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 15, 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, November 12, 2021.

Susan McDaniel

Sworn to and subscribed before me on this 12th day November, 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	**DATE OF MEETING**
6:30 PM	**NOVEMBER 15, 2021**

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

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

2. Citizen Comments.

3. Council Communications.

a. Presentation of Retirement Watch to Kelly Crowder, Chickasha Fire Department.

b. Presentation of Plaque to out-going Council Member Clark VanDyck.

4. Consent Docket:

a. Acceptance of the Minutes of the November 1, 2021 regular meeting.

b. Acceptance of the Claims List.

c. Acceptance of the Financials for October 2021.

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

6. Discussion and Consideration

a. Discussion, consideration and possible action to approve the renewal of the pest control services with Gonzalez Pest Control for the Chickasha Animal Shelter.

b. Discussion, consideration, and possible action to authorize staff to solicit bids for Field Leveling and Repair at the Chickasha Sports Complex.

c. Discussion, consideration, and possible action to approve amnesty for Library fines

d. Public Hearing to discuss and consider the Zoning Special Exception for 2304 S 4th Street for Sign Height.

e. Discussion, consideration, and possible action to reconsider the vote taken on November 1, 2021 in open session denying the Zoning Special Exemption for Sign Height Located at 2304 S 4th Street.

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

g. Discussion, consideration and possible action on a tort claim filed by Patti Jackson.

7. Executive Session:

a. Discussion, consideration, and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307(B)2. The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and IAFF, Local 2041 for a Collective Bargaining Agreement between the City and IAFF, Local 2041 for the fiscal year 2021-2022.

b. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.

8. Motion to Adjourn.

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: City Clerk **Agenda Item No. 3.a.**

AGENDA ITEM: Presentation of Retirement Watch to Kelly Crowder, Chickasha Fire Department.

I. BACKGROUND/DESCRIPTION:

Kelly Crowder has been employed with the City of Chickasha for 10 years. He started his career as a Rookie in July of 2011 with the Chickasha Fire Department.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: City Clerk **Agenda Item No. 3.b.**

AGENDA ITEM: Presentation of Plaque to out-going Council Member Clark VanDyck.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:November 15, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

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

AGENDA ITEM: Acceptance of the Minutes of the November 1, 2021 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept the Minutes of the November 1, 2021 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:
1. City 11-1-2021

November 1, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 1st day of November 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 6:30p.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
Oscar Nelson
David Sikes
Brian Gerdes
Georgianne Hebblethwaite
Clark VanDyck
R. P. Ashanti-Alexander- arrived at 6:38 p.m.

ABSENT:

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
Darren Martin, Chief Building Inspector
Rachel Bernish, Community Development Director
Shae Mortimer, Marketing & Civic Engagement Manager

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

Council Member Gerdes gave the invocation and Council Member VanDyck lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

ITEM 3a. **Presentation of Retirement Watch to Robert E. Jackson Jr., Parks Department.**

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

ITEM 4a. **Acceptance of the Minutes of the October 18, 2021, Regular Meeting and the Minutes of the October 12, 2021, Special Meeting.**
ITEM 4b. **Acceptance of Claims List.**
ITEM 4c. **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.**
ITEM 4d. **Acceptance of Resolution 2021-21R amending the FY 21-22 Budget.**

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

Roll call vote:

Ayes:"	Nelson, Sikes, Boyd, Grayson, VanDyck, Gerdes, Hebblethwaite, 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 renew the ESRI ArcGIS basic desktop and enterprise workgroup licenses.**

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to approve the renewal of the ESRI ArcGIS basic desktop and enterprise workgroup licenses in the amount of $1,650.00.

Roll call vote:

"Ayes:"	Grayson, Nelson, Sikes, VanDyck, Hebblethwaite, Gerdes, Ashanti-Alexander, Boyd and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6b. Public Hearing – discuss and consider ordinance updates for Section 10-135 and Section 10-200.

Public Hearing opened at 6:38 p.m.

No speakers

Pubic Hearing closed at 6:39 p.m.

ITEM 6c. 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.

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

Roll call vote:

"Ayes:"	Nelson, Boyd, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6d. Discussion, consideration, and possible action to accept the Development Contracts as written for Shadow Valley Development LLC.

*Motion by Council Member Nelson and second by Council Member Sikes to accept the Development Contracts as written for Shadow Valley Development LLC.

Roll call vote:

"Ayes:"	Boyd, Nelson, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.
"Nays:"	None.
"Abstain:"	None.

Motion passed. 9-0

ITEM 6e. **Public Hearing – to discuss and consider the rezoning request for 2304 S. 4th Street for applicant Vaquero Ventures to C2 General Commercial.**

Public Hearing opened at 6:41

Kaylee Huryat was available to answer any questions regarding the request.

Public Hearing closed at 6:42

ITEM 6f. **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.**

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to approve Ordinance 2021-24 for the rezoning request for 2304 S. 4th Street for Applicant Vaquero Ventures to C2 General Commercial.

Roll call vote:
"Ayes:" Boyd, Van Dyck, Grayson, Sikes, Nelson, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 9-0

ITEM 6g. **Discussion, consideration, and possible action to accept ARPA funding for the library.**

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to accept ARPA funding for the library.

Roll call vote:
"Ayes:" Boyd, Nelson, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 9-0

ITEM 6h. **Public Hearing – to discuss and consider approval for the Zoning Special Exemption for a Sign Height located at 2304 S. 4th Street.**

Public Hearing opened at 6:44 p.m.

Kaylee Huryat spoke regarding the request Vaquero had made for the sign height exemption and answered questions from the Council.

Shay Hayes, Viridian Coffee, Duncan, OK spoke regarding the request.

Public Hearing closed at 6:51 p.m.

ITEM 6i. **Discussion, consideration, and possible action to approve the Zoning Special Exemption for 2304 S. 4th Street for Sign Height.**

*Motion by Council Member Sikes and second by Council Member VanDyck to approve the Zoning Special Exemption for 2304 S. 4th Street for Sign Height.

Roll call vote:

"Ayes:"	None.
"Nays:"	Gerdes, Boyd, Nelson, Sikes, Hebblethwaite, Grayson, Ashanti-Alexander, VanDyck, and Mosley.
"Abstain:"	None.
Motion failed.	0-9

ITEM 6j. **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.**

*Motion by Council Member Hebblethwaite and second by Council Member Sikes to approve the grant reimbursement 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.

Roll call vote:

"Ayes:"	Boyd, Nelson, Van Dyck, Grayson, Sikes, Hebblethwaite, Gerdes, Ashanti-Alexander and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 7. **Adjournment:**

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

Meeting adjourned.

TIME: 6:55 P.M.

Approved this 15th day of November 2021.

_____
Chris Mosley, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

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

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:
1. 11-15-21 COUNCIL REPORT-REDACTED

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	WORKERS COMP	36,879.41
		CITY OF CHICKASHA	COMB INS	31,416.67
		CITY OF CHICKASHA	COMP ABSENCES	8,058.34
			TOTAL:	76,354.42
ADMINISTRATION	GENERAL FUND	AT&T MOBILITY	ACCT:1664	144.39
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	726.92
		TRANSFER ACCOUNT	FICA	469.43
			MEDICARE	109.78
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSIS	327.00
			TOTAL:	1,777.52
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	FUELMAN	364.44
		AT&T MOBILITY	ACCT:1664	440.59
			ACCT:4564	767.37
		PUBLIC SERVICE COMPANY OF OKLAHOMA	FIRE PSO	1,229.11
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	433.01
		CENTERPOINT ENERGY	FIRE GAS	155.53
		AT&T	ACCT VARIOUS	188.67
		TRANSFER ACCOUNT	FICA	59.23
			MEDICARE	55.98
			TOTAL:	3,693.93
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	FUELMAN	688.83
		PUBLIC SERVICE COMPANY OF OKLAHOMA	POLICE PSO	1,297.41
		CKENERGY ELECTRIC COOPERATIV	ADMIN GAS SERVICES	72.99
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		TRANSFER ACCOUNT	FICA	502.49
			MEDICARE	117.52
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	41.70
			TOTAL:	3,120.94
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	ACCT:1664	35.44
		OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	55.04
		WYNN, JEFFREY	GRAVE OPENING & CLOSING	750.00
			GRAVE OPENING & CLOSING	1,500.00
			TOTAL:	2,340.48
HUMAN RESOURCES	GENERAL FUND	TRANSFER ACCOUNT	FICA	60.47
			MEDICARE	14.14
			TOTAL:	74.61
LIBRARY	GENERAL FUND	OVERDRIVE	MAINTENANCE RENEWAL	1,000.00
			FUTURE CONTENT	2,000.00
		CENTER POINT LARGE PRINT	25 LARGE PRINT BOOKS	575.83
		STANDLEY SYSTEMS	FORTINET RENEWAL	1,300.00
		AT&T MOBILITY	ACCT:1664	44.12
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PARK MAINT PSO	888.91
		A ALERT ALARM CO	ALARM SERVICE	35.00
		TRANSFER ACCOUNT	FICA	469.50
			MEDICARE	109.80
			TOTAL:	6,423.16
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS	CONSTRUCTION SWEEPER	1,358.80
		FUELMAN	FUELMAN	4,178.39
		EXPRESS SERVICES INC	CONTRACT LABOR	1,226.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION		AMOUNT
			CONTRACT LABOR		3,225.88
			CONTRACT LABOR		1,066.40
			CONTRACT LABOR		2,879.28
			CONTRACT LABOR		959.76
			CONTRACT LABOR		2,952.60
			CONTRACT LABOR		1,066.40
			CONTRACT LABOR		5,360.88
			CONTRACT LABOR		1,246.40
			CONTRACT LABOR		2,672.68
		MARSHALL AUTO PARTS	PARTS & SUPPLIES		475.95
		PUBLIC SERVICE COMPANY OF OKLAHOMA	STREET		1,206.34
		TRANSFER ACCOUNT	FICA		294.44
			MEDICARE		68.86
		UNIFIRST HOLDINGS, L.P.	UNIFORMS		339.54
		DOLESE BROS CO	CONCRETE		2,242.50
			SAND FOR WINTER PRECIP		1,344.00
				TOTAL:	34,165.50
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA		86.38
			MEDICARE		20.20
				TOTAL:	106.58
ACCOUNTING SERVICES	GENERAL FUND	FUELMAN	FUELMAN		167.50
		AT&T MOBILITY	ACCT:1664		44.12
		CULLIGAN/WRIGHT WATER			33.75
			COOLER RENTAL		9.00
		TRANSFER ACCOUNT	FICA		556.62
			MEDICARE		130.17
				TOTAL:	941.16
COMM DEVEL/PLANNING SE	GENERAL FUND	AT&T MOBILITY	ACCT:1664		663.65
		TRANSFER ACCOUNT	FICA		244.36
			MEDICARE		57.14
				TOTAL:	965.15
GENERAL GOVERNMENT	GENERAL FUND	JAYS JEWELRY	4 MENS RETIREMENT WATCHES		1,400.00
		QUADIENT LEASING USA, INC	NOV 21		324.93
		NOVATIME TECHNOLOGY, INC	SI108934		1,453.60
			SI106165		1,453.60
		OSBI	HR FEES		34.00
				TOTAL:	4,666.13
BUILDING SERVICES	GENERAL FUND	FUELMAN	FUELMAN		150.45
		TRANSFER ACCOUNT	FICA		255.23
			MEDICARE		59.69
				TOTAL:	465.37
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FUELMAN		3,027.48
		OKLAHOMA FIREFIGHTERS	FIRE PENSION		8,140.95
		TRANSFER ACCOUNT	MEDICARE		1,010.85
		BATES TRUCK REPAIR			1,411.64
				TOTAL:	13,590.92
PATROL SERVICES	GENERAL FUND	AT&T	AT&T 0881		343.25
		FUELMAN	FUELMAN		4,171.99
		VERIZON WIRELESS	POLICE		2,594.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	ACCT:1664	319.70
			ACCT:1664	86.87
			ACCT:287299321017	1,041.04
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,945.37
		TRANSFER ACCOUNT	FICA	2,438.27
			MEDICARE	570.24
			TOTAL:	16,511.46
INVESTIGATIONS	GENERAL FUND	OKLAHOMA POLICE PENSION &	POLICE PENSION	880.15
		TRANSFER ACCOUNT	FICA	425.06
			MEDICARE	99.41
			TOTAL:	1,404.62
ANIMAL CONTROL	GENERAL FUND	VERDEN VET	VETERINARY SERVICES PD	900.00
		AT&T MOBILITY	ACCT:1664	86.34
		TRANSFER ACCOUNT	FICA	142.97
			MEDICARE	33.44
		GONZALEZ PEST CONTROL	MONTHLY PEST CONTROL	50.00
			TOTAL:	1,212.75
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	71.57
			MEDICARE	16.74
			TOTAL:	88.31
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	POLICE	815.35
		TRANSFER ACCOUNT	FICA	328.62
			MEDICARE	76.85
			TOTAL:	1,220.82
NEIGHBORHOOD SERVICES	GENERAL FUND	FUELMAN	FUELMAN	503.46
			TOTAL:	503.46
PARK MAINTENANCE	GENERAL FUND	FUELMAN	FUELMAN	873.64
		AT&T MOBILITY	ACCT:1664	44.12
			ACCT:287246200513	49.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PARK	1,840.27
		CENTERPOINT ENERGY	WATER PLANT GAS	72.21
		AT&T	ACCT VARIOUS	92.01
		TRANSFER ACCOUNT	FICA	540.81
			MEDICARE	126.48
		ALERT 360	ACCT: 008174039	45.99
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	80.54
			TOTAL:	3,765.57
SPORTS COMPLEX	GENERAL FUND	AT&T MOBILITY	ACCT:1664	42.09
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SPORTS COMP	6,755.06
		CENTERPOINT ENERGY	PARKS GAS	78.25
		TRANSFER ACCOUNT	FICA	259.05
			MEDICARE	60.58
			TOTAL:	7,195.03
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	WORKERS COMP	9,363.33
		CITY OF CHICKASHA	COMB INS	450.00
		CITY OF CHICKASHA	COMP ABSENCES	1,541.67
			TOTAL:	11,355.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FUELMAN	3,100.53
		STRYKER MEDICAL		5,654.40
		AT&T MOBILITY	ACCT:1236	91.50
			ACCT:287273271779	87.65
		PUBLIC CONSULTING GROUP, INC		28,757.71
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,086.16
		TRANSFER ACCOUNT	MEDICARE	348.23
			TOTAL:	41,126.18
NON-DEPARTMENTAL	CHICKASHA INDUST A	CITY OF CHICKASHA	WORKERS COMP	93.75
		CITY OF CHICKASHA	COMP ABSENCES	208.33
			TOTAL:	302.08
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	CHICKASHA CHAMBER OF COMMERCE	FOL PYMNTS TO CHAMBER	3,500.00
		ECONOMIC DEVELOPMENT COUN	EDC NOV 2021 PYMNT	30,866.66
		PUBLIC SERVICE COMPANY OF OKLAHOMA	BUILDING	98.17
		TRANSFER ACCOUNT	FICA	148.95
			MEDICARE	34.84
			TOTAL:	34,648.62
EMERGENCY 911	E-911 FUND	SUDDENLINK	ACCT 0077051107450108	292.88
			ACCT07705110745016	292.88
		AT&T	ACCT 4100721194356	400.00
		SUDDENLINK B2B DEPT 1264	INTERNET SERVICES	806.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	EMS	38.72
		AT&T	ACCT 40510300170628	1,776.17
			TOTAL:	3,607.61
NON-DEPARTMENTAL	POLICE TRAINING FU	CITY OF CHICKASHA	POLICE TRAINING FUND	402.11
			TOTAL:	402.11
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	WORKERS COMP	5,074.84
		CITY OF CHICKASHA	COMB INS	16,683.33
		CITY OF CHICKASHA	COMP ABSENCES	388.33
			TOTAL:	22,146.50
UTILITY BILLING	CHICKASHA MUNICIPA	DATAPROSE	MONTHLY BILLING INV DP2103	4,023.94
			ADDL POSTAGE DEPOSTI	381.00
		TRANSFER ACCOUNT	FICA	174.99
			MEDICARE	40.93
			TOTAL:	4,620.86
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	PIONEER SUPPLY CO INC	3/4" ADAPTERS & VALVES	2,319.00
			10" PVC PIPE	542.08
			TOTAL:	2,861.08
CMA GENERAL	CHICKASHA MUNICIPA	TDS TELECOM	INVOICE 10-19-21	50.06
		CITY OF CHICKASHA	OPERATING TRANSFER	163,333.33
		TYLER TECHNOLOGIES	MAINTANENCE	4,137.40
			MAINTANENCE	441.26
			TOTAL:	167,962.05
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	370.19
		EXPRESS SERVICES INC	CONTRACT LABOR	533.20
			CONTRACT LABOR	533.20
			CONTRACT LABOR	533.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CONTRACT LABOR	533.20
			CONTRACT LABOR	573.20
		TRANSFER ACCOUNT	FICA	174.30
			MEDICARE	40.76
			TOTAL:	3,291.25
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	129.94
			MEDICARE	30.39
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	36.18
		WASTE CONNECTIONS OF CHICKASHA	OCT 21	176,402.87
			TOTAL:	176,599.38
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	WATER PLANT	2,467.51
		CKENERGY ELECTRIC COOPERATIV	PW GAS SERVICES	2,572.85
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	74.33
		CENTERPOINT ENERGY	WATER PLANT GAS	106.89
		RURAL WATER DIST.#7	RWD #7 INV OCT 2021	1,978.75
			TOTAL:	7,200.33
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	WASTE WAER PLANT	4,811.61
		CENTERPOINT ENERGY	WW PLANT GAS	29.55
			TOTAL:	4,841.16
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	823.46
		VERIZON WIRELESS	PUBLIC WORKS	237.04
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	489.99
		AT&T MOBILITY	ACCT:1664	70.55
		OZARK LASER & SHORING	TRENCH BOX RENTAL	945.00
		TRANSFER ACCOUNT	FICA	527.53
			MEDICARE	123.38
		FRONTIER EQUIPMENT	SIGHT GUAGE ASSEMBLY	226.91
		MCI WORLDCOM	SERVICE CHARGES	88.49
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	306.75
			TOTAL:	3,839.10
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:1236	39.75
		CKENERGY ELECTRIC COOPERATIV	LAKE CHICKASHA	269.89
			TOTAL:	309.64
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	ACCT 07705-104505-01-2	183.59
		AT&T	AT&T 0881	1,131.40
		FUELMAN	FUELMAN	140.74
		PUBLIC SERVICE COMPANY OF OKLAHOMA	BUILDING	814.81
		DEHART AIR CONDITIONING AND ELECTRONIC	PREV. MAINT.	4,474.58
		CENTERPOINT ENERGY	PW GAS	184.86
		AT&T	ACCT VARIOUS	4,735.45
		TRANSFER ACCOUNT	FICA	70.86
			MEDICARE	16.57
		ALERT 360	ACCT: 00863636	38.85
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	20.40
		H & H MANUFACTURING & DISTRIBUTING	SOAP/REPAIR FOR CARWASH	347.34
		AT&T	405 222-6002 725 0	10,422.32
		STORAGE 'R' US	INV# 17654	165.00
			TOTAL:	22,746.77
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	WORKERS COMP	433.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF CHICKASHA	COMB INS	2,441.66
		CITY OF CHICKASHA	COMP ABSENCES	66.67
			TOTAL:	2,941.66
AIRPORT	AIRPORT	FUELMAN	FUELMAN	287.43
		AT&T MOBILITY	ACCT:1664	26.57
		PUBLIC SERVICE COMPANY OF OKLAHOMA	AIRPORT	1,252.16
		CENTERPOINT ENERGY	AIRPORT GAS	66.53
		CULLIGAN/WRIGHT WATER	COOLER RENTAL	9.00
		TRANSFER ACCOUNT	FICA	135.62
			MEDICARE	31.72
		WILLIAM MARVIN JOHNSON LLC	AWOS OCTOBER	300.00
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	85.04
			TOTAL:	2,194.07
CAPITAL PROJECTS	CAPITAL PROJECTS F	CHISHOLM TRAIL CONSULTING, LLC	ENGINEERINF SVCS	800.00
			ENINERRING SRVS	2,413.75
			ENGINEERING SRVS	1,682.50
			ENGINEERING SRVS	2,016.25
		WELCH STATE BANK	NOV 2021 PAYMENT	23,576.61
		FIRST NATIONAL BANK & TRU	OCTOBER 21 PAYMENT	5,029.00
			TOTAL:	35,518.11
DEDICATED SALES TAX	CIP-DEDICATED SALE	BANK OF OKLAHOMA	BANK OF OK - NOVPAYMENT	96,771.26
			TOTAL:	96,771.26
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	FINES/FEES	7,979.89
		CLEET	CLEET EDUC-TRAINING	450.37
		OSBI	FORENSIC FEE ASSESSMENT	450.37
			AFIS FEE ASSESSMENT	431.30
		CITY OF CHICKASHA	FIRE EMS TRAINING FUND	8.00
		OKLAHOMA BUREAU OF NARCOTICS	DRUG EDUCATION FEES OCT 21	5.00
			TOTAL:	9,324.93
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	DEPARTMENT OF CHILDREN AND FAMILY SERV	[redacted]	287.00
		DEPARTMENT OF HUMAN SERVICES	[redacted]	180.00
			[redacted]	151.75
			[redacted]	187.56
			[redacted]	100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	7,495.81
		OKLAHOMA POLICE PENSION &	POLICE PENSION	3,831.11
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	415.38
		TRANSFER ACCOUNT	ENTITY 0037102001	4,895.00
			FEDERAL WITHHOLDING	22,435.77
			STATE INCOME TAX	8,087.00
			FICA	8,566.69
			MEDICARE	3,404.69
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	943.32
			TOTAL:	61,155.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========		
11	GENERAL FUND	180,587.89
23	EMERGENCY MED SERV FUND	52,481.18
25	CHICKASHA INDUST AUTH	34,950.70
27	E-911 FUND	3,607.61
29	POLICE TRAINING FUND	402.11
31	CHICKASHA MUNICIPAL AUTH	416,418.12
39	AIRPORT	5,135.73
52	CAPITAL PROJECTS FUND	35,518.11
53	CIP-DEDICATED SALES TAX	96,771.26
64	POLICE BOND FUND	9,324.93
99	AP/PAYROLL CASH FUND	61,155.09
	GRAND TOTAL:	896,352.73

TOTAL PAGES: 7

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 11/03/2021 THRU 11/16/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 11/03/2021 THRU 11/16/2021

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 11-15-2021

Meeting Date: 11/15/2021

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

AGENDA ITEM: Acceptance of the Financials for October 2021.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept the Financials for October 2021.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:
1. 20211112130953761

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

11 -GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
PERMITS	228,500.00	11,973.50	0.00	60,664.43	0.00	167,835.57	26.55
LICENSES	56,100.00	4,640.50	0.00	29,176.30	0.00	26,923.70	52.01
CEMETERY	105,000.00	5,587.50	0.00	29,071.12	0.00	75,928.88	27.69
FEES	75,350.00	2,786.13	0.00	18,390.28	0.00	56,959.72	24.41
RENT	2,600.00	220.00	0.00	1,037.50	0.00	1,562.50	39.90
STATE TAX	13,200,000.00	1,184,746.30	0.00	4,693,811.31	0.00	8,506,188.69	35.56
OTHER TAX	850,000.00	66,655.28	0.00	307,630.57	0.00	542,369.43	36.19
FRANCHISE TAX	538,000.00	43,488.04	0.00	170,517.61	0.00	367,482.39	31.69
GRANTS AND PROGRAMS	127,441.00	40,000.00	0.00	41,423.53	0.00	86,017.47	32.50
SWIMMING POOL/SPORTS COM	48,000.00	5,352.06	0.00	24,876.12	0.00	23,123.88	51.83
MISC REVENUES	36,183.00	746.25	0.00	27,249.87	0.00	8,933.13	75.31
TRANSFER OTHER FUNDS-EQU	2,140,000.00	163,333.33	0.00	676,257.79	0.00	1,463,742.21	31.60
INTEREST	8,500.00	526.25	0.00	1,926.41	0.00	6,573.59	22.66
PRIOR YEAR FUND BALANCE C	1,676,597.00	0.00	0.00	0.00	0.00	1,676,597.00	0.00
*** TOTAL REVENUES ***	19,092,271.00	1,530,055.14	0.00	6,082,032.84	0.00	13,010,238.16	31.86
EXPENDITURE SUMMARY							
01-ADMINISTRATION	356,024.00	23,004.48	126.56	115,296.45	467.20	240,386.91	32.48
02-FIRE DEPARTMENT-PS	295,424.00	15,219.00	0.00	74,116.95	0.00	221,307.05	25.09
21-FIRE OPERATIONS	3,266,426.00	193,296.27	0.00	1,037,425.01	1,411.64	2,227,589.35	31.80
03-POLICE DEPARTMENT-PS	494,232.00	31,708.71	0.00	129,091.20	1,750.00	363,390.80	26.47
41-PATROL SERVICES	2,539,671.00	157,870.53	0.00	691,754.57	12,465.19	1,835,451.24	27.73
42-INVESTIGATIONS	374,811.00	21,222.94	0.00	95,533.86	0.00	279,277.14	25.49
43-ANIMAL CONTROL	284,047.00	11,930.55	0.00	133,399.57	1,900.00	148,747.43	47.63
44-MUNICIPAL COURT	66,414.00	4,299.40	0.00	18,463.79	0.00	47,950.21	27.80
45-DISPATCH	455,293.00	19,084.57	0.00	93,538.72	700.00	361,054.28	20.70
46-NEIGHBORHOOD SERVICES	154,575.00	4,736.44	0.00	9,775.70	5,220.66	139,578.64	9.70
51-PARK MAINTENANCE	599,613.00	76,979.42	0.00	209,869.38	8,456.97	381,286.65	36.41
52-SPORTS COMPLEX	267,888.00	46,080.83	0.00	99,137.89	2,749.70	166,000.41	38.03
06-CEMETERY MAINTENANC-C	138,969.00	1,791.67	0.00	14,212.07	7,238.99	117,517.94	15.44
08-LIBRARY - C&R	482,872.00	33,415.20	0.00	131,131.58	80,846.00	270,894.42	43.90
09-STREET & STORM	601,611.00	36,340.40	0.00	239,180.72	45,683.27	316,747.01	47.35
10-FLEET	60,637.00	4,084.24	0.00	18,750.23	0.00	41,886.77	30.92
14-FINANCE-GG	481,812.00	38,650.18	0.00	117,854.87	11,315.88	352,641.25	26.81
07-HUMAN RESOURCES	79,793.00	4,724.53	0.00	19,855.95	0.00	59,937.05	24.88
16-COMM DEVEL/PLAN SERV	182,257.00	12,283.61	0.00	51,777.85	0.00	130,479.15	28.41
18-BUILDING SERVICES	136,543.00	15,061.70	0.00	53,513.38	1,237.50	81,792.12	40.10
17-GENERAL GOVERNMENT-GG	7,468,000.00	636,853.15	0.00	2,539,644.97	1,442.00	4,926,913.03	34.03
70-GRANT(S)	305,359.00	2,503.87	0.00	10,246.85	185,000.00	110,112.15	63.94
*** TOTAL EXPENDITURES ***	19,092,271.00	1,391,141.69	126.56	5,903,571.56	367,885.00	12,820,941.00	32.85
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	138,913.45	126.56	178,461.28	(367,885.00)	189,297.16	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

20 -DONATIONS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
DONATIONS	8,000.00	448.50	0.00	13,101.79	0.00	(5,101.79)	163.77
INTEREST	100.00	23.96	0.00	93.41	0.00	6.59	93.41
*** TOTAL REVENUES ***	8,100.00	472.46	0.00	13,195.20	0.00	(5,095.20)	162.90
EXPENDITURE SUMMARY							
20-DONATIONS-GG	8,100.00	241.79	0.00	8,391.79	0.00	(291.79)	103.60
*** TOTAL EXPENDITURES ***	8,100.00	241.79	0.00	8,391.79	0.00	(291.79)	103.60
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	230.67	0.00	4,803.41	0.00	(4,803.41)	0.00

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

22 -TAX INCREMENT DISTRIC
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
OTHER TAX	0.00	0.00	0.00	2,109.97	0.00	(2,109.97)	0.00
TRANSFER OTHER FUNDS-EQU	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00
INTEREST	0.00	3.08	0.00	47.59	0.00	(47.59)	0.00
PRIOR YEAR FUND BALANCE C	109,535.00	0.00	0.00	0.00	0.00	109,535.00	0.00
*** TOTAL REVENUES ***	334,535.00	3.08	0.00	2,157.56	0.00	332,377.44	0.64
EXPENDITURE SUMMARY							
22-TAX INCREMENT DISTRIC	334,535.00	0.00	0.00	0.00	0.00	334,535.00	0.00
*** TOTAL EXPENDITURES ***	334,535.00	0.00	0.00	0.00	0.00	334,535.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	3.08	0.00	2,157.56	0.00	(2,157.56)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

23 -EMERGENCY MED SERV FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
EMS FEES	1,377,000.00	29,862.37	0.00	558,368.56	0.00	818,631.44	40.55
GRANTS AND PROGRAMS	242,429.00	0.00	0.00	0.00	0.00	242,429.00	0.00
MISC REVENUES	500.00	0.00	0.00	0.00	0.00	500.00	0.00
INTEREST	50.00	30.88	0.00	100.02	0.00	(50.02)	200.04
*** TOTAL REVENUES ***	1,619,979.00	29,893.25	0.00	558,468.58	0.00	1,061,510.42	34.47
EXPENDITURE SUMMARY							
02-FIRE DEPARTMENT-PS	1,619,979.00	172,340.51	0.00	490,763.71	42,452.27	1,086,763.02	32.91
*** TOTAL EXPENDITURES ***	1,619,979.00	172,340.51	0.00	490,763.71	42,452.27	1,086,763.02	32.91
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(142,447.26)	0.00	67,704.87	(42,452.27)	(25,252.60)	0.00

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

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
DONATIONS	10,000.00	1,500.00	0.00	6,000.00	0.00	4,000.00	60.00
TRANSFER OTHER FUNDS-EQU	607,500.00	45,630.72	0.00	213,343.33	0.00	394,156.67	35.12
INTEREST	0.00	91.79	0.00	431.11	0.00	(431.11)	0.00
PRIOR YEAR FUND BALANCE C	279,723.00	0.00	0.00	0.00	0.00	279,723.00	0.00
*** TOTAL REVENUES ***	897,223.00	47,222.51	0.00	219,774.44	0.00	677,448.56	24.49
EXPENDITURE SUMMARY							
25-CHICKASHA INDUSTRIAL	897,223.00	9,473.36	0.00	174,523.47	23,500.00	699,199.53	22.07
*** TOTAL EXPENDITURES ***	897,223.00	9,473.36	0.00	174,523.47	23,500.00	699,199.53	22.07
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	37,749.15	0.00	45,250.97	(23,500.00)	(21,750.97)	0.00

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

26 -ED-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	20,000.00	38.43	0.00	3,199.33	0.00	16,800.67	16.00
PRIOR YEAR FUND BALANCE C	1,576,515.00	0.00	0.00	0.00	0.00	1,576,515.00	0.00
*** TOTAL REVENUES ***	1,596,515.00	38.43	0.00	3,199.33	0.00	1,593,315.67	0.20
EXPENDITURE SUMMARY							
26-ED DED. SALES TAX	1,596,515.00	201,316.88	0.00	511,904.38	26,440.62	1,058,170.00	33.72
*** TOTAL EXPENDITURES ***	1,596,515.00	201,316.88	0.00	511,904.38	26,440.62	1,058,170.00	33.72
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(201,278.45)	0.00	(508,705.05)	(26,440.62)	535,145.67	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

27 -E-911 FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
E-911	143,000.00	13,590.21	0.00	52,607.94	0.00	90,392.06	36.79
INTEREST	500.00	10.65	0.00	48.51	0.00	451.49	9.70
*** TOTAL REVENUES ***	143,500.00	13,600.86	0.00	52,656.45	0.00	90,843.55	36.69
EXPENDITURE SUMMARY							
27-EMERGENCY 911-PS	143,500.00	120.76	0.00	10,222.63	182,430.13	(49,152.76)	134.25
*** TOTAL EXPENDITURES ***	143,500.00	120.76	0.00	10,222.63	182,430.13	(49,152.76)	134.25
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	13,480.10	0.00	42,433.82	(182,430.13)	139,996.31	0.00

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

28 -FIRE/EMS TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	100.00	0.00	0.00	5.03	0.00	94.97	5.03
INTEREST	0.00	0.01	0.00	0.05	0.00	(0.05)	0.00
*** TOTAL REVENUES ***	100.00	0.01	0.00	5.08	0.00	94.92	5.08
EXPENDITURE SUMMARY							
02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	0.00	100.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	0.01	0.00	5.08	0.00	(5.08)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

29 -POLICE TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	10,000.00	0.00	0.00	1,090.51	0.00	8,909.49	10.91
INTEREST	40.00	0.68	0.00	6.59	0.00	33.41	16.48
*** TOTAL REVENUES ***	10,040.00	0.68	0.00	1,097.10	0.00	8,942.90	10.93
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	10,040.00	0.00	0.00	0.00	0.00	10,040.00	0.00
*** TOTAL EXPENDITURES ***	10,040.00	0.00	0.00	0.00	0.00	10,040.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	0.68	0.00	1,097.10	0.00	(1,097.10)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

31 -CHICKASHA MUNICIPAL AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
LICENSES	8,000.00	1,285.00	0.00	19,684.00	0.00	(11,684.00)	246.05
FEES	23,000.00	1,952.96	0.00	7,801.60	0.00	15,198.40	33.92
RENT	141,000.00	2,270.00	0.00	57,120.00	0.00	83,880.00	40.51
OIL & GAS	7,500.00	0.00	0.00	11,220.00	0.00	(3,720.00)	149.60
UTILITY SERVICE	7,372,120.00	670,040.53	0.00	2,518,350.12	0.00	4,853,769.88	34.16
MISC REVENUES	15,000.00	120.00	0.00	28,106.32	0.00	(13,106.32)	187.38
TRANSFER OTHER FUNDS-EQU	3,273,500.00	383,912.82	0.00	1,515,202.76	0.00	1,758,297.24	46.29
INTEREST	75,000.00	1,369.86	0.00	16,752.08	0.00	58,247.92	22.34
PRIOR YEAR FUND BALANCE C	7,531,481.00	0.00	0.00	0.00	0.00	7,531,481.00	0.00
*** TOTAL REVENUES ***	18,446,601.00	1,060,951.17	0.00	4,174,236.88	0.00	14,272,364.12	22.63
EXPENDITURE SUMMARY							
30-CMA CAPITAL	9,258,000.00	1,909.00	4,326.44	20,281.34	72,015.30	9,170,029.80	0.95
31-CMA GENERAL-BT	2,385,200.00	187,764.51	0.00	819,485.91	0.00	1,565,714.09	34.36
15-UTILITY BILLING	273,502.00	12,480.06	0.00	51,655.00	0.00	221,847.00	18.89
32-PUBLIC WORKS ADMIN-BT	377,178.00	8,194.89	0.00	43,839.18	2,858.12	330,480.70	12.38
33-SANITATION-BT	2,078,755.00	182,287.95	0.00	752,621.79	114.71	1,326,018.50	36.21
34-WATER PLANT-BT	1,832,500.00	132,092.96	0.00	511,374.57	0.00	1,321,125.43	27.91
35-WASTEWATER PLANT-BT	1,037,000.00	64,362.40	0.00	230,535.77	0.00	806,464.23	22.23
36-LINE MAINTENANCE-BT	592,868.00	31,863.37	0.00	160,084.36	11,906.82	420,876.82	29.01
37-LAKE CHICKASHA-C&R	28,500.00	661.80	0.00	12,517.42	0.00	15,982.58	43.92
38-BUILDING MAINTENANCE	583,098.00	10,305.61	0.00	172,601.16	3,731.93	406,764.91	30.24
*** TOTAL EXPENDITURES ***	18,446,601.00	631,922.55	4,326.44	2,774,996.50	90,626.88	15,585,304.06	15.51
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	429,028.62	4,326.44	1,399,240.38	(90,626.88)	(1,312,939.94)	0.00

C I T Y O F C H I C K A S H A

FINANCIAL STATEMENT (UNAUDITED)

AS OF: OCTOBER 31ST, 2021

39 -AIRPORT

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
RENT	89,600.00	20,270.89	0.00	41,350.45	0.00	48,249.55	46.15
OIL & GAS	475,000.00	45,105.60	0.00	164,060.26	0.00	310,939.74	34.54
MISC REVENUES	0.00	0.00	0.00	64.13	0.00	(64.13)	0.00
INTEREST	15,000.00	154.71	0.00	3,221.34	0.00	11,778.66	21.48
PRIOR YEAR FUND BALANCE C	1,099,538.00	0.00	0.00	0.00	0.00	1,099,538.00	0.00
*** TOTAL REVENUES ***	1,679,138.00	65,531.20	0.00	208,696.18	0.00	1,470,441.82	12.43
EXPENDITURE SUMMARY							
39-AIRPORT-BT	1,679,138.00	15,641.55	0.00	125,602.63	65,088.04	1,488,447.33	11.36
*** TOTAL EXPENDITURES ***	1,679,138.00	15,641.55	0.00	125,602.63	65,088.04	1,488,447.33	11.36
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	49,889.65	0.00	83,093.55	(65,088.04)	(18,005.51)	0.00

C I T Y O F C H I C K A S H A

FINANCIAL STATEMENT (UNAUDITED)

AS OF: OCTOBER 31ST, 2021

52 -CAPITAL PROJECTS FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
OIL & GAS	20,000.00	1,413.57	0.00	4,552.80	0.00	15,447.20	22.76
MISC REVENUES	474,515.00	0.00	0.00	0.00	0.00	474,515.00	0.00
INTEREST	10,000.00	58.18	0.00	1,141.76	0.00	8,858.24	11.42
PRIOR YEAR FUND BALANCE C	1,246,341.22	0.00	0.00	0.00	0.00	1,246,341.22	0.00
*** TOTAL REVENUES ***	1,750,856.22	1,471.75	0.00	5,694.56	0.00	1,745,161.66	0.33
EXPENDITURE SUMMARY							
CAPITAL PROJECTS	1,750,856.22	479,543.99	0.00	494,630.99	6,912.50	1,249,312.73	28.65
*** TOTAL EXPENDITURES ***	1,750,856.22	479,543.99	0.00	494,630.99	6,912.50	1,249,312.73	28.65
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(478,072.24)	0.00	(488,936.43)	(6,912.50)	495,848.93	0.00

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

53 -CIP-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	2,615,000.00	235,319.07	0.00	931,504.95	0.00	1,683,495.05	35.62
INTEREST	7,500.00	465.58	0.00	3,130.31	0.00	4,369.69	41.74
PRIOR YEAR FUND BALANCE C	135,149.31	0.00	0.00	0.00	0.00	135,149.31	0.00
*** TOTAL REVENUES ***	2,757,649.31	235,784.65	0.00	934,635.26	0.00	1,823,014.05	33.89
EXPENDITURE SUMMARY							
53-DEDICATED SALE TAX-GG	2,757,649.31	96,771.26	0.00	386,208.90	0.00	2,371,440.41	14.01
*** TOTAL EXPENDITURES ***	2,757,649.31	96,771.26	0.00	386,208.90	0.00	2,371,440.41	14.01
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	139,013.39	0.00	548,426.36	0.00	(548,426.36)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

54 -STREET AND ALLEY FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
STATE TAX	30,000.00	2,524.95	0.00	10,231.58	0.00	19,768.42	34.11
OTHER TAX	125,000.00	11,946.29	0.00	46,904.66	0.00	78,095.34	37.52
INTEREST	600.00	29.34	0.00	165.15	0.00	434.85	27.53
PRIOR YEAR FUND BALANCE C	32,262.00	0.00	0.00	0.00	0.00	32,262.00	0.00
*** TOTAL REVENUES ***	187,862.00	14,500.58	0.00	57,301.39	0.00	130,560.61	30.50
EXPENDITURE SUMMARY							
09-STREET & STORM	187,862.00	2,500.00	0.00	10,000.00	0.00	177,862.00	5.32
*** TOTAL EXPENDITURES ***	187,862.00	2,500.00	0.00	10,000.00	0.00	177,862.00	5.32
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	12,000.58	0.00	47,301.39	0.00	(47,301.39)	0.00

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

56 -CEMETERY CARE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
CEMETERY	35,000.00	1,862.50	0.00	9,231.88	0.00	25,768.12	26.38
INTEREST	6,500.00	18.00	0.00	611.25	0.00	5,888.75	9.40
PRIOR YEAR FUND BALANCE C	133,500.00	0.00	0.00	0.00	0.00	133,500.00	0.00
*** TOTAL REVENUES ***	175,000.00	1,880.50	0.00	9,843.13	0.00	165,156.87	5.62
EXPENDITURE SUMMARY							
06-CEMETERY MAINT.-C	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00
*** TOTAL EXPENDITURES ***	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	1,880.50	0.00	9,843.13	0.00	(9,843.13)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

61 -WATER METER FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	1,500.00	13.31	0.00	227.33	0.00	1,272.67	15.16
*** TOTAL REVENUES ***	1,500.00	13.31	0.00	227.33	0.00	1,272.67	15.16
EXPENDITURE SUMMARY							
36-LINE MAINTENANCE-BT	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*** TOTAL EXPENDITURES ***	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	13.31	0.00	227.33	0.00	(227.33)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

64 -POLICE BOND FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
POLICE FINES	228,000.00	10,796.59	0.00	51,429.56	0.00	176,570.44	22.56
INTEREST	100.00	16.09	0.00	60.97	0.00	39.03	60.97
PRIOR YEAR FUND BALANCE C	11,750.00	0.00	0.00	0.00	0.00	11,750.00	0.00
*** TOTAL REVENUES ***	239,850.00	10,812.68	0.00	51,490.53	0.00	188,359.47	21.47
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	239,850.00	1,840.70	0.00	35,068.17	0.00	204,781.83	14.62
*** TOTAL EXPENDITURES ***	239,850.00	1,840.70	0.00	35,068.17	0.00	204,781.83	14.62
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	8,971.98	0.00	16,422.36	0.00	(16,422.36)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

68 -WATER RESOURCE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
UTILITY SERVICE	75,000.00	6,134.00	0.00	24,506.00	0.00	50,494.00	32.67
INTEREST	1,000.00	22.56	0.00	610.34	0.00	389.66	61.03
PRIOR YEAR FUND BALANCE C	474,000.00	0.00	0.00	0.00	0.00	474,000.00	0.00
*** TOTAL REVENUES ***	550,000.00	6,156.56	0.00	25,116.34	0.00	524,883.66	4.57
EXPENDITURE SUMMARY							
68-WATER RESOURCES	550,000.00	21.90	0.00	166.08	0.00	549,833.92	0.03
*** TOTAL EXPENDITURES ***	550,000.00	21.90	0.00	166.08	0.00	549,833.92	0.03
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	6,134.66	0.00	24,950.26	0.00	(24,950.26)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

71 -COMBINED INSURANCE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INSURANCE	1,228,894.00	168,934.76	0.00	675,497.07	0.00	553,396.93	54.97
INTEREST	5,000.00	122.72	0.00	1,894.94	0.00	3,105.06	37.90
*** TOTAL REVENUES ***	1,233,894.00	169,057.48	0.00	677,392.01	0.00	556,501.99	54.90
EXPENDITURE SUMMARY							
71-COMBINED INSURANCE-CR	1,233,894.00	56,924.31	0.00	509,491.91	0.00	724,402.09	41.29
*** TOTAL EXPENDITURES ***	1,233,894.00	56,924.31	0.00	509,491.91	0.00	724,402.09	41.29
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	112,133.17	0.00	167,900.10	0.00	(167,900.10)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

72 -COMPENSATED ABSENCES FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INSURANCE	123,322.00	10,263.34	0.00	41,053.28	0.00	82,268.72	33.29
INTEREST	0.00	6.49	0.00	25.13	0.00	(25.13)	0.00
*** TOTAL REVENUES ***	123,322.00	10,269.83	0.00	41,078.41	0.00	82,243.59	33.31
EXPENDITURE SUMMARY							
72-COMPENSATED ABSENCES	123,322.00	8,649.73	0.00	99,605.22	0.00	23,716.78	80.77
*** TOTAL EXPENDITURES ***	123,322.00	8,649.73	0.00	99,605.22	0.00	23,716.78	80.77
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	1,620.10	0.00	(58,526.81)	0.00	58,526.81	0.00

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: Police Department **Agenda Item No. 6.a.**

AGENDA ITEM: Discussion, consideration and possible action to approve the renewal of the pest control services with Gonzalez Pest Control for the Chickasha Animal Shelter.

I. BACKGROUND/DESCRIPTION:

- The Chickasha Animal Shelter has used Gonzalez Pest Control for the last several years.
- The attachment is a renewal of the contract renewed in 2021.

II. RECOMMENDED ACTION:

Staff recommends approval of the pest control service contract with Gonzalez Pest Control and authorize the City Manager to execute the document.

III. FISCAL INFORMATION - This is a budgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11-15-2021	(From) 11-43-543-5205-001		$600.00

V. ATTACHMENTS:

1. Gonzalez Pest Control Contract 2022-2023

PEST CONTROL CONTRACT

Gonzalez Pest Control is offering to continue their services of monthly pest control service for the **Chickasha Animal Shelter (City of Chickasha).**

The term of this contract shall be for a period of twelve months with the effective commencement date beginning on January 1st, 2022 and expires on December 31st, 2022 unless sooner terminated by the parties hereto. This contract may be extended each year to become effective January 1st through December 31st, as approved or amended by the agreement of the parties of this contract.

The Gonzalez Pest Control agrees that during the term of this contract, they shall: Observe and conform to the laws and customs of their Code of Professional Ethics.
Provide monthly pest control services each month at the agreed upon dates and times.

The City of Chickasha shall pay the Gonzalez Pest Control **$50.00** per month, and the Gonzalez Pest Control shall accept from the City of Chickasha, in full payment for Gonzalez Pest Control services based on their monthly itemized billing payable once a month.

This agreement is valid from January 1st, 2022 through December 31st, 2022.

_____
Tyler Brooks, Chickasha City Manager

ATTEST:
_____
City Clerk

_____
Gonzalez Pest Control

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: Parks and Rec **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration, and possible action to authorize staff to solicit bids for Field Leveling and Repair at the Chickasha Sports Complex.

I. BACKGROUND/DESCRIPTION:

The staff is looking to go out to bid to level and repair all 15 baseball/softball fields at the Chickasha sports complex. The fields are in need of lip removal, laser leveling, and soil added to get the fields up to grade.

II. RECOMMENDED ACTION:

Authorize staff to solicit bids for Field Leveing and Repair at the Chickasha Sports Complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Kyle Marks, Director of Parks and Recreation	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From) 11-552-5205-001		

V. ATTACHMENTS:

1. CSC-2105 FIeld Leveling Bid Sheet

INVITATION TO BID

MAIL SEALED BIDS TO:	PERSONAL OR COMMON CARRIER DELIVERY
CHICKASHA CITY CLERK	CHICKASHA CITY CLERK
117 NORTH 4TH STREET	117 NORTH 4th STREET
CHICKASHA, OKLAHOMA 73018	CHICKASHA, OKLAHOMA 73018

DATE BID TYPED:	BID NO:	TITLE:
10/18/2021	COC-2105	Chickasha Sports Complex Field Leveling and Repair
NO BIDS WILL BE ACCEPTED AFTER: Monday December 6th, 2021 @ 10:30 P.M.		CONTRACT PERIOD

VENDORS NAME:			REASON FOR NO BID:
MAILING ADDRESS:			
CITY:	STATE:	ZIP:	TERMS:
AREA CODE: TELEPHONE NO.	FAX NO.		DELIVERY:
E-MAIL ADDRESS			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO.

NON-COLLUSION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF _____, COUNTY OF _____,

_____ of lawful age, being first duly sworn on oath, says that 1. (s)he is the duly authorized agent of the above bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and city officials or employees, as well as facts pertaining to the giving or offering of things of value to city personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached. 2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and 3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
b. to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, nor
c. in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

_____
Bidder

Subscribed and sworn to before me this _____ day of _____, 20____

_____ _____ THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!
Notary My Commission Expires:

BUSINESS RELATION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF _____, COUNTY OF _____,

_____ of lawful age, being first duly sworn on oath, says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

_____

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer of director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

_____

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

_____
(If none of the business relationships herein above mentioned exist; Affiant should so state).

_____
Bidder

Subscribed and sworn to before me this _____ day of _____, 20____

_____ _____ THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!
Notary My Commission Expires:

SEALED BIDS: All sheets bid on and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain, in addition to the mailing address, the words "SEALED BID" the date of the bid opening and the contract number. Bids submitted in Federal Express or other specialized delivery envelopes shall be enclosed in a separate envelope marked as indicated above. Bids not submitted in properly marked envelopes or on the attached bid form shall be rejected. In the case of "No Bid" the vendor shall return the "Invitation to Bid" with the "Reason for No Bid" properly filled in, to remain on the City of Chickasha's active vendor/contractor list

EXECUTION OF BID: Bid must contain an original signature of an authorized representative in the space provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. ALL CORRECTIONS MADE BY BIDDER TO HIS BID MUST BE INITIALED.

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone **are not acceptable. NOTE:** Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.
MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

INVOICING AND PAYMENT: The vendor shall be paid upon submission of proper certified invoices to the City of Chickasha at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.

WAIVER: City of Chickasha reserves the right to waive any general provision, special provision or minor specification deviation when considered to the in the best interest of the City of Chickasha.
Any bid received by the awarding public agency or an officer or employee thereof, more that ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

Request for Proposal – COC-2105
Chickasha Sports Complex Field Leveling and Repair

Advertise Date: **November 18th, 2021**
Advertise Date: **November 23rd, 2021**

The City of Chickasha, Oklahoma, is accepting sealed proposals for Chickasha Sports Complex Field Leveling and Repair.

Bids shall be made in accordance with this Invitation for Bids and the Bidding Documents.

Sealed proposals shall be addressed to City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "**RFP-COC-2105, DO NOT OPEN**" and **"**Chickasha Sports Complex Field Leveling and Repair**"**. Proposals shall be submitted no later than 10:30 a.m., local time on **December 6th, 2021**. It is the sole responsibility of the proponent to ensure that this proposal is in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened in the City Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018

The Issuing Office for the Bidding Documents is: City of Chickasha. Technical questions should be emailed to Kyle Marks, at Kyle.Marks@chickasha.org or call 405.574.6520. Bidding Documents also may be examined at: City of Chickasha Website http://www.chickasha.org/Bids.aspx

Upon consideration of the proposal, the City of Chickasha reserves the right to accept or reject any and all proposals, to waive technicalities and to make any investigation deemed necessary concerning the proponent's ability to provide the services as covered by the specifications, and to accept what in their judgment is the most advantageous proposal.

Tyler Brooks
Tyler Brooks, City Manager

C E R T I F I C A T I O N

I certify that the above "Request for Proposal" was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the _____day of_____, 2021.
Susan McDaniel, City Clerk

CITY OF CHICKASHA
CHICKASHA SPORTS COMPLEX FIELD LEVELING AND REPAIR
BID SPECIFICATIONS
BID NO. COC-2105

The City of Chickasha will be accepting sealed bids for the leveling and repair of all 15 baseball/softball fields inside the Chickasha Sports Complex.

There are a total of 15 baseball/softball fields. Consisting of 4 adult softball fields, 2 60/90 baseball fields, 1 large youth field, 2 youth fields, 2 youth T-Ball fields, and 4 youth softball fields.

Fields 1-4 Adult softball fields. Scope of work

- Edge fields
- Cut lips out of all fields
- Provide and apply infield soil mix to skinned area. (Soil shall be comparable to 73 red soil mix, a screened 70% sand and 30% clay/silt red mix) (each field is different on the amount of soil needed)
- Blend new and existing mixes of soil
- Laser grade all fields (will only except bids with laser grading, all other types of grading will not be accepted)
- Provide and apply 2 tons of infield conditioner (shall be red in color), mix in with dirt
- Roll the skin area
- Set all base anchors, home plate, and pitching rubber anchors to final elevation, a list for distances is provided in this bid package. (Home plate, pitching anchors, and base anchors will be provided)
- Repair and replace sprinkler heads and water quick connects that are damaged during laser leveling and lip cutting.

Fields 5 & 7 60/90 baseball fields. Scope of work

- Edge fields
- Cut lips out of all fields
- Provide and apply infield soil mix to skinned area. (Soil shall be comparable to 73 red soil mix, a screened 70% sand and 30% clay/silt red mix) (each field is different on the amount of soil needed)
- Blend new and existing mixes of soil
- Laser grade all fields (will only except bids with laser grading, all other types of grading will not be accepted)
- Provide and apply 2 tons of infield conditioner (shall be red in color), mix in with dirt
- Roll the skin area
- Reset home plates and set all base anchors to final elevation, a list for distances is provided in this bid package. (Home plate and base anchors will be provided)
- Rebuilt pitching mounds.
- Repair and replace sprinkler heads and water quick connects that are damaged during laser leveling and lip cutting.

Field 6 Large Youth field. Scope of work

- Edge field
- Provide and apply infield soil mix to skinned area. (Soil shall be comparable to 73 red soil mix, a screened 70% sand and 30% clay/silt red mix) (each field is different on the amount of soil needed)
- Blend new and existing mixes of soil
- Laser grade all field (will only except bids with laser grading, all other types of grading will not be accepted)
- Roll the skin area
- Reset home plates and set all base anchors to final elevation, a list for distances is provided in this bid package. (Home plate and base anchors will be provided)
- Repair and replace sprinkler heads and water quick connects that are damaged during laser leveling and lip cutting.

Fields 8 & 9 Youth fields. Scope of work

- Edge fields
- Provide and apply infield soil mix to skinned area. (Soil shall be comparable to 73 red soil mix, a screened 70% sand and 30% clay/silt red mix) (each field is different on the amount of soil needed)
- Laser grade all fields (will only except bids with laser grading, all other types of grading will not be accepted)
- Roll the skin area
- Reset home plates and set all base anchors to final elevation, a list for distances is provided in this bid package. (Home plate and base anchors will be provided)
- Repair and replace sprinkler heads and water quick connects that are damaged during laser leveling and lip cutting.

Fields 10 & 11 Tball softball fields. Scope of work

- Edge fields
- Cut lips out of all fields
- Provide and apply infield soil mix to skinned area. (Soil shall be comparable to 73 red soil mix, a screened 70% sand and 30% clay/silt red mix) (each field is different on the amount of soil needed)
- Blend new and existing mixes of soil
- Laser grade all fields (will only except bids with laser grading, all other types of grading will not be accepted)
- Provide and apply 2 tons of infield conditioner (shall be red in color), mix in with dirt
- Roll the skin area
- Set all base anchors, home plate, and pitching rubber anchors to final elevation, a list for distances is provided in this bid package. (Home plate, pitching anchors, and base anchors will be provided)
- Repair and replace sprinkler heads and water quick connects that are damaged during laser leveling and lip cutting.

Fields 12-15 Youth softball fields. Scope of work

- Edge fields
- Cut lips out of all fields
- Provide and apply infield soil mix to skinned area. (Soil shall be comparable to 73 red soil mix, a screened 70% sand and 30% clay/silt red mix) (each field is different on the amount of soil needed)
- Blend new and existing mixes of soil.
- Laser grade all fields (will only except bids with laser grading, all other types of grading will not be accepted)
- Provide and apply 2 tons of infield conditioner (shall be red in color), mix in with dirt
- Roll the skin area
- Set all base anchors, home plate, and pitching rubber anchors to final elevation, a list for distances is provided in this bid package. (Home plate, pitching anchors, and base anchors will be provided)
- Repair and replace sprinkler heads and water quick connects that are damaged during laser leveling and lip cutting.

Priorities of fields will follow in this order: 12-15, 1-4, 5-9, & 10-11

Project completion date will be 45-days from day of signing the contract with the City of Chickasha or by February 11, 2022. Whichever comes sooner. Work shall not interfere with park operations and activities. Work lasting longer than the time allotted will result in the company paying for lost revenue at a rate of $1000.00 per day

To bid on this project your company must show proof of at least 5 years of experience building sports fields or be a Certified Field Builder with the American Sports Builders Association.

Each company must submit a statement of qualifications, including 2 references with the bid package.

Each company is responsible to come measure each field and report the amount of infield soil that is required to bring each field to grade. (For example: Field 15 shall require 40 yds of infield mix to bring back to grade)

Staging for this project will be to the south of the large concession stand and north of field four (4) located in the middle of the complex.

Payment for partial completed fields will not be processed.

Work while complex is in use is strictly prohibited.

Questions should be directed to Kyle Marks, Parks and Recreation Director, City of Chickasha (405) 574-6520. Please call or email Kyle to set up a time and day to look at the project.

The City of Chickasha shall award the project to the lowest responsible bidder.

The City of Chickasha reserves the right to reject any or all bids. The City reserves the right to award the project to the lowest responsible bidder.

Field Name:	Mound Type:	Infield Surface:	Outfield Surface:	Lighted?	Base Lengths Available						Mound Distances Available						
					60	65	70	75	80	90	35	40	43	46	50	54	60
Field 1	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 2	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 3	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 4	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 5	Traditional	Grass	Grass	yes						x							x
Field 6	Temp	Natural	Grass	yes	x	x	x			x							
Field 7	Traditional	Grass	Grass	yes						x							x
Field 8	Temp	Natural	Grass	yes	x	x	x										
Field 9	Temp	Natural	Grass	yes	x	x	x										
Field 10	Temp	Natural	Grass	no	x						x	x					
Field 11	Temp	Natural	Grass	no	x						x	x					
Field 12	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 13	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 14	Temp	Natural	Grass	yes	x	x	x				x		x				
Field 15	Temp	Natural	Grass	yes	x	x	x				x		x				

CITY OF CHICKASHA
CHICKASHA SPORTS COMPLEX FIELD LEVELING AND REPAIR
BID SPECIFICATIONS
BID NO. COC-2105

Bid Amount $_____

I certify that the attached quote(s) are correct, and the delivery date will be met. I understand that if my quote is not honored or the delivery date is not met the City of Chickasha may withdraw the award and as a result your firm will be disqualified as a bidder for the City of Chickasha.

DATE:_____

NAME:_____

SIGNATURE:_____

ADDRESS:_____

PHONE NUMBER:_____

E-MAIL ADDRESS_____

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: Library **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration, and possible action to approve amnesty for Library fines

I. BACKGROUND/DESCRIPTION:

- For many years in the spirit of community and helping one another the Library has granted amnesty for Library fines during the month of December in exchange for non-perishable food donations which are given to the local Food Pantry.
- In 2020, 51 books were returned that were overdue and $1,233.84 in fines were forgiven.
- In 2019, 100 books were returned that were overdue and $1,225.30 in fines were forgiven and 27 boxes of food were collected.
- Conrad Duprez the director of the Food Pantry said that the amount of Library donations usually equals one entire month of food, thereby saving them about $2,000.
- The amnesty covers only fines not lost or damaged book replacements. This opportunity allows some patrons to get their accounts cleared so that they can use the Library again as it is policy that when fines reach the $6-point items cannot be checked out. A little give strengthens and repairs relationships. It is also a collecting point for anyone to give to the Food Pantry which then replenishes some supplies after the holidays. It's a win-win opportunity.

II. RECOMMENDED ACTION:

Approve the Food for Fines program for December 2021.

III. FISCAL INFORMATION -

- Fines waived may total approximately $1,500.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby, Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

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

AGENDA ITEM: Public Hearing to discuss and consider the Zoning Special Exception for 2304 S 4th Street for Sign Height.

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 15, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

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

AGENDA ITEM: Discussion, consideration, and possible action to reconsider the vote taken on November 1, 2021 in open session denying the Zoning Special Exemption for Sign Height Located at 2304 S 4th Street.

I. BACKGROUND/DESCRIPTION:

This sign is for the potential development of Starbucks located at 2304 S 4th Street.

This development would bring in much needed tax revenue to the city and foster a relationship for future development into the City.
The sign is needed at 80 foot for the car count visablity. Once we have the car count higher on 81 we are open for more new development.
The sign is a requirement for this development.

There are also currently two 80-foot signs located just south of this site at Walgreens and McDonalds. Mcdonalds sign is illegal non-comforing but Walgreens was approved may of 2019

II. RECOMMENDED ACTION:

Staff Recommends to approve.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:

1. 20211108102834247

Due On: _____

Planning Commission Meeting Date: _____

City of
Chickasha
117 North 4th Street
Chickasha, OK 73018

Community Development

CITY OF CHICKASHA
APPICATION FOR USE ON REVIEW

DATE: 9/16/21

1. Applicant(s) Name: Kaylee Hurych
   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 Hurych 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

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

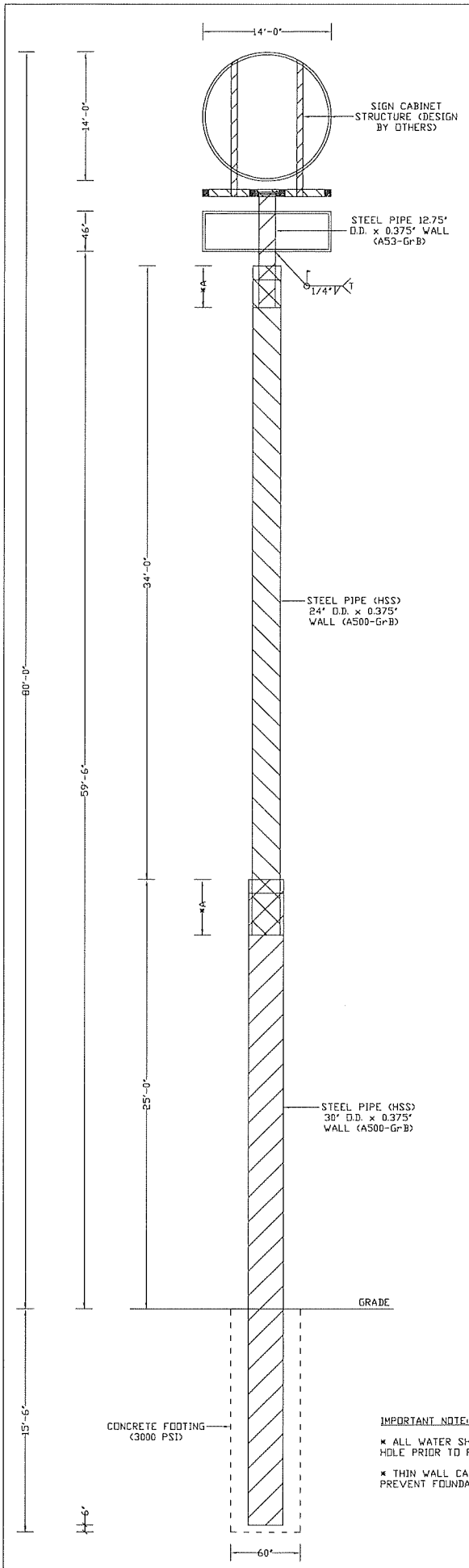
and the **City Council** meeting on **November 1, 2021 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

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

Rachel Bernish
Community Development Director



NOTES:

1. DESIGN IS BASED ON 2015 IBC - WIND SPEED OF 115 MPH (3-SEC GUST), EXPOSURE C.
2. 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.
3. 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).
4. ALL HSS TUBE SECTIONS SHALL MEET ASTM A500 GRADE-B WITH MINIMUM YIELD STRESS Fy=46 KSI.
5. ALL HSS ROUND SECTIONS SHALL MEET ASTM A500 GRADE-B WITH MINIMUM YIELD STRESS Fy=42 KSI.
6. ALL WIDE FLANGE SECTIONS SHALL MEET ASTM A992 WITH MINIMUM YIELD STRESS Fy=50 KSI.
7. ALL PIPE (OTHER THAN HSS ROUND) SHALL MEET ASTM A53 GRADE-B WITH MINIMUM YIELD STRESS Fy=35 KSI.
8. ALL OTHER STEEL INCLUDING CONNECTION PLATES, ANGLES, ETC. SHALL MEET ASTM A36 WITH MINIMUM YIELD STRESS Fy=36 KSI.
9. ALL ALUMINUM USED SHALL BE GRADE 6053 OR 6061 OR EQUIVALENT WITH MINIMUM YIELD STRESS Fy=20 KSI.
10. ALL STRUCTURAL BOLTS SHALL CONFORM TO ASTM A325 UNLESS OTHERWISE NOTED AND SHALL BE GALVANIZED.
11. ALL STEEL WELDING SHALL BE MADE WITH E70xx ELECTRODES AND SHALL BE PERFORMED BY CERTIFIED WELDERS IN ACCORDANCE WITH AWS STANDARDS.
12. ALL ALUMINUM WELDING SHALL BE MADE WITH E40xx ELECTRODES AND SHALL BE PERFORMED BY CERTIFIED WELDERS IN ACCORDANCE AWS STANDARDS.
13. 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.
14. 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
Hrzntl 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**

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

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

Foundation Design

P = 9927 / 1 = 9927

b = 60 in

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

h = 589749 / 9927 = 59.41

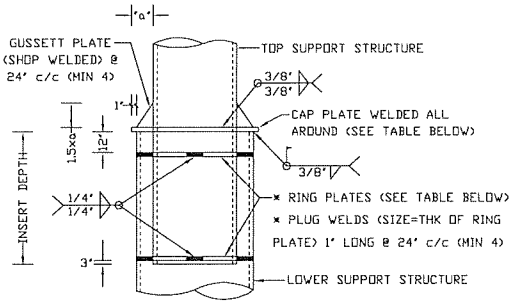
A = 2.34 P / S x b = 2.34 x 9927 / 1550 x 5 = 3.0

d = A/2 [1 + sq rt {1 + (4.36 h / A)}]

d = 3.0 / 2 [1 + sq rt {1 + (4.36 x 59.41 / 3.0)}] = 15.51 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"

IMPORTANT NOTE:

* ALL WATER SHALL BE PUMPED FROM HOLE PRIOR TO POURING CONCRETE.

* THIN WALL CASING SHALL BE USED TO PREVENT FOUNDATION WALL COLLAPSE.

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

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

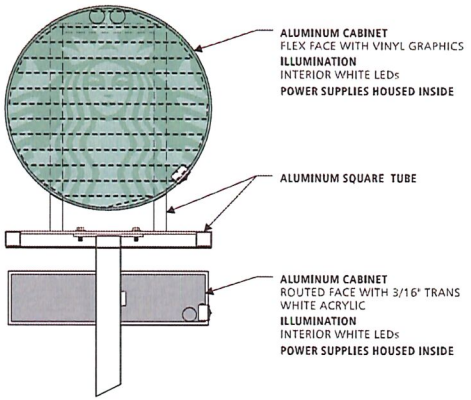
STARBUCKS
CHICKASHA, OK

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

STARBUCKS
SIGN PRESENTATION | CHICKASHA, OK

EZZI SIGNS
EST. 2005

DESIGN
SCALE: 3/16" = 1' - 0"



SIGN DESIGN
SCALE: NTS

A
QTY : 1

EZZI SIGNS
EST. 2005
16611 West Little York Rd
Houston, Texas 77084
EZZISIGNS.COM
713-232-0771

PROJECT:
STARBUCKS

ADDRESS:
3009 SW 29TH 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

UL 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.

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.

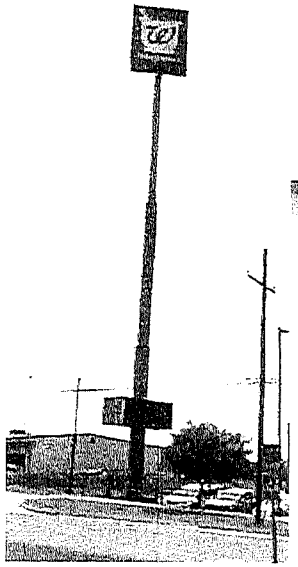
Sincerely,

Kaylee Hurych

Kaylee Hurych
Vaquero Ventures Management, LLC

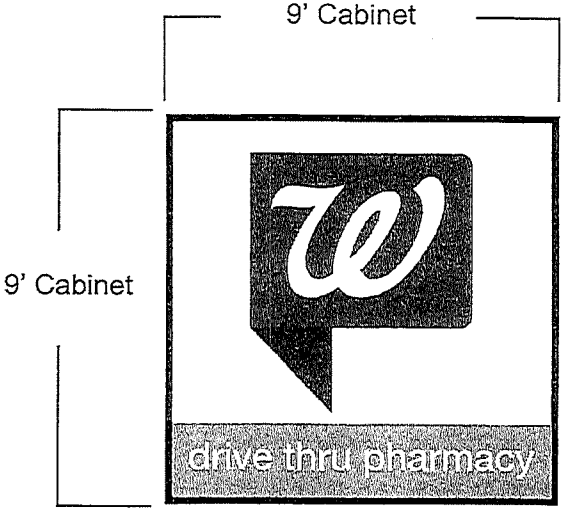
DESIGN DATE: 05 / 08 / 2019
ACCOUNT REP. Samantha Cannon
DESIGNER: KRW
APPROVED BY:

FLEX FACE REPLACEMENT



EXISTING

PROPOSED



(2) FLEX FACE REPLACEMENTS

- LED's to be lamp style LED's
- New system OAH to be 80'

VINYL COLORS:

3M-3630-53 Cardinal Red
3M-3630-49 Burgundy
3M-3630-227 Azure
White

Walgreens Store 12009-5
2120 S 4th Street
Chickasha, OK 73018

Everbrite
4949 S 110th St. - Greenfield, WI 53220 - Phone: 414-529-7164 - www.everbrite.com

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

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

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

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: Administration **Agenda Item No. 6.g.**

AGENDA ITEM: Discussion, consideration and possible action on a tort claim filed by Patti Jackson.

I. BACKGROUND/DESCRIPTION:

- OMAG has investigated the claim and finds no liability on the City regarding this incident.
- OMAG has denied coverage and forwarded back to the City for disposition. Typically the City would deny the claim based on OMAG's investigations and findings of no liability.

II. RECOMMENDED ACTION:

Deny claim based on OMAG findings.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS:

1. OMAG Denial letter
2. Jackson Tort Claim

OMAG

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

November 2, 2021

Ms. Patti Jackson
1302 Missouri
Chickasha, Oklahoma 73018

RE:	Member	:	City of Chickasha
	Claimant	:	Patti Jackson
	Date of Loss	:	September 27, 2021
	Claim No.	:	210462-1-DD

Dear Ms. Jackson:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Chickasha, I am recommending denial of this claim and find no liability on the City of Chickasha's part for this claim.

Based on this information we are recommending denial of this claim to the City of Chickasha.

Sincerely,

David M. Dalton

David Dalton,
Claims Adjuster

cc: City of Chickasha

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Chickasha
Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANT NOTICE: This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.

CLAIMANT(S) Patti Jackson
ADDRESS 1302 Missouri Chickasha Oklahoma
CLAIMANT(S) SOCIAL SECURITY NO. [redacted]
CLAIMANT(S) DATE OF BIRTH [redacted] Circle: M (F)
PHONE: HOME (405) [redacted] BUS. ( )

(Continue on another sheet if needed for any information requested)

1. DATE AND TIME OF INCIDENT April 27 (Exact Date Required) ( ) a.m. (2:40) p.m.
2. LOCATION OF INCIDENT Mid First Bank
3. DESCRIBE INCIDENT On other sheet of paper
4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES X NO ___ If yes, complete this section.
Describe injury Both Knees, Nose, Forehead, shoulder, neck, back
WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ___ NO X If so, please provide Employer info.

Employer's Name Address Phone

ALL MEDICAL BILLS (attach copies) $ ___
LIST OTHER DAMAGES CLAIMED $ not received yet

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:
Is there any Social Security Disability involvement ___ Yes X No
Has any medical bill been paid or will be paid by Medicare/Medicaid? ___ Yes X No. If so, list Medicare/Medicaid Number.
Medicare/Medicaid Number ___
If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.

Medicare/Medicaid Beneficiary Name (please print) Medicare/Medicaid Beneficiary Name Signature

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.
VEHICLE YEAR ___ MAKE ___ MODEL ___
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS ___
PROPERTY DAMAGE (Attach repair bills or estimates if available) $ ___
LIST OTHER DAMAGES CLAIMED $ ___

5. NAME OF YOUR INSURANCE CO. POLICY NO. AMOUNT CLAIMED $ AMOUNT RECEIVED $

6. The names of any witnesses known to you:
Heather Roehrick Mid First Bank
Name Address Phone Number
Name EMS crew Dentonet Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.
TOTAL CLAIM.....$ ___

Patti Jackson
SIGNATURE(S) DATE

CONTINUE ON THE BACK

Notice of Tort Claim

Patti Jackson
1302 Missouri
Chickasha, Okla. 73018

[redacted]
405-[redacted]
Female

Date of Incident- Sept. 27 - around 2:40
Location of Incident- In front of Mid First Bank
Describe Incident-

On Monday afternoon I was parked in front of Mid First Bank on Chickasha Ave. I was in the 3rd parking spot. I parked my car and got out of my car and shut my door. I was walking towards the front door of the Bank and it felt like I had stubbed my toe and fell on my knees then my face. I remember feeling 401 pavement on my face, I felt pain in my face and started tasting Blood. I was thinking How am I going to get myself up. I finally got myself up and started looking for the check that needed to be cashed at the Bank. I started tasting Blood and could feel it dripping from my face. It was falling fast, so I cupped my hands to catch it. A lady came outside to check on me and I said I fell and I don't know what happened. I told her it felt like I hit my foot on something. A man walked up to me to ask me if he could do anything. I said Well I have a check outside blowing in the wind if you could look for it. By this time I received paper towels from the lady at the Bank. She then

told me that E.M.S. was on the way. She asked if I wanted to walk to the Bathroom and I said yes. Blood was dripping so fast that I put it over my entire face as she was guiding me. I got to the Bathroom and was trying to get my thoughts together. E.M.S showed up and asked me what happened. I told them that it felt like I had stubbed my foot, then I looked down at my shoe and noticed pavement on my shoe. They asked me if I wanted to ride in a ambulance and I said no, my son was on his way that he could take me. They said Okay that's fine. My son showed up and they (EMS) was walking me to the car. By this time my head was throbbing and my nose, knees and right shoulder were hurting.

As we were all walking outside we all noticed a round water ~~meter~~ that was below the street. It had about a 1/2 to 3/4 inch of pavement on it. My shoe print was still in that hole. The people from the Bank could not believe it was there like that. ~~them~~ Then the Bank Manager said that it has BEEN LIKE THAT FOR 4 years. EMS workers saw it also. They said it should be flush with the street. When I got to my car I noticed that my shoe on I was so Pissed Off Because this could been prevented. Me and my son then went to the Emergency Room and they took me right Back. The Dr. asked me what happened so I told him. He then ordered a X-Ray on my Nose, Both Knees, right hand, right shoulder and then a Cat Scan on my Head because I had a Huge knot on my forward. It was as Big as a tennis Ball. My X Rays come Back and my Nose was Broken. Everything else was not Broken just sore. The nurse wrapped up my

my hand. I was dismissed and went home. The next day I felt like and looked like I got run over. My Neck and Back started hurting my knees had Black road rash as my shoulder was also. The palm of my hands were fine. I fell so fast I didn't have time to Break myself with my hands. The next day to thank the people who helped me. They couldn't believe how BAD my face was. I also went to the City Clerks office and reported it to her. She gave me a Claim report to file out. The next day I went to My Doctor because I was having Neck and Back pain and swelling in the right knee and hand. It felt like my hand was Broke it was so swollen. The Dr. said I had so much swelling that it will feel Better as time goes on. He also said that I would need to contact a surgeon for my Broken nose, once the swelling goes down. I'm afraid this is going to be a long road to recovery and it could've been easily prevented. If you have any more questions don't hesitate to call me.

Katie Jackson
405-574-2408

NOTE
As of today October 2nd 2021
the hole is still NOT fixed.

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: Administration **Agenda Item No. 7.a.**

AGENDA ITEM: Discussion, consideration, and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307(B)2. The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and IAFF, Local 2041 for a Collective Bargaining Agreement between the City and IAFF, Local 2041 for the fiscal year 2021-2022.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: Novmber 15, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 11-15-2021

Meeting Date: 11/15/2021

Department: Administration **Agenda Item No. 7.b.**

AGENDA ITEM: Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND		AMOUNT
Meeting Date: November 15, 2021	(From)		

V. ATTACHMENTS: