from all suits, actions, judgments, and damages of every kind and character brought or obtained against OWNER on account of any injury or damages received sustained, or claimed by any party or parties to any property resulting from the acts of omissions of CONTRACTOR, its servants, agents, employees or subcontractors in doing the work herein contracted for or in consequences of negligent or willful act of any of said persons for any improper material used in its construction. Before the work shall commence, CONTRACTOR shall submit to OWNER a certificate of Public Liability and Property Damage including Completed Operations and Underground Operation Coverage covering CONTRACTOR and naming OWNER AND ENGINEER as an additional insured with limits of not less than \$500,000 for any one person or for any one accident; and \$100,000 property damage insurance.

WORKER'S COMPENSATION AND UNEMPLOYMENT

NINTH: CONTRACTOR herewith represents that it is an Employer within the meaning of the OKLAHOMA EMPLOYMENT SECURITY ACTS, its identification number being 01-2813628 and its FEDERAL EMPLOYER'S IDENTIFICATION NUMBER is 73-1207896. That CONTRACTOR will comply with all requirements of the OKLAHOMA WORKER'S COMPENSATION COURT and all other governmental agencies, bureaus and commissions having jurisdiction over the work. The CONTRACTOR has workman's compensation insurance with NATIONAL FIRE INSURANCE OF HARDFORD being Policy No. 5090957445 which is in full force and effect and will remain same throughout the performance of this AGREEMENT. The CONTRACTOR shall submit to OWNER a certificate indicating the aforementioned coverage.

TENTH: Both parties agree CONTRACTOR is an independent contractor and no agency, partnership or joint venture is hereby created.

PAYMENT

ELEVENTH: CONTRACTOR shall receive for the full and complete performance of the agreement for the construction required by the above plans and specifications compensation from OWNER based upon the amounts and unit prices as set out in the CONTRACTOR'S proposal, a copy of the same being attached hereto and made a part of this AGREEMENT with payments to be made in accordance with the proposal.

In this regard, it is understood and agreed that in the event the quantities for unit price items used are less than those shown in the proposal, CONTRACTOR shall be paid a decreased sum based upon the unit prices shown for unit price items and by the same method of computation. In the event that the quantities for unit price items used exceed those shown in the proposal, CONTRACTOR shall be paid an increased sum based upon the unit price for unit price items as shown by the same method of computations. All lump sum bid items shall be paid lump sum for the item when completed.

The CONTRACTOR shall not be entitled to payment for " Extra Work" not covered by a bid item in the proposal unless prior approval for the same is obtained in writing from the Engineer.

BONDS

TWELFTH: CONTRACTOR herewith agrees to furnish an acceptable maintenance bond issued to the CITY, signed by a solvent corporate and qualified surety authorized to do business in the State of Oklahoma to cover the performance of this contract. The maintenance bond shall be for the limits and periods as required by the CITY.

CONSTRUCTION STAKES

THIRTEENTH: The Engineer, CRAFTON TULL & ASSOCIATES, will install all construction stakes necessary to establish the line, grade and limits of construction for the CONTRACTOR. In case of negligence on the part of the CONTRACTOR or his employees, resulting in the destruction of such stakes or markings, an amount equal to the cost of replacing the same may be deducted from the payment due the CONTRACTOR when the OWNER is so notified by the Engineer. Such deducted amounts shall be paid to the Engineer by the Owner.

CONTRACT DOCUMENTS

FOURTEENTH: The general conditions of the contract as shown in the specifications indicated below shall be applicable to all work done on this construction. The specifications and drawings, together with this AGREEMENT, form the CONTRACT DOCUMENTS and they are as fully a part of this AGREEMENT as if hereto attached or herein repeated. The following is an enumeration of the specifications and drawings:

1. Proposal
2. Plans and drawings
3. City Standard Specifications

All work done on this project shall be in accordance with the specifications or requirements of the CITY as well as the above requirements, and all work shall be to the satisfaction of the OWNER and CITY. The term "City" refers to the political location within which the project is located.

PERMITS, LICENSES AND INSPECTION FEES

FIFTEENTH: CONTRACTOR shall obtain and pay for all permits and licenses required by any governing body for the performance of the work in this contract. CONTRACTOR shall obtain and pay for all testing required by governing body specifications. CONTRACTOR shall pay any inspection fees required by GOVERNING BODY for the performance of the work of this AGREEMENT. However, the OWNER shall reimburse the CONTRACTOR for the amount of inspection fees only, upon presentation of a paid receipt for same submitted along with his bill to OWNER.

SIXTEENTH: All claims, disputes, and other matters in question between OWNER and CONTRACTOR arising out of or relating to the CONTRACT DOCUMENTS or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining. This agreement to so arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith will be specifically enforceable under the prevailing law of any court having jurisdiction.

Notice of the demand for arbitration will be filed in writing with the other party to this Agreement and with the American Arbitration Association, and a copy will be sent to the ENGINEER for information. The demand for arbitration will be made within a reasonable time after the claim, dispute, or other matter in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on such claim, dispute, or other matter in question would be barred by the applicable statute of limitations. No such arbitration shall be included by consolidation, joinder, or in any other manner any person or entity (including ENGINEER) who is not a party to this contract unless the written consent of the other person or entity has been obtained for such inclusion; and, no such consent shall constitute consent to arbitration of any dispute not specifically described in such consent. Either OWNER or CONTRACTOR may join Subcontractor(s) to the arbitration when the claim, dispute, or other matter in question involves Work of such Subcontractor. CONTRACTOR shall include in all subcontracts a specific provision whereby the Subcontractor consents to being joined in an arbitration between OWNER and CONTRACTOR involving the Work of such Subcontractor.

The award rendered by the arbitrators will be final, judgment may be entered upon it in any court having jurisdiction thereof, and it will not be subject to modification or appeal.

OWNER and CONTRACTOR agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to the CONTRACT DOCUMENTS or the breach thereof to mediation by the American Arbitration Association prior to either of them initiating against the other a demand for arbitration. The mediator of any dispute submitted to mediation under this AGREEMENT shall not serve as arbitrator of such dispute unless otherwise agreed.

THIS AGREEMENT shall be binding upon the parties hereto, their respective heirs, executors, administrators, devisees, trustees, successors, or assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year last above written.

SHADOW VALLEY DEVELOPMENT LLC.

M & M DITCHING, INC.

Bids To Be Submitted to:
SHADOW VALLEY DEVELOPMENT, LLC.

SUBMIT PROPOSAL BID
By 3 o'clock



Crafton Tull & Associates
300 Pointe Parkway Blvd
Yukon, OK 73099
Ph: 787-6270/Fax: 787-6276

Day: THURSDAY
Date: August 12th, 2021
Job No. 20612800

**PROPOSAL
FOR
SANITARY SEWER LINE IMPROVEMENTS**

Date: 8-18-21

Proposal of M + M Ditching Name
P.O. Box 179 Wheatland OK 73097 745 3633
Address Telephone

to furnish and deliver all materials and do and perform all work in accordance with the plans, specifications and contract of Shadow Valley Development, LLC. for the construction of **SANITARY SEWER IMPROVEMENTS**, this work being situated at the following location:

SHADOW VALLEY PHASE 3 in the vicinity of
N. OF COUNTRY CLUB RD. BETWEEN S. 29TH & 16TH ST.
GRADY COUNTY, CHICKASHA, OK

To: Shadow Valley Development, LLC.
c/o Crafton Tull & Associates

Gentlemen:

The undersigned bidder has carefully examined the form of Contract, the General Drawings, the General Conditions, the Specifications and the special Conditions for the hereinbefore described improvements and the site of the work; and will provide all necessary machinery, tools, apparatus, and other means of construction, and do all the work and furnish all materials called for by said specifications, General Conditions and Drawings, in the manner prescribed herein and in said Contract, and in accordance with the requirements of the Engineer under them.

In addition to the Plans, Specifications and Contract provided herewith, all workmanship and materials shall also conform to the City Standard Specifications, Drawings and Details.

The undersigned bidder understands that the quantities of work as shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased or decreased at the prices stated in the following proposal:

SCHEDULE OF PRICES

<u>Approximate Quantities</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Price</u>	<u>Total Price</u>
2,429	L.F.	8" Sanitary Sewer Pipe	\$ <u>20⁰⁰</u>	\$ <u>48580</u>
17	EA.	0-6' Manhole-Complete	\$ <u>1500</u>	\$ <u>25500</u>
18	V.F.	Extra Depth Manhole Wall	\$ <u>150</u>	\$ <u>2700</u>
50	EA.	4" on 8" Wye	\$ <u>100</u>	\$ <u>5000</u>
80	L.F.	4" on 1/8° Bend	\$ <u>20</u>	\$ <u>1600</u>
409	L.F.	4" Riser Pipe	\$ <u>10</u>	\$ <u>4090</u>
660	L.F.	4" Service Line	\$ <u>20</u>	\$ <u>13200</u>
679	L.F.	0'-6' Trench	\$ <u>1</u>	\$ <u>679</u>
1326	L.F.	6'-8' Trench	\$ <u>1</u>	\$ <u>1326</u>
405	L.F.	8'-10' Trench	\$ <u>1</u>	\$ <u>405</u>
19	L.F.	10'-12' Trench	\$ <u>1</u>	\$ <u>19</u>
419	C.Y.	Crushed Rock Bedding	\$ <u>45</u>	\$ <u>18855</u>
636	C.Y.	Sand Backfill	\$ <u>25</u>	\$ <u>15900</u>
1	L.S.	Leakage Testing	\$ <u>500</u>	\$ <u>500</u>
1	L.S.	Deflection Test	\$ <u>500</u>	\$ <u>500</u>
TOTAL BID FOR SANITARY SEWER IMPROVEMENTS			\$ <u><u>138854⁰⁰</u></u>	

The Contractor herewith agrees to complete all work hereby within 30 working days from the date of Engineer's Notice to Proceed. **NOTE: Water and sewer line bids are generally tied and the work is to be performed simultaneously. The completion date shall be the total combined time for both the water and sewer line construction once the work order is obtained from the City.** Contractor further agrees to commence said work by _____.

The undersigned bidder understands that he shall:

Receive ninety percent (90%) partial estimates for work completed, excluding material on hand, on a monthly basis with the balance due on acceptance by the Developer, Engineer and the City.

The Contractor shall provide to the Engineer for review on or before the 25th of each month an invoice for progressive work performed to date. The Owner shall pay to the contractor by the tenth of each month 90% of the monthly estimate. The final estimate shall be paid within ten (10) days upon Engineer approval of the final invoice for payment and notice by the City that the construction improvements are complete.

The undersigned bidder also agrees as follows:

First: The undersigned bidder understands that the Developer reserves the right to reject any or all bids.

Second: Within seven (7) days from the date of the Notice of Acceptance of the proposal, to execute the contract and to furnish the required performance, statutory and maintenance bond.

Third: To begin work on the date specified in the Notice to Proceed and to prosecute said work in such a manner as to complete it within ____ days.

Fourth: Before work shall commence, Contractor shall submit to Owner a certificate of Public Liability and Property Damage covering Contractor and naming Owner as additional insured with limits of not less than \$500,000 for any one person or any one accident; and \$100,000 property damage insurance. This certificate or another, shall also indicate coverage for Workman's Compensation and Completed Operations Insurance.

Fifth: Before commencing work, the Contractor shall schedule a pre-construction conference with the Engineer and Construction Coordinator to review details of the work to be performed. Construction staking will commence once a pre-construction conference has been completed.

Sixth: The time of completion is of the essence of the contract. For each calendar day that any work shall remain uncompleted after the time agreed upon in the proposal and the contract or increased time granted by the Owner for the completion of said work, the sum of \$50.00 per day will be deducted from the monies due the Contractor, not as penalty, but as liquidated damages. The sum of money thus deducted for such delay, failure or non-completion is not to be considered as a penalty, but should be deemed, taken and treated as reasonable liquidated damages since it would be impracticable and extremely difficult to fix the actual damages.

Should the contractor abandon the site after commencing work without prior notice and approval, then the contractor agrees to, and the owner has the right to, get the job completed by others and to pay for the completion from the proceeds of this contract.

Seventh: The contractor shall not be entitled to payment for "Extra Work" not covered by a bid item in the proposal, unless prior approval for the same is obtained in writing from the Engineer. The Contractor understands he will not receive the final 10% of his pay until the Engineer receives the Final Acceptance Letter from the City.

Eighth: All contractors and subcontractors must sign a copy of the certification statement presented hereafter before conducting any professional service at the site identified in the pollution prevention plan:

Ninth: The Contractor will be responsible for the upkeep and maintenance of any existing erosion control devices when he arrives on the site, the same to be in good condition when he leaves the site. This possible work will be considered "incidental work" without a bid item, the cost of which shall be included in the other items bid.

Tenth: Contractor shall not sub contract work without developer's approval.

"I certify under penalty of law that I understand and will comply with the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification."

Dated this 18 day of August, 2021.

If an individual, partnership or non-incorporated organization:

M & M Ditching
Bidder Name
Jim Pelzer
Signature/TITLE

Address

City/State/Phone

If a Corporation:
Incorporated under the laws of
State of OKLAHOMA.

STORM WATER POLLUTION PREVENTION PLAN

"ADDENDUM"

CONTRACTOR CERTIFICATION

SHADOW VALLEY DEVELOPMENT, LLC.

(Owner/Operator)

SHADOW VALLEY PHASE 3

WATER & SEWER IMPROVEMENTS

Contractors, builders, regular suppliers or others (contractors) involved in construction activity who are not the owner/operator, developer, or general contractor, and have not been issued the Storm Water Construction General Permit (CGP) authorization, execute this Contractor Certification which places the responsibility of complying with and abiding by the intent and purpose of the permit with the contractor for any and all work performed under the authority and direction of the contractor. Furthermore, the contractor assumes responsibility to avoid or eliminate any actual or potential adverse effects upon the environment according to the Storm Water Pollution Prevention Plan (PPP), during all phases of building construction, or delivery activity on any and all construction sites under the control and responsibility of the contractor as described in the PPP.

1. Contractor company name: M&M DITCHING, INC.
2. Contractor address: PO BOX 179, WHEATLAND, OK 7307 (405) 745-3633
3. Project location: N of Country Club Rd between S. 29th & 16th St., Chickasha, OK.
4. Contractor must be thoroughly familiar with the original Notice of Intent (NOI) filed by SHADOW VALLEY DEVELOPMENT, LLC. with the Oklahoma Department of Environmental Quality. Contractor must (Owner/Operator) also be familiar with, and adhere to, the Storm Water Pollution Prevention Plan (PPP) and the Best Management Practices (BMP) on file at the following locations: Project Site and 300 Pointe Parkway Blvd, Yukon, OK 73099. The Contractor is certifying below that they assume all physical responsibility for any and all construction activities performed by the Contractor or under the direction and control of the Contractor, to avoid or eliminate any actual or potential adverse effects upon the environment pertaining to the properties listed in Item 3 above.

I certify under penalty of law that I understand the terms and conditions of the Oklahoma Pollutant Discharge Elimination System Act (OPDES) General Permit that authorizes storm water discharges associated with construction activity from the construction site identified as part of this certification. I have read and understand Part I.B. eligibility requirements for coverage under the general permit for storm water discharges from construction activities, including those requirements published in the modified OPDES General Permit OKR10 of September, 2017, and the Storm Water Pollution Prevention Plan (PPP) and Best Management Practices (BMP) described in Item 3 above.

I understand that continued coverage under this permit is contingent upon maintaining eligibility as provided for in Part I.B. of the permit.

Print Name: _____

Date: _____

Signature: _____

Title: _____

DEVELOPMENT CONTRACT

THIS AGREEMENT, made and entered into this 3 day of Sept, 2021, by and between SHADOW VALLEY DEVELOPMENT, LLC., for convenience hereinafter referred to as OWNER, and M & M DITCHING, INC., P.O. Box 179, Wheatland, OK, 73097, (405) 745-3633 hereinafter referred to as CONTRACTOR.

WITNESSETH:

WHEREAS, OWNER is improving the following described real property situated in GRADY COUNTY State of Oklahoma, to-wit: Waterline improvements to **SHADOW VALLEY PHASE 3**, in the vicinity N. of Country Club Rd between S. 29th & 16th St, Chickasha, Ok.

WHEREAS, the work proposed consists of constructing sanitary sewer line improvements as shown in the plans and specifications to serve the above mentioned site and other documents listed hereinafter under the article "CONTRACT DOCUMENTS".

WHEREAS, CONTRACTOR is experienced in the construction of such sanitary sewer line improvements.

NOW, THEREFORE, for and in consideration of the sum of ONE DOLLAR and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto do mutually covenant and agree as follows:

PLANS AND SPECIFICATIONS

FIRST: That OWNER has had CRAFTON TULL & ASSOCIATES, 300 Pointe Parkway Blvd., Yukon, Oklahoma 73099, prepare plans and specifications covering sanitary sewer line improvements to be installed in the above mentioned subdivision, which said plans and specifications are hereby made a part of the AGREEMENT by reference, the same as if fully set forth herein.

ACCEPTANCE

SECOND: That CONTRACTOR herewith states that it has thoroughly examined the above plans, proposal and specifications covering the work to be performed and accepts the same and that CONTRACTOR has inspected the site on which construction will be performed and approves same.

WARRANTY OF PERFORMANCE

THIRD: CONTRACTOR is an independent contractor and hereby agrees to furnish all tools, machinery, labor, materials and all other items necessary to or required to perform in a perfect and workmanlike manner the construction and completion of all work shown and described on the above described plans and specifications, and in accordance with the terms hereof.

CONTRACTOR further agrees that it will provide an experienced, competent and responsible supervisor to direct the work to be performed at all times.

COMPLETION AGREEMENT

FOURTH: CONTRACTOR herewith agrees to complete all work included within 30 working days from the date of the Notice to Proceed.

The time of completion is of the essence of this AGREEMENT. For each calendar day that any work shall remain uncompleted after the time agreed upon in the proposal and this AGREEMENT, or increased time granted by the OWNER for the completion of said work, the sum of \$50.00 per calendar day will be deducted from the monies due the CONTRACTOR, not as penalty, but as liquidated damages. The sum of money thus deducted for such delay, failure or non-completion is not to be considered as a penalty, but should be deemed, taken and treated as reasonable liquidated damages since it would be impractical and extremely difficult to fix the actual damages.

Should the CONTRACTOR abandon the site after commencing work without prior notice and approval, then CONTRACTOR agrees to, and the OWNER has the right to, contract with others to complete the work and to pay for the completion from the proceeds of this AGREEMENT.

GUARANTY AGAINST LIENS

FIFTH: CONTRACTOR herewith agrees to promptly pay all labor bills, material bills and all debts of every kind and character created by CONTRACTOR in the performance of this contract. CONTRACTOR shall, before OWNER shall be obligated to pay the consideration set out below, submit all material bills, marked paid, and written evidence that all labor bills for such work are fully paid and shall certify in writing that no lienable claims exist at the time of payment.

ENGINEER'S CONTROL

SIXTH: OWNER and its Engineers, CRAFTON TULL & ASSOCIATES, shall have free access to the premises at all times for the purpose of determining the manner and method of performance of this contract and the quality of materials being used. All work and materials must meet the requirements and approval of said Engineers and City codes and specifications.

COMPLIANCE WITH LAWS AND ORDINANCES

SEVENTH: CONTRACTOR shall observe all the laws of the State of Oklahoma, and the ordinances of the local governmental authority, relating to the performance of this contract, obstruction of roads, streets, highways and alleys and shall maintain all signals, barriers, watchmen and notices that may be necessary to protect the public, employees and other persons entering said premises, and shall keep the same open for traffic as by such laws required. The CONTRACTOR further agrees to perform all work within the requirements of the Oklahoma Department of Labor, the U.S. Department of Labor, Occupational Safety and Health Administration and the Environmental Protection Agency Clean Water Act.

INDEMNITY AND INSURANCE

EIGHTH: CONTRACTOR herewith expressly agrees to indemnify and hold OWNER harmless from all suits, actions, judgments, and damages of every kind and character brought or obtained against OWNER on account of any injury or damages received sustained, or claimed by any party or parties to any property resulting from the acts of omissions of CONTRACTOR, its servants, agents, employees or subcontractors in doing the work herein contracted for or in consequences of negligent or willful act of any of said persons for any improper material used in its construction. Before the work shall commence, CONTRACTOR shall submit to OWNER a certificate of Public Liability and Property Damage including Completed Operations and Underground Operation Coverage covering CONTRACTOR and naming OWNER AND ENGINEER as an additional insured with limits of not less than \$500,000 for any one person or for any one accident; and \$100,000 property damage insurance.

WORKER'S COMPENSATION AND UNEMPLOYMENT

NINTH: CONTRACTOR herewith represents that it is an Employer within the meaning of the OKLAHOMA EMPLOYMENT SECURITY ACTS, its identification number being 01-2813628 and its FEDERAL EMPLOYER'S IDENTIFICATION NUMBER is 73-1207896. That CONTRACTOR will comply with all requirements of the OKLAHOMA WORKER'S COMPENSATION COURT and all other governmental agencies, bureaus and commissions having jurisdiction over the work. The CONTRACTOR has workman's compensation insurance with NATIONAL FIRE INSURANCE OF HARDFORD being Policy No. 5090957445 which is in full force and effect and will remain same throughout the performance of this AGREEMENT. The CONTRACTOR shall submit to OWNER a certificate indicating the aforementioned coverage.

TENTH: Both parties agree CONTRACTOR is an independent contractor and no agency, partnership or joint venture is hereby created.

PAYMENT

ELEVENTH: CONTRACTOR shall receive for the full and complete performance of the agreement for the construction required by the above plans and specifications compensation from OWNER based upon the amounts and unit prices as set out in the CONTRACTOR'S proposal, a copy of the same being attached hereto and made a part of this AGREEMENT with payments to be made in accordance with the proposal.

In this regard, it is understood and agreed that in the event the quantities for unit price items used are less than those shown in the proposal, CONTRACTOR shall be paid a decreased sum based upon the unit prices shown for unit price items and by the same method of computation. In the event that the quantities for unit price items used exceed those shown in the proposal, CONTRACTOR shall be paid an increased sum based upon the unit price for unit price items as shown by the same method of computations. All lump sum bid items shall be paid lump sum for the item when completed.

The CONTRACTOR shall not be entitled to payment for "Extra Work" not covered by a bid item in the proposal unless prior approval for the same is obtained in writing from the Engineer.

BONDS

TWELFTH: CONTRACTOR herewith agrees to furnish an acceptable maintenance bond issued to the CITY, signed by a solvent corporate and qualified surety authorized to do business in the State of Oklahoma to cover the performance of this contract. The maintenance bond shall be for the limits and periods as required by the CITY.

CONSTRUCTION STAKES

THIRTEENTH: The Engineer, CRAFTON TULL & ASSOCIATES, will install all construction stakes necessary to establish the line, grade and limits of construction for the CONTRACTOR. In case of negligence on the part of the CONTRACTOR or his employees, resulting in the destruction of such stakes or markings, an amount equal to the cost of replacing the same may be deducted from the payment due the CONTRACTOR when the OWNER is so notified by the Engineer. Such deducted amounts shall be paid to the Engineer by the Owner.

CONTRACT DOCUMENTS

FOURTEENTH: The general conditions of the contract as shown in the specifications indicated below shall be applicable to all work done on this construction. The specifications and drawings, together with this AGREEMENT, form the CONTRACT DOCUMENTS and they are as fully a part of this AGREEMENT as if hereto attached or herein repeated. The following is an enumeration of the specifications and drawings:

1. Proposal
2. Plans and drawings
3. City Standard Specifications

All work done on this project shall be in accordance with the specifications or requirements of the CITY as well as the above requirements, and all work shall be to the satisfaction of the OWNER and CITY. The term "City" refers to the political location within which the project is located.

PERMITS, LICENSES AND INSPECTION FEES

FIFTEENTH: CONTRACTOR shall obtain and pay for all permits and licenses required by any governing body for the performance of the work in this contract. CONTRACTOR shall obtain and pay for all testing required by governing body specifications. CONTRACTOR shall pay any inspection fees required by GOVERNING BODY for the performance of the work of this AGREEMENT. However, the OWNER shall reimburse the CONTRACTOR for the amount of inspection fees only, upon presentation of a paid receipt for same submitted along with his bill to OWNER.

SIXTEENTH: All claims, disputes, and other matters in question between OWNER and CONTRACTOR arising out of or relating to the CONTRACT DOCUMENTS or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining. This agreement to so arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith will be specifically enforceable under the prevailing law of any court having jurisdiction.

Notice of the demand for arbitration will be filed in writing with the other party to this Agreement and with the American Arbitration Association, and a copy will be sent to the ENGINEER for information. The demand for arbitration will be made within a reasonable time after the claim, dispute, or other matter in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on such claim, dispute, or other matter in question would be barred by the applicable statute of limitations. No such arbitration shall included by consolidation, joinder, or in any other manner any person or entity (including ENGINEER) who is not a party to this contract unless the written consent of the other person or entity has been obtained for such inclusion; and, no such consent shall constitute consent to arbitration of any dispute not specifically described in such consent. Either OWNER or CONTRACTOR may join Subcontractor(s) to the arbitration when the claim, dispute, or other matter in question involves Work of such Subcontractor. CONTRACTOR shall include in all subcontracts a specific provision whereby the Subcontractor consents to being joined in an arbitration between OWNER and CONTRACTOR involving the Work of such Subcontractor.

The award rendered by the arbitrators will be final, judgment may be entered upon it in any court having jurisdiction thereof, and it will not be subject to modification or appeal.

OWNER and CONTRACTOR agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to the CONTRACT DOCUMENTS or the breach thereof to mediation by the American Arbitration Association prior to either of them initiating against the other a demand for arbitration. The mediator of any dispute submitted to mediation under this AGREEMENT shall not serve as arbitrator of such dispute unless otherwise agreed.

THIS AGREEMENT shall be binding upon the parties hereto, their respective heirs, executors, administrators, devisees, trustees, successors, or assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year last above written.

SHADOW VALLEY DEVELOPMENT LLC.

M & M DITCHING, INC.

Bids To Be Submitted to:
SHADOW VALLEY DEVELOPMENT, LLC.

SUBMIT PROPOSAL BID
By 3 o'clock



C/O Crafton Tull & Associates
300 Pointe Parkway Blvd.
Yukon, OK 73099
Ph: 787-6270/Fax: 787-6276

Day: THURSDAY
Date: AUGUST 12, 2021
Job No.: 20612800

**PROPOSAL
FOR
WATER LINE IMPROVEMENTS**

Date: 8-18-21

Proposal of M4M Ditching Inc
Name
P.O. Box 179 Wheatland OK 73097 7453633
Mailing Address Telephone

to furnish and deliver all materials and do and perform all work in accordance with the plans, specifications and contract of SHADOW VALLEY DEVELOPMENT, LLC., for the construction of WATER LINE IMPROVEMENTS, this work being situated at the following location:

**SHADOW VALLEY PHASE 3 in the vicinity of
N OF W COUNTRY CLUB RD BETWEEN S 29TH & S 16TH ST.,
GRADY COUNTY, CHICKASHA, OK**

To: **SHADOW VALLEY DEVELOPMENT, LLC.
c/o Crafton Tull & Associates**

Gentlemen:

The undersigned bidder has carefully examined the form of Contract, the General Drawings, the General Conditions, the Specifications and the Special Conditions for the hereinbefore described improvements and the site of the work; and will provide all necessary machinery, tools, apparatus, and other means of construction, and do all the work and furnish all materials called for by said specifications, General Conditions and Drawings, in the manner prescribed herein and in said Contract, and in accordance with the requirements of the Engineer under them.

In addition to the Plans, Specifications and Contract provided herewith, all workmanship and materials shall also conform to the City Standard Specifications, Drawings and Details.

The undersigned bidder understands that the quantities of work as shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased or decreased at the prices stated in the following proposal:

SCHEDULE OF PRICES

<u>Approximate Quantities</u>	<u>Unit</u>	<u>Item</u>	<u>Unit Price</u>	<u>Total Price</u>
2,400	L.F.	8" Water Line (C-900 PVC)	\$ 34	\$ 81,600
454	L.F.	6" Water Line (C-900 PVC)	\$ 29. ⁵⁰	\$ 13,393
486	C.Y.	Sand Embedment	\$ 25	\$ 12,150
6	E.A.	Fire Hydrant	\$ 2,500	\$ 15,000
6	E.A.	Fire Hydrant Riser	\$ 450	\$ 2,700
4	EA.	8" x 8" Tee	\$ 450	\$ 1,800
4	EA.	8" x 6" Tee	\$ 400	\$ 1,600
2	EA.	8" x 6" Reducer	\$ 200 300	\$ 400
12	EA.	8" Gate Valve & Box	\$ 1400	\$ 16,800
6	EA.	6" Gate Valve & Box	\$ 1000	\$ 6,000
6	EA.	8" x 22-1/2° Bend w/Thr Blks	\$ 300	\$ 1,800
8	EA.	6"x 22-1/2° Bend w/Thr Blks	\$ 200	\$ 1,600
4	EA.	8" x 11 1/4° Bend w/ Thr Blks	\$ 300	\$ 1,200
12	EA.	8" x 45° Vert. Bend w/Thr Blks	\$ 300	\$ 3,600
2	EA.	Remove 8" Plug w/2" Blowoff	\$ 100	\$ 200
2	EA.	Wet Connection	\$ 200	\$ 400
49	EA.	1" SSS	\$ 450	\$ 22,050
25	EA.	1" SLS	\$ 460	\$ 11,500
66	C.Y.	Sand Backfill	\$ 25	\$ 1,650
10	C.Y.	Type 'A' Aggregate Backfill	\$ 45	\$ 450
1	L.S.	Testing and Disinfecting	\$ 500	\$ 500

TOTAL WATER LINE IMPROVEMENTS

\$ 196,393⁰⁰

Water Line Improvements

Proposal

NOTE: The contractor shall dispose of water flushed from water mains in a location and manner approved by the owner and engineer. The water shall be directed away from the street cut.

The entire excavation for lines crossing streets shall be sand backfilled. However, the sand backfill pay quantity for a long service will be based on a 6" wide trench, 30" deep to a point 7' back of the curb.

Fire hydrants shall be furnished with a 4.5' bury. Any extension within the 4.5' bury will not be a pay item.

The contractor herewith agrees to complete all work hereby within _____ working days from the date of Engineer's Notice to Proceed. **NOTE: The water and sewer line bids are generally tied and the work shall be performed simultaneously. The completion time is the combined time for both the water and sewer line construction.** Contractor further agrees to commence said work by _____

The undersigned bidder understands that he shall:

Receive ninety percent (90%) partial estimates for work completed, excluding material on hand, on a monthly basis with the balance due on acceptance by the Developer, Engineer, and the City.

The Contractor shall provide to the Engineer for review on or before the 25th of each month an invoice for progressive work performed to date. The Owner shall pay to the contractor by the tenth of each month 90% of the monthly estimate. The final estimate shall be paid within ten (10) days upon Engineer approval of the final invoice for payment and notice by the City that the construction improvements are complete.

The undersigned bidder also agrees as follows:

First: The undersigned bidder understands that the Developer reserves the right to reject any or all bids.

Second: Within seven (7) days from the date of the Notice of Acceptance of the proposal, to execute the contract and to furnish the required maintenance bond.

Third: To begin work on the date specified in the Notice to Proceed and to prosecute said work in such a manner as to complete it within ____ working days.

Water Line Improvements

Proposal

Fourth: Before work shall commence, Contractor shall submit to Owner a certificate of Public Liability and Property Damage covering Contractor and naming Owner as additional insured with limits of not less than \$500,000 for any one person or any one accident; and \$100,000 property damage insurance. This certificate or another, shall also indicate coverage for Workman's Compensation.

Fifth: Before commencing work, the Contractor may schedule a pre-construction conference with the Engineer and Construction Coordinator to review details of the work to be performed. Construction staking will commence once a pre-construction conference has been completed.

Sixth: The time of completion is of the essence of the contract. For each calendar day that any work shall remain uncompleted after the time agreed upon in the proposal and the contract or increased time granted by the Owner for the completion of said work, the sum of \$50.00 per day will be deducted from the monies due the Contractor, not as penalty, but as liquidated damages. The sum of money thus deducted for such delay, failure or non-completion is not to be considered as a penalty, but should be deemed, taken and treated as reasonable liquidated damages since it would be impracticable and extremely difficult to fix the actual damages.

Should the contractor abandon the site after commencing work without prior notice and approval, then the contractor agrees to, and the owner has the right to, get the job completed by others to pay for the completion from the proceeds of this contract.

Seventh: The contractor shall not be entitled to payment for "Extra Work" not covered by a bid item in the proposal, unless prior approval for the same is obtained in writing from the Engineer. The Contractor understands he will not receive the final 10% of his pay until the Engineer receives the Final Acceptance Letter from the City.

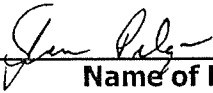
Eighth: All contractors and subcontractors must sign a copy of the certification statement presented hereafter before conducting any professional service at the site identified in the pollution prevention plan:

Ninth: The Contractor will be responsible for the upkeep and maintenance of any existing erosion control devices when he arrives on the site, the same to be in good condition when he leaves the site. This possible work will be considered "incidental work" without a bid item, the cost of which shall be included in the other items bid.

Tenth: Contractor shall not sub contract work without developer's approval.

"I certify that under penalty of law that I understand and will comply with the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES), Oklahoma Department of Environmental Quality permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification."

Dated this 18 day of August, 2021.


Name of Bidder

Signature/Title

Address

City/State/Phone

If a Corporation:
Incorporation Under the Laws of
State of OKLAHOMA.

STORM WATER POLLUTION PREVENTION PLAN

"ADDENDUM"

CONTRACTOR CERTIFICATION

SHADOW VALLEY DEVELOPMENT, LLC.
(Owner/Operator)

SHADOW VALLEY PHASE 3

WATER & SEWER IMPROVEMENTS

Contractors, builders, regular suppliers or others (contractors) involved in construction activity who are not the owner/operator, developer, or general contractor, and have not been issued the Storm Water Construction General Permit (CGP) authorization, execute this Contractor Certification which places the responsibility of complying with and abiding by the intent and purpose of the permit with the contractor for any and all work performed under the authority and direction of the contractor. Furthermore, the contractor assumes responsibility to avoid or eliminate any actual or potential adverse effects upon the environment according to the Storm Water Pollution Prevention Plan (PPP), during all phases of building construction, or delivery activity on any and all construction sites under the control and responsibility of the contractor as described in the PPP.

1. Contractor company name: M&M DITCHING, INC.
2. Contractor address: PO BOX 179, WHEATLAND, OK 7307 (405) 745-3633
3. Project location: N of Country Club Rd between S. 29th & 16th St., Chickasha, OK.
4. Contractor must be thoroughly familiar with the original Notice of Intent (NOI) filed by SHADOW VALLEY DEVELOPMENT, LLC. with the Oklahoma Department of Environmental Quality. Contractor must (Owner/Operator) also be familiar with, and adhere to, the Storm Water Pollution Prevention Plan (PPP) and the Best Management Practices (BMP) on file at the following locations: Project Site and 300 Pointe Parkway Blvd, Yukon, OK 73099. The Contractor is certifying below that they assume all physical responsibility for any and all construction activities performed by the Contractor or under the direction and control of the Contractor, to avoid or eliminate any actual or potential adverse effects upon the environment pertaining to the properties listed in Item 3 above.

I certify under penalty of law that I understand the terms and conditions of the Oklahoma Pollutant Discharge Elimination System Act (OPDES) General Permit that authorizes storm water discharges associated with construction activity from the construction site identified as part of this certification. I have read and understand Part I.B. eligibility requirements for coverage under the general permit for storm water discharges from construction activities, including those requirements published in the modified OPDES General Permit OKR10 of September, 2017, and the Storm Water Pollution Prevention Plan (PPP) and Best Management Practices (BMP) described in Item 3 above.

I understand that continued coverage under this permit is contingent upon maintaining eligibility as provided for in Part I.B. of the permit.

Print Name: _____

Date: _____

Signature: _____

Title: _____



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM: Public Hearing - to discuss and consider the rezoning request for 2304 s 4th Street for applicant Vaquero Ventures to C2 General Commerical.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-24 for the Rezoning Request for 2304 S 4th Street for Applicant Vaquero Ventures to C2 General Commercial

I. BACKGROUND/DESCRIPTION:

This property is where the Ranch House Motel Currently sits, this property was never zoned and is currently Agriculture land.

This area is surrounded for C2 General Commercial and the applicant requests C2 for future development.

The Planning commission approved this request on October 12th 2021.

II. RECOMMENDED ACTION:

Approve Ordinance 2021-24 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:

- 20211022135424635
- Ord. 2021 - 24 Rezoning 2304 s 4th



Received: _____
Planning Commission Date: _____
City Council Date: _____

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Kaylee Huxett

Address: 2900 Wingate St Suite 200 Fort Worth TX 76107

Phone: 817 992 7375

Legal Description: A South Half of Government Lot 1, South 1/2 of the NE quarter of NE quarter of section 4, Township 6 N, Range 7 W of the Indian Meridian

Address of subject property: 2304 S. 4th St.

Present zoning of subject property: None

Proposed zoning of subject property: C-2

Physical Characteristics of subject property: currently Ranch House Motel

Frontage on Street: 159'

Lot Depth: 344'

Drawing Attached: ☒ YES ☐ NO

Proposed Use for the Property: Commercially zoned coffee shop

Public Utilities Which Serve the property: gas, water, sewer

Street, Surface Material: Asphalt

City Water: ☒ YES ☐ NO, then list source of water _____

City Sanitary Sewer: ☒ YES ☐ NO, then list provider _____

Number of Off-Street Parking Spaces: Proposed 31 spaces

Surface Material of Parking Spaces: Proposed concrete

Owner of Record: Jay Lee Conrad

Address: 3612 S. 16th St, Chickasha, OK Phone Number: 405-224-7969

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

Applicant(s) Signature: Kaylee Huxett Date: 9/1/21



2900 Wingate Street
Suite 200
Fort Worth, Texas 76107
VaqueroVentures.com

To Whom it May Concern,

Please allow this letter to serve as a request to initiate the zoning process for the Property situated at: 2304 S. 4TH St in Chickasha, OK. The proposed zoning for the Property is "C-2", which aligns with the zoning of the adjacent properties. The Property is currently under contract to purchase, and the Purchaser (Vaquero Ventures) intends to redevelop the Property into a freestanding coffee shop with a drive-thru.

Property Owner's Signature:

A handwritten signature in blue ink that reads "Jay Lee Komad". The signature is written in a cursive, flowing style.

Date:

A handwritten date in blue ink that reads "9/1/21". The date is written in a simple, clear style.



Received: _____
Planning Commission Date: _____
City Council Date: _____

PROCESS AND PROCEDURES REZONING REQUEST

NOTE: PRIOR TO COMPLETING THIS APPLICATION, PLEASE REVIEW YOUR REQUEST WITH THE COMMUNITY DEVELOPMENT DIRECTOR. THIS WILL ALLOW US TO ADVISE YOU ON WHETHER YOUR PROPOSED CHANGE IS CONSISTENT WITH THE CITY'S COMPREHENSIVE PLAN AND TO INFORM YOU OF WHAT STAFF'S RECOMMENDATION TO THE PLANNING COMMISSION WILL BE.

APPLICANT RESPONSIBILITY

At least twenty-five (25) days prior to the Planning Commission meeting, all application materials shall be submitted to the Community Development Department.

Application materials include the following:

- ☒ A certified abstractor's list of property owners within 300' of the property for which the zoning change is requested. This is obtained from an abstract company.
- ☒ A completed application form.
- ☒ A letter requesting the zoning change and describing the purpose for the request signed and dated by the property owner.
- ☒ The application fee of \$330.00. Payable by check, cash, money order or credit card.
- ☒ A plot plan of the property which shows all necessary information for the case.
- ☐ Any other information deemed necessary to understand the specifics of the request.



2900 Wingate Street
Suite 200
Fort Worth, Texas 76107
VaqueroVentures.com

To Whom it May Concern,

Please allow this letter to serve as a request to initiate the zoning process for the Property situated at: 2304 S. 4TH St in Chickasha, OK. The proposed zoning for the Property is "C-2", which aligns with the zoning of the adjacent properties. The Property is currently under contract to purchase, and the Purchaser (Vaquero Ventures) intends to redevelop the Property into a freestanding coffee shop with a drive-thru.

Property Owner's Signature:

Date:

SITE DATA	
ZONED:	TBD
APPROXIMATE LAND SIZE:	54,717 SQ.FT. / 1.26 ACRES
BUILDING SQ.FT.:	2,225 SQ.FT.
PARKING CALCULATIONS:	1 SPACE PER 200 SQ.FT. 11 SPACES
PARKING PROVIDED:	31 SPACES

PRELIMINARY DRAWING FOR CONCEPTUAL USE ONLY. NOT FOR CONSTRUCTION, PERMITTING, OR TECHNICAL DELINEATION USE. ACTUAL DIMENSIONS ARE UNKNOWN AND SHOULD BE VERIFIED BY A LICENSED SURVEYOR.



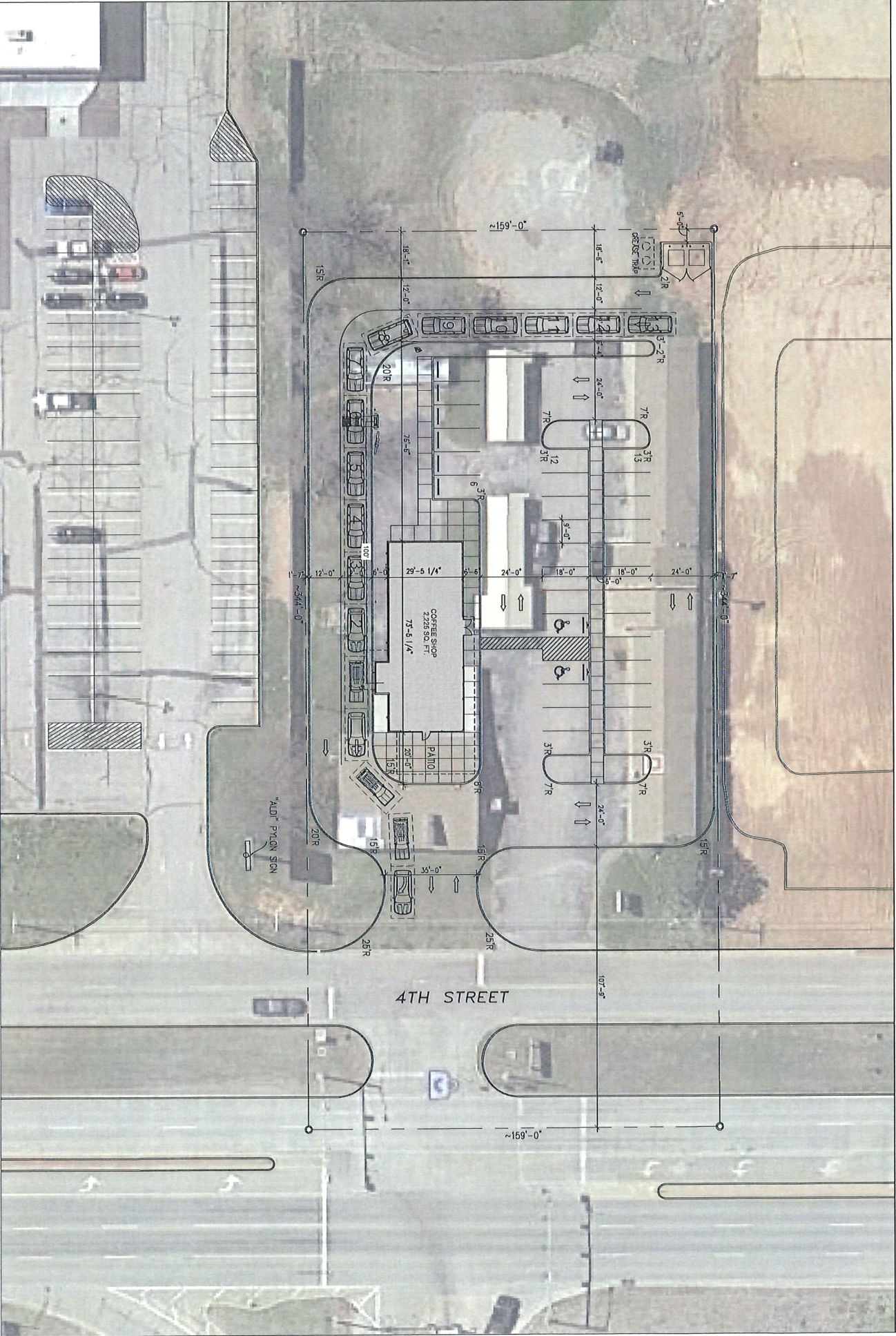
FRANZ
architects

4055 International Plaza, Suite 100
Fort Worth, Texas 76109

(817) 327-0922
www.franzarchitects.com

4TH STREET
CHICKASHA, OK
21000-08

SHEET
P3a
08/10/21



PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

Rezoning 2304
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 9-23

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.

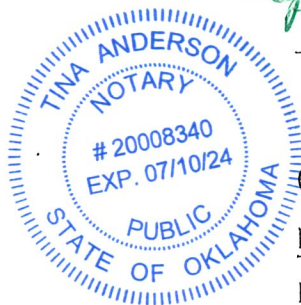
Apton Stewenson _____
Signature
Subscribed and sworn before me on the 23 day of
Sept. 2021.

Dina Anderson _____
My commission expires 07-10-24 Notary Public
Commission # 20008340

Cost of Publication \$ 14.80

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

Legal Publication
(Published in The
Express-Star on Septem-
ber 23rd, 2021)
From: Community Develop-
ment
Applicant: Kaylee Hurych
with Vaquero
Re: Rezoning for 2304 S
4th to C-2 General Com-
mercial, the property is not
currently zoned.
Legal: The S/2 NE/4 NE/4
of Section 4, Township 6
North, Range 7 West of the
I.M. Grady County, State of
Oklahoma.
When: Planning Commis-
sion October 12 2021 in the
City of Chickasha City
Council Chambers, City
Council hearing
City council will be held No-
vember 1, 2021.
Please contact Community
Development with ques-
tions or concerns.
405-222-6010



**SPECIAL CERTIFICATE
151051**

RE:

SURFACE RIGHTS ONLY

A tract of land in the S/2 of Lot 1, also described as the S/2 NE/4 NE/4 of Section 4, Township 6 North, Range 7 West of the I.M., Grady County, State of Oklahoma, described as follows:
Beginning at a point 371 feet North of the SE/corner of said Lot 1 in Section 4, Township 6 North, Range 7 West of the I.M.; thence West 344 feet; thence North 159 feet; thence East 344 feet; thence South 159 feet to the Point of Beginning.

**THE FOLLOWING IS A LIST OF PROPERTY OWNERS WITHIN 300 FEET OF
THE ABOVE DESCRIBED PROPERTY:**

OWNER:

**THE TEE COMPANY
30765 PACIFIC COAST HIGHWAY #374
MALIBU, CA 90265**

DESCRIPTION:

**WALGREEN ADDITION BLOCK 1 A TRACT OF LAND IN LOT 1, BEING THE
FRACTIONAL NE/4 COMM AT THE NE/C NE/4 TH S 00 01'14"E ALONG THE
E LINE 262', TH N 89 51'50"W, PARALLEL WITH N LINE 90' TO A PT ON
THE WESTERLY ROW LINE OF HWY 81 AS DESCRIBED IN DEDICATION
DEED RECORDED IN VOLUME 636, PAGE 286 SAID PT ALSO BEING THE
POB; TH SOUTHERLY ALONG THE WESTERLY ROW LINE OF HWY 81 AS
ESTABLISHED BY SAID DOCUMENT AND CONT ALONG SAID WESTERLY
ROW LINE AS ESTABLISHED BY THE DEDICATION DEED RECORDED IN
VOLUME 636, PAGE 284, THE FOLLOWING 3 COURSES: 1. SOUTH 00 01'14"
E 120'; 2. N 89 59'06"E 10'; 3. S 00 01'14"E 144.03'; TH N 89 51'50"W, PARALLEL
WITH N LINE OF SAID NE/4 264'; TH N 00 01'14"W, PARALLEL WITH THE E
LINE 264' TO A PT ON THE S ROW OF GRAND AVE; TH S 89 51'50"E,
PARALLEL WITH N LINE 64'; TH N 00 01'14"W, 212'; S 89 51'50"E 100'; TH S
00 01'14"E 212' TH S 89 51'50"E 90' TO POB**

OWNER:

**CHISHOLM TRAIL DEVELOP, LLC
221 48TH AVENUE NW
NORMAN, OK 73072**

DESCRIPTION:

**LOT 1 BLOCK 1 CHISHOLM TRAIL DEVELOPMENT SECTION 2; BEING A
PART OF THE NW/4 OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 7 WEST
OF THE I.M., GRADY COUNTY, OKLAHOMA**

OWNER:

**CHISHOLM TRAIL DEVELOP, LLC
221 48TH AVENUE NW
NORMAN, OK 73072**

DESCRIPTION:

**LOT 2 BLOCK 1 CHISHOLM TRAIL DEVELOPMENT SECTION 2; BEING A
PART OF THE NW/4 OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 7 WEST
OF THE I.M., GRADY COUNTY, OKLAHOMA**

OWNER:
RAYMOND & LORENE JOBE REVOCABLE TRUST
709 MOCKINGBIRD ROAD
NINNEKAH, OK 73067

DESCRIPTION:
LOT 1 IN ELLIS ADDITION TO THE CITY OF CHICKASHA, GRADY
COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT
THEREOF.

OWNER:
DAVID HENDERSON
13 MORROW DRIVE
CHICKASHA, OK 73018

DESCRIPTION:
LOT 2 IN ELLIS ADDITION TO THE CITY OF CHICKASHA, GRADY
COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT
THEREOF.

OWNER:
TAMMI & RICKY BAILEY, CO-TRUSTEES OF
TAMMI J. BAILEY REVOCABLE TRUST
551 COUNTY ROAD 1410
CHICKASHA, OK 73018

DESCRIPTION:
LOT 3 IN ELLIS ADDITION TO THE CITY OF CHICKASHA, GRADY
COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT
THEREOF.

OWNER:
CHICKASHA DEVELOPMENT CO., LLC
C/O JL CHICKASHA 1476, LCC
300 INTERNET BLVD
SUITE 570
FRISCO, TX 75034

DESCRIPTION:
LOT 1 BLOCK 1 IN THE WOODLANDS, AN ADDITION TO THE CITY OF
CHICKAHS, BEING PART OF THE NE/4 OF SECTION 4, TOWNSHIP 6
NORTH, RANGE 7 WEST OF THE I.M., GRADY COUNTY, OKLAHOMA,
ACCORDING TO THE RECORDED PLAT THEREOF.

OWNER:
CENTRAL PROPERTY DEVELOPMENT INC.
614 S. ASHLEY STREET
ANN ARBOR, MI 48103

DESCRIPTION:
LOT 1 BLOCK 2 IN THE WOODLANDS, AN ADDITION TO THE CITY OF
CHICKAHS, BEING PART OF THE NE/4 OF SECTION 4, TOWNSHIP 6
NORTH, RANGE 7 WEST OF THE I.M., GRADY COUNTY, OKLAHOMA,
ACCORDING TO THE RECORDED PLAT THEREOF.

OWNER:
MAGRO REA & DIANA MARIE MARTINEZ
9 MORROW DRIVE
CHICKASHA, OK 73018

DESCRIPTION:
A TRACT OF LAND IN LOT 1 OF SECTION 4, TOWNSHIP 6 NORTH, RANGE
7 WEST OF THE I.M., GRADY COUNTY, OKLAHOMA, DESCRIBED AS:
BEGINNING AT A POINT 249.89' WEST OF THE SE/C OF SAID LOT 1,
THENCE WEST 122'; NORTH 132.5'; EAST 122' FEET; SOUTH 132.5' TO POB.

OWNER:
AGREE LIMITED PARTNERSHIP
C/O RYAN TAX COMPLIANCE SERVICES, LLC
PO BOX 460049
DEPARTMENT 501
HOUSTON, TX 77056

DESCRIPTION:
A TRACT OF LAND LYING IN THE S/2 OF LOT 1, BEING A FRACTINAL S/2
NE/4 NE/4 OF SECTION 4, TOWNSHIP 6 NORTH, RANGE 7 WEST OF THE
I.M., GRADY COUNTY, OKLAHOMA, DESCRIBED AS FOLLOWS: COMM.
SE/C GOV. LOT 1, N 00 08'31"W 132.5', N 89 55'33" W 821.89' TO NW/C LOT 6
ELLIS ADDITION, TH N 00 08'31" W 238.89', S 89 DEG 53 MIN 55 SEC E
821.89', TO PT ON E LINE OF GOVT. LOT 1, TH S 00 08'31" E 238.50' TO POB



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 2304 S 4th Street

Legal Description: The S/2 NE/4 NE/4 of Section 4, Township 6 North, Range 7 West of the I.M. Grady County, State of Oklahoma.

From: Community Development

Date: September 15, 2021

Re: Kaylee Hurych, Vaquero

Public hearings have been scheduled regarding the request for a Rezoning for the current property to C-2. This property is not currently zoned.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **October 12, 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 **November 1, 2021 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. 2021-24

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ORDINANCES FOR 2304 S 4TH STREET BY CHANGING THE ZONING DISTRICT TO C-2 GENERAL COMMERCIAL.

WHEREAS, a rezoning 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. That the zoning map and ordinances of Chickasha, Grady County, State of Oklahoma, be changed to C-2 General Commercial covering the hereinafter described property:

Legal Description:

The S/2 NE/4 NE/4 of Section 4, Township 6 North, Range 7 West of the Indian Meridian, Grady County, State of Oklahoma.

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 1st day of November 2021.

Chris Mosley, Mayor

ATTESTED:

Susan McDaniel, City Clerk
(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Library

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to accept ARPA funding for the library.

I. BACKGROUND/DESCRIPTION:

The ARPA (American Rescue Plan Act of 2021) Targeted Grants for Public Libraries is distributed through the Oklahoma Department of Libraries. Chickasha Public Library has been allotted \$21,118.09. The funds will be used specifically as has been approved by the Oklahoma Department of Libraries. An itemized list of purchases that will be made is attached.

II. RECOMMENDED ACTION:

Accept the funds provided through the ARPA (American Rescue Plan Act of 2021) Targeted Grants for Public Libraries, in the amount of \$21,118.09 and authorize the Mayor and the Library Director to execute the necessary documents.

III. FISCAL INFORMATION - \$21,118.09 will be received.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby, Library Director	Fund	Account	Amount
	(To) GL Accounts TBD		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From) GL Accounts TBD		

V. ATTACHMENTS:

1. ARPA Funds 2021 Library Purchases
2. ARPA grant 2021 Chickasha Public Library Claim Form

ARPA Funding for public libraries 2021 Chickasha Public Library

Item	Purpose	Cost
Wi-Fi Hotspots	For circulation for library patrons	\$3,272.00 for one year
Chilton's Auto Repair Database	For online access for library patrons	\$3,037.50 for one year
Gale Legal Forms Database	For online access for library patrons	\$3,241.60 for one year
Clear backpacks	For Storytime Kits & Health Literacy Kits for circulation for library patrons	\$59.96 (4 for \$14.99)
Large paper bags	For curbside service for library patrons	\$55.96 (2 packages of 100 at \$27.98 each)
Small paper bags	For children's take and make crafts	\$89.60 (2 packages of 500 at \$44.80 each)
AWE children's computer	For younger children – provides many educational programs	\$3,299.00
AWE children's computer	For older children – provides many educational programs	\$3,349.00
Picnic table	ADA accessible	\$1,588.07 (\$1,429.99 plus \$158.08 shipping)
Security Appliance	To update computer equipment	\$889.77
Cloud managed switch	To update computer equipment	\$443.23 (of \$5,757.84, the rest will be paid with other money from the State and Federal governments)
Water fountain with bottle fill station	Two fountains – one is ADA accessible, plus the bottle fill station	\$1,636.99
Disinfectant refill	For disinfecting	\$63.96
Convex security mirror	At front desk to see back door	\$29.99
PPE	Masks, gloves, wipes, etc.	\$61.46
TOTAL		\$21,118.09

[illegible]

TOTAL AMOUNT	\$ 21,118.09
--------------	--------------

OMES-AUDITED BY:

	FOR	
	\$21,118.09	
	AGAINST	

Agency, Bd.,

Comm., Dept.: OK Dept of Libraries

ASSIGNMENT

I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Claimant Signature

DATE	ITEM	QUANTITY	ARTICLE	UNIT PRICE	AMOUNT CLAIMED	OBJECT ACCOUNT
10/21/2021			ARPA Targeted Grants to Libraries (FY21) (100% of grant)		\$ 21,118.09	555110
			Budget Ref.: 22 Department: 2000001 CFDA: 453100000			

**THIS SECTION IS NOT REQUIRED FOR WITHHOLDING PAYMENTS-
EXCEPT FOR WITHHOLDING REFUNDS**

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful age, upon oath says that this claim is true and correct. Affiant further states that the work, services, or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests, and all other terms of the contract. Affiant also states that any refunds represented by this payment are due. (NOTE: Claimant signature only for payroll withholding refunds)

Claimant

State of Oklahoma County of

Subscribed and sworn before me on _____, _____.

My Commission expires _____, _____.

Notary Public (or Clerk or Judge)

TOTAL AMOUNT APPROVED

21,118.09

Department Supervisor's Approval Signature
(If required)

Date _____

Agency, Bd., or Div. Use	
-----------------------------	--

OK TO PAY



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.h.

AGENDA ITEM: Public Hearing - to discuss and consider approval for the Zoning Special Exemption for a Sign Height located at 2304 S 4th Street.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: Community Development

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration and possible action to approve the Zoning Special Exemption for 2304 S 4th Street for Sign Height.

I. BACKGROUND/DESCRIPTION:

Developers are requesting an over height sign for their client for 80 feet.

The current code allows for 45 feet height

Engineered sign plans are required and have been stamped by an engineer.

The planning commission approved this on October 22, 2021

II. RECOMMENDED ACTION:

Staff Recommends to approve the request for a special exemption for 2304 4th Street for the sign height.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From)		

V. ATTACHMENTS:

- 20211022142612191



City of

Chickasha

117 North 4th Street
Chickasha, Oklahoma 73018

Due On: Sept. 2021

Meeting Date: _____

APPLICATION FOR BOARD OF ADJUSTMENT

Request: ☐ Variance ☒ Special Exception ☐ Appeal

Applicant(s) Name: Kaylee Hurrych

Address: 2900 Wingate St. Fort Worth, TX 76107

Legal Description: "See other page"

Address of subject property: 2304 S. 4th St.

Phone #: (817)-992-7375

Present zoning classification of subject property: proposed C-2

Type of Variance/Special Exception being sought: code section 54-35(f)

Reason for requesting variance/special exception: needed in order to have best visability off I-44

Owner of Record: Joy Lee Conrad

The following is a checklist of all other requirements of the application:

- ☒ A letter requesting the variance/special exception and reasons why the variance/special exception is being sought.
- ☒ A plot plan showing the dimensions of the property and the location and dimensions of ALL structures located on the property in relation to the property lines. (The plan should be specific enough to represent the type of variance/special exception requested)
- ☒ An Abstractor's Certified Property Owners list of property owners within 300' of subject property.
- ☐ **All Materials are due no later than the date set by the Community Development Director, as noted on this Application.**

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

Applicant(s) Signature: Kaylee Hurrych Date: 9/14/21



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 2304 S 4th Street

Legal Description: The S/2 NE/4 NE/4 of Section 4, Township 6 North, Range 7 West of the I.M. Grady County, State of Oklahoma.

From: Community Development

Date: September 15, 2021

Re: Kaylee Hurych, Vaquero

Public hearings have been scheduled regarding the request for a Zoning Special Exception for Sign Height.

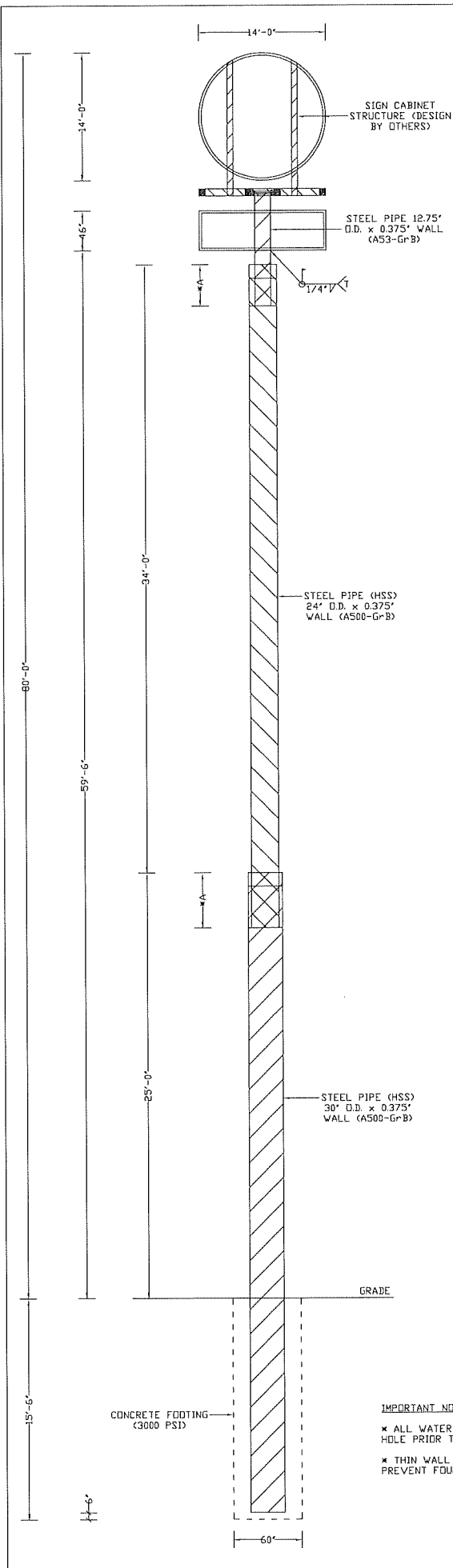
If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **October 12, 2021 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **November 1, 2021 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



NOTES:

- DESIGN IS BASED ON 2015 IBC - WIND SPEED OF 115 MPH (3-SEC GUST), EXPOSURE C.
- THIS DESIGN IS INTENDED TO BE INSTALLED AT THE ADDRESS SHOWN AND SHALL NOT BE USED AT ANY OTHER LOCATIONS UNLESS CERTIFIED BY A PROFESSIONAL ENGINEER.
- ENGINEER IS NOT THE ENGINEER OF RECORD FOR THE OVERALL PROJECT AND SHALL ONLY BE RESPONSIBLE FOR THE DESIGN OF SIGN STRUCTURE FOR WHICH CALCULATIONS ARE SHOWN ON THIS PAGE. (SIGN CABINET STRUCTURE DESIGN SHALL BE PROVIDED BY OTHERS).
- ALL HSS TUBE SECTIONS SHALL MEET ASTM A500 GRADE-B WITH MINIMUM YIELD STRESS $F_y=46$ KSI.
- ALL HSS ROUND SECTIONS SHALL MEET ASTM A500 GRADE-B WITH MINIMUM YIELD STRESS $F_y=42$ KSI.
- ALL WIDE FLANGE SECTIONS SHALL MEET ASTM A992 WITH MINIMUM YIELD STRESS $F_y=50$ KSI.
- ALL PIPE (OTHER THAN HSS ROUND) SHALL MEET ASTM A53 GRADE-B WITH MINIMUM YIELD STRESS $F_y=35$ KSI.
- ALL OTHER STEEL INCLUDING CONNECTION PLATES, ANGLES, ETC. SHALL MEET ASTM A36 WITH MINIMUM YIELD STRESS $F_y=36$ KSI.
- ALL ALUMINUM USED SHALL BE GRADE 6061 OR 6061 OR EQUIVALENT WITH MINIMUM YIELD STRESS $F_y=20$ KSI.
- ALL STRUCTURAL BOLTS SHALL CONFORM TO ASTM A325 UNLESS OTHERWISE NOTED AND SHALL BE GALVANIZED.
- ALL STEEL WELDING SHALL BE MADE WITH E70xx ELECTRODES AND SHALL BE PERFORMED BY CERTIFIED WELDERS IN ACCORDANCE WITH AWS STANDARDS.
- ALL ALUMINUM WELDING SHALL BE MADE WITH E40xx ELECTRODES AND SHALL BE PERFORMED BY CERTIFIED WELDERS IN ACCORDANCE WITH AWS STANDARDS.
- SOIL REPORT WAS NOT FURNISHED. FOUNDATION IS BASED ON A ALLOWABLE BEARING OF 1500 PSF AND ALLOWABLE LATERAL SOIL BEARING PRESSURE OF 150 PSF PER FOOT. BEARING PRESSURE VALUES SHALL BE VERIFIED PRIOR TO CONCRETE PLACEMENT.
- NORMAL WEIGHT CONCRETE WITH MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI (ATTAINED IN 28 DAYS) SHALL BE USED. CARE SHALL BE TAKEN FOR NOT PLACING CONCRETE OVER SOIL FILL.

Design Support Steel

Section	Area (sq ft)	Shape Factor	Wind (psf)	Force	Moment
Top Sign	153.00	1	35	5355	390915
Hzrntl Supt	10.00	1	35	350	22750
Btm Sign	53.00	1	30	1590	98580
30 in Pipe	72.00	0.7	30	1512	63504
36 in Pipe	64.00	0.7	25	1120	14000
				9927	589749

$$S > M / F_b = 639927 \times 12 \times 1.5 (SF) / 1 \times 42000 = 253 \text{ in}^3 < 255 \text{ in}^3$$

Use Circular Steel Pipe (HSS) 30 in O.D. x 0.375 in Wall (A500-GrB)

Foundation Design

$$P = 9927 / 1 = 9927$$

$$b = 60 \text{ in}$$

$$S_1 = 2 \times 150 \times 15.5 / 3 = 1550$$

$$h = 589749 / 9927 = 59.41$$

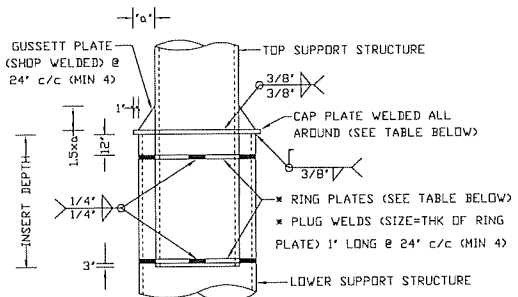
$$A = 2.34 P / S \times b = 2.34 \times 9927 / 1550 \times 5 = 3.0$$

$$d = A/2 [1 + \sqrt{1 + (4.36 h / A)}]$$

$$d = 3.0 / 2 [1 + \sqrt{1 + (4.36 \times 59.41 / 3.0)}] = 15.51 \text{ ft}$$

Use Concrete Footing 60 in Diameter x 15.5 ft Deep (3000 PSI)

*A (TRANSITION DETAILS)



TOP PIPE DIAMETER	8"	10"-18"	20"-24"	30"-36"	42"-48"	54"-60"
INSERT DEPTH	30"	36"	48"	60"	72"	84"
CAP PLATE	3/4"	3/4"	3/4"	1"	1"	1"
RING/GUSSET PLATE	1/2"	1/2"	3/4"	3/4"	3/4"	1"

SMB
ENGINEERING, LLC
WWW.SMB-ENGINEERING.COM
TEL: 832-443-7328

EZZI SIGNS
16611 W LITTLE YORK ROAD,
HOUSTON, TX 77084

STARBUCKS
CHICKASHA, OK

PRJ #: 21-J059	DWG BY: HMN	SCALE: NTS
DATE: SEPT 2021	REV: 1	DWG #: S-01

IMPORTANT NOTE:

- * ALL WATER SHALL BE PUMPED FROM HOLE PRIOR TO POURING CONCRETE.
- * THIN WALL CASING SHALL BE USED TO PREVENT FOUNDATION WALL COLLAPSE.



STARBUCKS | CHICKASHA, OK
SIGN PRESENTATION





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: 9/16/21

1. Applicant(s) Name: Kaylee Hurrych
Address: 2900 Wingate St. Fort Worth, TX 76107
Phone: (817)-992-7375
2. Legal Description of subject property: A south half of Government lot 1, South, 1/2 of the NE quarter of the NE quarter of section 4, township 6 N, Range 7 W, of Indian Meridian.
3. Address of subject property: 2304 S. 4th Street
4. Present zoning of subject property: proposed C-2
5. Physical Characteristics of Subject Property:
Frontage on Street: 159'
Lot Depth: 344'
Drawing Attached: ☒ YES ☐ NO
6. Proposed Use for the Property: Commercially Zoned coffee Shop
7. Public Utilities Which Serve the Property:
Street, Surface Material: Asphalt
City Water: ☒ YES ☐ NO, then list source of water _____
City Sanitary Sewer: ☒ YES ☐ NO, then list provider _____
8. Number of Off-Street Parking Spaces: 31 - proposed
Surface Material of Parking Spaces: proposed concrete
9. Abstractors Certified Property Owners List Provided: ☒ YES ☐ NO
10. Owner of Record: SayLee Conrad
Address: 3612 S. 76th Street, Chickasha, OK Phone Number: 405-224-7969
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: Kaylee Hurrych Date: 9/14/21

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

E-mail: rachel.bernish@chickasha.org



QTY : 1



EZZI SIGNS
EST. 2005

16611 West Little York Rd
Houston, Texas 77084
EZZISIGNS.COM
713-232-0771

PROJECT:
STARBUCKS

ADDRESS:
3095W 20TH ST
OKLAHOMA CITY, OK 73119
DATE: 09/14/2020

PROJECT NUMBER:
0000

DESIGNER:
RAMON

REVISIONS

R1: 07/19/21
DESIGN UPDATE
R2: 00/00/2020
DESIGN UPDATE
R3: 00/00/2020
DESIGN UPDATE

APPROVALS / DATE
CLIENT:

LANDLORD:

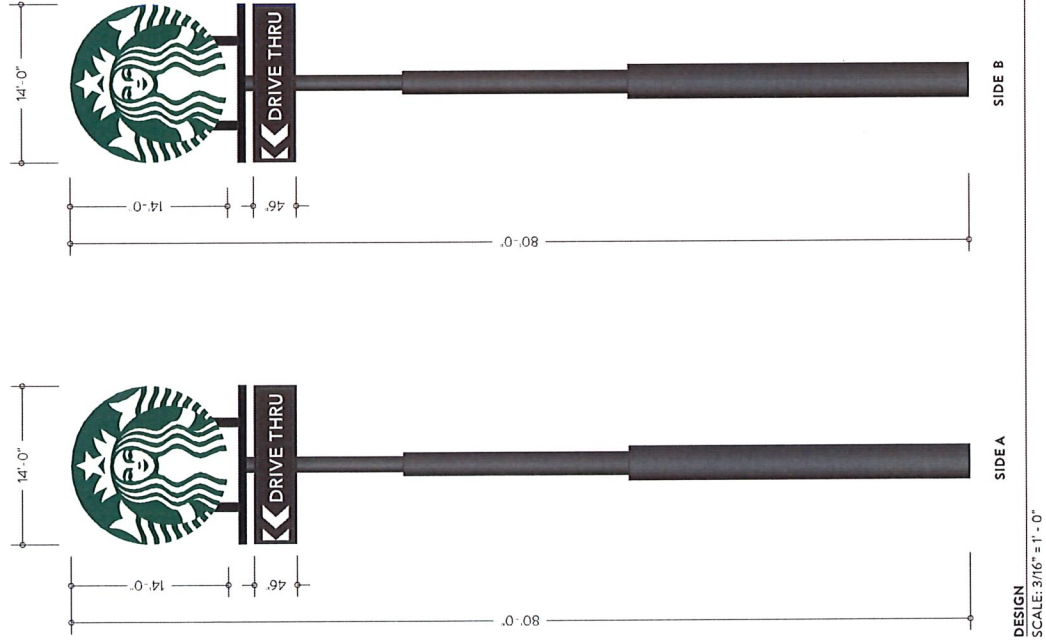


**SEVEN
YEAR WARRANTY**

Installation requirements: This sign is to be installed in accordance with the requirements of article 600 of the national electric code and other applicable local codes. This includes proper grounding and bonding of the sign.

All conceptual renderings are property of Ezzi Signs. Any reproduction, exhibition or use of this drawing is strictly prohibited ©2020. All rights reserved.

Page 3



SIGN DESIGN
SCALE: NTS

Vaquero Ventures Management, LLC
2900 Wingate Street, Suite 200
Fort Worth, Texas 76107
khurych@vaqueroventures.com
(817) 992-7375

September 17, 2021

City of Chickasha
Zoning Board of Adjustment
117 North 4th Street
Chickasha, OK 73018

RE: Sign Variance at 2304 S. 4th Street, Chickasha, OK

Chickasha Board of Adjustment,

Vaquero Ventures Management, LLC would like to request a variance to Code Section 54-35 (f).

Code Section 54-35 (f) states on-premises signs shall not exceed 45 feet in height. We would like to request an 80-foot pylon sign.

This sign is needed in order to have the best visibility for highway traffic on Interstate-44. Due to the location of the site, we feel the allowed height would not provide sufficient visibility to those traveling on Interstate-44. When driving down the interstate the store would not be visible until you reach the necessary exit and would cause for last minute exits from the highway. This could lead to a higher chance of motor vehicle accidents.

Vaquero will work with the city to construct a sign that meets the appropriate wind and structural requirements to ensure the safety of the surrounding buildings and people of Chickasha.

Thank you for your consideration. Please feel free to reach out with any question you may have regarding this request.

Sincerely,



Kaylee Hurych
Vaquero Ventures Management, LLC



City of
CHICKASHA

Meeting Type: Council Agenda 11-1-2021

Meeting Date: 11/1/2021

Department: City Clerk

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration, and possible action to approve grant reimbursement for Legendary Bicycles - Cody White - 320 W. Chickasha Ave. as recommended by the Chickasha Economic Development Council, Inc.

I. BACKGROUND/DESCRIPTION:

On October 12, 2021 the CEDC voted unanimously to fund the grant to Legendary Bicycles, Cody White, 320 W. Chickasha Ave. in the amount of \$50,000.00.

The grant is from funds earmarked for economic development with payment due upon issuance of the Certificate of Occupancy.

II. RECOMMENDED ACTION:

Staff recommends approval of the economic development grant in the amount of \$50,000.00 to Legendary Bicycles, Cody White, 320 W. Chickasha Ave. as recommended by the CEDC; and further authorizing the City Manager to amend the budget to reflect this project.

III. FISCAL INFORMATION - EDC Development Incentives

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 1, 2021	(From) 26-526-6500-051		\$50,000.00

V. ATTACHMENTS:

1. 202110190908



October 12, 2021

City of Chickasha

ATTN: Chris Mosley

RE: Grant Reimbursement Process for Cody White/320 W. Chickasha Ave. – Legendary Bicycles

On October 12 at the CEDC monthly board meeting the motion as stated below was voted on unanimously by the CEDC Board of Directors to approve the payment of the grant to Cody White/Legendary Bicycles – 320 W. Chickasha Ave.

Motion made by Stanton, second by Erslund to recommend to City Council to approve a grant payment of \$50,000.00 towards the grant approved in the amount of \$50,000.00 to Cody White/Legendary Bicycles from the funds earmarked for economic development grants. Motion passed with all voting in favor.

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

Respectfully,

A handwritten signature in black ink that reads "Jim Cowan". The signature is stylized with a large, looping initial "J".

Jim Cowan, Director

Chickasha Area Economic Development Council, Inc.

October 12, 2021

Minutes of Meeting

Present: Kyle Abrahams, Ed Stanton, Tom Avant, Ronnie Bogle, Kea Ginn, Tim Elliott, Cassandra Ersland, Rick Croslin, Andy Maher, Weston DeHart, Chris Mosley

Absent: Ryan Posey (Excused), Kirk Painter, John Feaver, John Mosley, Cale Walker

Staff: Jim Cowan, Matt Brooks, Shayla Roth

Guests: Susan Jones, Dwain Sehon, Whitney Palesano, Cody White, Jamie Jones, Jim Allen, Mitch Williams, Shae Mortimer, Steve LaForge, Zac Grayson, Cindy Rogers, Cooper Mosley, Sissel Brown, Scott Smith, David Forrester, Koree Gomez

I. Call to Order

At 7:30 a.m. it was determined a quorum was present and Chairman Abrahams called the meeting to order. Chairman Abrahams welcomed the visitors from Leadership Chickasha. Attending are David Forrester, First National Bank; Cindy Rogers, City of Chickasha; Cooper Mosley, Mosley Insurance Agency; Scott Smith, CV Tech, Sissel Brown, South Central Oklahoma Workforce; Rick Croslin, Chickasha Public Schools; Koree Gomez, Saltcreek Casino

II. Motion for Discussion/Approval/Denial/Vote of the September Board Minutes **Motion made by Avant, second by Bogle to accept the September Board Minutes as Presented. Motion passed with all voting in favor.**

III. Motion for Discussion/Approval/Denial/Vote of the September Financial Statements **Motion made by Avant, second by Stanton to accept the September Financial Statements as presented. Motion passed with all voting in favor.**

IV. Discussion of Economic Outlook

Ersland reports that The State of the City will be at the Fairgrounds on October 19th, Chamber Connects on October 15th at Mosley Agency, Neewollah on October 30th, Lunch & Learn with the Red Cross on November 17th, Buy Chickasha begins November 15th and they are still accepting sponsors. Ribbon cutting for Legendary Bicycles on November 5th.

Bogle reports on CV Tech stating that things are going great. Covid numbers are finally going down.

Mayor Mosley reports on the city stating that they had a work session on water rates and how they compare to other communities around us. They received \$1.4 million in grant funds and will receive another \$1.4 million to use next year for water and sewage projects. The money needs to be spent by 2026, so that gives us some time to get the projects out there, bid them and have them completed. They are looking at a fee on utility bills, weighing a little heavier on commercial than residential. That will be summed up by a work session in November, then be voted on by Council. That is approximately \$ 801,000.00 in projects including mapping out the sewer system with a 3-dimensional view of the sewer lines. This will show which lines are more critical, including the sanitary and storm sewer. They received a grant from GIS that is a mapping program to overlay all the maps of the City of Chickasha. Hotel/Motel tax is fairly strong with somewhat decent occupancies but hotel rates are significantly less than they were a year and a half ago. Sales tax is strong and are averaging \$1,058,000.00 per month, 2018 was \$1,077,000.00 that is better than last year. What helps the most is the residential development we've had. Where more people are living inside the city limits and spending money. In November we will have the water rates figured and also the fees to be added to the billing, the education of people to understand the process will begin soon. We are bidding out a water line break between Ft. Cobb and Chickasha so that we won't lose our Public Works staff for an extended period. We need to shut off the easement taps that were allowed in the 1960's. To build a new line from Ft. Cobb to Chickasha would be about \$1,000,000 per mile.

Avant states that there is not much new to report in the banking world and things are moving forward in a positive direction. They feel they are positioned along with most financial institutions to help people as they get back to normal activities. Abrahams adds that oil prices are up and we need to see more oil rigs in the area to help hotel rates back up. Stanton concurs.

Maher with the fairgrounds reports that they are getting ready for the Capitalist Team Roping which is the pro bowl of team roping, they will be here the rest of the week. The Oklahoma High School & Oklahoma Jr High School Rodeo is the next week. They just keep that pace until mid December and are blessed. They are pushing their capacity the next two weeks, by needing more stalls and buildings and Weston is helping them out with that. They are doing good. This is the fourth year for the Capitalist Team Roping.

Abrahams welcomed Leadership Chickasha visitors.

- V. **Motion for Discussion/Approval/Vote to Recommend a Grant Payment to Cody White/320 W. Chickasha Ave./Legendary Bicycles for \$50,000. Motion made by Stanton, second by Ersland. Motion passed with all voting in favor.**

VI. Community Development Committee Update – Kyle Abrahams

Crosswalk painting began but had an issue with the paint that was used not lasting and we are having issues with finding the right paint and finding a vendor that doesn't have huge lead times on shipping. We are getting the actual artistic pieces laid out and will have the help of the Arts Council to install them. There were a good number of proposals for the Murals downtown for the 101 W Chickasha Ave. building and should have a decision within the next week. Benches and bike racks are being ordered with the funds that were received from the AARP grant.

VII. CEDC Update

Monitoring the website to see who is visiting it and what page they are hitting. By keeping the website up to date and adding current stories helps people to find out about what is going on in Chickasha. You never know what it may lead to. The video that we made last month had over 17,000 views and 262 shares and many phenomenal comments, also many realtors shared it. Their testimonials are just gold. We will continue to use this video to promote and market Chickasha probably through the first and second quarters of next year until we can do an updated one to show even more new and positive things that are going on. Hotel/Motel and Sales tax shows that our numbers are rebounding from Covid. We are number 29 in the state in terms of sales tax generation and that is up from last month. In comparison to all the other cities in Oklahoma that are growing also. The South Central Oklahoma Workforce Board produced a report showing that while neighboring counties are seeing declining population, Grady county is still growing and is expected to continue to do so, along with McClain County. The median wage in Grady County is significantly higher than that of the state, as well as most other neighboring counties. Avant added that he is sure it is our location to OKC that affects it. This is very positive for Chickasha and will help recruit businesses. The State Department of Commerce is showing that Aerospace and Defense is their target sector and is showing net job increases from 2021-2026 in excess of 550 jobs. Avant has brought a potential company that is interested in the space that we own in the airport industrial park. We are looking forward to trying to see how we can best understand how the city could offer leases to perspective businesses to get the airport industrial park going. The Visit Chickasha app is up to over 120 downloads and will continue to market and push it as we go into the holiday season to help market the Festival of Light and the Fairgrounds. We have talked to several software companies about providing statistical information to market Chickasha. The company Placer worked on the statistics for the Oklahoma Food Truck Championship by using cell phone data and it showed that the estimated number of visitors here that weekend were over 14,000 people, last year was estimated at 12,000 visitors and the year prior was about 8,500 visitors. It shows statistical information about where these people came from, where they visited while here and where they went afterwards by tracking their cell phones. The Food Truck Championship will go into the scope of work for the Chamber next year and it will make it a big deal for sponsorships. The Department of Commerce recently sent a survey requesting a list of properties that we have that aren't ready to answer an RFP. They recently received federal grant money to help with infrastructure for a site in need. We applied for the grant to see if we can improve the airport property that is a flood zone. Last week I attended the

Lieutenant Governor's tourism summit in Ponca City and went early to see the downtown area, which is impressive. We are not light years behind them. Their population is around 24,000. Lieutenant Governor Pinnell spoke about the importance of rural Oklahoma towns pulling people off the highways and it ties into what State tourism and marketing is doing by targeting specific areas such as Springfield, Mo, Kansas City, KS, Wichita, KS and the Dallas/Ft. Worth area and urging all the rural towns to be working to sell all of Oklahoma and not just their town. It was my suggestion to do a holiday trail so the State tourism Dept could market all the communities that have an attraction or reason to visit during the holidays. Mayor Mosley talked about the bus tours that happened around 20-25 years ago. Palesano talked about some of the Festival of Light activities that will take place this year, as they will be extending downtown this year and are still accepting sponsorships. Instead of still talking about a downtown park we got stakeholders to form a park planning committee to get things moving. The vision of this park is to create something that is different from what we have and a new gathering place with different community features in it. To help pay tribute to different people that were a part of Chickasha and went on to make significant accomplishments whether in film, law or whatever the case may be. Our next step is to go to Council for discussion of the transfer of the land that will be between the city and USAO. We will be applying for grant funds and potentially as much as \$3 million could come from these federal funds but tourism has to be a major component of it. Initially it would be a leg lamp and as we go forward it will have the structural integrity to be other things. This will be the biggest economic development generator that Chickasha has seen since the fairgrounds or the sports complex.

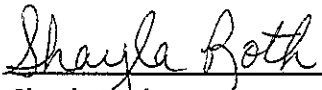
VIII. New Business

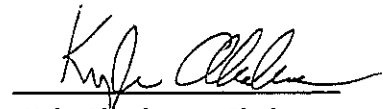
Dwain Sehon states that the downtown area of 1st St., north and south of Chickasha Ave. has new added lighting that has improved the overall safety. Avant asked about the parking for the downtown park and Abrahams added that there is a lot of parking already in the plans. The signage, lighting and marketing are going to be very important for the park. Its going to be really important to be proactive in educating people. Cowan reminded everyone to take the pledge to Keep Chickasha Beautiful, residential and commercial. There will be a social media campaign launching this week.

- IX. Closing Comments, Announcements & Adjournment
Abrahams thanked everyone for attending.

Motion made by Bogle, second by Ersland. Meeting adjourned at 8:28 a.m.

Respectfully submitted by:


Shayla Roth


Kyle Abrahams, Chairman

Vendor	Goods or Service	Amount	Date
MJM Construction	invoice 1	\$ 7,400.00	2/19/2021
MJM Construction	invoice 2	\$ 6,100.00	3/9/2021
MJM Construction	invoice 3	\$ 8,150.00	4/5/2021
MJM Construction	invoice 4	\$ 6,900.00	4/28/2021
MJM Construction	invoice 5	\$ 11,590.00	5/21/2021
MJM Construction	invoice 6	\$ 15,139.00	6/4/2021
MJM Construction	invoice 7	\$ 30,490.00	6/25/2021
MJM Construction	invoice 8	\$ 14,625.00	7/30/2021
MJM Construction	final invoice	\$ 27,960.00	8/18/2021
Lowe's	cabinets for Break Room	\$ 1,493.59	5/7/2021
1000bulbs.com	10 LED High Bay Lights	\$ 901.41	4/20/2021
Amazon	Sink Faucet for Break Room	\$ 208.89	6/9/2021
Lowe's	Bathroom Cabinet	\$ 184.98	8/9/2021
SimpliSafe	Security System (monitored)	\$ 471.21	8/7/2021
Wal-Mart	TV & Mount for Security System	\$ 269.06	7/29/2021
Specialty Sales Associates	Mapes Canopy	\$ 13,689.00	9/15/2021
Advanced Computer Systems	Install 8 Security Cameras	\$ 3,226.00	8/5/2021
Crawford Roofing	repair roof & set metal cap	\$ 600.00	7/22/2021
Advanced Computer Systems	Install Internet Bridge	\$ 729.25	8/16/2021
Total		\$ 150,127.39	

Payment Method

check

check

check

check

check

check

check

check

check

Chase Card

Chase Card

Chase Card

Chase Card

Chase Card

check

check

check

M J M C O N S T R U C T I O N

RENOVATE | RESTORE | REBUILD

INVOICE

405-613-4824
micah@mjmco.com

2125 W Dakota Ave
Chickasha, OK
73018

Attention: Cody White

320 W Chickasha Ave
Chickasha, OK
Date: 3/9/21

Project Title: Legendary Bicycles Invoice #2

Description	Quantity	Estimate	Cost
Roll off container (Third container full)	1	\$ 600	\$ 600
DEMOLITION: Final draw for labor to complete demolition throughout building.	1	\$ 15,000	\$ 5,500

Initial Budget Estimate: \$7,000
Additional Cost: Plaster Removal: \$1500
Additional Cost: Facade Removal: \$1500
Additional Cost: Print Shop Leftover Stuff: \$500

Total Demolition Cost: \$10,500

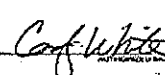
Amount Previously Paid: \$5,000

AMOUNT DUE: \$5,500

Total	\$ 6,100
-------	----------

Please make all checks payable to MJM Construction.

Paid:  3/13/21

Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1475 Chickasha, OK 73013 405.224.1872		National Bank & Trust Co. Chickasha, Oklahoma 73018 86-46-1031		1415
PAY TO THE ORDER OF <u>MJM Construction</u>		2/19/2021		\$ **7,400.00 DOLLARS
<u>Seven Thousand Four Hundred Only****</u>				
MEMO Invoice 1: 320 Chickasha Ave. renovation				
@001415 @103100457 @10081075				

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL 800.451.1234

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
 IF YOU HAVE ANY QUESTIONS, PLEASE CALL 800.451.1234

Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1928 Chickasha, OK 73023 405.224.1672		 National Bank & Trust Co. Chickasha, Oklahoma 73018 86-46-1031	1418 3/9/2021
PAY TO THE ORDER OF <u>MJM Construction</u>		\$ *6,100.00	
Six Thousand One Hundred Only		DOLLARS	
MEMO <u>Invoice 2</u>		 AUTHORIZED SIGNATURE	
⑈001418⑈ ⑆103100467⑆		⑈10081075⑈	

The above information is for your information only. It is not intended to be used for any other purpose. The information is provided for your reference only. It is not intended to be used for any other purpose. The information is provided for your reference only. It is not intended to be used for any other purpose.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 REFERENCE FOR CASH ON HAND DEPOSIT ONLY

for deposit only

MJM CONSTRUCTION

RENOVATE | RESTORE | REBUILD

INVOICE

405-613-4824
micah@mjmco.com

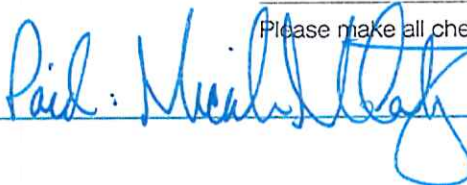
Attention: Cody White
320 W Chickasha Ave
Chickasha, OK
Date: 4/27/21

Project Title: Legendary Bicycles Invoice #4

2125 W Dakota Ave
Chickasha, OK
73018

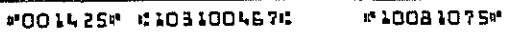
Description	Quantity	Estimate	Cost
DEMOLITION: Miscellaneous demo of interior front facade, shoe shine exterior, mechanic shop ceiling, rotten east side wood flooring. All material placed in dumpster behind building.	1		\$ 550
TIME AND MATERIAL: 4/6/21 Half day (1) master carpenter, (1) helper 4/13/21 Full day (2) master carpenter (1) helper 4/15/21 Full day (2) master carpenter (1) helper 4/17/21 Half day (1) master carpenter (1) helper 4/20/21 Half day (2) master carpenter (1) helper 4/27/21 Half day (2) master carpenter	1		\$ 3,250
Material Cost: \$450 (coffee shop walls E and W sides) Labor Cost: \$2800			
WORK COMPLETED: Framed interior facade soffit, framed and decked interior facade base, framed new beam above mechanic shop, framed both E/W sides of coffee shop, installed new cabinet grade plywood in shoe shop door, backing for HC grab bars, bathroom vanity backing, drywall backing.			
PLUMBING: Install new water lines, new drain lines, new shutoff, new exterior bike wash faucet. Core through concrete to run all new PVC drains, remove exterior asphalt to connect to existing sewer. All work performed by licensed plumber.			\$ 3,100
Total			\$ 6,900

Please make all checks payable to MJM Construction.

Paid:  5/1/21

1422	
Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1928 Chester, DE 19703 405.224.1872	
First National Bank & Trust Co. Oklahoma, Oklahoma 73018 85-46-1031	
4/5/2021	
PAY TO THE ORDER OF MJM Construction	
\$ **8,150.00	
Eight Thousand One Hundred Fifty Only	
DOLLARS	
MEMO (Invoice 3)	
001423 1031004871 100810751	

[illegible]

Advantage Consulting LLC Environmental Consulting, Rural Appraisal, and Real Estate P.O. Box 1920 Chickasha, OK 73023 405.224.1072		National Bank & Trust Co. Chickasha, Oklahoma 73014 86-66-1031	1425 4/23/2021
PAY TO THE ORDER OF <u>MJM Construction</u>		\$ <u>5,500.00</u>	
Six Thousand Nine Hundred Only*****		DOLLARS	
MEMO Invoice 4			

Security Features:
 • Watermark: Advantage Consulting LLC
 • Microprint: Advantage Consulting LLC
 • Security Thread: Advantage Consulting LLC
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 • Void on Smearing: Advantage Consulting LLC
 • Void on Rubbing: Advantage Consulting LLC
 • Void on Scraping: Advantage Consulting LLC
 • Void on Peeling: Advantage Consulting LLC
 • Void on Lifting: Advantage Consulting LLC
 • Void on Picking: Advantage Consulting LLC
 • Void on Abrasion: Advantage Consulting LLC
 • Void on Scuffing: Advantage Consulting LLC
 • Void on Marking: Advantage Consulting LLC
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 • Void on Stamping: Advantage Consulting LLC
 • Void on Printing: Advantage Consulting LLC
 • Void on Copying: Advantage Consulting LLC
 • Void on Reproducing: Advantage Consulting LLC
 • Void on Altering: Advantage Consulting LLC
 • Void on Damaging: Advantage Consulting LLC
 • Void on Staining: Advantage Consulting LLC
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 • Void on Fading: Advantage Consulting LLC
 • Void on Discoloration: Advantage Consulting LLC
 • Void on Smudging: Advantage Consulting LLC
 • Void on Smearing: Advantage Consulting LLC
 • Void on Rubbing: Advantage Consulting LLC
 • Void on Scraping: Advantage Consulting LLC
 • Void on Peeling: Advantage Consulting LLC
 • Void on Lifting: Advantage Consulting LLC
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 • Void on Marking: Advantage Consulting LLC
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for deposit only
 Paul Lewis

M J M C O N S T R U C T I O N

RENOVATE | RESTORE | REBUILD

INVOICE

405-613-4824
micah@mjmccok.com

Attention: Cody White
320 W Chickasha Ave
Chickasha, OK
Date: 5/21/21

Project Title: Legendary Bicycles Invoice #5

2125 W Dakota Ave
Chickasha, OK
73018

Description	Quantity	Estimate	Cost
DRYWALL Material: All drywall 5/8" and 1/2" per code delivered to the job site and spread out. All joint compound, tape, etc. needed for drywall finish included.			\$ 3,200
DRYWALL Labor: All labor to hang and finish all drywall areas and repair plaster throughout building.			\$ 5,000
TIME AND MATERIAL: 4/29/21 Full Day (1) master carpenter 5/4/21 Full day (1) master carpenter 5/11/21 Half day (1) master carpenter 5/12/21 Full day (2) master carpenter 5/20/21 Half day (1) master carpenter	1		\$ 2,490
Material Cost: \$490 (new LVL beam, paint, plumbing valve, fire caulk, floor adhesive) Labor Cost: \$2000			
WORK COMPLETED: New floor joists in showroom area, new 1 1/8" subfloor and adhesive installed, new air compressor bay under stairs, fire blocking per inspector, new valve on ext water faucet, new LVL installed and misc demo on facade.			
PLUMBING: Install new gas lines throughout building. All work performed by licensed plumbers on 4/30/21. All work passed inspection by the City of Chickasha.			\$ 900
Total			\$11,590

Please make all checks payable to MJM Construction.

Paid: [Signature] 5/27/21

M J M C O N S T R U C T I O N

RENOVATE | RESTORE | REBUILD

INVOICE

405-613-4824
micah@mjmck.com

Attention: Cody White
320 W Chickasha Ave
Chickasha, OK
Date: 6/2/21

Project Title: Legendary Bicycles Invoice #6

2125 W Dakota Ave
Chickasha, OK
73018

Description	Quantity	Estimate	Cost
DRYWALL Material: Final Drywall material needed for drywall sub to finish installation.			\$ 314
RENTAL: Scissor lift rental: one month			\$ 950
MASONRY: Labor and materials to complete new brick cap across top, brick in arch above shoe shine door, misc brick repair, power wash front, new sills at back ext. windows.			\$ 2,800
TRIM MATERIAL: All interior trim for casings, base, windows, misc trim, and trim supplies.	1		\$ 1,800
INT DOORS AND JAMBS MATERIAL: (6) Int pre-hung doors, jambs, hardware.	6	\$ 150	\$ 900
CABINERY: New custom shelving unit under interior coffee shop window. Assembly of all cabinetry (provided by owner) and installation.			\$ 875
CONSTRUCTION MANAGEMENT: Manage all aspects of the construction process from design through demo to install to completion per initial contract. (50% complete)			\$ 7,500
Total			\$ 15,139

Please make all checks payable to MJM Construction.

Paid:  6/6/21

Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1928 Chickasha, OK 73023 405.224.1575		 National Bank & Trust Co. Chickasha, Oklahoma 73019 86-48-1031	1427 <u>5-21-2021</u> <i>cjs</i> <u>5/21/2021</u>
PAY TO THE ORDER OF <u>MJM Construction</u>		\$ <u>11,590.00</u>	
<u>Eleven Thousand Five Hundred Ninety Only</u>		DOLLARS	
MEMO <u>Invoice 5</u>		 <u><i>Coolwhite</i></u> PRINTED SIGNATURE	
⑈001427⑈ ⑆03100457⑆		⑈10081075⑈	

1. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

2. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

3. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

4. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

5. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

6. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

7. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

8. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

9. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

10. The effect of the 1960-1961 season on the 1962-1963 season is not yet known. It is possible that the 1960-1961 season was a record one for the 1962-1963 season.

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Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1928 Chickasha, OK 73019 405.224.1472		National Bank & Trust Co. Chickasha, Oklahoma 73019 86-46-1031	1429 6/2/2021
PAY TO THE ORDER OF <u>MJM Construction</u>		\$ <u>15,139.00</u>	
Fifteen Thousand One Hundred Thirty-Nine Only *****		DOLLARS	
MEMO <u>Invoice 6</u>			
⑆001429⑆ ⑆103100467⑆ ⑆10081075⑆			

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EXCESS FUND
or deposit only

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M J M CONSTRUCTION

RENOVATE | RESTORE | REBUILD

INVOICE

405-613-4824
micah@mjmccok.com

2125 W Dakota Ave
Chickasha, OK
73018

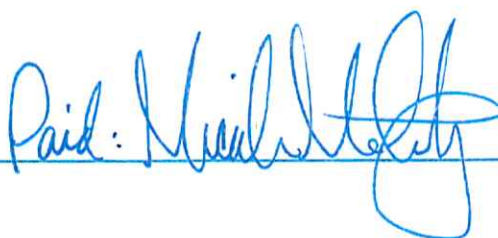
Attention: Cody White
320 W Chickasha Ave
Chickasha, OK
Date: 6/24/21

Description	Quantity	Estimate	Cost
DEMO: Removal of all existing glass and framing across front facade for new windows	1		\$ 250
RENTAL: Scissor lift rental: one month			\$ 950
EXTERIOR GLASS: Labor and materials to complete new storefront glass on facade and repair and replace all glass in north exterior windows	1		\$ 3,800
TRIM LABOR: Interior trim installation: casings, base, windows, ceiling trim, beam trim, brick trim, other misc trim, and trim supplies.	1		\$ 4,400
INT DOORS AND JAMBS LABOR: Labor to install all interior pre-hung doors and jambs.	1		\$ 900
FLOOR COVERINGS: Labor and material to level existing floors (as much as possible) and lay approximately 2500 square feet of new vinyl flooring. (\$2500- leveling, \$10,000 flooring)	1		\$12,500
EXT STEEL DOOR: All labor and materials to remove existing door and jamb and replace with new steel door, jamb, closer, and hardware.	1		\$ 2,400
PLUMBING MATERIAL: New tankless hot water heater and isolation valves.	1		\$ 825
MISC MATERIALS: Access panels, sink bracket, floor supplies, interior soffit plywood material, adhesive	1		\$ 425
TILE BACKSPLASH (MATERIAL): Tile, grout, grout caulk, sealer for backsplash.	1		\$ 265

Handwritten signature: Paid: Micah M. White 6/27/21

Description	Quantity	Estimate	Cost
TIME AND MATERIAL:			\$ 1,825
6/12/21 (2) Master Carpenters			
6/15/21 (2) Master Carpenters			
6/22/21 (1) Master Carpenter			
Material Cost: \$125			
Labor Cost: \$1700			
WORK COMPLETED: Floor prep, general cleanup, exterior metal on Washita Valley facade, metal flashing removal for floor installer, plaster removal for trim, ext cleanup,			
GRANITE COUNTERTOPS: Labor and material to fabricate, deliver, and install new tops in break room and coffeeshop window (Includes stainless steel undermount sink)			\$ 1,950
Total			\$30,490

Please make all checks payable to MJM Construction.

Paid:  6/27/21

Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1928 Chickasha, OK 73023 409.224.1872		 National Bank & Trust Co. Chickasha, Oklahoma 73018 86-46-1031		1432
PAY TO THE ORDER OF <u>MJM Construction</u>		6/25/2021		
\$ **30,490.00		DOLLARS		
Thirty Thousand Four Hundred Ninety Only *****				
MEMO INVOICE #7				
⑆001432⑆ ⑆103100467⑆		⑆10081075⑆		

ADVANTAGE CONSULTING LLC
 Environmental Consulting, Rural Appraisal, and Real Estate
 P.O. Box 1928
 Chickasha, Oklahoma 73023
 409.224.1872
 FAX 409.224.1873
 www.advantageconsulting.com

The above is a true and correct copy of the original document.
 I, the undersigned, certify that the above is a true and correct copy of the original document.
 Signature: _____
 Title: _____

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 IN ORDER TO PREVENT AVOIDANCE OF THE LINE

For deposit only
 B. H. H. H.

M J M C O N S T R U C T I O N

RENOVATE | RESTORE | REBUILD

INVOICE

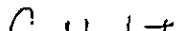
405-613-4824
micah@mjmco.com

2125 W Dakota Ave
Chickasha, OK
73018

Attention: Cody White
320 W Chickasha Ave
Chickasha, OK
Date: 7/23/21

Description	Quantity	Estimate	Cost
EXTERIOR TRIM LABOR: EXTERIOR trim installation: Add LVL for canopies, windows, soffit trim, beam trim, shoe shine door trim, other misc trim, and trim supplies.	1		\$ 1,275
HARDWARE: Labor and materials for all new break room (10) hardware, (6) door handsets.			\$ 250
PAINT: All labor and materials for primer, lacquer woodwork, , sealer on brickwork, all ceilings, walls, interior and exterior. Labor \$5900 Materials \$3850	1		\$ 9,750
FRAMING: All labor and material to construct new 15' mechanic wall and wing walls	1		\$ 750
MISC MATERIALS: Mechanic wall car siding and trim	1		\$ 1,200
MISC LABOR: Labor to install car siding and trim all sides of mechanic wall			\$ 1,000
TILE BACKSPLASH (Labor): All labor for installation, grout install, pre-grout sealer, and final caulking.	1		\$ 400
Total			\$ 14,625

Please make all checks payable to MJM Construction.

Advantage Consulting LLC Environmental Consulting, Rural Appraisal, and Real Estate P.O. Box 1028 Chickasha, OK 73023 405.224.1872		 National Bank & Trust Co. Chickasha, Oklahoma 73018 8C-46-1031	1438
PAY TO THE ORDER OF <u>MJM Construction</u>		<u>7/30/2021</u>	
Fourteen Thousand Six Hundred Twenty-Five Only		DOLLARS	
MEMO Invoice 8		  AUTHORIZED SIGNATURE	
⑈001438⑈ ⑆103100467⑈		⑈10081075⑈	

[illegible]

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M J M CONSTRUCTION

RENOVATE | RESTORE | REBUILD

INVOICE

405-613-4824
micah@mjmccok.com

2125 W Dakota Ave
Chickasha, OK
73018

Attention: Cody White
320 W Chickasha Ave
Chickasha, OK
Date: 8/17/21

Description	Quantity	Estimate	Cost
PLUMBING: All final hookups, installation of bathroom sink, new toilet, break room sink, tankless hot water heater, descaler. All fittings, valves, shutoffs, new toilet included.	1		\$ 4,800
HVAC: All new spiral ductwork, new plenum upstairs, all grills, supplies, etc. Labor and material. All work performed by licensed mechanical contractor.	1		\$ 5,500
ELECTRIC: Includes all new plugs, switches, can lights, wire, conduit, etc. All labor to re-wire panel, install lighting, emergency lighting, all switches, plugs, etc. All work performed by licensed electrical contractor.	1		\$ 7,900
ACCESSORIES: New door sweeps on interior and exterior of front door, new ADA grab bars in restroom, sealer, sanding, and poly for mechanic wall.	1		\$ 425
MISC LABOR: Labor to install ADA grab bars, new door sweeps on exterior front door, seal, sand, and poly mechanic wall, drywall repairs, caulk, and paint touch-up.	1		\$ 1,200
MISC. MATERIALS- COVE BASE: Labor and materials to install 180 feet of new rubber cove base along E/W walls.	1		\$ 635
CONSTRUCTION MANAGEMENT: Final bill per original contract after occupancy permit.	1		\$ 7,500
Total			\$27,960

Please make all checks payable to MJM Construction.

Paid: Michael J. White 8/18/21

1443

Advantage Consulting LLC
 "Environmental Consulting, Rural Appraisal, and Real Estate"
 P.O. Box 1398
 Chickasha, OK 73022
 405.224.1872

National Bank & Trust Co.
 Chickasha, Oklahoma 73022
 86-46-1031

8/18/2021

PAY TO THE ORDER OF MJM Construction \$ 27,960.00

Twenty-Seven Thousand Nine Hundred Sixty Only ***** DOLLARS

MEMO Legal Invoice

C. White
 AUTHORIZED SIGNATURE

⑈001443⑈ ⑆1075⑈

MEMORANDUM

TO : Mr. [Name]

FROM : Mr. [Name]

SUBJECT : [Subject]

[Detailed text of the memorandum follows, including dates and specific details.]

[Faint, mostly illegible text, possibly a continuation of the memorandum or a separate note.]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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Handwritten signature: David G. [Name]

Thanks for Your Order! #865759499

Lowe's Home Improvement <do-not-reply@confirmation.lowes.com>

Fri 5/7/2021 8:37 AM

To: servantspride@hotmail.com <servantspride@hotmail.com>



We Received Your Order

We'll email you any updates to your order, including information on shipping, delivery or store pickup.

[CHECK ORDER STATUS](#)

Order # 865759499

Invoice # 70734

Shipping

Shipping Address

Cody White
120 N 4th St
Chickasha, OK 73018
(405) 219-0176
servantspride@hotmail.com

Shipping Item(s)

3-in W x 42-in H x 0.75-in D Cabinet Fill Strip

QTY

Item #: 3723329 | Model #: WF342PW

4

Unit Price \$33.00 | Subtotal \$132.00

Shipping Method – Standard Shipping

Estimated Delivery Date: Friday, May 14, 2021

36-in W x 34.5-in H x 24-in D Pure White Birch Sink Base Stock Cabinet

QTY

1

Item #: 3723151 | Model #: SB36SFPW

Unit Price \$320.00 | Subtotal \$320.00

Shipping Method – Standard Shipping

Estimated Delivery Date: Friday , May 14 , 2021

36-in W x 30-in H x 12-in D Pure White Birch Door Wall Stock Cabinet

QTY

1

Item #: 3723299 | Model #: WC3630SFPW

Unit Price \$329.00 | Subtotal \$329.00

Shipping Method – Standard Shipping

Estimated Delivery Date: Friday , May 14 , 2021

36-in W x 12-in H x 12-in D Pure White Birch Door Wall Stock Cabinet

QTY

2

Item #: 3723285 | Model #: WC3612SFPW

Unit Price \$183.26 | Subtotal \$366.52

Shipping Method – Standard Shipping

Estimated Delivery Date: Friday , May 14 , 2021

36-in W x 34.5-in H x 24-in D Pure White Birch Door and Drawer Base Stock Cabinet

QTY

1

Item #: 3723017 | Model #: BC36SFPW

Unit Price \$472.00 | Subtotal \$472.00

Shipping Method – Standard Shipping

Estimated Delivery Date: Friday , May 14 , 2021

 **Need help with your shipment?**

We're available by phone [1-800-445-6937](tel:1-800-445-6937) every day from 8:30 a.m. – 6 p.m. ET.

Order Info

Sold To

Cody White
(405) 219-0176
servantspride@hotmail.com

Order # 865759499

Invoice #	70734
Order Date	05/07/2021
Total Savings	\$5.99
Subtotal	\$1,619.52
Shipping/Delivery	\$0.00
Total Tax	\$145.76
Order Total	\$1,765.28
Payment	VISA ending in 6897 \$1,765.28

~~\$1,493.59~~

For more information on when you'll be charged, view our [billing policy](#).

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6/3/2021

Mail - Cody White - Outlook

1000 Lowes Boulevard, Mooresville, NC 28117

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LOVE'S HOME CENTERS, LLC
1000 EAST STATE HIGHWAY 15
MUSTANG, OK 73064 (405) 367-2000

- SUS RETURN 78954 -

SALES#:A S29030HU 5051902 TRANS#: 18148708 07-24-21

RET3723329 NF342PD 66.00-

ORIG. STORE: 0907 DATE:050721 INV:70734

ORDER#: 865759499

INV. # 78954 SUBTOTAL:	66.00-
SUBTOTAL:	66.00-
TAX:	5.94-
TOTAL:	71.94-
VISA:	71.94-

VISA:XXXX XXXXXX6897 AMOUNT:71.94-
KEYED REFID: 07/24/21 12:45:14
STORE: 2903 TERMINAL: 18 07/24/21 12:45:14

STORE MANAGER: KEVIN WILLIAMS

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* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 789547 290302 059212 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 2903 TERMINAL: 18 07/24/21 12:45:14



LOVE'S HOME CENTERS, LLC
3801 NORTH MAY ROAD
OKLAHOMA CITY, OK 73112 (405) 246-1200

- SOS RETURN 96535 -
SALES#:R S2540WF1 3289719 TRANS#: 15761182 06-03-21

RET3723285 UC3612SFPW 183.26-

ORIG. STORE: 0907 DATE:050721 INV:70734

ORDER#: 865759499

INVOICE 96535 SUBTOTAL:	183.26-
SUBTOTAL:	183.26-
TAX:	16.49-
TOTAL:	199.75-
VISA:	199.75-

VISA:XXXXXXXXXX6897 AMOUNT:199.75-
KEYED REFID: 06/03/21 17:59:48
STORE: 2540 TERMINAL: 15 06/03/21 17:59:48

STORE MANAGER: TROY WOODSON

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* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 965357 254051 543557 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2540 TERMINAL: 15 06/03/21 17:59:48



Cody White <codywhite@gmail.com>

1000Bulbs.com - Order Confirmation

do-not-reply@1000bulbs.com <do-not-reply@1000bulbs.com>

Tue, Apr 20, 2021 at 12:28 PM

To: codywhite@gmail.com

Notice: This automated email is not monitored for replies.

1000Bulbs.com

1-800-624-4488

[Customer Service](#) | [Return Policy](#)

Thank you for your order! - You will receive an email with tracking information when your package(s) ships.

Please contact our customer service department if you have additional questions. We appreciate your business!

Account Manager

Melanie Frye
 2140 Merritt Dr, Garland TX 75041
mfrye@1000bulbs.com
 Phone: 972-764-5977
 Fax: 972-764-5962

Order # 12129741
April 20, 2021 12:28pm

Customer # 3440422

Payment Method: Credit Card

Stock Code	Product	Qty	Price	Cost
PHILIPS-000083	15,000 Lumens - Round LED High Bay - 100 Watt - 250W MH Equal - 4000 Kel...	10	\$70.91	\$709.10

Bill To:

Farm Service Company
 AP
 PO Box 1928
 Chickasha
 OK, 73023
 4052190176

Ship To:

Farm Service Company
 Cody White
 120 N 4th St
 Chickasha
 OK, 73018
 4052190176

Order Summary

Merchandise:	\$709.10
Tax:	\$63.82
Shipping (Ground):	\$128.49
Total:	\$901.41

1000Bulbs.com [2140 Merritt Dr., Garland, TX 75041](#)



Tel: 800-624-4488 | Fax: 972-543-0538 | 2140 Merritt Dr, Garland, TX 75041

Invoice #W02677370

Invoice Date: Apr 22, 2021

Order #: 12129741

Order Date: 2021-04-20 12:28:16

Customer #: 3440422

Email: codywhite@gmail.com

Terms: Paid by Credit Card

Tracking Numbers:

FedEx: **786277244900**

Bill To:

Farm Service Company
Attention: AP
PO Box 1928
Chickasha, OK 73023
405-219-0176

Ship To:

Farm Service Company
Attention: Attn: Cody White
120 N 4th St
CHICKASHA, OK 73018

Product	Shipped	Price	Cost
PHILIPS-000083 15,000 Lumens - Round LED High Bay - 100 Watt - 250W MH Equal - 4000 Kelvin	10	\$70.91	\$709.10

Net Invoice:	\$709.10
Freight:	\$128.49
Sales Tax:	\$63.82
Invoice Total:	\$901.41

Unpaid invoices over 15 days past due may be subject to a 5% finance fee.

**Final Details for Order #114-0150091-0155461**[Print this page for your records.](#)**Order Placed:** June 9, 2021**Amazon.com order number:** 114-0150091-0155461**Order Total:** \$208.89**Shipped on June 9, 2021****Items Ordered****Price**

1 of: *Delta Faucet Essa Pull Down Kitchen Faucet with Pull Down Sprayer, Kitchen Sink Faucet, Faucets for Kitchen Sinks, Single-Handle, Magnetic Docking Spray Head, Arctic Stainless 9113-AR-DST* \$191.64

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Cody J. White
120 N 4TH ST
FARM SERVICE COMPANY
CHICKASHA, OK 73018-2602
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 2007

Item(s) Subtotal: \$191.64

Shipping & Handling: \$0.00

Billing address

Cody J. White
PO Box 1928
Chickasha, OK 73023-1928
United States

Total before tax: \$191.64

Estimated tax to be collected: \$17.25

Grand Total: \$208.89**Credit Card transactions**

AmericanExpress ending in 2007: June 9, 2021: \$208.89

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

bathroom cabinet



LOWE'S HOME CENTERS, LLC
1616 NORTH PERKINS RD.
STILLWATER, OK 74075 (405) 377-3000

- SALE -

SALES#: S0241CP3 3461649 TRANS#: 2525160 08-09-21

2596165 PS WHITE 36X30-IN WALL CA 170.00

SUBTOTAL: 170.00
TAX: 14.98
INVOICE 02706 TOTAL: 184.98
VISA: 184.98

VISA: XXXXXXXXXXXX6897 AMOUNT:184.98 AUTHCD: 085230

CHIP REFID:024102036478 08/09/21 11:05:55

APL: CHASE VISA CVR: 0000008000

AID: A0000000031010 TSI: E800

STORE: 241 TERMINAL: 02 08/09/21 11:06:00

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NIKI MATTHEWS

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #027068 024192 213231 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 241 TERMINAL: 02 08/09/21 11:06:00



Cody White <codywhite@gmail.com>

Your Order at SimpliSafe

2 messages

customer-support@simplisafe.com <customer-support@simplisafe.com>
To: codywhite@gmail.com

Sat, Aug 7, 2021 at 2:29 PM



Things are about to get a whole
lot safer.

Order #20695046

Transaction #610EDF0FFAF151975EFFE5B168136390074E5339

Thank you for your order!

Shipping Details

Shipping Address

Cody White
120 N. 4th Street
Chickasha, OK 73018

Billing Address

Cody White
PO Box 1928
Chickasha, OK 73023

Order Details

Order Details

1 x SimpliSafe Custom Home Security System: \$603.87

1 x Base Station (Cloud)

1 x Wireless Keypad (Cloud)

2 x Key Fob (Obsidian)

2 x Entry Sensor

2 x Motion Sensor

2 x Glassbreak Sensor

1 x Free Yard Sign

1 x SimpliCam 1080p

1 x Auxiliary Siren

1 x Panic Button

1 x Smoke Detector

2 x Window Decals

1 x Extra Keypad: \$69.99

1 x Interactive Alarm Monitoring - 30 Days Free: \$0.00

Order Subtotal: \$673.86

SIMPLI40CAM: -\$241.55

Free shipping: \$0.00

Tax: \$38.90

Total for this Order: \$471.21

Questions?

Call **1-800-548-9508** or email **customer-support@simplisafe.com**

Think someone you know might like SimpliSafe?

Help keep your friends and family safe. [Refer a friend here!](#)



Home Security Done Right

Help us improve the installation experience by taking a one question survey!

[Take Survey!](#)

This email was sent by [SimpliSafe, Inc.](#) You may [unsubscribe](#) online. We respect your right to [privacy](#).

Cody White <codywhite@gmail.com>
To: Micah Mccarty <micah@mjmccok.com>

Sat, Aug 7, 2021 at 2:38 PM

I ordered a big simpliSafe bundle. Looks like you could have gotten a referral free camera and 3 months free monitoring. I didn't know that until it popped up after I placed the order. If you call them, I can vouch and maybe they will give it to you?

[Quoted text hidden]

--

Cody J. White
Advantage Consulting LLC
Chickasha, Oklahoma
405-224-1872

TV & More

Give us feedback @ survey.walmart.com
Thank you! ID #:70CSNY17714

Bike
Shop

Walmart*

405-224-1867 Mgr: SCOTT
2001 S 1ST ST
CHICKASHA OK 73018

SI# 00113 OP# 009033 TE# 33 TR# 09564
TV MNT 32-47 068113128441 28.96 X
MS28X34BRONZ 004402161787 39.88 X
PRODUCT SERIAL # LINID3KX1701093
32 VZ TV 084522601956 178.00 X
SUBTOTAL 246.84
TAX 1 9.000 % 22.22
TOTAL 269.06
VISA TEND 269.06

CHASE VISA **** * 6897 I 1

APPROVAL # 07318G
REF # 1042000314
TRANS ID - 301211077507202
VALIDATION - DK65
PAYMENT SERVICE - E
AID A0000000031010
AAC 779DA5102A97B2FC
TERMINAL # SC011059

07/29/21 21:09:13

CHANGE DUE 0.00

ITEMS SOLD 3

IC# 3904 8381 7325 5181 0502 1



Low Prices You Can Trust. Every Day.

07/29/21 21:09:13

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

or today. void where prohibited.

THANK YOU

How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

Specialty Sales Associates, Inc.

840481 S. 3420 Road
Chandler, Oklahoma 74834
405-495-1136
diane.ssa@coxinet.net

Invoice

Date	Invoice #
9/15/2021	9413

Bill To	Project Name
Advantage Consulting, LLC PO Box 1928 Chickasha, OK 73023 <u>ATTN: CODY WHITE</u>	The Bicycle Shop 320 Chickasha Avenue Chickasha, OK 73018

P.O. Number	Terms
	Due on receipt

Item Code	Description	Amount
Material	Aluminum Sup0er Lumideck Canopy By Mapes Architectural Canopies	9,344.44T
Labor	Installation of Canopy	3,503.56
	Sales Tax	841.00

PAID
9/14/21
CHECK # 1446

Thank you for your business.

Total

\$13,689.00

5040VH

1961 10/10/61 10:10 AM

RECEIVED 10/10/61
FBI WASHINGTON, D.C.
101-100-100
101-100-100

RECEIVED
FBI WASHINGTON, D.C.
101-100-100
101-100-100

RECEIVED
FBI WASHINGTON, D.C.
101-100-100
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RECEIVED

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10/10/61

RECEIVED
FBI WASHINGTON, D.C.
101-100-100
101-100-100

1446

Advantage Consulting LLC
 "Environmental Consulting, Remedial Investigation, and Real Estate"
 P.O. Box 3924
 Chickasha, OK 73023
 405.234.1872

 **National Bank & Trust Co.**
 Chickasha, Oklahoma 73018

5646-1031

9/13/2021

PAY TO THE ORDER OF Specialty Sales Associates, Inc. \$ 13,889.00

Thirteen Thousand Six Hundred Eighty-Nine Only ^{00/100} DOLLARS

MEMO: Copy-Awning for 320 W Chickasha Ave

  AUTHORIZED SIGNATURE

1001446 1031004671 100810751

Advanced Computer Systems LLC

PO Box 1846

Blanchard

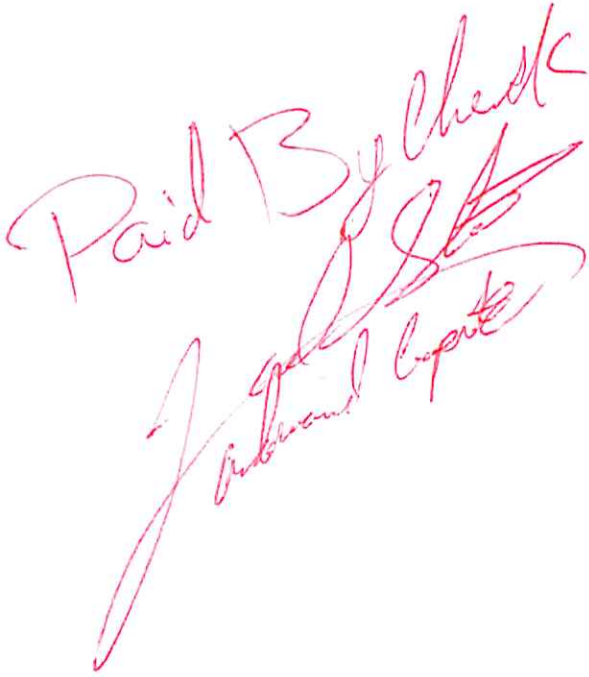
OK 73010

Invoice

Date	Invoice #
8/4/2021	533

Bill To
Legendary Bicycles LLC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	8 Camera System, with 16 Channel NVR, hdmi splitter, 40' HDMI cable	1,400.00	1,400.00
	Sales Tax	126.00	126.00
	Installation, Setup, mount TV, mount cameras, run cables, install switch, run conduit	1,700.00	1,700.00
			
		Total	\$3,226.00

Advanced Computer Systems LLC

PO Box 1846
Blanchard
OK 73010

Invoice

Date	Invoice #
8/16/2021	537

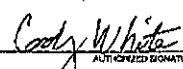
Bill To
Legendary Bicycles LLC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Ubiquiti point to point system	325.00	325.00
	run 2 cables for 2 antennas, 2 mounting brackets for antennas, setup/configuration of antennas, switch for bike shop side	375.00	375.00
	Sales Tax	29.25	29.25
			
Total			\$729.25

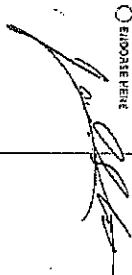
8/27/2021

Advantage Consulting LLC *1075 Check #1439

Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1928 Chickasha, OK 73023 405.224.1872		 First National Bank & Trust Co. Chickasha, Oklahoma 73018 85-46-1031		1439	
PAY TO THE ORDER OF		Advanced Computer Systems, LLC		8/5/2021	
Three Thousand Two Hundred Twenty-Six Only*****		\$ **3,226.00		DOLLARS	
MEMO				 AUTHORIZED SIGNATURE	
Install security cameras and system					
⑈001439⑈ ⑆103100467⑆		⑈10081075⑈			

[illegible]

Advantage Consulting LLC Environmental Consulting, Rural Appraisal, and Real Estate P.O. Box 1028 Chickasha, OK 73023 405.224.1872		National Bank & Trust Co. Chickasha, Oklahoma 73018 86-46-1051		1-442 8/16/2021
PAY TO THE ORDER OF Advanced Computer Systems LLC		\$ 729.25		Security Features: Check for Mark B
Seven Hundred Twenty-Nine and 25/100*****		DOLLARS		
MEMO: Create bridge for internet access				AUTHORIZED SIGNATURE 
MICR: ⑆001442⑆ ⑆103100467⑆ ⑆10081075⑆				

MICR: ⑆00000002⑆ ⑆103105488⑆ ⑆20210816⑆		NO JET PRINTS, STAMP OR SIGNATURE THIS LINE ADVANTAGE CONSULTING LLC CHICKASHA, OKLAHOMA 73018	ENDORSE HERE 
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Crawford Roofing Inc.
P.O. BOX 1496
CHICKASHA, OK 73023

INVOICE

Due date: 8/21/2021

Project:
Small Jobs 2021

Bill To:

Legendary Bicycles, LLC
320 W. Chickasha Ave.
Chickasha, OK 73018

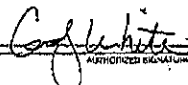
Invoice number: SMA21-12
Invoice date: 7/21/2021
Our JobId: SMA21
P.O.Number:
Terms:

Qty	Unit	Description	Price	Amount
		Installed Thirty Feet of wall cap on the front wall of the bicycle shop		
		Total Price Material & Labor		600.00

PAID in Full
7/22/21
ok # 1436
Shawn Jones

Total due: 600.00

Page 1/1

Advantage Consulting LLC "Environmental Consulting, Rural Appraisal, and Real Estate" P.O. Box 1020 Chickasha, OK 73018 405.254.1072		National Bank & Trust Co. Chickasha, Oklahoma 73018 86-46-1031		1436
PAY TO THE ORDER OF <u>Crawford Roofing</u>		7/22/2021		
\$ **600.00		DOLLARS		
Six Hundred Only*****				
MEMO: <u>trim cap on roof facade, cut steel piece, fix small leak</u>				
001436 103100467 10061075				

0022 409700092238	0804 409700092238 07/27/2021 > 082900572 < Arvest Bank 2 000228:38 AM C 409700	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE ADVANTAGE CONSULTING LLC 001263916
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#21-000152

CERTIFICATE OF OCCUPANCY

City of Chickasha, OK Building Department

This certificate is issued pursuant to the requirements of the 2015 International Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of this agency regulating building construction or use for the following:

Issued To

Cody White

Chickasha, OK

Issued Location

320 W Chickasha Ave.,
Chickasha, OK 73018

PROJECT INFORMATION

Project Title: (C) Remodel Building Permit

Property Owner:

Zoning: -

APPROVED BY:

Signature

08/13/2021

Date