

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, MARCH 2, 2020, 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.

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 4:00 p.m. on Monday, February 24, 2020.



Susan M. McDaniel, City Clerk

Sworn to and subscribed before me on this the day 24 of February, 2020.

My Commission Expires: 10-01-2022



Notary Commission
14008829

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

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

TIME OF MEETING
6:30 PM

DATE OF MEETING
MARCH 2, 2020

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the February 17, 2020 regular meeting
 - b. Acceptance of Claims List.
 - c. Acceptance of Resolution 2020-05R amending the FY 19-20 Budget.
5. **Discussion/Approval of Items Removed from Consent Docket:**
6. **Discussion and Consideration**
 - a. Discussion, consideration and possible action on the attached list of property to be declared surplus and allow the City Manager to dispose of as appropriate.
 - b. Discussion, consideration, and possible action to declare as surplus books that have been withdrawn from the collection, and donations that are not needed, and authorize donating to the Friends of the Library.
 - c. Discussion, consideration and possible action approving the adoption of Ordinance 2020-05 creating an alley maintenance program.
 - d. Discussion, consideration and possible action to renew the current contract with Gonzalez Pest Control for the Animal Services Division.

- e. Discussion, consideration and possible action to renew the veterinary service contract with Verden Veterinary for the remainder of 2020.
- f. Discussion, consideration and possible action to authorize bridge aesthetics for the Hwy 62 and Hwy 81 bypass bridges.
- g. Discussion, consideration and possible action to authorize Staff to solicit bids for the 2020 Asphalt Street Resurfacing Project.
- h. Discussion, consideration and possible action to hold a public hearing on the Petition of Curtis Hart for the detachment of the following property from the municipal limits of the City of Chickasha: Property addressed as 3609 S. 16th Street, Chickasha, Oklahoma, more particularly described as follows: The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.
- i. Discussion, consideration and possible action to adopt Ordinance 2020-04 detaching from the municipal limits of the City of Chickasha the following described property: Property addressed as 3609 S. 16th Street, Chickasha, Oklahoma, more particularly described as follows: The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.
- j. Discussion, consideration and possible action to approve the Emergency Clause of Ordinance 2020-04.

7. Executive Session:

- a. Discussion, consideration and possible action to enter into Executive Session to discuss confidential communications between the City and City Attorney concerning a pending investigation, claim or action which the City with the advice of the City Attorney, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307B(4). (LJL Properties, LLC. v THE CITY OF CHICKASHA, a Municipal Corporation; THE BOARD OF COUNTY COMMISSIONS OF GRADY COUNTY, OKLAHOMA; SUDDENLINK, INC; CENTERPOINT ENERGY; PUBLIC SERVICE CO. OF OKLAHOMA; and AT&T, District Court of Grady County, Case No. CV-2020-15), (GREAT PLAINS LAND AND CATTLE COMPANY, L.L.C. v THE CITY OF CHICKASHA, a municipal corporation; THE BOARD OF COUNTY COMMISSIONS OF GRADY COUNTY, OKLAHOMA; CEBRIDGE ACQUISITION, L.P., D/B/A SUDDENLINK COMMUNICATIONS, a Delaware limited partnership; PUBLIC SERVICE COMPANY OF OKLAHOMA; and SOUTHWESTERN BELL TELEPHONE COMPANY/AT&T CORP., District Court Case No. CV-2020-18).
- 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: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the February 17, 2020 regular meeting

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the February 17, 2020 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:

1. Council Minutes 2-17-2020



*Office of the
City Clerk*

February 17, 2020

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 17th day of February 2020 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
 Kimberly Loggins, Vice-Mayor
 Jim Hopkins
 David Sikes
 Joseph Molder
 Tom Rose

ABSENT: Oscar Nelson
 Zachary Grayson
 R. P. Ashanti-Alexander

STAFF

PRESENT: John Noblitt, City Manager
 Amanda Mullins, City Attorney
 Leasa Furr, Administrative Services Director
 Susan McDaniel, City Clerk
 Kathryn Rowell, Police Chief
 Brian Zalewski, Fire Chief
 Shae Mortimer, Marketing & Civic Engagement Manager
 Jim Cowan, EDC

Council Member Loggins gave the invocation and Council Member Sikes 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.**

Presentation of Retirement Watch by Mayor Mosley to John Carpenter – Chickasha Fire Department.

Presentation of “Key Citizen of Chickasha” and Proclamation by Mayor Mosley to Darci Hays

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

- ITEM 4a.** **Acceptance of the minutes of the February 3, 2020 regular meeting.**
- ITEM 4b.** **Acceptance of Claims Lists.**
- ITEM 4c.** **Acceptance of Financials for January 2020.**
- ITEM 4d.** **Acceptance of Resolution 2020-04R amending the FY 19/20 Budget.**

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

Roll call vote:

Ayes:”	Hopkins, Molder, Rose, Sikes, Loggins and Mosley.
“Nays:”	None
“Abstain:”	None
Motion carried.	6-0

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

No Action taken.

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

- ITEM 6a.** **Discussion, consideration and possible action to waive bid process and renew the annual Fire Department records management system subscription.**

*Motion by Council Member Hopkins, second by Council Member Loggins to waive bid requirement and authorize the renewal of the annual Fire Department Management system subscription.

**Amended Motion by Council Member Hopkins, second by Council Member Loggins to waive bid requirement and authorize the award to the sold source provider, Emergency

City Council Meeting 2-17-2020
6:30 p.m.

Reporting, for the annual Fire Department records management system subscription in the amount of \$4,320.00.

Roll call vote:

“Ayes:” Rose, Sikes, Molder, Hopkins, Loggins and Mosley.

“Nays:” None.

“Abstain:” None.

Motion carried. 6-0

ITEM 6b. Discussion, consideration and possible action to renew our annual contract with Standley Systems for IT Managed Services.

*Motion by Council Member Sikes and second by Council Member Loggins to approve a one year contract with Standley Systems to provide IT Managed Services.

Roll call vote:

“Ayes:” Sikes, Hopkins, Loggins, Rose, Molder and Mosley.

“Nays:” None.

“Abstain:” None.

Motion carried. 6-0

ITEM 6c. Discussion, consideration and possible action to approve final payment of Bid No. COC-1830 Shannon Springs Electrical Work in the amount of \$35,674.80 and accept the project as completed.

*Motion by Loggins and second by Molder to approve final payment in the amount of \$35,674.80 to Barrington Electric and accept COC-1830 Shannon Springs Electrical work project as complete.

Roll call vote:

“Ayes:” Hopkins, Sikes, Molder, Loggins, Rose and Mosley.

“Nays:” None.

“Abstain:” Grayson.

Motion passed. 6-0

ITEM 6d. Discussion, consideration and possible action to award bid for project COC-2001. This is for the CDBG 19 Sidewalk along 1st Street.

*Motion by Loggins and second by Sikes to award bid for project COC-2001, 17568 CDBG 19, to Luckinbill Development, Inc. in the amount of \$271,611.60.

Roll call vote:

“Ayes:” Hopkins, Sikes, Rose, Molder, Loggins and Mosley.

6:30 p.m.

“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

ITEM 6e. **Discussion, consideration and possible action to waive the bid requirement and authorize repairs to the Street Division’s John Deere 333E Track Loader utilizing State Contract SW0455 in an amount not to exceed \$4,100.00.**

*Motion by Sikes and second by Loggins to authorize repairs to the John Deere Track Loader by C L Boyd utilizing State Contract SW0455 in an amount not to exceed \$4,100.00.

Roll call vote:

“Ayes:” Molder, Hopkins, Sikes, Rose, Loggins and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

ITEM 7. **Executive Session:**

ITEM 7a. **Discussion, consideration and possible action to enter into an executive session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. §307B(2). The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and FOP Lodge No. 129 and IAFF, Local 2041 for a Collective Bargaining Agreement between the City and FOP Lodge No. 1129 and IAFF Local 2041 for the fiscal year 2020-2021.**

*Motion by Loggins and second by Sikes to enter into Executive Session.

Roll call vote:

“Ayes:” Molder, Hopkins, Sikes, Rose, Loggins and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

Enter into Executive Session at 6:40 p.m.

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

*Motion by Hopkins and second by Loggins to reconvene open session.

City Council Meeting 2-17-2020
6:30 p.m.

Roll call vote:

“Ayes:” Molder, Hopkins, Sikes, Rose, Loggins and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

Meeting Reconvened at 6:54 p.m.

No Action Taken.

ITEM 8 Adjournment:

Motion by Sikes and seconded by Hopkins to adjourn the meeting.

Meeting adjourned.

TIME: 6:54 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 2nd day of March 2020.



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Administrative Services Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:

1. Purchase Order List 3-2-2020 Agenda

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	FEB TRANSFER WORKERS COMPE	34,854.16
		TINA SHAW	REFUND	150.00
		CITY OF CHICKASHA	FEBRUARY TRANSFER PROP LIA	35,565.75
		CITY OF CHICKASHA	FEN TRANSFER COMP ABSENCES	7,655.18_
			TOTAL:	78,225.09
ADMINISTRATION	GENERAL FUND	CARD SERVICES CENTER	JOHN NOBLITT CREDIT CARD	128.33
		ASSET PANDA LLC	INVENTORY CAPACITY UPGRADE	834.75
		ROTARY CLUB OF CHICKASHA	ROTARY DUES- CITY MGR	164.00
		EXPRESS STAR	PUB ORD 2020-03 CORRECTED	38.70
			PUBLISH ORD 2020-03	37.40
			PUB PUB NOTICE - TAXI	74.61
			PUBLISH-SOLICIT FOR BIDS	249.77
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	780.77
			OMRF	268.81
			OMRF	258.42
		TRANSFER ACCOUNT	FICA	540.44
			MEDICARE	126.40_
			TOTAL:	7,371.44
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	539.74
			JANUARY SATEMENT - BOA	461.00
		FUELMAN	FUEL CARD - AUGUST	0.00
		EMERGENCY REPORTING SYSTEMS	RENEW SUBSCRIPTION	4,320.00
		AT&T MOBILITY	ACCT # 287290294564	0.00
				0.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OTA PIKEPASS	PIKEPASS TOLL FEES	36.14
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	866.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	71.35
			OMRF	71.35
		CENTERPOINT ENERGY	JANUARY SERVICE	924.62
			JANUARY SERVICE	0.00
		AT&T	ACCT: 405 222-2289 685 9	0.00
			ACCT: 405 222-2289 685 9	0.00
		TRANSFER ACCOUNT	FICA	48.13
			MEDICARE	96.10_
			TOTAL:	12,594.79
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	85.71
			JANUARY SATEMENT - BOA	282.80
			JANUARY SATEMENT - BOA	211.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JANUARY STATEMENT - BOA	60.00
		FUELMAN	FUEL CARD - AUGUST	0.00
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2020 CLEANING SER	1,490.70
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	0.00
		CKENERGY ELECTRIC COOPERATIV	JANUARY GAS SERVICE	71.70
			ACCT: 54872002	0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			POLICE FAMILY INS	756.47
			POLICE FAMILY INS	756.47
		OTA PIKEPASS	PIKEPASS TOLL FEES	3.10
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	408.81
			OMRF	408.24
		TRANSFER ACCOUNT	FICA	509.04
			MEDICARE	119.05
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	0.00
			UNIFORMS	14.96
		TERMINIX PROCESSING CENTER	PEST CONTROL JANUARY 20	100.00
			TOTAL:	7,165.13
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY		0.00
		OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	56.65
			TOTAL:	56.65
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	JANUARY STATEMENT - BOA	476.99
		AT&T MOBILITY		0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	87.95
			OMRF	86.05
		TRANSFER ACCOUNT	FICA	59.31
			MEDICARE	13.87
			TOTAL:	2,336.73
LIBRARY	GENERAL FUND	BANK OF AMERICA	JANUARY STATEMENT - BOA	140.89
			JANUARY STATEMENT - BOA	194.42
			JANUARY STATEMENT - BOA	293.75
			JANUARY STATEMENT - BOA	556.00
			JANUARY STATEMENT - BOA	460.00
			JANUARY STATEMENT - BOA	124.94
		STANDLEY SYSTEMS	3 NEW COMPUTERS	2,850.00
			WINDOWS UPGRADE	116.00
		SPIC & SPAN COMMERCIAL CLEANING, LLC	EBRUARY 2020 CLEANING SERV	1,665.00
		LIM PICTURE FRAME ND ARTIST	2 PICTURE FRAMES	80.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF	515.62
			OMRF	515.62
		CENTERPOINT ENERGY	JANUARY SERVICE	602.19
			JANUARY SERVICE	0.00
		TRANSFER ACCOUNT	FICA	455.39
			MEDICARE	106.51
		MCI WORLDCOM	SERVICE CHARGES	83.05
		INGRAM BOOK SERVICE	JANUARY BOOK ORDER	2,691.63_
			TOTAL:	17,576.53
STREET & STORM DRAINAG GENERAL FUND		CENTRAL NEW HOLLAND INC	HYDRAULIC HOSES	425.40
		PREMIER TRUCK GROUP	COOLANT CAP	17.55
		BANK OF AMERICA	JANUARY SATEMENT - BOA	35.25
			JANUARY SATEMENT - BOA	167.80
			JANUARY SATEMENT - BOA	2,038.26
			JANUARY SATEMENT - BOA	1,147.05
			JANUARY SATEMENT - BOA	300.00
		EXPRESS SERVICES INC	INV 23194625	1,476.00
			INV 23400191	1,918.80
		MARSHALL AUTO PARTS	GREASE	153.16
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	12.17
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OTA PIKEPASS	PIKEPASS TOLL FEES	1.55
		OKLAHOMA MUNICIPAL RETIRE	OMRF	496.21
			OMRF	457.68
		TRAFFIC SIGNALS INC	CHECK/REPAIR 9TH & GRAND	400.00
		TRANSFER ACCOUNT	FICA	350.82
			MEDICARE	82.05
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	143.48
		RUSH TRUCK CENTER	DIAGNOSED/REPAIR ENG PC	1,476.20_
			TOTAL:	15,043.53
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	123.77
			OMRF	123.77
		TRANSFER ACCOUNT	FICA	94.77
			MEDICARE	22.16_
			TOTAL:	1,008.39
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	251.13
			JANUARY SATEMENT - BOA	190.00
		FUELMAN	FUEL CARD - AUGUST	0.00
		ROTARY CLUB OF CHICKASHA	Dues	153.00
		GRADY COUNTY CLERK	CEMETERY DEEDS FILED	72.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		ANGEL JOHNSTON BLASINGAME PC	Audit Prep and Field Work	23,095.00
		AT&T MOBILITY		0.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF	433.19
			OMRF	440.80
		CULLIGAN/WRIGHT WATER	COOLER RENTAL	9.00
			Water for City Hall	40.50
		TRANSFER ACCOUNT	FICA	362.34
			MEDICARE	84.74_
			TOTAL:	26,419.54
COMM DEVEL/PLANNING SE	GENERAL FUND	AT&T MOBILITY		0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	266.54
			OMRF	266.54
		TRANSFER ACCOUNT	FICA	210.17
			MEDICARE	49.15_
			TOTAL:	3,123.94
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	25.50
			JANUARY SATEMENT - BOA	19.00
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		FRAILEY, CHAFFIN, CORDELL	LEGAL FEES	181.50
			LEGAL FEES	6,670.74
			LEGAL FEES CIA	82.50
			LEGAL FEES	133.45
			LEGAL FEES	3,222.35
		STANDLEY SYSTEMS	STANDLEY SYSTEMS- SUPPORT	9,352.00
		OKLAHOMA MUNICIPAL LEAGUE	NEW MUN OFF INST-VANDYCK	85.00
		MARGARET MCMORROW-LOVE	LEGAL FEES	2,167.90
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	133.92_
			TOTAL:	23,873.86
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	716.73
		FUELMAN	FUEL CARD - AUGUST	0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	179.32
			OMRF	179.32
		TRANSFER ACCOUNT	FICA	190.96
			MEDICARE	44.66_
			TOTAL:	2,923.55
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	250.00
			JANUARY SATEMENT - BOA	79.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			JANUARY STATEMENT - BOA	373.92
			JANUARY STATEMENT - BOA	270.64
			JANUARY STATEMENT - BOA	460.26
		FUELMAN	FUEL CARD - AUGUST	345.70
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	697.34
			DELTA DENTAL/FAMILY	697.34
			DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	24.56
			FIRE FAMILY INS	10,590.58
			FIRE FAMILY INS	10,590.58
			FIRE SINGLE INS	309.68
			FIRE SINGLE INS	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	6,324.10
		TRANSFER ACCOUNT	MEDICARE	843.03
		UNIFIRST HOLDINGS, L.P.	SUPPLIES & UNIFORMS JULY	0.00
			SUPPLIES & UNIFORMS JULY	0.00
			TOTAL:	32,489.03
PATROL SERVICES	GENERAL FUND	AT&T	INTERNET SERVICES	564.17
		BANK OF AMERICA	JANUARY STATEMENT - BOA	440.00
			JANUARY STATEMENT - BOA	102.84
			JANUARY STATEMENT - BOA	363.00
			JANUARY STATEMENT - BOA	1,795.21
			JANUARY STATEMENT - BOA	417.66
			JANUARY STATEMENT - BOA	7.53
		FUELMAN	FUEL CARD - AUGUST	0.00
		VERIZON WIRELESS	PD	260.85
			PD	0.00
		AT&T MOBILITY	ACCT:287247624740	164.92
				0.00
				0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	996.20
			DELTA DENTAL/FAMILY	896.58
			DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62-
			DELTA DENTAL/SINGLE	61.40
			DELTA DENTAL/SINGLE	61.40
			POLICE FAMILY INS	14,372.93
			POLICE FAMILY INS	12,859.99
			POLICE FAMILY INS	1,512.94
			POLICE FAMILY INS	1,512.94-
			POLICE SINGLE INS	1,548.40
			POLICE SINGLE INS	1,548.40
		OTA PIKEPASS	PIKEPASS TOLL FEES	40.50
		OKLAHOMA POLICE PENSION &	POLICE PENSION	6,384.35
		TRANSFER ACCOUNT	FICA	3,335.77
			MEDICARE	780.12
		WATCHGUARD VIDEO	WARRANTIES	18,900.00
			TOTAL:	65,902.22
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	JANUARY STATEMENT - BOA	517.60
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			POLICE FAMILY INS	1,512.94
			POLICE FAMILY INS	1,512.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA POLICE PENSION & TRANSFER ACCOUNT	POLICE PENSION FICA MEDICARE TOTAL:	843.05 401.12 93.82 5,180.33
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	JANUARY STATEMENT - BOA	306.93
			JANUARY STATEMENT - BOA	430.00
		AT&T MOBILITY		0.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	171.66
			OMRF	185.15
		CENTERPOINT ENERGY	JANUARY SERVICE	248.61
			JANUARY SERVICE	0.00
		TRANSFER ACCOUNT	FICA	177.00
			MEDICARE	41.39
			TOTAL:	2,204.66
MUNICIPAL COURT	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	94.90
			OMRF	97.57
		TRANSFER ACCOUNT	FICA	71.58
			MEDICARE	16.74
			TOTAL:	1,893.35
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	165.85
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	301.47
			OMRF	315.19
		TRANSFER ACCOUNT	FICA	319.84
			MEDICARE	74.81
			TOTAL:	5,258.37
NEIGHBORHOOD SERVICES	GENERAL FUND	BANK OF AMERICA	JANUARY STATEMENT - BOA	24.00
		FUELMAN	FUEL CARD - AUGUST	0.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	158.22
			OMRF	158.22
		TRANSFER ACCOUNT	FICA	126.14
			MEDICARE	29.50
			TOTAL:	1,140.00
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	JANUARY STATEMENT - BOA	416.80
			JANUARY STATEMENT - BOA	1,059.62
		VERIZON WIRELESS	PARKS	194.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PARKS	0.00
		EXPRESS SERVICES INC	INV 23430905	975.80
			INV 23400187	1,672.80
			INV 23091905	703.97
			INV 23091904	595.17
			INV 23128851	455.77
		AT&T MOBILITY	ACCT: 287246200513	49.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	122.77
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF	691.67
			OMRF	677.35
		CENTERPOINT ENERGY	JANUARY SERVICE	224.65
			JANUARY SERVICE	0.00
		AT&T	ACCT: 405 224-0374 341 7	0.00
			ACCT: 405 224-0374 341 7	180.80
		TRANSFER ACCOUNT	FICA	533.18
			MEDICARE	124.70
		ALERT 360	ACCT: 008174039	42.00
		UNIFIRST HOLDINGS, L.P.		102.70_
			TOTAL:	14,949.13
SPORTS COMPLEX	GENERAL FUND	RISE BROADBAND	MONTHLY PAYMENT	87.36
		BANK OF AMERICA	JANUARY SATEMENT - BOA	313.14
			JANUARY SATEMENT - BOA	67.94
			JANUARY SATEMENT - BOA	130.47
			JANUARY SATEMENT - BOA	389.15
			JANUARY SATEMENT - BOA	111.75
			JANUARY SATEMENT - BOA	194.72
		FUELMAN	FUEL CARD - AUGUST	0.00
		AT&T MOBILITY		0.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	55.35
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	173.25
			OMRF	197.79
		CENTERPOINT ENERGY	FEBRUARY SERVICE	336.40
		TRANSFER ACCOUNT	FICA	200.13
			MEDICARE	46.80
		UNIFIRST HOLDINGS, L.P.	SUPPLIES & UNIFORMS JULY	0.00
			UNIFORMS	0.00_
			TOTAL:	3,592.09
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	FEB TRANSFER WORKERS COMPE	8,333.33
		CITY OF CHICKASHA	FEBRUARY TRANSFER PROP LIA	450.00
		CITY OF CHICKASHA	FEN TRANSFER COMP ABSENCES	1,265.00_
			TOTAL:	10,048.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	JANUARY SATEMENT - BOA	7.85
			JANUARY SATEMENT - BOA	1,510.89
			JANUARY SATEMENT - BOA	459.49
			JANUARY SATEMENT - BOA	17.24
			JANUARY SATEMENT - BOA	7.30
		FUELMAN	FUEL CARD - AUGUST	0.00
		AT&T MOBILITY	ACCT:287273271779	78.09
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	597.72
			DELTA DENTAL/FAMILY	597.72
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			FIRE FAMILY INS	9,077.64
			FIRE FAMILY INS	9,077.64
			FIRE SINGLE INS	929.04
			FIRE SINGLE INS	929.04
		OTA PIKEPASS	PIKEPASS TOLL FEES	202.56
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	4,938.18
		TRANSFER ACCOUNT	MEDICARE	554.12_
			TOTAL:	29,033.64
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	JANUARY SATEMENT - BOA	52.99
			JANUARY SATEMENT - BOA	348.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	0.00
			DELTA DENTAL/SINGLE	12.28
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	460.39
			OMRF	555.96
		TRANSFER ACCOUNT	FICA	466.71
			MEDICARE	109.15_
			TOTAL:	2,637.12
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	MISC ONE-TIME V 'KENNETH WOODS',	'KENNETH WOODS', : 'LSPI'	2,000.00
			'TOM WORD III', :, ' '	1,213.19
		GRAND RIVER ABSTRACT & TITLE CO	INV# 47041	1,768.00
			DELAWARE COUNTY TREASURER	427.77
		DELAWARE COUNTY TREASURER	DELAWARE COUNTY TREASURER	45.00
			CHICKASHA TODAY	195,337.00_
			TOTAL:	200,790.96
EMERGENCY 911	E-911 FUND	BANK OF AMERICA	JANUARY SATEMENT - BOA	236.00
			INTERNET SERVICES	806.96
		SUDDENLINK B2B DEPT 1264	JANUARY SERVICES	0.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT: 405 103-0017 062 8	0.00
			ACCT: 405 521-1548 031 3	1,180.75
			ACCT: 405 103-0017 062 8	0.00
			ACCT: 405 521-1548 031 3	0.00_
			TOTAL:	2,223.71
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	FEB TRANSFER WORKERS COMPE	4,808.34
		CITY OF CHICKASHA	FEBRUARY TRANSFER PROP LIA	18,565.00
		CITY OF CHICKASHA	FEN TRANSFER COMP ABSENCES	388.33_
			TOTAL:	23,761.67
UTILITY BILLING	CHICKASHA MUNICIPA	BANK OF AMERICA	JANUARY SATEMENT - BOA	38.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FUELMAN	FUEL CARD - AUGUST	0.00
		US PAYMENTS LLC	MONTHLY KIOSK - INV: 01922	195.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	251.41
			OMRF	255.20
		TRANSFER ACCOUNT	FICA	231.05
			MEDICARE	54.03
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	0.00
			TOTAL:	3,381.73
CMA GENERAL	CHICKASHA MUNICIPA	TDS TELECOM	FEBRUARY INVOICE	51.40
			TOTAL:	51.40
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	MONTHLY COFFEE SERVICE	75.95
		BANK OF AMERICA	JANUARY SATEMENT - BOA	73.92
		FUELMAN	FUEL CARD - AUGUST	0.00
		EXPRESS SERVICES INC	INV 23228034	568.48
			INV 23400192	919.60
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
		OTA PIKEPASS	PIKEPASS TOLL FEES	73.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	341.52
			OMRF	365.05
		TRANSFER ACCOUNT	FICA	290.03
			MEDICARE	67.83
			TOTAL:	4,063.68
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	103.27
			OMRF	96.30
		TRANSFER ACCOUNT	FICA	67.97
			MEDICARE	15.90
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	24.12
		WASTE CONNECTIONS OF CHICKASHA	DECEMBER SERVICES	163,901.83
			JANUARY SERVICE	164,013.10
				0.00
				0.00
			TOTAL:	329,835.05
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	6,587.90
		CKENERGY ELECTRIC COOPERATIV	ACCT: 6563036	0.00
			JANUARYGAS SERVICES	4,560.09
			ACCT: 6563019	0.00
			ACCT:6563035	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ACCT: 6563037	0.00
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	347.43
		OKLAHOMA WATER RESOURCES	WATER RIGHT ADMIN FEE	100.00_
			TOTAL:	11,595.42
WASTEWATER PLANT	CHICKASHA MUNICIPA	OLSSON ASSOCIATES	MASTER AGREEMENT WO 8	395.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	9,541.38
		CENTERPOINT ENERGY	JANUARY SERVICE	29.68
			JANUARY SERVICE	0.00_
			TOTAL:	9,966.06
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	BANK OF AMERICA	JANUARY SATEMENT - BOA	394.60
			JANUARY SATEMENT - BOA	78.76
		FUELMAN	FUEL CARD - AUGUST	0.00
		VERIZON WIRELESS	PUBLIC WRORKS	417.86
				0.00
				0.00
			PUBLIC WRORKS	282.87
				0.00
				0.00
		MARSHALL AUTO PARTS	BRAKE PADS, ROTORS, SEALS	360.18
			GREASE	153.15
			STEERING GEARBOX	227.98
				0.00
		AT&T MOBILITY		0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF	668.68
			OMRF	651.12
		C L BOYD	SWING CYLINDER KITS	295.56
		TRANSFER ACCOUNT	FICA	492.15
			MEDICARE	115.11
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	154.72
			SUPPLIES & UNIFORMS JULY	23.96_
			TOTAL:	10,442.22
LAKE CHICKASHA	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	JANUARY GAS SERVICES	1,201.75_
			TOTAL:	1,201.75
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	ATLINK SERVICES LLC	INVOICE: 37503-20200213-1	177.00
		BANK OF AMERICA	JANUARY SATEMENT - BOA	515.42
		FUELMAN	FUEL CARD - AUGUST	0.00
		PERFECTION EQUIPMENT COMP	STROBE POWER SUPPLY	260.97
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2020 CLEANING SER	2,728.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	1,280.42
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		BRANDT'S ACE HARDWARE	TRAILER JACK	44.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF	91.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	92.85
		CENTERPOINT ENERGY	JANUARY SERVICE	2,257.27
			JANUARY SERVICE	0.00
		AT&T	ACCT: 405 224-3486 613 8	0.00
			ACCT: 405 224-0305 620 8	0.00
			ACCT: 405 224-0026 586 9	0.00
			ACCT: 405 224-0464 612 2	0.00
			ACCT: 405 222-6002 725 0	0.00
			ACCT: 405 146-5567 673 4	0.00
			ACCT: 405 224-3486 613 8	189.79
			ACCT: 405 224-0305 620 8	189.79
			ACCT: 405 224-0026 586 9	1,386.26
			ACCT: 405 224-0464 612 2	254.69
			ACCT: 405 222-6002 725 0	0.00
			ACCT: 405 146-5567 673 4	0.00
			ACCT: 405 224-1415 715 0	166.23
		TRANSFER ACCOUNT	FICA	71.31
			MEDICARE	16.68
		ALERT 360	ACCT: 00863636	35.90
		UNIFIRST HOLDINGS, L.P.	SUPPLIES & UNIFORMS	13.60
		FASTENAL COMPANY	TOILET PAPER & TOWELS	285.21
		STORAGE 'R' US	INV# 13010	340.00
			TOTAL:	11,041.94
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	FEB TRANSFER WORKERS COMPE	383.33
		CITY OF CHICKASHA	FEBRUARY TRANSFER PROP LIA	2,564.83
		CITY OF CHICKASHA	FEN TRANSFER COMP ABSENCES	66.67
			TOTAL:	3,014.83
AIRPORT	AIRPORT	AMERICAN ASSIOC. OF AIRPORT EXECUTIVES	DIGITAL SUBSCRIPTION	1,254.00
		BANK OF AMERICA	JANUARY STATEMENT - BOA	142.93
			JANUARY STATEMENT - BOA	493.82
			JANUARY STATEMENT - BOA	556.00
		FUELMAN	FUEL CARD - AUGUST	0.00
		HUGHEY & PHILLIPS INC	DISTANCE REMAIN SIGN	1,497.00
		SPIC & SPAN COMMERCIAL CLEANING, LLC	FEBRUARY 2020 CLEANING SER	207.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	JANUARY SERVICES	0.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	151.56
			OMRF	161.95
		CENTERPOINT ENERGY	JANUARY SERVICE	403.39
			JANUARY SERVICE	0.00
		CULLIGAN/WRIGHT WATER	COOLER RENTAL	9.00
		TRANSFER ACCOUNT	FICA	114.14
			MEDICARE	26.70
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	79.88
			TOTAL:	8,323.04
CAPITAL PROJECTS	CAPITAL PROJECTS F H AND H PLUMBING AND UTILITIES INC	H AND H PLUMBING AND UTILI		6,384.90
		BARRINGTON ELECTRIC	BARRINGTON ELECTRIC	35,674.80
			TOTAL:	42,059.70
DEDICATED SALES TAX	CIP-DEDICATED SALE BANK OF OKLAHOMA	BANK OF OK - FEBRUARY PYMT		95,498.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	95,498.62
STREET & ALLEY	STREET AND ALLEY F	CHISHOLM TRAIL CONSULTING, LLC	CTC TASK ORDER 20-001	5,387.50_
			TOTAL:	5,387.50
POLICE BOND	POLICE BOND FUND	OSBI	AFIS FEES JANUARY 20	854.01
			FORENSIC FEES JAN 20	817.95
		OKLAHOMA BUREAU OF NARCOTICS	DRUG EDUC. FEES-JAN 20	10.00_
			TOTAL:	1,681.96
COMBINED INSURANCE	COMBINED INSURANCE	GALLAGHER BENEFIT SERVICES, INC	CONSULTING FEBRAURY	3,125.00
		CITY OF CHICKASHA UMR CLAIMS	CITY OF CHICKASHA UMR CLAI	13,747.43
		METLIFE	METLIFE	1,457.58
		CITY OF CHICKASHA DELTA DENTAL OF OKLA	CITY OF CHICKASHA DELTA DE	2,952.02
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,394.39
		OMAG WORKERS' COMPENSATION	WORKERS' COMP PREMIUM	139,888.25_
			TOTAL:	162,564.67
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	5.00
			COLONIAL ACCIDENT	5.00
			COLONIAL GROUP ACCIDENT	662.07
			COLONIAL GROUP ACCIDENT	662.07
			COLONIAL CANCER	362.64
			COLONIAL CANCER	362.64
			COLONIAL CRITICAL ILLNESS	179.46
			COLONIAL CRITICAL ILLNESS	179.46
			COLONIAL DISABILITY	169.04
			COLONIAL DISABILITY	169.04
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.88
			UNION ASSESSMENT FEE	10.88
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	268.70
			GROUP #20057	268.70
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	405.00
			DELTA DENTAL/FAMILY	395.00
			DELTA DENTAL/FAMILY	10.00
			DELTA DENTAL/FAMILY	10.00-
			DELTA DENTAL/SINGLE	75.00
			DELTA DENTAL/SINGLE	75.00
			FIRE FAMILY INS	3,250.00
			FIRE FAMILY INS	3,250.00
			FIRE SINGLE INS	250.00
			FIRE SINGLE INS	250.00
			EMPLOYEE SINGLE COVERAGE	1,500.00
			EMPLOYEE SINGLE COVERAGE	1,500.00
			EMPLOYEE DEP COVERAGE/CAFE	3,250.00
			EMPLOYEE DEP COVERAGE/CAFE	3,250.00
			DEARBORN VOLUNTARY LIFE	629.16
			DEARBORN VOLUNTARY LIFE	629.16
			POLICE FAMILY INS	2,750.00
			POLICE FAMILY INS	2,500.00
			POLICE FAMILY INS	250.00
			POLICE FAMILY INS	250.00-
			POLICE SINGLE INS	312.50
			POLICE SINGLE INS	312.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			METLIFE VISION	792.68
			METLIFE VISION	772.00
			METLIFE VISION	20.68
			METLIFE VISION	20.68-
		DEPARTMENT OF HUMAN SERVICES		113.79
				180.00
				169.23
				151.75
				249.35
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,797.21
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,693.78
		OKLAHOMA MUNICIPAL RETIRE	CMO LOAN REPAYMENT	251.44
			OMRF2	446.15
			OMRF	3,463.14
			OMRF	3,519.95
		FIREFIGHTERS SEC LOCAL 20	FIRE UNION DUES	1,120.00
			FIRE UNION DUES	1,120.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	189.75
			FIRE SPECIAL FUND	189.75
		FRATERNAL ORDER OF POLICE	POLICE UNION	660.00
			POLICE UNION	630.00
			POLICE UNION	30.00
			POLICE UNION	30.00-
		TRANSFER ACCOUNT	ENTITY 0037102001	3,408.97
			FEDERAL WITHHOLDING	26,605.61
			STATE INCOME TAX	9,074.00
			FICA	9,719.49
			MEDICARE	3,755.12
		AFLAC	AFLAC/PRETAX #K5881	71.62
			AFLAC/PRETAX #K5881	71.62
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	981.25
		IAFF - FIREPAC	IAFF FIREPAC	165.00
			IAFF FIREPAC	165.00_
			TOTAL:	108,764.11

DEPARTMENT

FUND

VENDOR NAME

DESCRIPTION

AMOUNT_

===== FUND TOTALS =====		
11	GENERAL FUND	330,328.35
23	EMERGENCY MED SERV FUND	39,081.97
25	CHICKASHA INDUST AUTH	2,637.12
26	ED-DEDICATED SALES TAX	200,790.96
27	E-911 FUND	2,223.71
31	CHICKASHA MUNICIPAL AUTH	405,340.92
39	AIRPORT	11,337.87
52	CAPITAL PROJECTS FUND	42,059.70
53	CIP-DEDICATED SALES TAX	95,498.62
54	STREET AND ALLEY FUND	5,387.50
64	POLICE BOND FUND	1,681.96
71	COMBINED INSURANCE	162,564.67
99	AP/PAYROLL CASH FUND	108,764.11

	GRAND TOTAL:	1,407,697.46

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/18/2020 THRU 3/02/2020

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 03/02/2020
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of Resolution 2020-05R amending the FY 19-20 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution 2020-05R amending FY 19-20 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Administrative Services Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:

1. Res. 2020-05R Budget Amendment
2. Exhibits A - C

RESOLUTION NO. 2020-05R

**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 2019-20**

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 2019-20 were followed, culminating the adoption of the Budget by the Mayor and Council on June 3, 2019; 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 2019-20 Budget for the General Fund #11 is hereby amended and attached hereto as "Exhibit A";
FY 2019-20 Budget for the Tax Increment District Fund #22 is hereby amended and attached hereto as "Exhibit B";
FY 2019-20 Budget for the CMA Fund #31 is hereby amended and attached hereto as "Exhibit C";

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 2nd day of March 2020.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

"Exhibit A"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: GENERAL
Fund No.: 11
Amendment No.: 5
Fiscal Year: 2019-2020

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
517-5500-020	TRANSFER-TIF FUND			116,650.00	
TOTALS		-	-	116,650.00	-

EXPLANATION:

Adjustment for current year reimbursement activity

Approved by City Manager:

2-21-20
Date

[Signature]
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: TAX INCREMENT DISTRICT
Fund No.: 22
Amendment No.: 2
Fiscal Year: 2019-2020

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4500-001	TRANSFER GENERAL FUND	116,650.00			
4500-002	TRANSFER CMA FUND	58,350.00			
522-6500-007	TIF DISTRICT-REIMBURSEMENT			175,000.00	
TOTALS		175,000.00	-	175,000.00	-

EXPLANATION:

Adjustment for current year reimbursement activity

Approved by City Manager:

2-21-26 
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
-----------------------	------------------------	------------------------

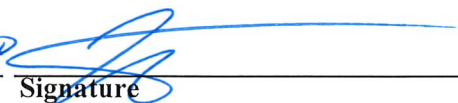
Fund: CHICKASHA MUNICIPAL AUTHORITY (CMA)
Fund No.: 31
Amendment No.: 3
Fiscal Year: 2019-2020

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
531-5500-020	TRANSFER - TIF FUND			58,350.00	
TOTALS		-	-	58,350.00	-

EXPLANATION:

Adjustment for current year reimbursement activity

Approved by City Manager:

2-21-20 
Date Signature

Approved by City Council:

Date Signature



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action on the attached list of property to be declared surplus and allow the City Manager to dispose of as appropriate.

I. BACKGROUND/DESCRIPTION:

The Police Department's property room is occasionally cleared of unneeded evidence, seized property, found property, and abandoned property. As part of this process, the list of items to be surplussed is first sent to District Court to receive the judge's approval. Upon approval of the judge, the various items become City of Chickasha property. Other than the items noted to be converted to City use, the rest of the items are to be surplussed as approved by the City Manager.

II. RECOMMENDED ACTION:

Staff recommends declaring the listed items as surplus and authorizing City Manager to dispose of as appropriate.

III. FISCAL INFORMATION - This is an unbudgeted item. Any funds received will be applied to the General Fund account.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Police	Fund	Account	Amount
	(To) 11-03-503-5209-01		Unknown
	FUND	ACCOUNT	AMOUNT
Meeting Date: 03-02-2020	(From)		

V. ATTACHMENTS:

1. Notice of Hearing
2. 7. Order for Disposal of Property - 01 17 20

IN THE DISTRICT COURT OF GRADY COUNTY
STATE OF OKLAHOMA

JAN - 2 2020

LISA HANNAH, Court Clerk
By Deputy

IN THE MATTER OF THE)
APPLICATION OF KATHRYN ROWELL)
CHIEF OF POLICE FOR THE)
CITY OF CHICKASHA TO DISPOSE OF)
PERSONAL PROPERTY IN HER)
POSSESSION)

Case No. CV-2020- 1

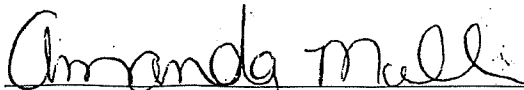
NOTICE OF HEARING

Notice is hereby given to all interested persons that Kathryn Rowell, Chief of Police of the City of Chickasha, has filed an application for Order authorizing her to dispose of certain personal property that has come into her possession, as further described on Exhibit "A" attached hereto, and prays that the Court enter an Order setting for the manner of disposition of the items of personal property and the Application prays to deposit in the municipal general fund, money and legal tender in the Applicant's possession, and that any person claiming an interest in and to said money or legal tender may appear, and that upon failure of anyone to appear to prove ownership to the money or legal tender, the Court shall order the same to be deposited into the municipal general fund.

NOTICE is hereby given that on the 16 day of January, 2020 at 9:00 A.M., the Application will be heard at the District Court of Grady County, Courtroom No. 1, in Chickasha, Oklahoma, when and where all interested persons may appear and contest the Application.

KORY KIRKLAND

JUDGE OF THE DISTRICT COURT

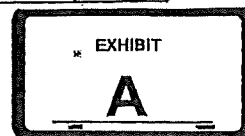


Amanda Mullins, OBA #30186
FRAILEY, CHAFFIN, CORDELL, PERRYMAN & STERKEL LLP
201 North Fourth Street, P.O. Box 533
Chickasha, Oklahoma 73023
(405) 224-0237
(405) 222-2319 FAX
Attorneys for Applicant

CHICKASHA POLICE DEPARTMENT DESTRUCTION LIST 2016 (1)

BICYCLES

CASE #	DATE	CRIME	OWNER	DESCRIPTION	DISPOSITION
14011880	5/12/2014	Found property	Unknown	1 Primer black, green and purple bike	Destroy
14013804	6/1/2014	Safe keeping	Robert Spearman, 310 1/2 w. Pennsylvania Ave, Chickasha, OK 73018	Bicycle	Destroy
14018880	7/29/2014	Found property	Unknown	Female children's blue bike, s/n G1107069967	Destroy
14019524	8/10/2014	Found property	Unknown	Huffy boys BMX bicycle blue and red in color s/n BLD06F0073491	Destroy
14021147	8/24/2014	Safe keeping	Kenneth Standing, 436 S Old Hwy 81, Ninnekah, OK 73067	Chrome bike, s/n AN106902	Destroy
14025265	10/5/2014	Safe keeping	Darryl Howard, 1216 W. Florida Avenue, Chickasha, OK 73018	Blue, black, and purple bicycle, s/n SNXDS12E96569	Destroy
14027653	10/29/2014	Stored	Nathan Falk, 1728 W. Minnesota, Chickasha, OK 73018	Hyper Havoc bicycle	Destroy
15010799	4/27/2015	Found property	Unknown	Next 18 speed bike, pink in color s/n 59368498	Destroy
15018488	7/31/2015	Found property	Unknown	Blue and pink Delmer Schwinn bicycle s/n SNFSD230K8975	Destroy
15024658	9/30/2015	Safe keeping	Tyler Pixley, 1116 N. Apache St, Chickasha, OK 73018	Predator bicycle	Destroy
15032830	12/17/2015	Found property	Unknown	Razor Kobra bicycle, s/n GS01830	Destroy



16009355	3/31/2016	Found property	Unknown	Yellow and black Kettler Ketcar pedal cart	Destroy
1609355	3/31/2016	Found property	Unknown	Yellow and black Kettler Ketcar pedal cart	Destroy
1609355	3/31/2016	Found property	Unknown	pink and white girls Huffy bicycle, s/n HTZ14K11728	Destroy
17014447	6/8/2017	Safe keeping	Unknown	Red Next boy's bicycle s/n DJHLO57499	Destroy
17014447	6/8/2017	Safe keeping	Unknown	White FS Pro Free Style 20in Girls bicycle, s/n G1412056858	Destroy
17015802	6/22/2017	Found property	Unknown	Black bike, s/n SA6KF24983	Destroy
18003640	2/24/2018	Found property	Unknown	Turquoise color boy's bicycle, Roadmaster Granite Peak	Destroy
18003640	2/24/2018	Found property	Unknown	Purple in color girl's bicycle, Kent Taboo, s/n WMGS4057-0414	Destroy
18004483	3/7/2018	Found property	Unknown	Red Lalolla adult bicycle, s/n GS080111512	Destroy
18005583	3/20/2018	Evidence	Joshua Teague, unknow address in Texas	Red and gray Honda push mower	Destroy
18005583	3/20/2018	Evidence	Joshua Teague, unknow address in Texas	Red and black Husqvarna push mower	Destroy
18012763	6/11/2018	Found property	Unknown	Blue Mongoose bicycle, s/n SNFSD13GL0641	Destroy
18016173	7/23/2019	Found property	Unknown	Green and black bicycle, s/n SNHTL17H10212	Destroy

CHICKASHA POLICE DEPARTMENT DESTRUCTION LIST 2019(2)

CASE #	DATE	CRIME	OWNER	DESCRIPTION	DISPOSITION
08010196	3/9/2008	Escape Lawful Detention	Larry Love Jr 1510 W Washington Ave Chickasha, OK 73018	Large blue winter coat with 2 9mm rounds in the pocket	Destroy
09010045	3/16/2009	Burg II Petit Larceny	Unknown	Cream colored fleece jacket with pink and purple flowers	Destroy
14010149	4/23/2014	Found Property	Jimmie Vanover 36 Parkway Drive Chickasha, OK 73018	Reddish leather like suitcase containing misc wet clothes, hygiene products, towels, and printed material	Destroy
14007973	3/29/2014	Vandalism	Unknown	Small gas can with oil and gas	Destroy
14008184	4/11/2014	Burg II Poss Stolen Property	Kandace Lindsay 610 N McKenzie Dr. Chickasha, OK 73018	Box of personal property removed from vehicle	Destroy
14010513	4/27/2014	Found Property	Unknown	Red in color Homelite chain saw	Destroy
14010620	4/29/2014	Found Property	John Hooper 315 E Street Ardmore, OK 73401	-Boots -Suitcase	Destroy
14010680	4/29/2014	Found Property	Unknown	5 gallon propane tank	Convert to city use
14011542	5/8/2014	Found Property	Unknown	Bag containing misc. clothes	Destroy
14013804	6/1/2014	Safe Keeping	Robert Spearman 310 ½ Pennsylvania Chickasha, OK 73018	Tent	Destroy
14027898	11/2/2014	Found Property	Chickasha Oilfield Supply	-Box of misc couplings and fixtures -Round coupling -Heavy pipe w/ 2 red couplings	Destroy
15026076	10/9/2015	Found Property	Unknown	-Adidas bag containing OU bag -Black safe containing knives, papers, vehicle titles addressed to Daniel Gibson,	Destroy

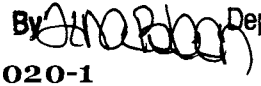
16005947	2/29/2019	Safe Keeping	Christopher Curtis Unknown address	and other misc items. -24 Knives	Destroy
16008674	3/23/2016	Found Property	Unknown	Black bag containing personal property	Destroy
16014622	5/22/2016	Found Property	Unknown	Cash drawer	Destroy
				-1 black and orange survival knife and 1 gold large buck knife	Destroy
				-5 boxes of monarch .45 ACP brass, 1 525 box of Remington .22 cal rounds	
16015871	6/2/2016	Found Property	Jane Myers 16 Village Drive Chickasha, OK 73018	Bag containing misc personal items	Destroy
16026656	9/21/2016	Found Property	Unknown	Backpack containing misc food, clothing, and hygiene products	Destroy
16030466	11/3/2016	Suicide	Jeffery Haire (deceased)	Coaxle cable and rope	Destroy
16032290	11/28/2016	Found Property	Unknown	Tan duffle bag containing misc coats and pants	Destroy
17004547	2/22/2017	Found Property	Unknown	-Box with misc tools	Convert to city use
17012967	5/24/2017	Found Property	Unknown	-Blue box with misc tools	Destroy
				Gray backpack with 2 water bottles and 3 red Gaterade bottles	
17016035	6/25/2017	Found Property	Unknown	Red/white/blue golf bag and contents	Destroy
17022042	9/14/2017	Found Property	Unknown	-Black duffle bag containing misc tools	Convert to city use
				-Dewalt tool box containing misc saw blades	
17026550	11/19/2017	Safe Keeping	Trina Cagle Unknown address	Misc clothes	Destroy
18001591	1/25/2018	Found Property	Unknown	5 disk DVD changer	Destroy
18016863	8/1/2018	Found Property	Unknown	2 large vehicle rims	Destroy

IN THE DISTRICT COURT OF GRADY COUNTY
STATE OF OKLAHOMA

FILED IN DISTRICT COURT
Grady County, Oklahoma

JAN 17 2020

IN THE MATTER OF THE)
APPLICATION OF KATHRYN ROWELL)
CHIEF OF POLICE FOR THE)
CITY OF CHICKASHA TO DISPOSE OF)
PERSONAL PROPERTY IN HER)
POSSESSION)

LISA HANNAH, Court Clerk
By  Deputy

Case No. CV-2020-1

ORDER FOR DISPOSAL OF PROPERTY

Now on this 16th day of January 2020, this matter comes on for hearing on the Application of Kathryn Rowell, Chief of Police of the City of Chickasha, Oklahoma, for an Order authorizing her to dispose of certain personal property as requested in the Application. The Applicant appears by and through her attorney of record, Amanda Mullins, and no other persons appear to object.

The Court, having reviewed the pleadings on file herein and having heard oral arguments of counsel finds that the personal property identified in Exhibit A of the Application has come into the custody of the Applicant, Kathryn Rowell, Chief of Police of the City of Chickasha; that the personal property has been in the custody of the Chief of Police for more than ninety (90) days and is no longer needed to be held as evidence or to be held for any purpose in connection with any litigation; and that the owner(s) or person(s) last in possession of the personal property is not known and cannot be ascertained by the City of Chickasha, or, if known, said owner(s) and/or person(s) have not claimed the property.

The Court further finds that notice of this hearing has been provided as required by 11 O.S. §34-104(C) pursuant to the Affidavit of Posting filed in this cause; that this hearing has been set by Order not less than ten (10) days nor more than twenty (20) days from the date of filing the Application; that notice of this hearing has been given by the posting of notice of the hearing for ten (10) days prior to the date of this hearing at the Chickasha City Hall, the Grady County Courthouse in Chickasha and the Chickasha

Police Department; that pursuant to 11 O.S. §34-104(C) notice by publication and notice by mailing are not required since none of the items identified in Exhibit A of the Application individually have an actual or apparent value of more than \$250.00, and notice has been given as required pursuant to 11 O.S. §34-104(C).

The Court further finds that some of the items of personal property as set forth in Exhibit A of the Application include dangerous or deadly weapons, narcotics, poisonous drugs, items used in the preparation of and distribution of narcotics and poisonous drugs, and other property which the possession of is prohibited by law. Pursuant to 11 O.S. §34-104(F), the Court should order said property destroyed, sold, or disposed of by conversion to the City of Chickasha Police Department as requested in the Application.

The Court further finds that the Applicant should be authorized to dispose of all personal property, identified in Exhibit A of the Application, as authorized in 11 O.S. §34-104.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Applicant, Kathryn Rowell, Chief of Police of the City of Chickasha, is hereby authorized to dispose of the personal property identified in Exhibit A of the Application, as authorized by 11 O.S. §34-104, and as prayed for in the Application.

JUDGE OF THE DISTRICT COURT

Amanda Mullins

Amanda Mullins, OBA #30186
FRAILEY, CHAFFIN, CORDELL, PERRYMAN & STERKEL LLP
201 North Fourth Street, P.O. Box 533
Chickasha, Oklahoma 73023
(405) 224-0237
(405) 222-2319 FAX
Attorneys for Applicant

I, LISA HANNAH, Court Clerk for Grady
County, OK, hereby certify that the foregoing is a
true, correct, and complete copy of the instru-
ment herewith set out as appears of record in the
Court Clerk's Office of Grady County, Okla.
This 17 day of JANUARY 2025
LISA HANNAH, Court Clerk
By [Signature] Deputy



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Library

Agenda Item No. 6.b.

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

I. BACKGROUND/DESCRIPTION:

- Each year the Friends of the Chickasha Public Library hold a used-books sale to raise money for the Library.
- Books that have been withdrawn and donations that are not needed have been given to the Friends for their book sales.

II. RECOMMENDED ACTION:

Declare withdrawn and donated books surplus and donate to the Friends of the Library.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action approving the adoption of Ordinance 2020-05 creating an alley maintenance program.

I. BACKGROUND/DESCRIPTION:

- The City of Chickasha maintains several hundred alleys within its street systems.
- Maintenance program costs have forced the City to consider different prioritization on maintenance.
- Although alleys within the city are used for traffic, principal designs are for limited traffic and utility services as well as some limited delivery, therefore, the City believes that priority spending should be on dedicated streets that are principal to city's traffic plans.
- The City will continue to maintain alleyways using minor maintenance methods. This Ordinance is an attempt to share costs on major repairs that are a lower priority within the maintenance schedule allowing affected property owners the opportunity to have their alleys moved up on the priority list through the cost-share.

II. RECOMMENDED ACTION:

Approve Ordinance 2020-05 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:

1. Ord. 2020-05 - Amending Chapter 44 Streets, Sidewalks, and Rights of Ways, Article 1, Add Sec.44-6

ORDINANCE NO. 2020-05

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHICKASHA CODE OF ORDINANCES, CHAPTER 44 STREETS, SIDEWALKS, AND RIGHTS OF WAYS, ARTICLE I IN GENERAL, AMENDING TO ADD SECTION 44-6 ALLEY MAINTENANCE. PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

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

SECTION I. Chickasha City Code of Ordinances; Chapter 44, Article 1, is hereby amended by adding a new sub-section 44-6 Alley Maintenance shall henceforth read as follows:

Sec. 44-6. – Alley Maintenance

The Street Department of the City will have limited maintenance responsibilities in alleys and will provide minimal maintenance on both paved and unpaved alleys, as long as certain criteria are met as indicated below.

- (a) Alleys: The City will only provide alley maintenance service in those alleyways that have been opened and set to established grades. Alleyways in the city which have been maintained historically by the City as alleys are also eligible for the maintenance service but shall not be prioritized over established grade alleys or named and dedicated city streets which will receive priority funding. The City Council may approve special or joint projects that emphasize the reconstruction or major repair of any alley as a result of a project plan.
- (b) Alley entrances - The Street Department of the City does not assume responsibility for potholes in alley entrances, however, exceptions may be made with authorization of the City Manager in situations that in the opinion of the City Manager's Office pose a threat to public health and safety.
- (c) Gravel alley surfaces - Upon request by the property owners, the Street Department of the City will grade and shape gravel alleys. If the Public Works Director determines that additional gravel is needed, the property owners shall pay for the additional gravel in the tonnage amounts determined by the Public Works Director in charge of alley maintenance. The Street Department of the City will invoice the property owners adjacent to the alley for the material and delivery. Upon full and complete payment of the invoices the maintenance will be scheduled. Equipment and labor costs for the cutting, compacting, and grading will be the responsibility of the City.
- (d) Dirt alley surfaces - The Street Department of the City seldom blades dirt alleys because this disturbs the existing base and results in erosion problems. In order to gravel a dirt alley, property owners must first receive approval from the Director of Public Works. A supervisor within the Public Works Department will then survey the alley and estimate the amount of rock that must be purchased by property owners. Property owners shall pay for the gravel in the tonnage amounts determined by the Public Works Director in charge of alley maintenance. The Street Department of the City will invoice the property owners adjacent to the alley for the material and delivery. Upon full and complete payment of the invoices the maintenance will be scheduled. Equipment and labor costs for the cutting, compaction, and grading will be the responsibility of the City.
- (e) Concrete and asphalt alleys - The Street Department of the City does provide the service of patching concrete and asphalt alleys using city staff and equipment if the following criteria are met:
 - 1. Property owner(s) living adjacent to the alley must purchase the necessary material, as determined by the Public Works Director, needed to make the repairs;

2. The minimum tonnage the Street Department of the City will haul is one ton of hot asphalt mix;
3. The maximum amount for total repairs is sixteen tons.; and
4. The area of repairs needed over the entire alley surface, as determined by the Public Works Director, cannot exceed 20% of the total alley pavement area.

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

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

Adopted and approved this 2nd day of March 2020.

Chris Mosley, Mayor

ATTESTED:

Susan McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Police Department

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to renew the current contract with Gonzalez Pest Control for the Animal Services Division.

I. BACKGROUND/DESCRIPTION:

The Animal Control Division has a contract with Gonzalez Pest Control for a one year basis. Gonzalez Pest Control provides pest control services at the Chickasha Animal Shelter.

The contract may be extended each year from January 1st through December 31st of that year, as approved.

II. RECOMMENDED ACTION:

Staff recommends approval of the pest control service contract with Gonzalez Pest Control for the remainder of 2020.

III. FISCAL INFORMATION - This is a budgeted item covered under building grounds and maintenance.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 03-02-2020	(From) 11-43-543-5205-001		\$50/month

V. ATTACHMENTS:

1. Gonzalez Pest Control Contract

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, 2020 and expires on December 31st 2020, 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 1, 2020 through December 31, 2020.

John Noblitt, Chickasha City Manager

ATTEST:

City Clerk

Gonzalez Pest Control



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Police Department

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to renew the veterinary service contract with Verden Veterinary for the remainder of 2020.

I. BACKGROUND/DESCRIPTION:

The Animal Services Division has a veterinary service contract with Verden Veterinary. These services are provided to the Chickasha Animal Shelter and its clients.

The contract includes an option clause to extend the current Professional Services Contract from February 1, 2020 to January 31, 2021.

II. RECOMMENDED ACTION:

Staff recommends the Council approve the City Manager to exercise the option to extend the current Professional Services Contract with Verden Veterinary Clinic from February 1, 2020 to January 31, 2021.

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: 03-02-2020	(From) 11-43-543-5302-012		\$900/month

V. ATTACHMENTS:

1. Verden Vet
2. Verden Services Proposal
3. Verden 19-20 Contract

PROFESSIONAL SERVICE CONTRACT

This agreement made and entered into this 1st day of February 2020 by and between the City of Chickasha, a municipal corporation, hereinafter referred to as "First Party" and Verden Veterinary Clinic, hereinafter referred to as the "Second Party".

WHEREAS, the City of Chickasha, Animal Welfare Division, operates and maintains the Animal Welfare Shelter for the purpose of disposition, reclamation, and care of the lost stray and abandoned animals within the City of Chickasha; and

WHEREAS, the City of Chickasha desires to provide the most humane care and treatment of animals coming into the possession of the Animal Shelter and finds it necessary in order to promote the health, safety, and welfare of the citizens of Chickasha to Contract for the service of licensed Doctor of Veterinary medicine; and

WHEREAS, Verden Veterinary Clinic employs Doctors of Veterinary Medicine and desires to provide veterinary services to the Animal Shelter in the terms, covenants, and conditions hereinafter set forth, it is agreed as follows:

I

The term of this contract shall be for a period of twelve months with the effective commencement date beginning on February 1, 2020 and expires on January 31, 2021, unless sooner terminated by the parties hereto, (See Paragraph No. VI). This contract may be extended each fiscal year to become effective February 1st through January 31st, as approved or amended by the agreement of the parties of this contract.

II

First Party shall pay the Second Party, and the Second Party shall accept from the first party, in full payment for Second Party's service based on their monthly itemized billing payable once a month.

III

The Second Party agrees that during the term of this contract, they shall:

Prescribe any medications needed for the proper care of the animals. The Second Party will be compensated for the cost of medication.

Observe and conform to the laws and customs of their Code of Professional Ethics.

Provide 24-hour, 7-day-per-week legitimate emergency care of all animals, either at the Animal Shelter, in the field, or as received at your place of business under the auspices of the City of Chickasha's Animal Welfare Program, and as delivered by authorized representatives of the program upon prior notification. These various veterinary medical services provided by the Second Party are to be compensated for at a rate of cost, pursuant to the submitted bid, and agreed upon by both parties.

During the Second Party's unavailability, Second Party will provide adequate substitutes for veterinary care in a manner agreeable to the First Party's Animal Welfare Officer, and First Party agrees to transport animal to consultant's veterinary hospital for treatment during the Second Party's period of unavailability.

Provide transport and housing of livestock found running at large within the city limits in violation of city ordinance.

IV

This contract contains the complete agreement between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties for this service.

V

No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the party to be charged therein and no evidence of waiver of modification shall be received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of, or affecting this agreement or the rights or obligations of the parties hereunder, unless such waiver, or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived herein set forth.

VI

In the event the First party or Second Party shall fail to perform, keep and observe any of the terms, covenants, and conditions herein contained, the First Party or Second Party may give notice of default, and actions to correct any such condition or fault shall be taken within thirty (30) days after receipt of such notice by the First Party or Second Party, as the case may be, that the action taken to correct the condition, with said condition stated with specificity, or default is not appropriate or is insufficient, then the other may terminate this contract by giving written notice to the effect, addressed to the other party, by registered mail, in which case the contract terminates after the expiration of thirty (30) days from the date of notification.

VII

It is agreed that this contract shall not be assigned in whole, or in part, without written consent of the First Party.

VIII

It is further agreed by and between the parties hereto, that thirty (30) days prior to the termination date of this contract, consideration shall be given to the renewal of this agreement.

IN WITNESS THEREOF, the parties have caused this agreement to be executed as of the day and year first above written.

Approved by the City Council of the City of Chickasha, Oklahoma, on the _____ day of _____, 2020.

Chris Mosley, Mayor

ATTEST;

City Clerk

Doctor of Veterinary Medicine

Monthly Veterinarian Services Proposal

If an agreement could be met, the Verden Veterinary Clinic would agree to furnish all labor, materials, equipment and incidentals needed to satisfy all aspects of animal care for the City of Chickasha and the Chickasha Animal Shelter. These services would be charged to the City of Chickasha at a monthly flat rate. These services include, but are not limited to:

	Service	Average
1	Euthanasia	8 per month
2	Transporting and Housing Large Animals	2 in the past 5 years
3	After hour Vet Care	2 per month
4	Spay and Neuter	As Needed (0 – 10 per month)
5	Minor Surgeries and Medical Procedures	5 per month
6	Court Appearance	As Needed
7	Rabies Testing (Head Removal)	2 per year
8	General animal Care	15 – 20 per month
9	Health Certification	15 - 20 per month
10	Police K9	Biannual Shots and Preventative care
11	On Scene Large Animal Tranquilizing	1 Per Year

Proposed Monthly Rate \$ 900⁰⁰

Signature George C. Horn

Date 1-23-19

PROFESSIONAL SERVICE CONTRACT

This agreement made and entered into this 1st day of February 2019 by and between the **City of Chickasha**, a municipal corporation, hereinafter referred to as "First Party" and **Verden Veterinary Clinic**, hereinafter referred to as the "Second Party".

WHEREAS, the City of Chickasha, Animal Welfare Division, operates and maintains the Animal Welfare Shelter for the purpose of disposition, reclamation, and care of the lost, stray, and abandoned animals within the City of Chickasha; and

WHEREAS, the City of Chickasha desires to provide the most humane care and treatment of animals coming into the possession of the Animal Shelter and finds it necessary in order to promote the health, safety, and welfare of the citizens of Chickasha to Contract for the service of licensed Doctor of Veterinary Medicine; and

WHEREAS, **Verden Veterinary Clinic** employs Doctors of Veterinary Medicine and desires to provide veterinary services to the Animal Shelter in the terms, covenants, and conditions hereinafter set forth, it is agreed as follows:

I

The term of this contract shall be for a period of twelve months with the effective commencement date beginning on February 1, 2019 and expires on January 31, 2020, unless sooner terminated by the parties hereto, (See Paragraph No. VI). This contract may be extended each fiscal year to become effective February 1st through January 31st, as approved or amended by the agreement of the parties of this contract.

II

First Party shall pay the Second Party, and the Second Party shall accept from the First Party, in full payment for Second Party's service hereunder, the sum of Nine Hundred Dollars and 00/100 (\$900.00) per month for all services to be provided, which shall include, but shall not be limited to, all labor, materials, equipment, and incidentals needed to satisfy all aspects of animal care for the City of Chickasha and the Chickasha Animal Shelter. A list of regular services to be provided by the Second Party is attached as Addendum "A"; however, said list shall not be construed to cover the entirety of services encompassed under this Agreement.

III

The Second Party agrees that during the term of this contract, they shall:

1. Observe and conform to the laws and customs of their Code of Professional Ethics.
2. Provide various veterinary medical equipment, materials, and services provided by the Second Party's veterinary hospital.

3. Provide necessary health certificates as needed proving shots, vaccines, and worming for being able to transfer certain animals to rescue groups both in and out of state.
4. Prescribe and apply medication as needed for the proper health care and maintenance of certain animals as required.
5. Provide 24-hour, 7-day-per-week legitimate emergency care of all animals, either at the Animal Shelter, in the field, or as received at your place of business under the auspices of the City of Chickasha's Animal Welfare Program, and as delivered by authorized representatives of the program upon prior notification.
6. During the Second Party's unavailability, Second Party will provide adequate substitutes for veterinary care in a manner agreeable to the First Party's Animal Welfare Officer, and First Party agrees to transport animal to the substitute's veterinary hospital for treatment during the Second Party's period of unavailability.
7. Provide on-site services on a case by case basis.
8. Provide transport and housing of livestock found running at large within the city limits in violation of city ordinance.
9. Appear in the Chickasha Municipal Court when requested as a prosecution witness to testify about professional observations and services rendered pursuant to this Contract.

IV

This Contract contains the complete agreement between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties for this service.

V

No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the party to be charged therewith and no evidence of waiver of modification shall be received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of, or affecting this agreement or the rights or obligations of the parties hereunder, unless such waiver, or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived herein set forth.

VI

In the event the First party or Second Party shall fail to perform, keep and observe any of the terms, covenants, and conditions herein contained, the First Party or Second Party may give notice of default, and actions to correct any such condition or fault shall be taken within thirty (30) days after receipt of such notice by the First Party or Second Party, as the case may be. When the action taken to correct the condition, with said condition stated with specificity, or correction of

Addendum A

The Verden Veterinary Clinic agrees to furnish all labor, materials, equipment, and incidentals needed to satisfy all aspects of animal care for the City of Chickasha and the Chickasha Animal Shelter. These services would be charged to the City of Chickasha at a monthly flat rate. These services include, but are not limited to, the following:

- Euthanasia
- Transporting and Housing Large Animals
- After Hour Veterinary Care
- Spay and Neuter
- Minor Surgeries and Medical Procedures
- Court Appearances
- Rabies Testing with Head Removal
- General Animal Care
- Health Certifications
- Biannual Shots and preventative Care for Police K9(s)
- On Scene Large Animal Tranquilizing

default, is not appropriate or is insufficient, the other party may terminate this Contract by giving written notice to the effect, addressed to the other party, by registered mail, in which case the contract terminates after the expiration of thirty (30) days from the date of notification.

VII

It is agreed that this contract shall not be assigned in whole, or in part, without written consent of the First Party.

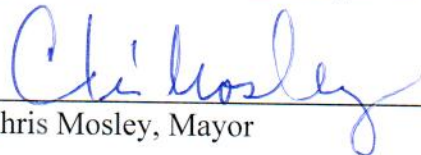
VIII

It is further agreed by and between the parties hereto, that thirty (30) days prior to the termination date of this contract, consideration shall be given to the renewal of this agreement.

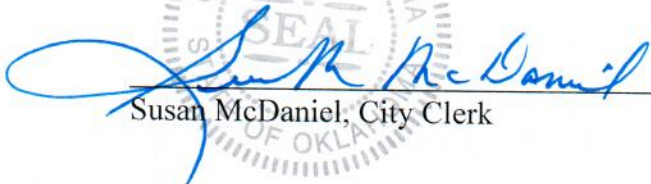
IN WITNESS THEREOF, the parties have caused this agreement to be executed as of the day and year first above written.

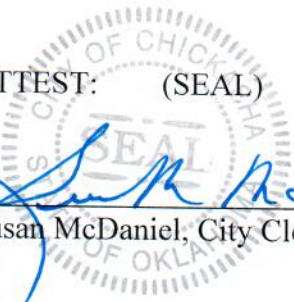
Approved by the City Council of the City of Chickasha, Oklahoma, on the 1st day of April, 2019.

City of Chickasha, a municipal corporation

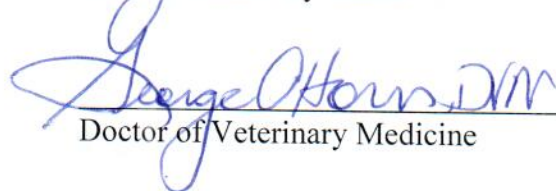

Chris Mosley, Mayor

ATTEST: (SEAL)


Susan McDaniel, City Clerk



Verden Veterinary Clinic


Doctor of Veterinary Medicine



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to authorize bridge aesthetics for the Hwy 62 and Hwy 81 bypass bridges.

I. BACKGROUND/DESCRIPTION:

- The City Manager and Mayor met with ODOT on February 12, 2020, to discuss bridge aesthetics for the Hwy 81 bypass project.
- This project includes approximately 12 overpasses and bridges in total.
- The cost of the proposed aesthetics is not a reimbursed cost of the ODOT project. The City is responsible for 100 % of this cost.
- The City is recommending adding aesthetics to two bridges with one at Hwy 62 and one at the intersection of Hwy 81 and Hwy 62.
- Final costs for the project have not been calculated by ODOT but are projected to be approximately \$250,000.00
- The design consists of a native grass parapet, a state shield cap with a bullwhip design below and red staining on the understructure. Exhibit 1 shows the final proposed design.

II. RECOMMENDED ACTION:

Staff recommends approving bridge aesthetics for the Hwy 62 and Hwy 81 bypass bridges as proposed and authorizing staff to finalize stain color.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Mgr	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:

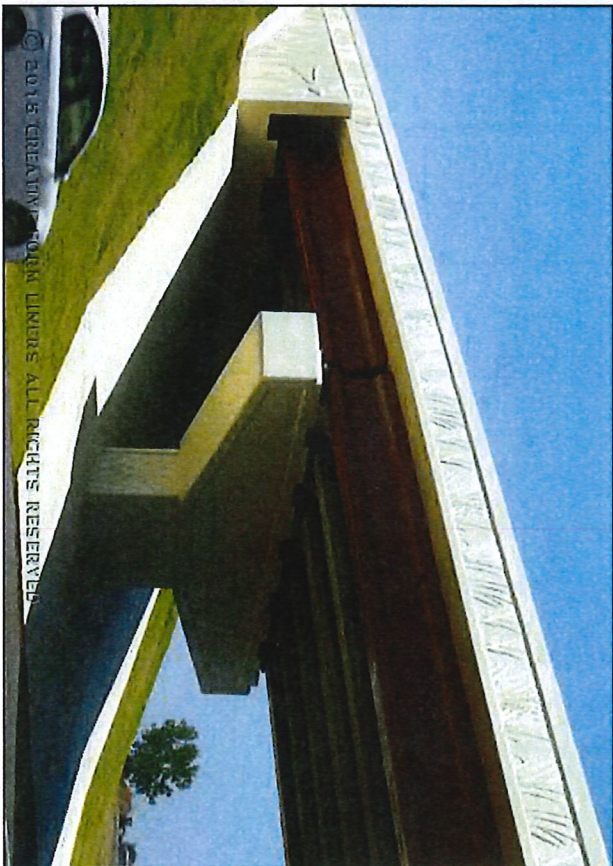
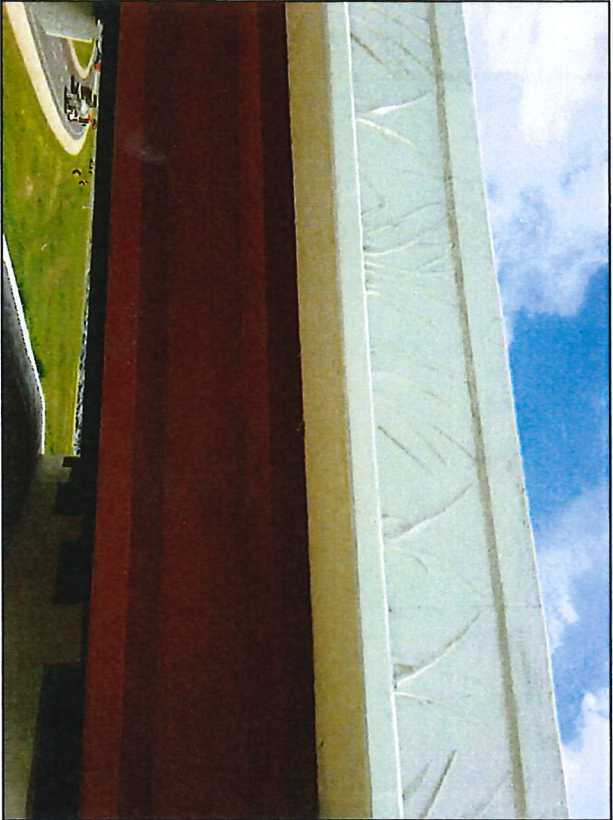
1. Bridge Aesthetics-Hwy 81 Bypass
2. US 81 Realignment Project Program

Pier Cap Design

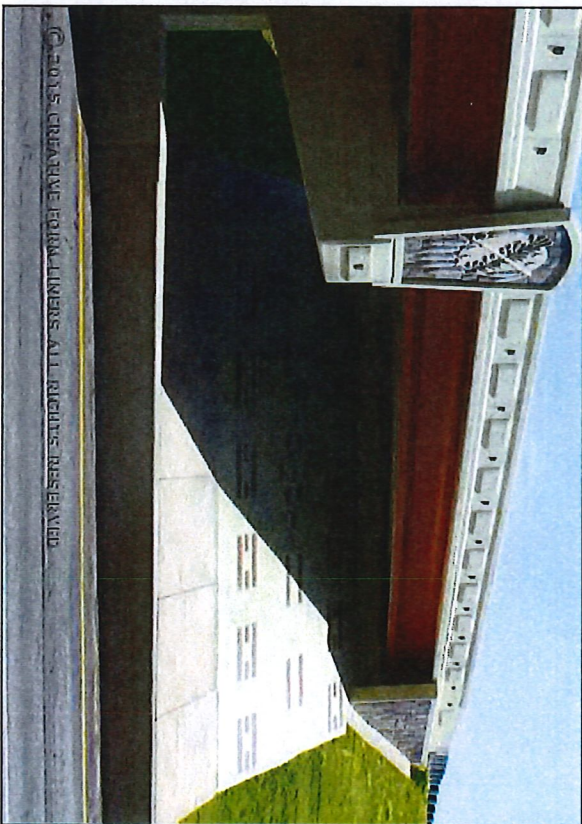
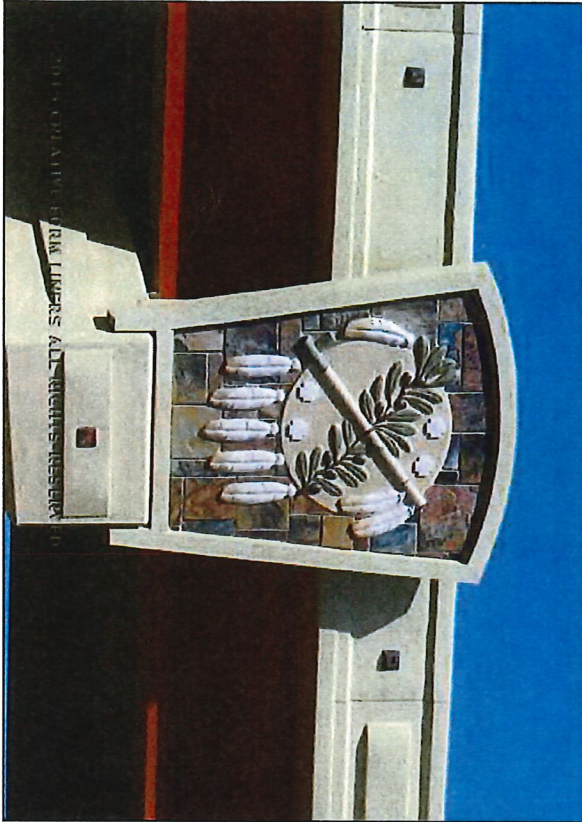


EXHIBIT
1

Parapet Design



Pier Cap Design



Bridge Aesthetics Catalog



FHWA Paint Colors

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

FHWA Paint Colors



37769



37778

37855

37875

37886



37925

38901



38903



38905



38907

65

(Primed) 108

US-81 Realignment Project Program-09 Projects

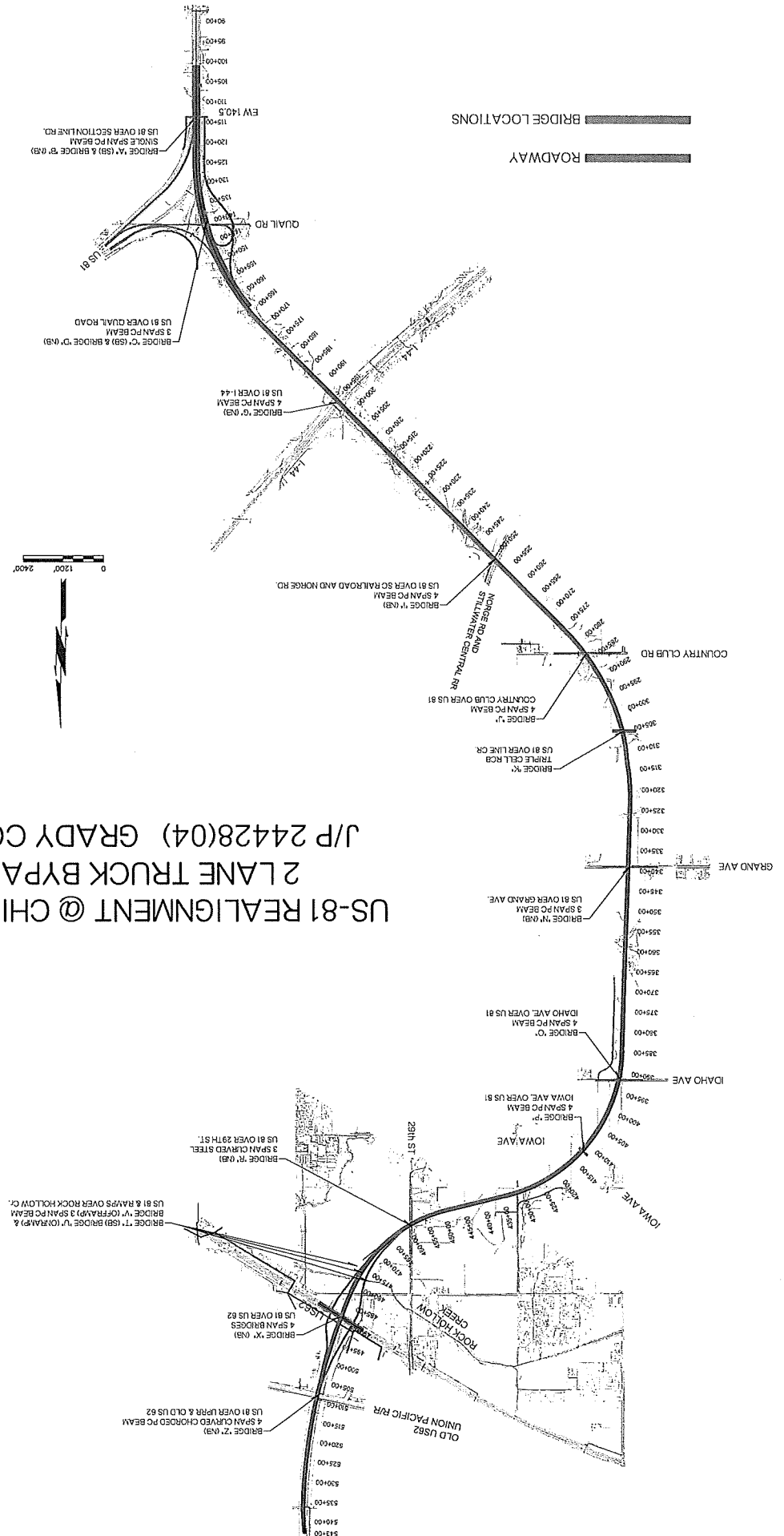
FFY 2020	Fencing	Fence US-81 from 0.26 miles north of Old Fred's Rd. ext. north 8.2 mi. to EW 134	11/5/2019 \$1.0 Mil
FFY 2021	Grade, Drain, Bridge (4 Lanes)	US-81 from Quail Rd. ext. north 6.5 miles to US-62 (Includes Bridges F, H, & K and Ramp Grading)	\$73.7 Mil
FFY 2021	Bridge	US-81 Bridges from I-44 to Idaho Ave. (Includes Bridges "J", "M", "O", "P", "Q", "U")	\$18.4 Mil
FFY 2021	4 lane Interchange	US-81/Quail Rd. Interchange from 0.26 miles north of Old Fred's Rd. ext. north to 0.46 miles north of Quail Rd. (Includes Bridges "A", "B", "C", & "D")	\$33.7 Mil
FFY 2022	Surface (2 Lanes)	SB US-81 Lanes from 0.46 mi. north of Quail Road ext. 6.1 mi. north to US-62 (Includes Ramps at Country Club Rd & Grand Ave)	\$26.0 Mil
Open 2 lane Realignment from 0.26 mi. north of Old Fred's Rd. to US-62			
FFY 2023	Grade, Drain, Bridge	US-81 Remaining from US-62 ext. north 0.93 mi. to EW 134 (Includes Bridges "V" & "Z", Surface NB US-81 Sta 497+00 to Sta 535+96 and Ramps W, X, Y, Z, CC, & DD)	\$25.8 Mil
Open Iowa Ave Interchange & Shift Traffic to Ramp CC & DD			
FFY 2024	Bridge	US-81 NB Bridges from Grand Ave. to Old US-62 (Includes Bridges "N", "R", "S", "T", "W", "X", & "Y")	\$24.6 Mil
FFY 2025	Grade, Drain, Bridge, Surface	I-44 Interchange Improvements Including Ramp Surfacing (Includes Bridges "G" & "I")	\$21.5 Mil
FFY 2026	Surface (Remaining 2)	NB US-81 lanes from 0.46 mi. north of Quail Road ext. north 7.0 mi. to EW 134	\$19.1 Mil
			\$243.8 Mil

126.8

152.8

11/05/19 - Corridor resplit to account for earthwork balance, drainage between projects, and availability of funds.

US-81 REALIGNMENT @ CHICKASHA 2 LANE TRUCK BYPASS J/P 24428(04) GRADY COUNTY





City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Public Works

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to authorize Staff to solicit bids for the 2020 Asphalt Street Resurfacing Project.

I. BACKGROUND/DESCRIPTION:

- On 1-21-2020 Council authorized the City Manager to execute an agreement with Chisholm Trail Consulting's for bid services on 2020 Street Resurfacing Project.
- Chisholm Trail Consulting has completed the field evaluation based on the 2015 Guernsey Street & Drainage Inventory Final Report and has developed a bid packet for consideration.
- Staff wishes to solicit bids for the following streets:
 - 16th Street from Country Club Road ending near Carolina Ave.
 - Country Club Road from US81 Frontage Road ending near Glenwood
 - Chickasha Ave. from John Cowan Drive ending at 18th Street
 - John Cowan Drive from Near Homer Hulme Lane ending at the North end of North Driveway at the High School.
 - Genevieve Street from US62 Eastbound On-Ramp ending at Frisco.
 - Estimated cost of this project is \$295,000.00

II. RECOMMENDED ACTION:

Authorize Staff to solicit bids for the 2020 Asphalt Street Resurfacing Project

III. FISCAL INFORMATION - Annual Overlay Program / 54-509-6450-015.2

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
-----------------	------	---------	--------

David Buchanan, Public Works Director	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From) Annual Overlay Program 54-509-6450-015.2		\$295,000.00

V. ATTACHMENTS:

1. 0.1 2020 Str Resurf BID PKT 20.02.14 DRAFT



2020 Asphalt Street Resurfacing Project

RFP COC-2004

CITY OF CHICKASHA

CHICKASHA, OKLAHOMA

SPECIFICATIONS & CONTRACT DOCUMENTS

Prepared by:



CHISHOLM TRAIL CONSULTING, LLC

CA 7771
2124 Scott Lane
Duncan, Ok 73533
580-467-8130
rscottv11@gmail.com



Randall Scott Vaughn, P.E., 15194

OK P.E. No. 15194

Date

2020 Asphalt Street Resurfacing Project COC-2004

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Instructions to Bidders.....	18

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5. SUMMARY OF WORK	21
6. PAY ITEM NOTES	22

DRAWINGSTWO PAGES

PATCHING SCHEDULETHREE PAGES

**Request for Proposals – COC-2004
2020 Asphalt Street Resurfacing Project**

Advertise Dates: (day of week), April __, 2020
 (day of week), April __, 2020

The City of Chickasha, Chickasha, Oklahoma, hereinafter deemed Owner, is accepting sealed proposals for the 2020 Asphalt Street Resurfacing Project.

The project consists of applying bituminous surface treatment to existing asphalt pavements on various streets in Chickasha, Oklahoma.

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

There will be a **mandatory** Pre-Bid Conference on _____, 2020 at 1:30 p.m. at the Public Works Building, 502 North Genevieve, Chickasha, Oklahoma, 73018.

Sealed proposals shall be addressed to David Buchanan, Public Works Director, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled “RFP-COC-2004, DO NOT OPEN” and “**2020 Asphalt Street Resurfacing Project**” Proposals shall be submitted no later than 1:30 p.m., local time on April __, 2020. It is the sole responsibility of the proponent to ensure that this proposal is actually 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 David Buchanan, Public Works Director, at david.buchanan@chickasha.org or call 405.222.6086. 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.

Due to the type of project this is, the contractor will be able to use tax exempt on this project.

John Noblitt
John Noblitt, 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 _____, 2020.
Susan McDaniel, City Clerk



117 North 4th Street
Chickasha, Ok 73018

BID PROPOSAL
2020 Asphalt Street Resurfacing
Project

Submission Deadline April, 2020
1:30 p.m.

Proposal of _____
(hereinafter called "Bidder"), organized and existing under the laws of the
State of _____, doing business as _____
to the City of Chickasha (hereinafter call "Owner").

In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all
work for the construction of 2020 Asphalt Street Resurfacing Project, in Chickasha,
Ok in strict accordance with the contract documents within the time set forth therein
and at the prices stated on the Bid Schedule.

Bidder: _____ By: _____
Name of Company *Signature & Title*

Mailing Address: _____

Phone No Fax No Email

SUBSCRIBED AND SWORN TO BEFORE ME THIS ____ DAY OF ____ 20____.

MY COMMISSION EXPIRES:

NOTARY PUBLIC

2020 ASPHALT STREET RESURFACING PROJECT

BID SCHEDULE

BASE BID					
ITEM NO.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL
411(B)	ASPH CONC OVERLAY	TON	1,683	\$	\$
856(A)	TRAF. STR. (MULTI-POLY) (4" WIDE)	LF	11,328	\$	\$
856(A)	TRAF. STR. (MULTI-POLY) (24" WIDE)	LF	100	\$	\$
880(J)	CONSTR TRAFFIC CTRL	LSUM	1	\$	\$

TOTAL BASE BID \$

TOTAL BASE BID (words):

ALTERNATE BID NUMBER 1					
ITEM NO.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL
404(SP)	MICRO-SURFACING	SY	20,032	\$	\$
856(A)	TRAF. STR. (MULTI-POLY) (4" WIDE)	LF	11,328	\$	\$
856(A)	TRAF. STR. (MULTI-POLY) (24" WIDE)	LF	100	\$	\$
880(J)	CONSTR TRAFFIC CTRL	LSUM	1	\$	\$

TOTAL ALTERNATE BID 1 \$

TOTAL ALTERNATE BID 1 (words):

ALTERNATE BID NUMBER 2					
ITEM NO.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL
411(H)	ASPH CONC PATCHING	TON	236	\$	\$
880(J)	CONSTR TRAFFIC CTRL	LSUM	1	\$	\$

TOTAL ALTERNATE BID 2 \$

TOTAL ALTERNATE BID 2 (words):

AFFIDAVIT OF NON-COLLUSION

STATE OF _____)
) ss
COUNTY OF _____)

The undersigned, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or 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; that the bidder has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the City of Chickasha, Oklahoma, any money or other thing of value, either directly or indirectly, in the procuring of the award of a contract pursuant to this bid.

Bidder: _____ By: _____
Name of Company Signature & Title

Mailing Address: _____

Phone No: _____ Fax No: _____ Email: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY _____ OF 201_.

MY COMMISSION EXPIRES:

NOTARY PUBLIC:

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF _____)
COUNTY OF _____) ss

_____, 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 partnership, joint venture, or other business 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 or 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 hereinabove mentioned exist, affiant should so state.)

Firm _____ Agent _____

Address _____

Phone _____ Fax _____ Email _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY _____ OF 20 ____.

MY COMMISSION EXPIRES:

NOTARY PUBLIC

THIS STATEMENT MUST BE COMPLETED AND SUBMITTED WITH BID

Date: _____

BIDDERS QUALIFICATIONS STATEMENT

1. Name of bidder _____
2. Business Address _____
3. Date Organized Under Present Firm Name _____
4. Type of Organization:
 - ☐ Individual
 - ☐ Partnership consisting of the following members:

 - ☐ Corporation with the following officers:

5. Background and Experience of Principal Members of Firm:
 - a. Name _____ Age _____
Years of experience in construction work _____
Duties performed _____
 - b. Name _____ Age _____
Years of experience in construction work _____
Duties performed _____
 - c. Name _____
Years of experience in construction work _____
Duties performed _____
 - d. Name _____ Age _____
Years of experience in construction work _____
Duties performed _____

6. Projects Now Under Contract:

Description and Location	Construction Cost	% Comp.	Estimated Comp.Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

7. Projects similar to this project completed during the last five years:

Owner	Project Description	Cost
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

8. Bonding Capacity:

- a. Maximum bonding Capacity \$ _____
- b. Amount obligated for current work \$ _____
- c. Net capacity available for new work \$ _____

9. Bonds written by:

Company _____	Agent _____
Name	Name
_____	_____
Address	Address

10. Banking Connections:

11. Condensed Financial Data:

Current Assets: \$ _____

Current Liabilities: \$ _____

Present Net Worth: \$ _____

12. References:

13.

Signature

AGREEMENT
(CONTRACT)

City of Chickasha
2020 Asphalt Street Resurfacing Project

THIS AGREEMENT is dated as of the ____ day of _____, in the year of 2020, by and between the CITY OF CHICKASHA, hereinafter referred to as OWNER, and _____ hereinafter referred to as the CONTRACTOR.

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

CONTRACTOR shall complete all work as specified or indicated in the contract documents. The work is generally described as follows:

2020 ASPHALT STREET RESURFACING PROJECT

ARTICLE 2. CONTRACT TIME

2.1 The work will be completed in 60 days after the effective date of the Notice to Proceed.

2.2 Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in 2.1 above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 2.1 for substantial completion until the work is substantially complete.

ARTICLE 3. CONTRACT PRICE

3.1 OWNER shall pay CONTRACTOR for performance of the work in accordance with the contract documents in current funds as follows:

_____ Dollars.
(\$ _____)

ARTICLE 4. PAYMENT PROCEDURES

4.1 CONTRACTOR may submit an invoice or application for payment on a monthly basis at any time prior to completion of the work. All payments made by the Owner are subject to procedures established by the Owner to authorize payment at its regularly scheduled meetings. The Owner regularly scheduled meetings are held on the 1st and 3rd Monday of each month. Invoice or application for payment must be received in the City Administrator's office no less than ten (10) business days prior to the regular meeting at which authorization for payment is to be requested.

4.2 Final Payment. Upon final completion and acceptance of the work, including all submittals, OWNER shall pay the remainder of the contract price, subject to the procedures noted in paragraph 4.1 above.

ARTICLE 5. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this agreement, CONTRACTOR makes the following representations:

5.1 CONTRACTOR has familiarized himself with the nature and extent of the contract documents, and the written resolution thereof by the Owner is acceptable to CONTRACTOR.

5.2 CONTRACTOR has given the Owner written notice of all conflicts, errors, discrepancies or omissions that he has discovered in the contract documents, and the written resolution thereof by the Owner is acceptable to CONTRACTOR.

ARTICLE 6. CONTRACT DOCUMENTS

The contract documents which comprise the entire agreement between OWNER and CONTRACTOR are attached to this agreement, made a part hereof, and consists of the following:

- 6.1 This agreement (pages 1 to 3 inclusive).
- 6.2 Exhibits to this agreement (pages ____ to ____ inclusive).
- 6.3 Performance and other bonds, consisting of _____ pages.
- 6.4 Notice of Award.
- 6.5 Specifications bearing the title: **2020 Asphalt Street Resurfacing Project.**
- 6.6 Addenda numbers ____ to ____, inclusive.
- 6.7 CONTRACTOR'S bid (pages _____ to _____, inclusive).
- 6.8 Documentation submitted by CONTRACTOR prior to Notice of Award (pages 1 to _____ inclusive).
- 6.9 Any modification, including change orders, duly delivered after execution of agreement.

There are no contract documents other than those listed above in Article 6.

The contract documents may only be altered, amended, or repealed by written and approved change order.

ARTICLE 7. MISCELLANEOUS

7.1 No assignment by a party hereto of any rights under or interests in the contract documents will be binding on another party hereto without written consent of the party sought to be bound; and specifically but without limitations, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of

this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment. No assignment will release or discharge the assignor from any duty or responsibility under the contract documents.

7.2 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns, and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements and obligations contained in the contract documents.

IN WITNESS WHEREOF, the parties hereto have signed this agreement in duplicate. One counterpart has been delivered to OWNER and CONTRACTOR. All portions of the contract documents have been signed or identified by OWNER and CONTRACTOR.

This agreement will be effective the _____ day of _____ 2020.

OWNER:
CITY OF CHICKASHA

CONTRACTOR:

By: _____
Mayor

By: _____
Signature & Title

CORPORATE SEAL
Attest:

CORPORATE SEAL
Attest:

By: _____

By: _____

ADDRESS FOR GIVING NOTICES:

ADDRESS FOR GIVING NOTICES:

City of Chickasha

ATTN: Public Works Department

117 North 4th Street

Chickasha, OK 73018

Phone: 405-222-6086

Fax: 405-222-6084

david.buchanan@chickasha.org

Phone: _____

Fax: _____

Email: _____

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____, as Principal, and _____, as Surety, are held firmly bound unto the City of Chickasha in the sum of

_____ DOLLARS (\$ _____), for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, 2020.

The conditions of this obligation are such, that whereas, the above Bonded Principal _____ is the lowest and best bidder for the making of the following work and improvements, viz:

2020 Asphalt Street Resurfacing Project Chickasha, Oklahoma (Project)

and has entered into a certain written contract with the City of Chickasha on the _____ day of _____ 2020, for the construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain specifications heretofore made, adopted and placed on file in the office of the City Clerk of the City of Chickasha.

NOW, THEREFORE, if said principal shall fail or neglect to pay all indebtedness incurred by said Principal or subcontractor of said Principal who perform work in the performance of such, for labor and materials furnished by any supplier and consumed in the performance of said contract, and such repairs to and rental of machinery and equipment as may be furnished by a subcontractor to the person or persons contracting with this Owner within thirty (30) days after the same becomes due and payable, the person, firm or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, for the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney—in—fact, duly authorized so to do, the day and year first above written.

ATTEST:

_____	Principal
Secretary	By: _____

	Surety
	By: _____

ATTEST:

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS THAT:

_____, as Principal,
and _____, a corporation
organized under the laws of the State of _____, as Surety, are held and firmly bound unto
the City of Chickasha, in the penal sum of _____ Dollars
(\$ _____) in lawful money of the United States of America, for the payment of
which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators,
trustees, successors, and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract
with the City of Chickasha, dated _____, 2020, for the 2020 Asphalt Street Resurfacing Project
in Chickasha, Oklahoma (PROJECT) all incompliance with the specifications therefore, made a part of
said Contract and on file in the office of the City Clerk, City of Chickasha, Oklahoma.

NOW THEREFORE, if said Principal shall, in all particulars, well, truly and faithfully perform and abide
by said Contract and each and every covenant, condition, and part thereof, and shall fulfill all obligations
resting upon said Principal by the terms of said Contract and said specifications, and if said Principal shall
protect and save harmless said City of Chickasha from any pecuniary loss resulting from the reach of any
of the items, covenants and conditions of said Contract resting upon said Principal, then this obligation
shall be null and void, otherwise to be and retain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said
Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of
releasing the Sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its
corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these
presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact,
duly authorized so to do, the day and year set forth below.

Dated this _____ day of _____, 2020.

Principal

ATTEST:

Secretary

By: _____

Surety

ATTEST:

By: _____

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____ as Principal,
and _____, as Surety, are
held and firmly bound into the CITY OF CHICKASHA, a Municipal Corporation in the State of
Oklahoma, in the full and just sum of

_____ DOLLARS
(\$ _____) such sum being equal to the contract price for the payment of
which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and
assigns, themselves, and its successors and assigns, jointly and severally, firmly by these
presents.

The conditions of this obligation are such, that whereas, said Principal, has by certain contract
between _____ and the CITY OF CHICKASHA
dated this _____ day of _____ 2020, agreed to perform for the City of
Chickasha, 2020 Asphalt Street Resurfacing Project in compliance with the specifications therefore,
made part of said contract and on file in the office of the City Clerk of the City of Chickasha; and
to maintain the said improvement in the amounts set forth above against any failure due to
workmanship or material for a period of ONE year from the date of acceptance of the work by
the City of Chickasha.

NOW THEREFORE, if said Principal shall pay or cause to be paid to the City of Chickasha all
damages, loss and expense, which may result by reason of defective materials and/or
workmanship in connection with said work, occurring within a period of ONE year from and
after acceptance of said project by the OWNER; and if Principal shall save and hold harmless the
OWNER from all damages, loss and expense occasioned by or resulting from any failure
whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and
remain in full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said
improvements against any failure due to defective workmanship and/or material for a period of
ONE year and at any time repairs shall be necessary, that the cost of making said repairs shall be
determined by the City of Chickasha or some person(s) designated by them to ascertain the
same; and if, upon thirty (30) days' notice, the said amount ascertained shall not be paid by the
Principal or Surety herein, or if the necessary repairs are not made, that said amount shall
become due upon the expiration of thirty (30) days and suit may be maintained to recover the
amount so determined in any court of competent jurisdiction; and that the amount so determined
shall be conclusive upon the parties as to the amount due on this bond for the repair(s) included
therein, and that the cost of all repairs shall be so determined from time-to-time during the life of
this bond as the conditions of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alterations
in said contract and no deviations from the plan or mode of procedure herein fixed shall have the
effect of releasing the sureties, or any of them, from the obligations of this bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name
and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety

has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

Principal

Secretary

By: _____

Surety

ATTEST:

By: _____

City of Chickasha
2020 Asphalt Street Resurfacing Project

INSTRUCTIONS TO BIDDERS

1. Bid documents and copies of specifications shall be obtained from QUESTCDN.com. Bid documents, plans, and specifications may be examined at the City Clerk's Office, 117 N. 4th Street, Chickasha, Oklahoma 73018 or at the Public Works Department Complex, 502 N. Genevieve, Chickasha, Oklahoma 73018.
2. A cashier's check or a certified check on a solvent bank in Oklahoma or a bid bond in the amount of five percent (5%) of the bid shall accompany the proposal of each bidder. The check or bond shall be made payable to the Owner. All checks or bonds will be returned to unsuccessful bidders. This check or bond shall be as a guarantee of contractor's ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said specifications and furnish the required bonds within ten (10) business days after the acceptance of his bid. No bidder may withdraw his bid for a period of sixty (60) days after the closing date for the receipt of bids.
3. In accordance with Oklahoma statutes, any bid must be accompanied by a Non-Collusion Affidavit and a Business Relations Affidavit. All bidders shall use the enclosed forms to satisfy this requirement.
4. Any bids received after the closing time will be returned unopened. Minority and small business owners are encouraged to submit proposals.
5. A Maintenance Bond guaranteeing the repair of all damage due to improper materials or workmanship for a period of one (1) year after the acceptance of the work by the Owner will be required.
6. A Performance Bond and a Statutory Payment Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required for the faithful performance of the contract, and the bidder shall state in the proposal the name and address of the Surety or Sureties who will sign this bond in case the contract is awarded to him. Copies of required bond forms are included in the bid packet.
7. **Attendance at the Pre-Bid Conference is MANDATORY. Bids will not be accepted from firms who do not have a representative attending the Pre-Bid Conference. All bidders must visit and inspect the construction sites and shall be familiar with the physical characteristics and conditions at the construction sites prior to submitting a bid.**

City of Chickasha
2020 Asphalt Street Resurfacing Project

SPECIFICATIONS

1. GENERAL CONDITIONS

- 1.1. Proposal is to perform Street Resurfacing as described below and in these specifications on various streets in Chickasha, Oklahoma.
- 1.2. Quoted prices shall remain valid for not less than 60-days.
- 1.3. The prices bid shall be for completed work as specified herein. Details necessary for completed work not listed herein shall be considered incidental to the work and will not be paid for separately.
- 1.4. The City of Chickasha reserves the right to reject any and all bids.
- 1.5. Oklahoma Department of Transportation (ODOT) Standard Specifications for Highway Construction, 2009 Edition and Standard Drawings shall govern the technical provisions. ODOT Standard Specifications and Standard Drawings are not provided herein but are available on ODOT's web page. Bidders/Contractor are responsible for obtaining these Standard Specifications and Drawings.
- 1.6. During execution of this contract, the term "Department" shall mean the City of Chickasha Public Works Department.
- 1.7. During execution of this contract, the terms "Engineer" or "Resident Engineer" shall mean the Engineer retained by the City of Chickasha.
- 1.8. See Technical Specifications and Drawings for additional information.
- 1.9. Contractor shall be responsible for Quality Control of all products and the work.
- 1.10. The work shall proceed continuously from Notice to Proceed until Final Completion.
- 1.11. Contractor shall perform all work consistent with MUTCD and OSHA regulations and requirements.
- 1.12. Dimensions and distances provided are approximate. Contractor shall verify dimensions in the field before ordering materials.
- 1.13. Contractor shall participate in a pre-construction conference with the Owner before beginning work.
- 1.14. All materials shall be new and shall be of standard production as offered by the manufacturer, unless otherwise approved by the Owner.
- 1.15. Contractor shall submit two hard copies of materials submittals for review and acceptance by the Owner prior to ordering materials.
- 1.16. All work shall comply with the applicable Rules, Codes and Standards listed in these Special Provisions, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work.
- 1.17. In any instance where these specifications call for materials for construction of a better quality or larger capacity than required by the codes, the provisions of these specifications shall take precedence. The codes shall govern in other cases of direct conflict between the codes and the specifications.

- 1.18. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.

2. SUBMITTAL OF PROPOSALS, EVALUATION OF PROPOSALS and AWARD OF CONTRACT(S)

- 2.1. The Owner is soliciting bids for various types of surface treatments in order to evaluate the most cost-effective means of completing the proposed project.
 - 2.1.1. BASE BID consists of placement of 1.5-inch thick S4 Superpave meeting the requirements of 2009 ODOT Standard Specifications.
 - 2.1.2. ALTERNATE BID NUMBER 1 consists of placement of PressurePave™ Sealant, TYPE 2 Modified Aggregate Quick Set (MAQS®) Surfacing System and MAQS-Flex leveling material, as offered by Donelson Construction Company, LLC.
 - 2.1.3. ALTERNATE BID NUMBER 2 consists of completing asphalt patching meeting 2009 ODOT Standard Specifications, and as outlined in these specifications and/or the drawings.
 - 2.1.4. BIDDERS may submit a bid for either the BASE BID or any ALTERNATE BID, or any combination thereof.
 - 2.1.5. The Owner reserves the right to consider alternative proposals submitted in writing by Bidders or by the Contractor.
 - 2.1.6. Sections 102.05, 102.07, 102.08 and 102.14 of the 2009 ODOT Standard Specifications regarding Bid Proposals shall govern.
- 2.2. EVALUATION OF PROPOSALS
 - 2.2.1. The City of Chickasha shall exercise the sole right to evaluate and determine the proposal(s) that is/are in the best interest of the project.
 - 2.2.2. Evaluation of proposals will be based on completeness of the proposal, Contract Time and Total Bid Price.
- 2.3. AWARD OF CONTRACT(S)
 - 2.3.1. The Owner reserves the right to accept or reject all bids, as it deems to be in the best interest of the Project.
 - 2.3.2. The Owner reserves the right to award the Base Bid, any Alternate Bid, or any combination thereof as it deems to be in the best interest of the Project.
 - 2.3.3. A maximum of two (2) contracts will be awarded.
 - 2.3.4. Preference may be given to award of one (1) contract.
 - 2.3.5. Neither the Base Bid nor Alternate Bid Number 1 will be awarded unless Alternate Bid Number 2 is awarded.

3. SEQUENCE OF CONSTRUCTION

- 3.1. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.
- 3.2. All work shall be completed without closing the road to through traffic. Contractor shall provide, install and maintain Advanced Warning signs, flaggers and/or pilot vehicles as necessary to maintain through traffic, in a manner approved by the Owner's Representative.
- 3.3. Access shall be maintained to all properties at all times.
- 3.4. All work on John Cowan Drive and Chickasha Avenue from John Cowan Drive to 18th Street shall be conducted only during the months school is

NOT in session. Therefore, all work on these sections shall take place between the dates of May 16, 2020 and **August XX, 2020** only.

- 3.5. All work shall be complete within the time allotted as listed below, said time to commence upon issuance of Notice to Proceed:
 - 3.5.1. Base Bid: 60 Calendar Days
 - 3.5.2. Alternate Bid Number 1: 60 Calendar Days
 - 3.5.3. Alternate Bid Number 2: 60 Calendar Days
- 3.6. If separate contracts are awarded, Notice to Proceed for the Base Bid or Alternate Bid Number 1 will be issued within 30 days after completion of work on Alternate Bid Number 2.
- 3.7. If only one contract is awarded, Contract Time will be 90 Calendar Days.

4. TECHNICAL SPECIFICATIONS

- 4.1. The Contractor shall coordinate the work schedule with the City of Chickasha Public Works Department to ensure that Resurfacing of individual street segments takes place after pavement repairs have been completed on those segments.
- 4.2. All Materials, Equipment and Construction Methods shall comply with the respective sections of the 2009 ODOT Specifications, except as noted below:
 - 4.2.1. All Micro-Surfacing shall be PressurePave™ Sealant, TYPE 2 Modified Aggregate Quick Set (MAQS®) Surfacing System and MAQS-Flex leveling material, as offered by Donelson Construction Company, LLC, or approved equivalent.

5. SUMMARY OF WORK. Work shall take place on the street segments listed in the Summary Table below.

SUMMARY TABLE				
Street Name	Begin Location	End Location	Approximate Length (feet)	Nominal Width (feet)
16 th Street	Country Club Road	Near Carolina Avenue	2,607	26
Country Club Road	US81 Frontage Road	Near Glenwood	1,057	24
Chickasha Avenue	John Cowan Drive	18 th Street	469	Varies 23 to 32
John Cowan Drive	Near Homer Hulme Lane	North end of North Driveway at High School	909	Varies 22 to 30
Genevieve Street	US62 Eastbound On-Ramp	Frisco	2,425	Varies 19 to 22

END OF PAGE

6. PAY ITEM NOTES

- 6.1. Pay Item "ASPH CONC OVERLAY" includes all cost of providing materials, labor and equipment necessary to:
 - 6.1.1. Cleaning all pavement surfaces, including edges of existing asphalt pavement, to be free of grass and other debris as part of the surface preparation operations.
 - 6.1.2. Provide and install an estimated quantity of 1,695 tons of Asphalt Concrete Type B overlay as indicated on the typical sections. All work shall be completed in accordance with Section 411 of ODOT Standard Specifications. The estimated quantity of 1,695 tons includes an estimated quantity of 12 tons of asphalt for street returns and driveway returns.
 - 6.1.3. Provide and install an estimated quantity of 995 gallons of Tack Coat in accordance with Section 407 of ODOT Standard Specifications. Tack Coat to be applied at an estimated rate of 0.05 Gallons/SY.
- 6.2. Pay Item "MICRO-SURFACING" includes all cost of providing materials, labor and equipment necessary to:
 - 6.2.1. Cleaning all pavement surfaces, including edges of existing asphalt pavement, to be free of grass and other debris as part of the surface preparation operations.
 - 6.2.2. Provide and install PressurePave™ Sealant to fill all cracks in all areas to be resurfaced. Crack filling shall be completed prior to applying Micro-Surfacing.
 - 6.2.3. Provide and install an estimated quantity of 20,032 SY of MAQS-Flex leveling material in one layer, prior to applying Micro-Surfacing.
 - 6.2.4. Provide and install an estimated quantity of 20,032 SY of TYPE 2 Modified Aggregate Quick Set (MAQS®) Surfacing System in one layer.
 - 6.2.5. All Micro-Surfacing products and processes shall be of normal production as offered by Donelson Construction, LLC, or approved equivalent.
- 6.3. Pay Item "ASPH CONC PATCHING" includes all cost of providing materials, labor and equipment necessary to complete the following at patch locations indicated on the Patching Schedule.
 - 6.3.1. Estimated quantity of 3,650 LF sawing pavement.
 - 6.3.2. Estimated quantity of 1,054 SY of pavement removal. Price bid to include cost of disposing of all removed materials in a manner approved by the Owner.
 - 6.3.3. Estimated quantity of 1,054 SY of Subgrade Method B. Subgrade Method B to be completed in accordance with Section 310 of ODOT Standard Specifications.
 - 6.3.4. Estimated quantity of 175.7 CY of Aggregate Base Type A. Aggregate Base Type A to be completed in accordance with Section 303 of ODOT Standard Specifications.
 - 6.3.5. Estimated quantity of 236.1 tons of Asphalt Concrete Type B, four inches (4") thick at all patch locations.

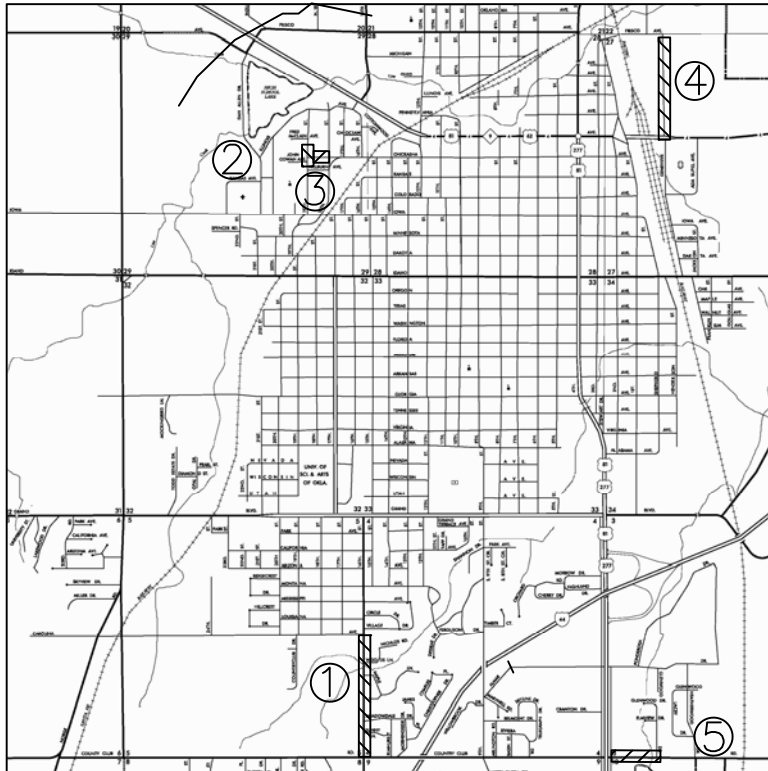
- 6.4. Pay Item TRAF. STR. (MULTI-POLY) (4" WIDE) includes all cost of providing materials, labor and equipment necessary to:
 - 6.4.1. Install an estimated quantity of 11,330 LF of four (4) inch wide double-yellow Multi-Polymer centerline stripe to match existing striping, or for new stripe in areas indicated in these specifications.
 - 6.4.2. All work shall be completed in accordance with Section 856 of ODOT Standard Specifications.
 - 6.4.3. Striping shall be completed on the following street segments:
 - 6.4.3.1. 16th Street – Double Yellow Centerline and 1 Stop Bar
 - 6.4.3.2. Country Club Road – Double Yellow Centerline and 1 Stop Bar
 - 6.4.3.3. Genevieve – Double Yellow Centerline
 - 6.4.3.4. Chickasha Avenue – 2 Stop Bars
- 6.5. Pay Item TRAF. STR. (MULTI-POLY) (24" WIDE) includes all cost of providing materials, labor and equipment necessary to:
 - 6.5.1. Install an estimated quantity of 100 LF of 24-inch wide white Multi-Polymer stop bars to match existing striping, or for new stripe in areas indicated in these specifications.
 - 6.5.2. All work shall be completed in accordance with Section 856 of ODOT Standard Specifications.
- 6.6. Pay Item "CONSTR TRAFFIC CTRL" includes all cost of materials, labor and equipment necessary to provide, install and maintain Construction Traffic Control Devices in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) during construction. Pay Item includes cost of removal of said traffic control devices as soon as the work is complete.

CITY OF CHICKASHA
PLAN OF PROPOSED
2020 ASPHALT STREET RESURFACING PROJECT
RFP COC-2004

CHICKASHA, OKLAHOMA

JOHN NOBLITT
CITY MANAGER

DAVID BUCHANAN
DIRECTOR OF PUBLIC WORKS



PROJECT LOCATION MAP

▨ PROJECT LOCATION

PROJECT LENGTH = 1.41 MILES

NOTE: STATION NUMBERS ARE APPROXIMATE

SHEET NUMBER	SHEET TITLE
1	TITLE SHEET
2	TYPICAL SECTIONS

REQUIRED ODOT STANDARD DRAWINGS
PM1-1



LIST OF STREETS

1. 16TH – COJUNTRY CLUB ROAD TO CAROLINA AVENUE
2. JOHN COWAN DRIVE FROM NEAR HOMER HULME LANE NORTH
3. CHICKASHA – JOHN COWAN DR DR TO 18TH STREET
4. GENEVIEVE – US 62 TO FRISCO
5. COUNTRY CLUB ROAD FROM US81 TO GLENWOOD

THE ENTIRE PROJECT LIES WITHIN THE CORPORATE LIMITS OF THE CITY OF CHICKASHA.

CITY OF CHICKASHA STANDARDS AND SPECIFICATIONS, TECHNICAL PROVISIONS AND 2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AS SPECIFIED IN THE BID PROPOSAL AND OTHER CONTRACT DOCUMENTS SHALL GOVERN THE WORK.



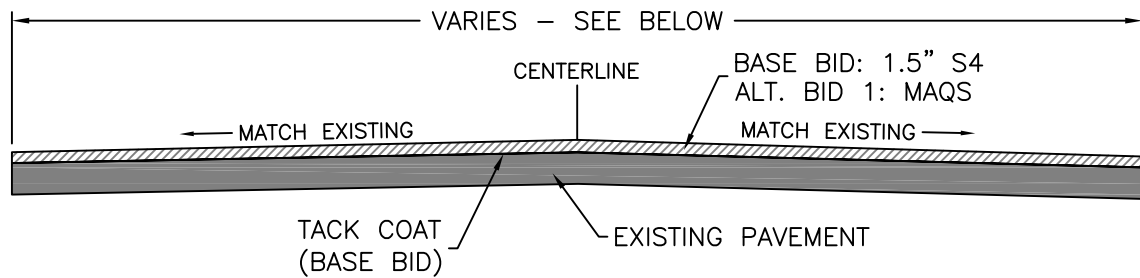
DATE RANDALL SCOTT VAUGHN, OKLA. REG. NO. 15194

PREPARED BY:



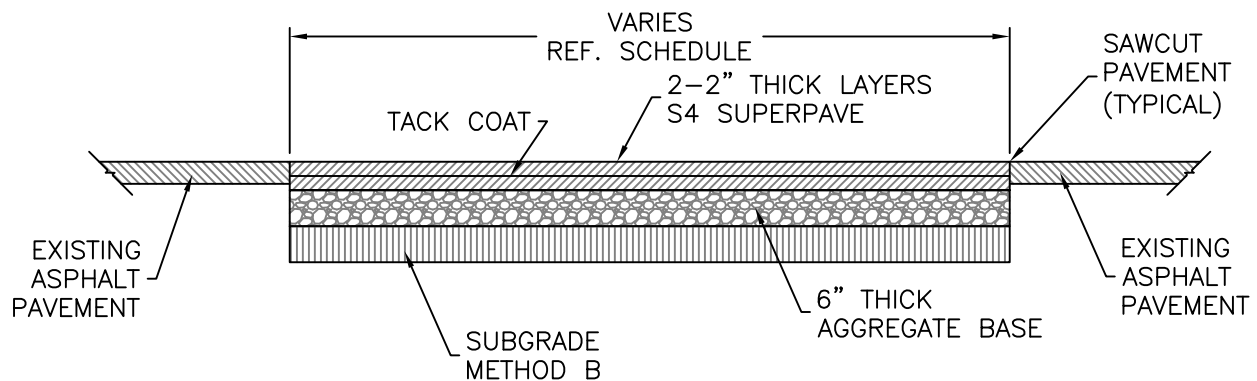
CHISHOLM TRAIL CONSULTING, LLC
CA7771
2124 SCOTT LANE
DUNCAN, OK 73533

NTS 27 SEP 2020 Sheet 41 of 121

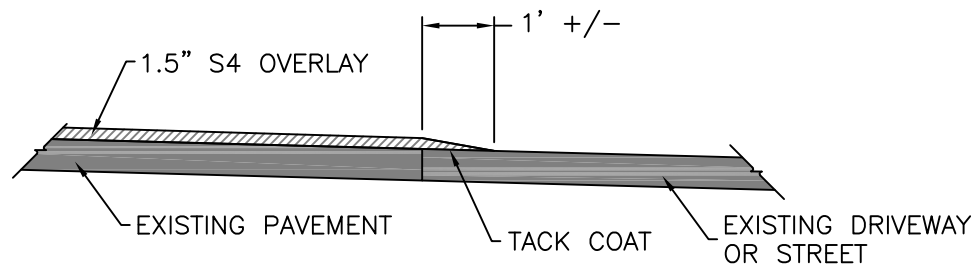


TYPICAL SECTION 1

16TH STREET 10+00 TO 22+06	NOMINAL WIDTH = 26'
JOHN COWAN DR 10+00 TO 14+31	NOMINAL WIDTH = 30'
JOHN COWAN DR 14+31 TO 19+09	NOMINAL WIDTH = 22'
CHICKASHA AVENUE 10+00 TO 14+16	NOMINAL WIDTH = 23'
CHICKASHA AVENUE 14+16 TO 14+69	WIDTH VARIES FROM 23' TO 32'
GENEVIEVE 10+00 TO 29+60	NOMINAL WIDTH = 22'
GENEVIEVE 29+60 TO 34+25	NOMINAL WIDTH = 19'
COUNTRY CLUB ROAD 10+00 TO 20+57	NOMINAL WIDTH = 24'
(NOT TO SCALE)	



TYPICAL SECTION ASPHALT CONCRETE PATCHING (NOT TO SCALE)



TYPICAL SECTION DRIVEWAY STARTER AND STREET RETURN (BASE BID) (NOT TO SCALE)

CITY OF CHICKASHA
2020 ASPHALT STREET RESURFACING
PATCHING SCHEDULE

			ASPHALT CONCRETE					AGGREGATE BASE			
Sta. Start	Sta. Stop	L/CL/R	Width (ft)	Length (ft)	Thickness (inches)	Area (SY)	Qty (tons)	Thickness (inches)	Volume (CY)	SAWING PAVEMENT (LF)	NOTES
16TH STREET FROM COUNTRY CLUB ROAD TO CAROLINA AVENUE											
STATION 10+00 = NORTH EDGE OF CONCRETE PAVEMENT, NORTH SIDE OF COUNTRY CLUB ROAD											
10+77	11+49	L	5	73	4	38	8.5	6	6.3	82.5	FD Patch at Outside Edge Pavement
12+34	12+50	L	6	16	4	11	2.4	6	1.8	28	FD Patch at Outside Edge Pavement
21+11	21+42	R	6	31	4	21	4.6	6	3.4	43	FD Patch at Outside Edge Pavement
22+30	22+53	L	5	23	4	13	2.9	6	2.1	56	FD Patch at CL
22+50	22+71	R	13	21	4	30	6.8	6	5.1	68	FD Patch
23+13	23+27	L	4	14	4	6	1.4	6	1.0	36	FD Patch at Inside Wheel Path
24+25	24+64	R	6	39	4	26	5.8	6	4.3	51	FD Patch at Outside Edge Pavement
28+51	28+72	L	4	21	4	9	2.0	6	1.5	49	FD Patch at Inside Wheel Path
28+75	28+87	R	5.5	12	4	7	1.6	6	1.2	22.5	FD Patch at Outside Edge Pavement
30+61	30+78	R	6	17	4	11	2.5	6	1.9	29	FD Patch at Outside Edge Pavement
35+93	36+07	R	6	14	4	9	2.1	6	1.6	40	FD Patch
TOTALS THIS SECTION						182	40.7	N/A	30.3	505	
COUNTRY CLUB ROAD FROM US81 TO GLENWOOD											
STATION 10+00 = EAST EDGE CONCRETE PAVEMENT AT US81 FRONTAGE ROAD											
10+00	10+09	L	10	9	4	9	2.1	6	1.6	37	FD Patch
10+15	10+38	L	8	23	4	20	4.6	6	3.4	62	FD Patch at Outside Edge Pavement
10+38	10+52	L	4	14	4	6	1.4	6	1.0	36	FD Patch at Outside Edge Pavement
10+55	10+66	C	4	11	4	5	1.0	6	0.8	29	FD Patch on CL
10+30	10+68	R	6	38	4	25	5.7	6	4.2	88	FD Patch at Outside Edge Pavement
10+78	10+89	L	6	11	4	7	1.6	6	1.2	33	FD Patch at Outside Edge Pavement
10+85	12+31	R	6	147	4	98	21.9	6	16.3	305	FD Patch at Outside Edge Pavement
13+74	13+97	R	12	23	4	31	6.9	6	5.1	70	FD Patch
13+92	14+49	C	4	57	4	25	5.7	6	4.2	122	FD Patch on CL
14+61	15+02	R	6	41	4	27	6.1	6	4.6	94	FD Patch at Outside Edge Pavement
15+13	15+32	C	8	19	4	17	3.8	6	2.8	54	FD Patch on CL
16+04	16+15	R	12	11	4	15	3.3	6	2.4	46	FD Patch
16+15	16+79	C	4	64	4	28	6.4	6	4.7	136	FD Patch on CL
17+89	18+26	L/CL/R	24	37	4	99	22.1	6	16.4	122	FD Patch at Cross-Drain
TOTALS THIS SECTION						413	92.5	N/A	68.8	1,234	

CITY OF CHICKASHA
2020 ASPHALT STREET RESURFACING
PATCHING SCHEDULE

			ASPHALT CONCRETE					AGGREGATE BASE			
Sta. Start	Sta. Stop	L/CL/R	Width (ft)	Length (ft)	Thickness (inches)	Area (SY)	Qty (tons)	Thickness (inches)	Volume (CY)	SAWING PAVEMENT (LF)	NOTES
CHICKASHA AVENUE FROM JOHN COWAN DRIVE TO 18TH STREET											
STATION 10+00 = EAST EDGE OF JOHN COWAN DRIVE											
13+38	13+51	R	10	13	4	14.4	3.2	6	2.4	33	
TOTALS THIS SECTION						14.4	3.2	N/A	2.4	33	
JOHN COWAN DRIVE FROM NEAR HOMER HULME LN TO THE NORTH											
BOP = SOUTH END DRIVEWAY RETURN, SOUTH SIDE OF PARKING LOT SOUTH OF HOMER HULME LANE											
10+05	10+15	L	8	10	4	9	2.0	6	1.48	36	ESTIMATED
12+99	13+22	L	4	23	4	10	2.3	6	1.70	54	
TOTALS THIS SECTION						19	4	N/A	3.2	90	
GENEVIEVE FROM US62 EASTBOUND ON-RAMP TO FRISCO											
STATION 10+00 = SOUTH EDGE OF STREET RETURN US62 EASTBOUND ON-RAMP											
10+42	10+75	R	8	33	4	29	6.6	6	4.9	82	FD Patch Inside of pavement
10+99	11+17	L	6	18	4	12	2.7	6	2.0	48	FD Patch at Outside Edge Pavement
11+98	12+08	R	12	10	4	13	3.0	6	2.2	44	FD Patch Northbound Lane
12+93	13+07	R	12	14	4	19	4.2	6	3.1	52	FD Patch Northbound Lane
13+18	13+23	R	12	5	4	7	1.5	6	1.1	34	FD Patch Northbound Lane
13+23	13+37	L/CL/R	23	14	4	36	8.0	6	6.0	74	FD Patch
13+37	13+45	R	12	8	4	11	2.4	6	1.8	40	FD Patch Northbound Lane
13+55	13+67	R	12	13	4	17	3.7	6	2.8	49	FD Patch Northbound Lane
13+58	15+14	L	5	156	4	87	19.4	6	14.4	322	FD Patch at Outside Wheel Path
13+75	13+83	R	12	8	4	11	2.4	6	1.8	40	FD Patch Northbound Lane
14+23	14+48	R	4	25	4	11	2.5	6	1.9	58	FD Patch at Outside Edge Pavement
14+55	14+76	R	4	21	4	9	2.1	6	1.6	50	FD Patch at Outside Edge Pavement
15+25	15+46	R	4	21	4	9	2.1	6	1.6	50	FD Patch at Outside Edge Pavement
16+02	16+27	R	2	25	4	6	1.2	6	0.9	54	FD Patch at Outside Edge Pavement
18+26	18+36	C	4	10	4	4	1.0	6	0.7	28	FD Patch on CL
18+36	18+43	L/CL/R	22	7	4	17	3.8	6	2.9	58	FD Patch
18+63	19+02	L	4	39	4	17	3.9	6	2.9	86	FD Patch Inside of Lane
19+40	19+44	R	4	4	4	2	0.4	6	0.3	16	FD Patch at Outside Edge Pavement
19+50	19+61	R	4	11	4	5	1.1	6	0.8	30	FD Patch at Outside Edge Pavement
19+72	20+10	R	2	38	4	8	1.9	6	1.4	80	FD Patch at Outside Edge Pavement
21+80	21+89	L	6	9	4	6	1.3	6	1.0	30	FD Patch Inside of Lane
21+83	22+07	R	8	24	4	21	4.8	6	3.6	64	FD Patch at Outside Edge Pavement/Drive Start

CITY OF CHICKASHA
2020 ASPHALT STREET RESURFACING
PATCHING SCHEDULE

			ASPHALT CONCRETE					AGGREGATE BASE		SAWING PAVEMENT (LF)	NOTES
Sta. Start	Sta. Stop	L/CL/R	Width (ft)	Length (ft)	Thickness (inches)	Area (SY)	Qty (tons)	Thickness (inches)	Volume (CY)		
GENEVIEVE FROM US62 EASTBOUND ON-RAMP TO FRISCO (CONTINUED)											
STATION 10+00 = SOUTH EDGE OF STREET RETURN US62 EASTBOUND ON-RAMP											
29+97	30+02	L	9	5	4	5	1.1	6	0.8	28	Leveling
31+18	31+28	L	8	10	4	8	1.9	6	1.4	35	Leveling
32+43	32+50	L/CL/R	19	7	4	15	3.3	6	2.5	52	FD Patch
32+50	32+79	L	2	29	4	6	1.4	6	1.1	62	FD Patch at Outside Edge Pavement
32+50	32+67	C	4	17	4	8	1.7	6	1.3	42	FD Patch on CL
32+50	32+61	R	4	11	4	5	1.1	6	0.8	30	FD Patch at Outside Edge Pavement
32+97	33+02	L/CL/R	19	5	4	11	2.4	6	1.8	48	FD Patch
33+26	33+64	L	2	38	4	8	1.9	6	1.4	80	FD Patch at Outside Edge Pavement
33+97	34+04	C	4	7	4	3	0.7	6	0.5	22	FD Patch on CL
TOTALS THIS SECTION						426	95.5	N/A	71.1	1,788	
GRAND TOTALS						1,054	236.1	N/A	175.7	3,650	



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration and possible action to hold a public hearing on the Petition of Curtis Hart for the detachment of the following property from the municipal limits of the City of Chickasha: Property addressed as 3609 S. 16th Street, Chickasha, Oklahoma, more particularly described as follows: The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

I. BACKGROUND/DESCRIPTION:

The Notice of Filing of Petition for Detachment of Municipal Territory, Apparent Sufficiency Thereof, and Notice of Public Hearing on Petition for Detachment (Okla. Stat. tit. 11, Section 21-110) has published in the Chickasha Express-Star on February 25, 2020, as required.

II. RECOMMENDED ACTION:

Hold Public Hearing on the Petition of Curtis Hart for the detachment of the following property from the municipal limits of the City of Chickasha:

Property addressed as 3609 S. 16th Street, Chickasha, Oklahoma, more particularly described as follows: The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT

Meeting Date: March 2, 2020	(From)	
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V. ATTACHMENTS:

1. Notice of Sufficiency of Petition
2. Petition for Detachment
3. Proof of Publication - Petition for Detachment

NOTICE OF FILING OF PETITION FOR DETACHMENT OF MUNICIPAL TERRITORY, APPARENT SUFFICIENCY THEREOF, AND NOTICE OF PUBLIC HEARING ON PETITION FOR DETACHMENT (Okla. Stat. tit. 11, § 21-110).

NOTICE is hereby given that on January 15, 2020 a Petition was filed which requested detachment of property addressed as 3609 S. 16th Street, Chickasha, Oklahoma, and a legal description of:

The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

NOTICE is also hereby given that said Petition is SUFFICIENT to proceed as provided by Okla. Stat. tit. 11, § 21-110.

NOTICE is likewise hereby given that a public hearing on the Petition for Detachment shall be held in the Council Chambers at located on the Second Floor of City Hall, at 117 N. 4th Street., Chickasha, Oklahoma, 73018 on March 2, 2020 at 6:30 P.M. by the Chickasha City Council, and appropriate action shall be taken by said Council thereafter.

Petitioner of Record:

**Curtis Hart
3609 S. 16th
Chickasha, Oklahoma 73018**

/s/ Susan M. McDaniel
Chickasha Municipal City Clerk

IN THE CITY CLERK'S OFFICE
OF THE CITY OF CHICKASHA

)
)
)

PETITION FOR DETACHMENT

COMES NOW, Curtis Hart and hereby requests that the property listed below be detached from the City of Chickasha pursuant to 11 O.S. § 21-110, *et seq.*:

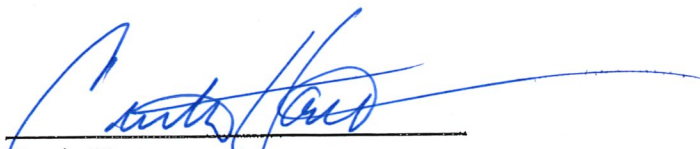
Property addressed as 3609 S. 16th Street Chickasha, Oklahoma, more particularly described as follows: The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

The following is submitted in support of the petition:

1. The properties listed above are annexed in the Chickasha city limits.
2. All listed properties are owned by Curtis Hart.
3. The undersigned represent three fourths (3/4) of the registered voters and owners of at least three fourths (3/4) in value of the property to be detached.

Filed this 28th day of January, 2020.


R. Blaine Nice, OBA No. 11944
FELLERS SNIDER BLANKENSHIP
BAILEY & TIPPENS, P.C.
100 N. Broadway, Suite 1700
Oklahoma City, OK 73102-8820
Telephone: (405) 232-0621
Facsimile: (405) 232-9659
Email: bnice@fellerssnider.com
Attorney for Curtis Hart


Curtis Hart

Proof of Publication

In the District Court of Grady County, State of Oklahoma

Legal Publication

(Published in The Express-Star on February 2nd and 9th, 2020)

IN THE CITY CLERK'S OFFICE OF THE CITY
OF CHICKASHA
PETITION FOR
DETACHMENT

Case No: Petition For Detachme

COMES NOW, Curtis Hart and hereby requests
that the property listed below be detached from
the City of Chickasha pursuant to 11 O.S.

21-110, et seq.:

Property addressed as 3609 S. 16th Street
Chickasha, Oklahoma, more particularly
described as follows: The North Half (N/2) of
the Northwest Quarter (NW/4) of the Southwest
Quarter (SW/4) and the Northeast Quarter (NE/4)
of the Southwest Quarter (SW/4), of Section 9,
Township 6 North, Range 7 West of the Indian
Meridian, Grady County, Oklahoma.

The following is submitted in support of the
petition:

1. The properties listed above are annexed in
the Chickasha city limits.
2. All listed properties are owned by Curtis
Hart.
3. The undersigned represent three fourths (3/4)
of the registered voters and owners of at least
three fourths (3/4) in value of the property to be
detached.

Filed this ____ day of January, 2020.

/s/R. Blaine Nice,

OBA No. 11944

FELLERS SNIDER BLANKENSHIP BAILEY &
TIPPENS, P.C.

100 N. Broadway,
Suite 1700

Oklahoma City, OK

73102-8820

Telephone: (405) 232-0621

Facsimile: (405) 232-9659

Email: bnice@fellerssnider.com

Attorney for Curtis Hart

/s/Curtis Hart

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

February 2, 2020

2nd Publication

February 9, 2020

That said newspaper is Daily, 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.

Rolin Rogers

Signature

Subscribed and sworn before me on this 10th day of February 2020.

Stephanie Baker

My commission expires June 17, 2023.

Notary Public

Commission # 11005542

Cost of Publication \$ 64.64

Ad # 00491155

Acct # 23151960

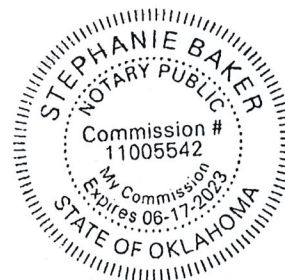
Copies: 1

PAY TO

The Express-Star

PO Drawer E

Chickasha, OK 73023





City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration and possible action to adopt Ordinance 2020-04 detaching from the municipal limits of the City of Chickasha the following described property: Property addressed as 3609 S. 16th Street, Chickasha, Oklahoma, more particularly described as follows: The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Ordinance 2020-04 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:

1. Ord. 2020-04 - Detachment ordinance - Hart

ORDINANCE NO. 2020-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, STATE OF OKLAHOMA, DETACHING FROM THE MUNICIPAL LIMITS OF THE CITY OF CHICKASHA CERTAIN REAL ESTATE LOCATED IN THE NORTH HALF (N/2) OF THE NORTHWEST QUARTER (NW/4) OF THE SOUTHWEST QUARTER (SW/4) AND THE NORTHEAST QUARTER (NE/4) OF THE SOUTHWEST QUARTER (SW/4), OF SECTION 9, TOWNSHIP 6 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN, GRADY COUNTY, OKLAHOMA AND PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

WHEREAS, on January 15, 2020, Curtis Hart, the owner of the subject property, submitted a Petition to the City Council of the City of Chickasha for the detachment of that certain property described herein from the corporate limits of the City of Chickasha; and

WHEREAS, Oklahoma Statutes, Title 11, Sections 21-110 *et seq.* is the enabling legislation allowing said detachment; and

WHEREAS, on February 14, 2020, within ninety (90) days of the initial filing, a signed copy of that Petition was submitted to the City Clerk; and

WHEREAS, all notice and publication provisions have been satisfied by the Petitioner and by the City of Chickasha; and

WHEREAS, a public hearing was held on March 2, 2020 by the City Council of the City of Chickasha on the Petition for detachment.

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

SECTION 1. THAT THE PROPERTY DESCRIBED AS FOLLOWS, TO-WIT:

The North Half (N/2) of the Northwest Quarter (NW/4) of the Southwest Quarter (SW/4) and the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4), of Section 9, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

Property Address: 3609 S. 16th Street, Chickasha, Oklahoma

be and the same is hereby detached from the corporate limits of the City of Chickasha pursuant to 11 O.S. Section 21-110 (B).

SECTION 2. Except for existing municipal water service, no services provided, subsidized or funded in whole or in part by the City of Chickasha shall be available to the properties detached hereby after the effective date hereof.

SECTION 3. All municipal water service currently provided to the detached properties shall be subject to the rural, out of town rate structure and all municipal water customers shall be required to execute water service contracts with the City of Chickasha within thirty (30) days of the date of this Ordinance or be subject to disconnection of service.

SECTION 4. Pursuant to 11 O.S. Section 21-111, if any public improvements have been constructed at the expense of the City of Chickasha on the lands herein detached, said lands and the owners thereof shall be liable to the City of Chickasha for the cost of said public improvements. The City of Chickasha shall have no claim upon nor collect any tax from the detached territory for any public debt or the cost of any public improvements which have not been expended upon the detached lands

SECTION 5. If any section, subsection, sentence, clause, phrase 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 validity of the remaining portions of this ordinance.

SECTION 6. It being immediately necessary for the preservation of the peace, health, safety and welfare of the City of Chickasha, Oklahoma, and the inhabitants thereof, that the provisions of this Ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this Ordinance shall take effect and be in full force from and after its passage as provided by law.

PASSED AND APPROVED and the emergency clause voted upon separately and passed and approved this ____ day of _____, 2020.

/s/
MAYOR

ATTEST:

/s/
CITY CLERK
(SEAL)



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration and possible action to approve the Emergency Clause of Ordinance 2020-04.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Emergency Clause of Ordinance 2020-04.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

Department: Administration

Agenda Item No. 7.a.

AGENDA ITEM: Discussion, consideration and possible action to enter into Executive Session to discuss confidential communications between the City and City Attorney concerning a pending investigation, claim or action which the City with the advice of the City Attorney, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307B(4). (LJL Properties, LLC. v THE CITY OF CHICKASHA, a Municipal Corporation; THE BOARD OF COUNTY COMMISSIONS OF GRADY COUNTY, OKLAHOMA; SUDDENLINK, INC; CENTERPOINT ENERGY; PUBLIC SERVICE CO. OF OKLAHOMA; and AT&T, District Court of Grady County, Case No. CV-2020-15), (GREAT PLAINS LAND AND CATTLE COMPANY, L.L.C. v THE CITY OF CHICKASHA, a municipal corporation; THE BOARD OF COUNTY COMMISSIONS OF GRADY COUNTY, OKLAHOMA; CEBRIDGE ACQUISITION, L.P., D/B/A SUDDENLINK COMMUNICATIONS, a Delaware limited partnership; PUBLIC SERVICE COMPANY OF OKLAHOMA; and SOUTHWESTERN BELL TELEPHONE COMPANY/AT&T CORP., District Court Case No. CV-2020-18).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT

Meeting Date: March 2, 2020	(From)	
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V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: City Council Agenda 3-02-2020

Meeting Date: 3/2/2020

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: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 2, 2020	(From)		

V. ATTACHMENTS: