

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, FEBRUARY 7, 2022, AT 6:30 PM.** Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, February 4, 2022.

Susan M. McDaniel

Susan McDaniel

Sworn to and subscribed before me on this 4th day of February, 2022.

My Commission Expires: 10-2-2022



Tracy Lynn Austin
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

FEBRUARY 7, 2022

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

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the January 13, 2022 Special Council Meeting; and the Minutes of the January 18, 2022 regular meeting.
 - b. Acceptance of the Claims List.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to approve the generator service contract from United Engines.
- b. Discussion, consideration and possible action to authorize payment of application #3 in the amount of \$23,200.00 to Bordwine Development for the work completed on Badget Dog Park.
- c. Discussion, consideration and possible action to approve the Open Streets....Moving Feet event scheduled for April 30, 2022 and waive all fees.
- d. Discussion, consideration and possible action to approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund-raising event on October 1, 2022.
- e. Discussion, consideration and possible action to approve Ordinance 2022-04 amending Chapter 16, Section 16-55 "Deferral Processing Fee".
- f. Discussion, consideration and possible action to approve the warranty renewal on WatchGuard Body Worn Cameras and the Evidence Library.
- g. Discussion, consideration and possible action to approve the 5th Annual Oklahoma Food Truck Championship 2022 to be held Saturday, October 1, 2022.
- h. Discussion, consideration and possible action to approve Ordinance 2022-05 - Amending Chapter 12, Article III Excessive False Alarms.
- i. Discussion, consideration and possible action to approve Ordinance 2022-06 - Amending Chapter 52 Utilities, Article II - Water Fees.
- j. Discussion, consideration and possible action to approve the Emergency Clause of Ordinance 2022-06
- k. Discussion, consideration and possible action to approve Ordinance 2022-07 Amending Chapter 51 Traffic and Vehicles, Article IX - Administration and Enforcement, to Create Section 50-282 "Service Impound Fee".
- l. Discussion, consideration and possible action to approve Ordinance 2022-08 - Amending Chapter 12, Businesses, Article III, Division 19, Vehicle Towing Services.
- m. Discussion, consideration and possible action to approve Ordinance

2022-09 - Amending Chapter 50, Traffic and Vehicles, Article I - In General Section 50-7 - Maintenance and Construction Zones, etc to provide for service fees to be set in the amount provided on the City Fee Schedule.

- n. Discussion, consideration and possible action to approve Ordinance 2022-10 - Amending Chapter 50, Traffic and Vehicles, Article V, Parking, Standing and Stopping, Section 50-151 by adding subpart (4) to prohibit parking, standing and stopping in public rights-of-ways and easements.
- o. Discussion, consideration and possible action to approve Resolution 2022-02R Amending the Master Fee Schedule.
- p. Discussion, consideration and possible action to approve Ordinance 2022-04 Amending Chapter 16, Courts and Jails, Article II Municipal Court to create Section 16-55 "Deferral Processing Fee" to provide an Administrative Processing Fee in the amount of Fifty Dollars on all citations in which a deferred sentence is granted.

7. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the January 13, 2022 Special Council Meeting; and the Minutes of the January 18, 2022 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the January 13, 2002 Special Meeting; and the Minutes of the January 18, 2022 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. City 1-13-2021
2. City 1-18-2022

January 13. 2022

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 13th day of January 2022 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 5:30 p.m.

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

MAYOR AND COUNCIL

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

ABSENT: Nate McCalla

STAFF

PRESENT: Tyler Brooks, City Manager
 Cindy Rogers, Finance Director
 Susan McDaniel, City Clerk
 Shae Mortimer, Marketing & Civic Engagement Manager

ITEM 2. **Discussion and Consideration:**

ITEM 2a. **Discussion, consideration, and possible action to approve Ordinance 2022-02 – to amend Chapter 2, Administration, Article VI-Finance, Division 2 – Purchasing Policy and Procedures, Section 2-217 (f)(1) to increase the small purchase amount of \$1,000 to \$5,000.**

*Motion by Council Member Sikes and second by Council Member Ashanti-Alexander to approve Ordinance 2022-02 – to amend Chapter 2, Administration, Article VI-

City Council Meeting 3-9-2021
6:00 p.m.

Finance, Division 2 – Purchasing Policy and Procedures, Section 2-217 (F)(1) to increase the small purchase amount of \$1,000 to \$5,000.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion carried. 8-0

ITEM 2b. Discussion, consideration, and possible action to pass the Emergency Clause of Ordinance 2022-02.

*Motion by Council Member Grayson and second by Council Member Sikes to pass the Emergency Clause of Ordinance 2022-02.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion carried. 8-0

ITEM 3 Adjournment:

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

Meeting adjourned.

TIME: 5:34 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 7th day of February 2022.

January 18, 2022

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 18th day of January 2022 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

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

ABSENT: David Sikes

STAFF

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

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

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

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

Council Member Boyd asked about the status of the Resolution that had been proposed.

Council Member Boyd commented that he thought that they a very productive Work Session last Thursday.

Council Member Hebblethwaite commented that she had been contacted by several citizens regarding the proposed water fee.

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

ITEM 4a. Acceptance of the Minutes of the January 3, 2022, Regular Meeting.

ITEM 4b. Acceptance of Claims List.

ITEM 4c. Acceptance of the Financials for December 2021.

ITEM 4d. Acceptance of Resolution 2022-01R amending the FY 21-22 Budget.

*Motion by Council Member Nelson, second by Council Member Grayson to approve the Consent Docket: ITEM 4a thru Item 45.

Roll call vote:

Ayes:” Nelson, Boyd, Grayson, Gerdes, Hebblethwaite, McCalla, Ashanti-Alexander and Mosley

“Nays:” None

“Abstain:” None.

Motion carried. 8-0

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

No Action Taken.

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

ITEM6a. Discussion, consideration, and possible action to accept the First Responder Grant from the Gary Sinise Foundation.

*Motion by Council Member Boyd and second by Council Member Ashanti-Alexander to accept the First Responder Grant from the Gary Sinise Foundation.

Roll call vote:

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

City Council Meeting January 18, 2022
6:30 p.m.

“Nays:” None.
“Abstain:” None.
Motion passed. 8-0

ITEM 6b. Discussion, consideration, and possible action to waive bid requirements and authorize the purchase of automated CPR equipment from Stryker, a sole source provider, in an amount not to exceed \$79,336.00.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to waive bid requirement and authorize the purchase of automated CPA equipment from Stryker, a sold source provider, in an amount not to exceed \$79,336.00.

Roll call vote:

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

ITEM 6c. Discussion, consideration, and possible action to make an appointment to the Planning Commission.

*Motion by Council Member Hebblethwaite and a second by Council Member Gray to temporarily appoint James Schoppa to the Planning Commission.

Roll call vote:

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

ITEM 7. Adjournment:

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

Meeting adjourned.

TIME: 6:49 P.M.

City Council Meeting January 18, 2022
6:30 p.m.

Approved this 7th day of February 2022.

ATTEST:

Chris Mosley, Mayor

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. COUNCIL REPORT 2-7-22 REDACTED

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V DANA SLEDGE	RENTAL REFUND	165.00
			TOTAL:	165.00
ADMINISTRATION	GENERAL FUND	PEAK UPTIME	PHONE MAINTENANCE	105.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			BUY-UP/EE & FAMILY	1,281.60
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	726.92
			OMRF	259.90
		TRANSFER ACCOUNT	FICA	457.46
			MEDICARE	106.98
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	26.40
			TOTAL:	3,066.14
FIRE ADMINISTRATION	GENERAL FUND	LAWTON COMMUNICATIONS	OVERHEAD SPEAKER	300.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & FAMILY	640.80
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	433.01
		OKLAHOMA MUNICIPAL RETIRE	OMRF	66.83
		CENTERPOINT ENERGY	FIRE ADMIN	1,287.44
		TRANSFER ACCOUNT	FICA	38.05
			MEDICARE	51.03
			TOTAL:	3,075.60
POLICE ADMINISTRATION	GENERAL FUND	CKENERGY ELECTRIC COOPERATIV	ADMIN ELECTRIC	71.30
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BASE/EE & SPOUSE	372.00
			BUY-UP/EMPLOYEE ONLY	384.80
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	571.60
		TRANSFER ACCOUNT	FICA	506.73
			MEDICARE	118.51
		UNIFIRST HOLDINGS, L.P.	POLICE	14.96
		BOARD OF TESTS	INTOXILYZER 8000	62.00
			TOTAL:	2,717.14
CEMETERY SERVICES	GENERAL FUND	OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	57.04
		WYNN, JEFFREY	CEMETERY	3,250.00
			TOTAL:	3,307.04
HUMAN RESOURCES	GENERAL FUND	CITY OF CHICKASHA	BUY-UP/EE & CHILD(REN)	348.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	125.57
		TRANSFER ACCOUNT	FICA	66.10
			MEDICARE	15.46
			TOTAL:	555.53
LIBRARY	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EE & CHILD(REN)	278.00
			BASE/EMPLOYEE ONLY	153.60
			BUY-UP/EMPLOYEE ONLY	384.80
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	764.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CENTERPOINT ENERGY	LIBRARY	1,158.47
		A ALERT ALARM CO	ALARM SERVICE	35.00
		TRANSFER ACCOUNT	FICA	463.42
			MEDICARE	<u>108.38</u>
			TOTAL:	3,885.69
STREET & STORM DRAINAG	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	916.48
			CONTRACT LABOR	3,832.44
			CONTRACT LABOR	533.20
			CONTRACT LABOR	2,529.04
		MARSHALL AUTO PARTS	LATCH ASSEMBLY	140.48
		PUBLIC SERVICE COMPANY OF OKLAHOMA	STREET	24.90
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & FAMILY	640.80
			BUY-UP/EE & SPOUSE	462.86
		BRANDTS ACE HARDWARE	COMPRESSOR	799.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	534.25
		TRAFFIC SIGNALS INC	REPLACEMENT POS	1,385.00
		TRANSFER ACCOUNT	FICA	293.97
			MEDICARE	68.75
		DOLESE BROS CO	CONCRETE	3,302.00
		LOGAN COUNTY ASPHALT	COLD LAY ASPHALT	<u>2,579.74</u>
			TOTAL:	18,332.79
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	186.24
		TRANSFER ACCOUNT	FICA	101.43
			MEDICARE	<u>23.72</u>
			TOTAL:	518.89
ACCOUNTING SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	45.30
			BASE/EMPLOYEE ONLY	307.20
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	921.11
		TRANSFER ACCOUNT	FICA	535.18
			MEDICARE	<u>125.17</u>
			TOTAL:	2,126.36
COMM DEVEL/PLANNING SE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			BASE/EMPLOYEE ONLY	307.20
			BUY-UP/EE & CHILD(REN)	348.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	549.01
		TRANSFER ACCOUNT	FICA	318.97
			MEDICARE	<u>74.60</u>
			TOTAL:	1,628.38
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	MONTHLY SHREDDING SERVICE	82.81
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		EXPRESS STAR	PUBLISH - PUBLIC NOTICE	<u>672.00</u>
			TOTAL:	2,554.81
BUILDING SERVICES	GENERAL FUND	CITY OF CHICKASHA	BUY-UP/EE & CHILD(REN)	696.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	450.83
		TRANSFER ACCOUNT	FICA	248.79
			MEDICARE	<u>58.18</u>
			TOTAL:	1,454.60
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,524.64
		TRANSFER ACCOUNT	MEDICARE	999.20
		BATES TRUCK REPAIR		1,535.87
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,309.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	100.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	92.80
			FIR/EE OPTION A	2,282.30
			FIR/EE OPTION B	231.60
			FIR/FAM OPTION A	7,977.60
			FIR/EESP OPTION A	1,470.00
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	21.60
			FIR/FAM VISION	176.00
			FIR/EESP VISION	<u>48.00</u>
			TOTAL:	25,196.81
PATROL SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	458.46
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	307.20
			BASE/EE & FAMILY	1,023.00
			BUY-UP/EE & CHILD(REN)	1,045.20
			BUY-UP/EE & FAMILY	3,844.80
			BUY-UP/EE & SPOUSE	462.86
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,612.10
		TRANSFER ACCOUNT	PEHP 0045685001	3,500.00
			FICA	2,962.15
			FICA	930.00
			MEDICARE	692.76
			MEDICARE	<u>217.50</u>
			TOTAL:	21,117.67
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			BUY-UP/EE & CHILD(REN)	348.40
			BUY-UP/EE & FAMILY	640.80
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	993.94
		TRANSFER ACCOUNT	PEHP 0045685001	1,000.00
			FICA	495.26
			FICA	186.00
			MEDICARE	115.83
			MEDICARE	<u>43.50</u>
			TOTAL:	3,925.61
ANIMAL CONTROL	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	ANIMAL CONTROL	268.13
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	230.40
		TRANSFER ACCOUNT	FICA	129.20
			MEDICARE	30.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GONZALEZ PEST CONTROL		50.00
			TOTAL:	915.45
MUNICIPAL COURT	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	285.02
		TRANSFER ACCOUNT	FICA	156.85
			MEDICARE	36.68
		TYLER TECHNOLOGIES	MAINTANENCE	900.00
			TOTAL:	1,872.85
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	DISPATCH	772.88
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BUY-UP/EE & FAMILY	1,281.60
		OKLAHOMA MUNICIPAL RETIRE	OMRF	683.28
		TRANSFER ACCOUNT	FICA	369.93
			MEDICARE	86.51
			TOTAL:	3,496.22
NEIGHBORHOOD SERVICES	GENERAL FUND	OKLAHOMA CODE ENFORCE. AS	TRAINING CONFERENCE FEES	150.00
			TRAINING CONFERENCE FEES	150.00
			TOTAL:	300.00
PARK MAINTENANCE	GENERAL FUND	CRITERION PICTURES USA	MOVIE IN THE PARK	775.00
		EXPRESS SERVICES INC	CONTRACT LABOR	1,959.51
			CONTRACT LABOR	2,399.40
			CONTRACT LABOR	3,372.49
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PARK MAINT	714.98
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			BASE/EE & FAMILY	511.50
			BUY-UP/EE & CHILD(REN)	348.40
			BUY-UP/EMPLOYEE ONLY	384.80
		OKLAHOMA MUNICIPAL RETIRE	OMRF	732.68
		CENTERPOINT ENERGY	PARK MAINT	368.07
		TRANSFER ACCOUNT	FICA	423.78
			MEDICARE	99.11
			TOTAL:	12,221.80
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	1,039.74
			CONTRACT LABOR	813.14
			CONTRACT LABOR	1,053.08
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	376.04
		TRANSFER ACCOUNT	FICA	214.56
			MEDICARE	50.18
			TOTAL:	3,754.24
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AMERICAN MUNICIPAL SERVICES	NOV 2021	126.17
			DEC 2021	401.54
		WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	336.83
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,496.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	MEDICARE	417.61
		RAM SOFTWARE SYSTEMS	NOV 2021	1,976.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	92.80
			FIR/EE OPTION A	503.20
			FIR/FAM OPTION A	1,994.40
			FIR/EESP OPTION A	1,960.00
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	14.40
			FIR/FAM VISION	35.20
			FIR/EESP VISION	48.00
			TOTAL:	11,545.65
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	SIGN	65.61
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	261.41
		TRANSFER ACCOUNT	FICA	148.16
			MEDICARE	34.65
			TOTAL:	717.33
EMERGENCY 911	E-911 FUND	SUDDENLINK B2B DEPT 1264	INTERNET SERVICES	763.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SIREN	13.66
		AT&T	ACCT4052240374 6246	1,500.57
			TOTAL:	2,277.23
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	BASE/EE & CHILD(REN)	278.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	228.81
		TRANSFER ACCOUNT	FICA	164.46
			MEDICARE	38.46
			TOTAL:	709.73
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	UTILITY TECHNOLOGY SERVICES	METERS	2,193.90
			SENSUS 520M TC DUAL PORT	1,280.00
			TOTAL:	3,473.90
CMA GENERAL	CHICKASHA MUNICIPA	TDS TELECOM	INVOICE01-19-21	51.59
		TYLER TECHNOLOGIES	MAINTANENCE	689.06
			TOTAL:	740.65
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	OKLAHOMA ONE CALL SYSTEM, INC	ANNUAL OKIE 811 FEE	3,028.80
		EXPRESS SERVICES INC	CONTRACT LABOR	537.20
			CONTRACT LABOR	560.20
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	308.94
		TRANSFER ACCOUNT	FICA	174.30
			MEDICARE	40.76
		CANADIAN VALLEY TECHNOLOGY CENTER	CVTC TRAINING	160.00
			TOTAL:	5,017.70
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	207.52
		TRANSFER ACCOUNT	FICA	116.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	27.31
			TOTAL:	559.10
WATER PLANT	CHICKASHA MUNICIPAL	PUBLIC SERVICE COMPANY OF OKLAHOMA	WATER PLANT	13,137.91
		CKENERGY ELECTRIC COOPERATIV	PW ELECTRIC	5,804.53
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	74.54
		CENTERPOINT ENERGY	WATER PLANT	490.70
		DEPARTMENT OF ENVIRONMENTAL	DEQ CONSENT ORDER FINE	1,000.00
			TOTAL:	20,507.68
WASTEWATER PLANT	CHICKASHA MUNICIPAL	PUBLIC SERVICE COMPANY OF OKLAHOMA	WASTE WATER	19,191.03
		CENTERPOINT ENERGY	WASTEWATER	29.55
			TOTAL:	19,220.58
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPAL	HERC RENTALS	6" PUMP RENTAL	3,604.00
			BRUSH CUTTER RENTAL	1,254.00
		LUCKINBILL	SEWER CAMERA WORK	1,420.00
			SEWER CAMERA WORK	1,420.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			BASE/EMPLOYEE ONLY	153.60
			BASE/EE & FAMILY	1,023.00
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & SPOUSE	462.86
		BRANDTS ACE HARDWARE	UNLOADER VALVE	169.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	997.14
		RALPH AND SONS TIRE CENTE	TIRES	823.56
		TRANSFER ACCOUNT	FICA	527.04
			MEDICARE	123.24
			TOTAL:	12,348.46
LAKE CHICKASHA	CHICKASHA MUNICIPAL	CKENERGY ELECTRIC COOPERATIV	LAKE CHICKASHA	1,388.33
			TOTAL:	1,388.33
BUILDING MAINTENANCE	CHICKASHA MUNICIPAL	ATLINK SERVICES LLC	INV 37503202201131	177.00
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	157.33
			PARTS & SUPPLIES	232.98
			PARTS & SUPPLIES	343.95
		PUBLIC SERVICE COMPANY OF OKLAHOMA	BUILDING	1,365.26
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			BUY-UP/EMPLOYEE ONLY	192.40
		DEHART AIR CONDITIONING AND ELECTRONIC	PREV. MAINT.	4,474.58
		OKLAHOMA MUNICIPAL RETIRE	OMRF	129.29
		CENTERPOINT ENERGY	BUILDING	1,604.35
		TRANSFER ACCOUNT	FICA	70.44
			MEDICARE	16.47
		MEGATRONICS INTERNATIONAL CORP	PROGRAMABLE FUEL KEYS	497.50
			TOTAL:	9,276.65
AIRPORT	AIRPORT	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			BUY-UP/EMPLOYEE ONLY	192.40
			BUY-UP/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	245.06
		CENTERPOINT ENERGY	AIRPORT	454.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	136.33
			MEDICARE	31.88
		UNIFIRST HOLDINGS, L.P.	AIRPORT	<u>46.22</u>
			TOTAL:	1,615.43
LIBRARY (ODOL)	ARPA TARGETED GRAN	T-MOBILE USA INC	HOT SPOTS AND SERVICE	<u>459.50</u>
			TOTAL:	459.50
CAPITAL PROJECTS	CAPITAL PROJECTS F	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEERING SRVCS	<u>640.00</u>
			TOTAL:	640.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	OPERATING TRANSFER	<u>9,467.28</u>
			TOTAL:	9,467.28
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	981.51
		DELTA DENTAL PLAN OF OKLAHOMA	DELTA DENTAL PLAN OF OKLAH	5,562.68
		AETNA LIFE INSURANCE COMPANY	AETNA LIFE INSURANCE COMPA	60,174.00
		DEARBORN NATIONAL	DEARBORN NATIONAL	<u>1,111.41</u>
			TOTAL:	67,829.60
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	48.20
			MEDICARE	<u>11.27</u>
			TOTAL:	59.47
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	2.50
			COLONIAL GROUP ACCIDENT	482.85
			COLONIAL CANCER	190.25
			COLONIAL CRITICAL ILLNESS	139.02
			COLONIAL DISABILITY	246.68
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	8.16
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	174.20
		DEPARTMENT OF CHILDREN AND FAMILY SERV	PRESTON WOODS 002392363-01	287.00
		MUSTANG LOANS -BREIT INVESTMENT CORP	TODD W SMITH SC-2016-1598	541.03
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	157.50
			DELTA DENTAL/SINGLE	70.00
			DELTA DENTAL/EE & SPOUSE	30.00
			DEARBORN VOLUNTARY LIFE	421.41
			BASE/EE & CHILD(REN)	139.00
			BASE/EMPLOYEE ONLY	384.00
			BASE/EE & FAMILY	639.50
			BASE/EE & SPOUSE	93.00
			BUY-UP/EE & CHILD(REN)	783.90
			BUY-UP/EMPLOYEE ONLY	769.60
			BUY-UP/EE & FAMILY	1,922.40
			BUY-UP/EE & SPOUSE	582.00
			METLIFE VISION	404.27
		DEPARTMENT OF HUMAN SERVICES		180.00
				151.75
				187.56
				100.00
				123.75
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	8,006.05
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,311.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	415.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	3,404.41
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	155.00
			FIRE UNION DUES	1,050.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	178.25
		FRATERNAL ORDER OF POLICE	POLICE UNION	540.00
		TRANSFER ACCOUNT	ENTITY 0037102001	5,185.00
			FEDERAL WITHHOLDING	23,345.72
			FEDERAL WITHHOLDING	1,223.53
			STATE INCOME TAX	8,074.00
			STATE INCOME TAX	521.00
			FICA	9,167.53
			FICA	1,116.00
			MEDICARE	3,602.92
			MEDICARE	261.00
		AFLAC	AFLAC/PRETAX #K5881	9.45
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	181.14
			FIR/EECH OPTION A	327.30
			FIRE EE/CHILD(REN) DENTAL	15.60
			FIRE EE DENTAL	28.00
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	46.40
			FIR/EE OPTION A	314.50
			FIR/EE OPTION B	57.90
			FIR/FAM OPTION A	2,493.00
			FIRE GROUP LIFE	71.77
			FIRE HARTFORD	70.23
			FIR/EESP OPTION A	857.50
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	9.00
			FIR/FAM VISION	52.80
			FIR/EESP VISION	24.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	870.41
		IAFF - FIREPAC	IAFF FIREPAC	189.24
			TOTAL:	85,704.89

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

11	GENERAL FUND	116,188.62
23	EMERGENCY MED SERV FUND	11,545.65
25	CHICKASHA INDUST AUTH	717.33
27	E-911 FUND	2,277.23
31	CHICKASHA MUNICIPAL AUTH	73,242.78
39	AIRPORT	1,615.43
44	ARPA TARGETED GRANTS	459.50
52	CAPITAL PROJECTS FUND	640.00
64	POLICE BOND FUND	9,467.28
71	COMBINED INSURANCE	67,829.60
72	COMPENSATED ABSENCES FUND	59.47
99	AP/PAYROLL CASH FUND	85,704.89

GRAND TOTAL: 369,747.78

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 1/19/2022 THRU 2/08/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/19/2022 THRU 2/08/2022

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve the generator service contract from United Engines.

I. BACKGROUND/DESCRIPTION:

- United Engines performs semi-annual maintenance and emergency call-out response for the generator servicing the Police Department headquarters.
- United Engines missed the semi-annual maintenance due in the last half of 2021. As a result, the maintenance was performed mid-January 2022.
- United Engines regular annual cost is \$710. Because of missing the maintenance, the cost for 2022 was discounted from \$710 to \$600.

II. RECOMMENDED ACTION:

Staff recommends approval of the contract.

III. FISCAL INFORMATION - This is a budgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Police Department	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-07-2021	(From) 11-03-503-5205-001		\$600.00

V. ATTACHMENTS:

1. 1-2022 City Of Chickasha Maintenance Contract
2. 2022 January City of Chickasha Pre-Bill
3. Email of actual cost 2022

**ENGINE INSPECTION, MAINTENANCE, AND REPAIR AGREEMENT
FOR EMERGENCY STANDBY EQUIPMENT**

This Engine Inspection, Maintenance and Repair Agreement for Emergency Standby Equipment ("Agreement") is by and between United Engines LLC ("UE") [City Of Chickasha](#) ("Customer"). UE agrees to provide to Customer and Customer agrees to accept and pay for the parts and services for the inspection and maintenance of the equipment listed in Exhibit A (referred to as "Equipment") in accordance with the following:

1. Inspection and Maintenance. For a fixed annual fee of **\$ 710.00**, UE shall inspect all of the Equipment two (2) times per year on a prearranged schedule. This fixed fee will cover all labor, transportation, and parts listed in Exhibit B. However, if parts and supplies are needed to repair damage caused by abuse, theft, improper operation, acts of third parties, force of nature or alterations of the Equipment, Customer shall pay for repairs in accordance with paragraph 2. UE shall run the Equipment unloaded, and at Customer's request and in his presence, will transfer load to generator set and make adjustments if needed.

2. Repair. If, during any of the inspections referred to above, UE determines that repairs other than the work listed in Exhibit B are necessary on the Equipment, UE shall notify Customer. If Customer authorizes these repairs, Customer agrees to accept and pay for the repairs at UE's then current rates for parts, labor and travel expenses to Customer's job site and return. After inspection and maintenance, UE shall report its findings in substantially the same form as Exhibit B

For Industrial Customers under Contract the following discounts will apply for any additional repairs requested or any unscheduled service calls:

- 50% mileage discount and 20% discount on labor at applicable schedule rate.
- Current labor rate is \$ 160.00 per hour.

3. Payments. All payments terms are: Net 30 days with approved credit.

4. Warranty. UE agrees to perform the work referred to in Paragraphs 1 and 2 in a workmanlike manner. UE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ANY LIABILITY OF UE ARISING OUT OF SERVICES PERFORMED OR PRODUCTS SOLD UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNTS PAID BY CUSTOMER TO UE. IN NO EVENT SHALL UE BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.

5. Term. This Agreement shall commence on the date listed below and shall remain in effect for a one (1) year term. Upon expiration of the initial one year term, this Agreement shall automatically renew for an additional one year period with price adjustments not to exceed 6% per year. Either party may terminate this Agreement on not less than thirty (30) days prior written notice.

This Agreement shall be governed by UE terms and conditions.

<https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf>

UNITED ENGINES LLC

CUSTOMER:

By: _____

Name: Brian Carey

Printed Name: _____

Title: Director Service

Date: 1/19/2022

Date: _____

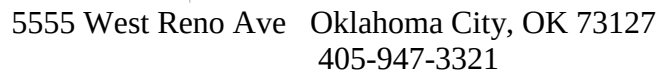


Exhibit A



5555 West Reno Ave Oklahoma City, OK 73127
405-947-3321

Dated: 1/19/2022

Exhibit B

The following services shall be performed on the Equipment:

	Annually	Semi-Annually
Change Oil	<u>X</u>	<u> </u>
Change Oil Filters	<u>X</u>	<u> </u>
Change Fuel Filters	<u>X</u>	<u> </u>
Change Air Filters	<u>Note</u>	<u>Note</u>
Check Air Filters and Indicators	<u>X</u>	<u>X</u>
Check Antifreeze and Inhibitor Levels	<u>X</u>	<u>X</u>
Check Antifreeze and Nalcool	<u>X</u>	<u>X</u>
Check Cooling System Vents for Plugging	<u>X</u>	<u>X</u>
Check Battery and Connections	<u>X</u>	<u>X</u>
Check Operations of Battery Charger	<u>X</u>	<u>X</u>
Check and Adjust Belts	<u>X</u>	<u>X</u>
Replace Belts as Needed	<u>Note</u>	<u>Note</u>
Check Hose Connections and Condition	<u>X</u>	<u>X</u>
Replace Fuel Hoses as Needed	<u>Note</u>	<u>Note</u>
Check Coolant Heater for Proper Operation	<u>X</u>	<u>X</u>
Check all Safety and Alarm Signals	<u>X</u>	<u>X</u>
Overcrank Overspeed	<u>X</u>	<u>X</u>
High Temperature	<u>X</u>	<u>X</u>
Low Oil	<u>X</u>	<u>X</u>
Low Temperature	<u>X</u>	<u>X</u>
Low Fuel	<u>X</u>	<u>X</u>
Others:	<u>X</u>	<u>X</u>
Check and Grease Generator and Engine		
Fan Hub Bearings	<u>X</u>	<u>X</u>
Inspect Air Intake and Exhaust Systems	<u>X</u>	<u>X</u>
Check Fuel Systems	<u>X</u>	<u>X</u>
Start, Run and Test Unit	<u>X</u>	<u>X</u>
Transfer Test	<u>X</u>	<u>X</u>

NOTE: Items not included in the maintenance agreement unless covered under standard or extended warranty coverage.
This work will be performed and invoiced separately -- Upon customer approval.

Repair Pre-Bill

BILL TO: 19978 CITY OF CHICKASHA 117 NORTH 4TH STREET CHICKASHA, OK-73018		SHIP TO: 19978 CITY OF CHICKASHA 2001 W Iowa Ave CHICKASHA, OK-73018		REMIT TO: United Engines LLC P. O. Box 731594 Dallas TX 75373-1594	
SUBMITTED TO Kathryn Rowell // Traye Alexander		CONTACT BY 222-6063 // 2226097		SERVICE REQUEST NUMBER 313571	
REPAIR ORDER NUMBER 362123		DELIVERY DATE		INVOICE DATE 19-JAN-22	
SALES PERSON SWIHART, REBECCA		LOCATION OKLAHOMA CITY - UE		CUSTOMER PO#	
DEALER CODE FGLGD		CUSTOMER NUMBER		CUSTOMER CREDIT LIMIT \$8,400.00	
QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE	
	Vehicle OEM: Vehicle OEM Model: VIN: 335782-1-1-0811 Unit: MTU 100kW Equipment SN: 335782-1-1-0811 Equipment Mileage: Hours: Equipment Service Date: 29-APR-14				
	Complaint: 2022 January Full Service, Parts: P550964x1, MBL 23512703x2				
	1-14-2022 Hour Meter: 63:03 2022 January Full Service Drove to location to perform full service. Inspected unit and checked fluid levels. Started unit to verify operation. Changed oil, oil filter and checked unit for leaks. Returned to auto and locked gate.				
1	DN P550964 SPIN ON LUBE	Ea	\$.00	\$.00	
2	MBL 23512703 OIL, 1300S, 15W-40, POWERGUARD (GAL)	Ea	\$.00	\$.00	
	UE REG LABOR UE Regular Service Labor			\$.00	
	SERVICE CONTRACT FEE Generator Maintenance			\$600.00	
			TAX	\$0.00	
			TOTAL	\$600.00	



United Engines LLC
5555 W Reno Ave, Oklahoma City OK 73127
Phone: (405) 947-3321 Fax: (405) 947-3406



www.unitedengines.com

Page 2

Repair Pre-Bill

BILL TO:	SHIP TO:	REMIT TO:
19978 CITY OF CHICKASHA 117 NORTH 4TH STREET CHICKASHA, OK-73018	19978 CITY OF CHICKASHA 2001 W Iowa Ave CHICKASHA, OK-73018	United Engines LLC P. O. Box 731594 Dallas TX 75373-1594
SUBMITTED TO	CONTACT BY	SERVICE REQUEST NUMBER
Kathryn Rowell // Traye Alexander	222-6063 // 2226097	313571
REPAIR ORDER NUMBER	DELIVERY DATE	INVOICE DATE
		19-JAN-22
SALES PERSON	LOCATION	CUSTOMER PO#
SWIHART, REBECCA	OKLAHOMA CITY - UE	
DEALER CODE	CUSTOMER NUMBER	CUSTOMER CREDIT LIMIT
FGLGD		\$8,400.00

REMIT TO: P.O. BOX 731594, DALLAS, TX 75373-1594 PHONE (405) 947-3321 FAX (405) 947-3406	SUB TOTAL	\$600.00
	TAX	\$0.00
	TOTAL	\$600.00

CUSTOMER'S AGREEMENT	
I hereby authorize United Engines LLC to perform the work shown hereon, including the furnishing of all labor, materials and parts. I agree to pay for all repairs performed on my equipment, regardless of whether it is covered in whole or in part by any manufacturer's warranty. I further agree to pay for any diagnostic charges, service supplies and environmental fees which are not covered by the manufacturer's or extended warranties, even if I choose not to repair. United Engines LLC will assess a minimum diagnostic charge for each problem for which the cost of the diagnosis is not covered by an applicable warranty. I understand that any warranties on new parts are warranties by the manufacturer of such parts and that United Engines LLC EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, unless separate written warranty is delivered by United Engines LLC to me. United Engines LLC SHALL IN NO EVENT BE LIABLE FOR ANY SPECIAL OR CONSEQUENTIAL DAMAGES. I agree to make full payment for said work, labor materials, parts, diagnostic charges, service supplies and environmental fees in cash upon completion of the work unless other terms are authorized <u>in advance</u> by the United Engines LLC Credit Department; any unpaid balance shall bear interest [credit service charge] at the rate of one and a quarter percent (1.25% per month), not to exceed the amount permitted by law in the location where the work is performed, said interest commencing 30 days after completion of said work. The annual rate of this charge is 15 percent. No service charge is imposed on memorandum warranty billing. In the event the unpaid balance for said work is placed for collection, I agree to pay all costs of collection including reasonable attorney's fees, if applicable, and that United Engines LLC will not release the equipment until United Engines LLC has been paid in full. I agree that United Engines LLC shall not be liable for any loss or damage to the equipment or articles left therein or thereon, because of fire, theft or any other cause beyond its control, and I grant said company permission to operate or test the equipment without responsibility or liability therefore. Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC.	
AUTHORIZED BY	DATE

1.25% MONTH (15% APR) ON ALL PAST DUE.

Kathryn Rowell

From: Rebecca Swihart <RSwihart@unitedengines.com>
Sent: Wednesday, January 19, 2022 3:39 PM
To: Kathryn Rowell
Cc: Tom Bachel
Subject: United Engines Contract & Pre-Bill
Attachments: 1-2022 City Of Chickasha Maintenance Contract.pdf; 2022 January City of Chickasha Pre-Bill.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Chief Rowell,

Attached is the contract, pricing is the same I just updated the dates. The pre-bill is for the full service we just performed and the charge is \$600 instead of the contracted amount of \$710. The discount is for the missed semi-annual inspection from 2021. If you need any additional information for your board meeting give Tom or I a call.

Have a great day,

Rebecca Swihart
Admin. Assistant
United Engines LLC
Direct: 405-795-5731
rswihart@unitedengines.com



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Parks and Rec

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to authorize payment of application #3 in the amount of \$23,200.00 to Bordwine Development for the work completed on Badgett Dog Park.

I. BACKGROUND/DESCRIPTION:

- Bordwine Development has submitted pay application #3 for work completed on the Badgett Dog Park.
- Supporting documentation includes proof of receipts for concrete, fencing, gates, and sod.
- The pay application and supporting documents have been reviewed and approved by staff and our engineer.

II. RECOMMENDED ACTION:

Staff recommends Council approve payment of pay application #3 to Bordwine Development in the amount of \$23,200.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Kyle Marks, Director of Parks and Recreation	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 2-7-2022	(From) 11-551-6350-003		\$23,200.00

V. ATTACHMENTS:

1. Dog Park payment #3

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER:

City of Chickasha
117 North Fourth Street
Chickasha, OK 73018

PROJECT:

Badgett Dog Park
Centennial Park
Chickasha, Oklahoma

FROM CONTRACTOR:

Bordwine Development, Inc.
Post Office Box 327
Chickasha, Oklahoma 73023

CONTRACT FOR: **Badgett Dog Park**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, ALA Document G703, is attached.

APPLICATION NO: 2102-3
DISTRIBUTION TO:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR
☐
☐
PERIOD FROM: 11/20/2021
PERIOD TO: 1/6/2022
PROJECT NO: 2102
CONTRACT DATE: 6/7/2021

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

CONTRACTOR:

By:  Date: 1-16-2022

State of: OKLAHOMA County of: Guadalupe
Subscribed and sworn to before me this 16th day of January, 2022.

Notary Public:
My Commission expires: 3-11-22

NOTARY PUBLIC State of OK
KIMBERLEY D. LEWIS
Comm. # 15002411
Expires 3-11-22

1. ORIGINAL CONTRACT SUM	\$	151,844.00
2. Net change by Change Orders	\$	(41,844.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	110,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	70,745.60
5. RETAINAGE:		
a. 5% of Completed Work	\$	\$3,537.28
(Column D + E on G703)		
b. 0% of Stored Material	\$	\$0.00
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,537.28
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	67,208.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	45,168.32
8. CURRENT PAYMENT DUE	\$	22,040.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	42,791.68
CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner	\$0.00	\$41,844.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$41,844.00
NET CHANGES by Change Order		(\$41,844.00)

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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

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

APPLICATION NO: 2102-3
 APPLICATION DATE: 1/6/2022
 PERIOD TO: 1/6/2022
 PROJECT NO: 2102

A	B	C	D		E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	BALANCE TO FINISH (C - G)	Retainage (G x 5%)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Site Work	\$15,000.00	\$12,750.00	\$2,000.00	\$0.00	\$14,750.00	98.33%	\$250.00	\$737.50	
2	Concrete Sidewalk	\$15,804.00	\$2,370.60	\$10,000.00	\$0.00	\$12,370.60	78.28%	\$3,433.40	\$618.53	
3	Gravel Paving	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$3,700.00	100.00%		\$185.00	
4	Farmer's Hydrant	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00	
5	Dog Park Amenities	\$25,721.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	58.32%	\$10,721.00	\$750.00	
6	5' High Galvanized Chain Link Fence	\$33,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	30.30%	\$23,000.00	\$500.00	
7	5' H x 10' W Galvanized Maintenance Gates	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%		\$100.00	
8	5' H x 4' W Galvanized Standard Gate	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%		\$100.00	
9	Soil for Berms	\$4,725.00	\$4,725.00	\$0.00	\$0.00	\$4,725.00	100.00%		\$236.25	
10	Bermuda Sod	\$4,350.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	80.46%	\$850.00	\$175.00	
11	Shumard Oak	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.00%		\$70.00	
12	Chinese Pistache	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00	100.00%		\$33.75	
13	Loblolly Pine	\$625.00	\$625.00	\$0.00	\$0.00	\$625.00	100.00%		\$31.25	
14	Equipment Negotiations	\$41,844.00	\$41,844.00	\$0.00	\$0.00	\$41,844.00	100.00%		\$2,092.20	
15	Change Order #1 - Deduct Equipment	(\$41,844.00)	(\$41,844.00)	\$0.00	\$0.00	(\$41,844.00)	100.00%		(\$2,092.20)	
GRAND TOTAL		\$110,000.00	\$47,545.60	\$23,200.00	\$0.00	\$70,745.60	64%	\$39,254.40	\$3,537.28	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Chickasha Batch Plant
3028 W Country Club Rd.
Chickasha, OK 73018
Phone: 405-224-0490

6000
Revised
October 2014

SOLD TO		BORDWINE DEVELOPMENT		9BOR225		PLANT	207	DATE	12/7/2021	TIME	10:47	TICKET NO.	20711315				
ADDRESS		IDAHO AVE. BETWEEN 6TH, 7TH ST		MAP PAGE		ORDER NO.		TRUCK		DRIVER							
				D07G046		7033		182		KEVIN D							
DIRECTIONS/INSTRUCTIONS		CONTRACT OR P.O.															
ADDMITURE		SLUMP ORDERED		MS		PLANT OPERATOR		Jermaine M		CHG		CASH		CHECK		CC	
		6															
		AGGREGATE		1"						QUANTITY ORDERED		QUANTITY SHIPPED					
										8.50		8.50					
LOAD TIME		LEAVE PLANT		ARRIVE JOB SITE		START DISCHARGE		FINISH DISCHARGE		LEAVE JOB SITE		ARRIVE PLANT					
10:50		11:00		11:10		11:15											
QUANTITY		UNIT		DESCRIPTION		CODE		PRICE		EXTENSION							
1.00		CYDS		3500 PSI AE				23550		6124.00		6124.00					
1.00		EA		M-100 MULTIDRUS FIBERS				20715		126.00		126.00					
				Dos Park													
DELIVERED SLUMP		CYLINDERS TAKEN		WATER ADDED		FINAL SLUMP		CYLINDERS TAKEN		REQUESTED BY							
6		14		0		6		14		Scm							
												SALES TAX		\$11.70			
												DELIVERY		\$80.00			
												HOLDING					
												TICKET TOTAL		\$271.70			
												JOB TOTAL		\$1,204.25			

If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.

Signature _____

RECEIVED MATERIAL IN GOOD CONDITION

Signature _____

CAUTION! SEE REVERSE OF TICKET FOR SDS AND ADDITIONAL TERMS OF SALE.

CONTROL NO. 993427





Chickasha Batch Plant
3022 N Country Club Rd.
Chickasha, OK 73018
Phone: 405-224-0498

6000
Revised
October 2014

2611

SOLD TO		BORDWINE DEVELOPMENT		PLANT	DATE	TIME	TICKET NO.	
ADDRESS		9808225		207	12/7/2021	9:22	20711869	
IDAH0 AVE, BETWEEN 6TH, 7TH ST		MAP PAGE	ORDER NO.	TRUCK	DRIVER			
DIRECTIONS/INSTRUCTIONS		D073048	7033	214	Damon S			
		CONTRACT OR P.O.		JOB NO.				
ADMIXTURE		SLUMP ORDERED	MS	PLANT OPERATOR	CHG	CASH	CHECK	CC
		AGGREGATE	1"	Jermaine M				
LOAD TIME	LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	LEAVE JOB SITE	ARRIVE PLANT		
9:26	440	454	1052	1077				
QUANTITY	UNIT	DESCRIPTION			CODE	PRICE	EXTENSION	
7.50	CYDS	3500 PSI 4" M-100 MULTIFLOUS TIEBARS			207150	5124.80	3998.80	
7.50	BA							
		DOS Par 12						
DELIVERED SLUMP	CYLINDERS TAKEN	WATER ADDED	FINAL SLUMP	CYLINDERS TAKEN	REQUESTED BY			
	20	20	10	10	10/10/21			
If buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.								
Signature _____								
RECEIVED MATERIAL IN GOOD CONDITION								
Signature _____								
SALES TAX						HOLDING		
TICKET TOTAL						JOB TOTAL		
CONTROL NO. 993423								

CAUTION! SEE REVERSE OF TICKET FOR SDS AND ADDITIONAL TERMS OF SALE.



Receipt

Dolese Bros. Co.

20 N.W. 13th St., Oklahoma City, Oklahoma 73103

405-235-2311

Cardholder Contact Information

Cardholder Name: Brannan Bordwine

Cardholder Phone:

Cardholder Email: klewis@bordwinedevelopment.com

Customer Name:

Bill To Address: PO Box 327

Chickasha, Oklahoma 73023

Transaction Type

Transaction Type: Authorize And Capture

Created Date: 12/8/2021 2:16:56 PM EST

Capture Date: 12/8/2021 2:16:56 PM EST

AVS Address: Matched

Transaction Status: Submitted

Authorization Date: 12/8/2021 2:16:56 PM EST

Authorization Code: 761262

AVS Zip: Matched

Credit Card Information

Name On Card: Brannan Bordwine

Card Number: xxxx-xxxx-xxxx-6486

Security Code Response: Matched

Card Brand: VISA

Security Code Status: Provided

Tracking Information

Customer Ref Value: 9CS109

Invoice Number: AG21139387

Ship From Postal Code: 73103

Tracking Number:

Order Number:

Invoice Date: 11/11/2021

Shipping Company: None

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
Rock	Rock	EA	111116	1.00	\$606.57	\$606.57
Convenience Fee	Convenience Fee	EA	84121606	1.00	\$20.00	\$20.00
					Sub-Total:	\$626.57
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$626.57

Transaction Notes

Payment for returned check #3523 plus \$20.00 NSF charge

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Dolese Bros. Co. uses advanced payment processing services provided by WEX Inc. www.wexinc.com.

12/8/2021 2:16:59 PM EST

JULIUS H

Chickasha Batch Plant
3029 W Country Club Rd.
Chickasha, OK 73015
Phone: 405-224-0498 2611

6000
Revised
October 2014

SOLD TO		BORDWINE DEVELOPMENT		9BOR32H		PLANT	207	DATE	12/6/2021	TIME	9:22	TICKET NO.	20711250	
ADDRESS		IDAHO AVE. BETWEEN 6TH, 7TH ST		MAP PAGE		ORDER NO.	7022	TRUCK	182	DRIVER		KEVIN D		
DIRECTIONS/INSTRUCTIONS				CONTRACT OR P.O.		JOB NO.								
ADMIXTURE				SLUMP ORDERED		MS	PLANT OPERATOR		Jermaine M		CHG	CASH	CHECK	CC
				AGGREGATE		1 1/2					QUANTITY ORDERED	4.25	QUANTITY SHIPPED	4.25
LOAD TIME		LEAVE PLANT		ARRIVE JOB SITE		START DISCHARGE		FINISH DISCHARGE		LEAVE JOB SITE		ARRIVE PLANT		
9:24		9:36		9:47		9:50		10:19						
QUANTITY	UNIT	DESCRIPTION		CODE	PRICE	EXTENSION								
4.25	CYDS	3500 PSI AE		A355AO	\$124.00	\$527.00								
4.25	EA	M-100 MULTIDRIPS FIBERS		20719	\$6.00	\$25.50								
<i>Handwritten:</i> BARRY / BOC LOC 12.4.21														
DELIVERED SLUMP	CYLINDERS TAKEN	WATER ADDED	FINAL SLUMP	CYLINDERS TAKEN	REQUESTED BY									
6	14	109	64	14	Sone									
<i>Handwritten:</i> Buyer requests seller to make delivery across a curb, buyer assumes responsibility for all damage done as a result thereof, including but not limited to damage to sidewalks, driveways and grounds. Buyer agrees to indemnify and hold seller harmless from all losses, costs, damages and expenses arising from any claim related to such action.														
Signature _____														
RECEIVED MATERIAL IN GOOD CONDITION														
Signature <i>MA 2.0</i>														
SALES TAX \$44.73														
DELIVERY \$10.00														
HOLDING \$10.00														
TICKET TOTAL \$517.23														
JOB TOTAL														

CAUTION! SEE REVERSE OF TICKET FOR SDS AND ADDITIONAL TERMS OF SALE.

CONTROL NO. 993406





Dolese Bros Co.
8300 N Okla. Ave Okla. City, OK
Richards Spur



Time In	Time Out	Elapsed
9:11AM	9:23AM	12.03

Ticket #: 1091131002
Order # 10907330

Date: 12/27/2021

Sold To 9CS109
RICHARDS SPUR CASH SALES

P.O. No.
Cust Job #: NO

Job/Dispatch:
Order Qty:
Shipped: 21.26 TON (1 LDS)
Job To Date: 2,559.44 TON
Remain Qty:

	Pounds	Tons
Gross	73300	36.65
Tare	30780	15.39
Net	42520	21.26

MAT	188.15	SUR:	0.00
TAX:	0.00	Tax:	1688
DEL:	0.00	Agric	
TOTAL		188.15	
Check		3538	

Destination
BRANNAN BORDWINE EXM-12311521 EXP-6/30/23

Comments:

ST5450	1 1/2" CRUSHER RUN	8.85	Weigh Master: Jim DORJ1303
			Veh Id BOR1 PU Y

All sales are subject to Dolese Bros. Co. terms and conditions of sale, available upon request. Keep out of reach of children.

Purchaser certifies under penalty of perjury that he is engaged
in farming or ranching and the property purchased will be used
only in his farming or ranching operation.



Dolese Bros Co.
8300 N Okla. Ave Okla. City, OK
Richards Spur



Time In	Time Out	Elapsed
11:19AM	11:47AM	28.28

Ticket #: 1091131101
Order # 10907330

Date: 12/27/2021

Sold To 9CS109
RICHARDS SPUR CASH SALES

P.O. No.
Cust Job #: NO

Job/Dispatch:
Order Qty:
Shipped: 43.93 TON (2 LDS)
Job To Date: 2,582.11 TON
Remain Qty:

	Pounds	Tons
Gross	76120	38.06
Tare	30780	15.39
Net	45340	22.67

MAT	200.63	SUR:	0.00
TAX:	0.00	Tax:	1688
DEL:	0.00	Agric	
TOTAL		200.63	
Check		3538	

Destination
BRANNAN BORDWINE EXM-12311521 EXP-6/30/23

Comments:

ST5450	1 1/2" CRUSHER RUN	8.85	Weigh Master: Tara 00040225
			Veh Id BOR1 PU Y

All sales are subject to Dolese Bros. Co. terms and conditions of sale, available upon request. Keep out of reach of children.

Purchaser certifies under penalty of perjury that he is engaged
in farming or ranching and the property purchased will be used
only in his farming or ranching operation.



Dolese Bros Co.
8300 N Okla. Ave Okla. City, OK
Richards Spur

Time In	Time Out	Elapsed
9:51AM	10:09AM	18.45

Sold To **9CS109**
RICHARDS SPUR CASH SALES

PO. No.
Cust Job #: NO

Destination
BRANNAN BORDWINE EXM-12311521 EXP-6/30/23



Ticket #: 1091131569
Order # 10907330

Date: 12/28/2021

Job/Dispatch:
Order Qty:
Shipped: 22.90 TON (1 LDS)
Job To Date: 2,627.58 TON
Remain Qty:

	Pounds	Tons
Gross	76580	38.29
Tare	30780	15.39
Net	45800	22.90

MAT	202.67	SUR:	0.00
TAX:	0.00	Tax:	1688
DEL:	0.00	Agric	
TOTAL		202.67	
Check		3539	

Comments:

ST5450	1 1/2" CRUSHER RUN	8.85	Weigh Master: Jim DORJ1303
			Veh Id BOR1 P/U Y

All sales are subject to Dolese Bros. Co. terms and conditions of sale, available upon request. Keep out of reach of children.

Purchaser certifies under penalty of perjury that he is engaged
in farming or ranching and the property purchased will be used
only in his farming or ranching operation.



Dolese Bros Co.
8300 N Okla. Ave Okla. City, OK
Richards Spur

Time In	Time Out	Elapsed
2:27PM	2:49PM	20.40

Sold To **9CS109**
RICHARDS SPUR CASH SALES

PO. No.
Cust Job #: NO

Destination
BRANNAN BORDWINE EXM-12311521 EXP-6/30/23



Ticket #: 1091131263
Order # 10907330

Date: 12/27/2021

Job/Dispatch:
Order Qty:
Shipped: 66.50 TON (3 LDS)
Job To Date: 2,604.68 TON
Remain Qty:

	Pounds	Tons
Gross	75920	37.96
Tare	30780	15.39
Net	45140	22.57

MAT	199.74	SUR:	0.00
TAX:	0.00	Tax:	1688
DEL:	0.00	Agric	
TOTAL		199.74	
Check		3538	

Comments:

ST5450	1 1/2" CRUSHER RUN	8.85	Weigh Master: Tara 00040225
			Veh Id BOR1 P/U Y

All sales are subject to Dolese Bros. Co. terms and conditions of sale, available upon request. Keep out of reach of children.

Purchaser certifies under penalty of perjury that he is engaged
in farming or ranching and the property purchased will be used
only in his farming or ranching operation.



Dolese Bros Co.
8300 N Okla. Ave Okla. City, OK
Richards Spur



Ticket #: 1091131815
Order # 10907330

Date: 12/28/2021

Time In	Time Out	Elapsed
3:31PM	3:50PM	19.92

Sold To **9CS109**
RICHARDS SPUR CASH SALES

PO. No.
Cust Job #: NO

Destination
BRANNAN BORDWINE EXM-12311521 EXP-6/30/23

Job/Dispatch:
Order Qty:
Shipped: 68.21 TON (3 LDS)
Job To Date: 2,672.89 TON
Remain Qty:

	Pounds	Tons
Gross	76700	38.35
Tare	30780	15.39
Net	45920	22.96

MAT	203.20	SUR:	0.00
TAX:	0.00	Tax:	1688
DEL:	0.00	Agric	

TOTAL	203.20
Check	3539

Comments:

ST5450	1 1/2" CRUSHER RUN	8.85	Weigh Master: Tara 00040225
Veh Id BOR1			PAU Y

All sales are subject to Dolese Bros. Co. terms and conditions of sale, available upon request. Keep out of reach of children.

Purchaser certifies under penalty of perjury that he is engaged
in farming or ranching and the property purchased will be used
only in his farming or ranching operation.



Dolese Bros Co.
8300 N Okla. Ave Okla. City, OK
Richards Spur



Ticket #: 1091131663
Order # 10907330

Date: 12/28/2021

Time In	Time Out	Elapsed
11:59AM	12:12PM	13.72

Sold To **9CS109**
RICHARDS SPUR CASH SALES

PO. No.
Cust Job #: NO

Destination
BRANNAN BORDWINE EXM-12311521 EXP-6/30/23

Job/Dispatch:
Order Qty:
Shipped: 45.25 TON (2 LDS)
Job To Date: 2,649.93 TON
Remain Qty:

	Pounds	Tons
Gross	75480	37.74
Tare	30780	15.39
Net	44700	22.35

MAT	197.80	SUR:	0.00
TAX:	0.00	Tax:	1688
DEL:	0.00	Agric	

TOTAL	197.80
Check	3539

Comments:

ST5450	1 1/2" CRUSHER RUN	8.85	Weigh Master: Tara 00040225
Veh Id BOR1			PAU Y

All sales are subject to Dolese Bros. Co. terms and conditions of sale, available upon request. Keep out of reach of children.

Purchaser certifies under penalty of perjury that he is engaged
in farming or ranching and the property purchased will be used
only in his farming or ranching operation.

B AND B SOD FARMS LLC

Invoice

DBA Bentley Turf Farms
2211 Westpark Drive
Norman OK 730694012

Date	Invoice #
11/29/2021	40951

Bill To
Bordwine Development Inc. PO Box 327 Chickasha OK 73023

P.O. No.	Ship Date
	11/29/2021

Description	Qty	Rate	Amount
Tiff - PU - BR	11,900	0.28	3,332.00
Spool Charge (This charge will be credited when spools are returned)	34	40.00	1,360.00

Thank you for your business.

Total \$4,692.00

Due Upon Receipt. Interest of 1 1/2 % per month (annual percentage rate of 18%) will be charged on accounts 30 days past due.

Payments/Credits \$0.00

Balance Due \$4,692.00

Phone #	Fax #	E-mail	Web Site
405-364-7511	405-366-6339	cathy.walls@bentleyturfarms.com	bentleyturfarms.com

NON-KICKBACK STATEMENT

Date: January 6, 2022

State of: Oklahoma

County of: Grady

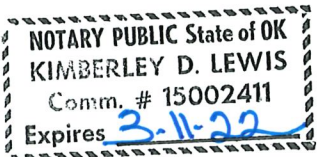
The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affidavit further states that the (work, services, or materials) as shown by the invoice have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

Name of Vendor: **Bordwine Development, Inc.**

Signature: 

Subscribed and sworn to before me this date: January 6, 2022

(SEAL)



Notary Public: 

My Commission expires on: March 11, 2022

Commission Number: 15002411



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: City Clerk

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve the Open Streets....Moving Feet event scheduled for April 30, 2022 and waive all fees.

I. BACKGROUND/DESCRIPTION:

The Open Streets Committee has requested to hold it's 5th Annual Open Streets event on Saturday, April 30, 2022, from 10:00 a.m. until 2:00 p.m. in downtown Chickasha. This event is free and open to the public. The purpose of this event is to encourage physical fitness in the community.

Preparations for the event will begin at 9:00 a.m. and be completed by 3:00 p.m. They have requested street closures as shown on the attached map. Fees associated with this activity have been requested to be waived.

An Indemnification Agreement will be executed prior to the event. The Certificate of Liability Insurance has already been provided.

II. RECOMMENDED ACTION:

Approve the request from the Open Streets Committee to hold the 5th Annual Open Streets Event; closing Chickasha Avenue from the Rock Island Depot on 1st Street to 3rd Street on April 30, 2022 from 9:00 a.m. to 3:00 p.m. waiving all fees upon the executed required Indemnification Agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

February 7, 2022		
------------------	--	--

V. ATTACHMENTS:

1. Request from Open Streets - April 30, 2022 event
2. Open Streets ... Map
3. Certificate of Liability Insurance - Open Streets.....



January 18, 2022

Honorable Mayor and City Council
City of Chickasha
117 N. 4th Street
Chickasha, Oklahoma 73018

Dear Honorable Mayor and Chickasha City Council,

On behalf of the Open Streets Committee, this request is to hold the 5th annual Open Streets Event on Saturday, April 30th, 2022, from 10 am to 2 pm in Downtown Chickasha. This event would be free and open to the public. The purpose of the Open Streets Event is to encourage physical fitness in the community. We will be having vendors from the Chickasha community to promote different types of fitness (i.e., walking, jogging, bicycling, and more!).

The preparations of the event will take place beginning at 9am and be completed by 3 pm. We are requesting that permission be granted to host the event in Downtown Chickasha on Chickasha Avenue starting at N 3rd Street and to extend through N 1st Street just past the Rock Island Depot. (Please refer to the included sample Open Streets map)

Please see the attached the Certification of Insurance for the event.

Thank you for your time and for your support in our community activities.

Best regards,

Lewis Knisley
E: lknisley@ymcaokc.org
P: 405-224-2281

the **OPEN** **STREETS**
CHICKASHA

SATURDAY, SEPTEMBER 11
10 A.M. TO 2 P.M.

FESTIVAL MAP



1. Chickasha Community Theatre
2. First National Bank and Trust
3. American Red Cross
4. Grady County Sheriff's Office
5. Cricket Wireless
6. Red Rock Behavioral Health
7. Focus Federal Credit Union
8. Chickasha EDC Water Slide
9. Chickasha Art Center
10. TSET Healthy Living Program
11. KOOL 105.5
12. Chickasha Area YMCA
13. Kendalls Flowers
14. Grady County 4H

15. Relay for Life
16. Shesheek Jewelry Boutique
17. Century 21 Mosley Real Estate
18. Canadian River Brewery
19. State Farm Insurance
20. Wickshire Senior Living of Oklahoma
21. Fourbees
22. Jungle Ice
23. Kiwanis
24. Standley Systems, LLC
25. Chickasha Area Arts Council
26. Chickasha Optimist Club
27. Alpacas of Oklahoma
28. Popsworth KettleCorn

Performances/Demonstrations (Intersection of 2nd & Chickasha Ave)

10:15 – 10:45 – CHS Pom
11:45 – 12:15 – Yoga
12:30 – 1:00 – April's Dance
1:15 – 2:00 – USAO Basketball

*Information and Raffle Entry at the
TSET Healthy Living Booth.*

This community event is made possible by our generous sponsors.



HSI Sensing & Genisco Filter | Century 21 Mosley



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/17/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sterling Management Group 2901 NW 156th Street Edmond OK 73013		CONTACT NAME: Kathy Randall PHONE (A/C, No, Ext): (405) 530-4019 E-MAIL ADDRESS: kathyrandall@loftiswetzel.com FAX (A/C, No): (405) 530-4038	
INSURED YMCA of Greater Oklahoma City 500 N Broadway Suite 500 Oklahoma City OK 73102-6298		INSURER(S) AFFORDING COVERAGE INSURER A : Crum & Forster Indemnity Co INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 21/22 GL

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR Owners & Contractors Protective GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		506-901855-6	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GENERAL AGGREGATE \$ 2,000,000						
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			506-901855-6	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	Uninsured motorist \$ 1,000,000						
A	UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			582-116827-5	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 10,000,000
	AGGREGATE \$ 10,000,000						
	\$						
	PER STATUTE \$						
	OTH-ER \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		506-901855-6	07/01/2021	07/01/2022	E.L. EACH ACCIDENT \$
	E.L. DISEASE - EA EMPLOYEE \$						
	E.L. DISEASE - POLICY LIMIT \$						
	Blanket Limit 97,950,000						
	Special Form Deductible 50,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Cert holder shall be an additional insured in accordance with all the terms, conditions & limitations of the policy & then only with respect to liability caused by the negligent acts or omissions of the Named Insured
Open Streets April 30th 2022

CERTIFICATE HOLDER

CANCELLATION

City of Chickasha 117 N 4th St Chickasha OK 73018	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: City Clerk

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund-raising event on October 1, 2022.

I. BACKGROUND/DESCRIPTION:

A request has been received from Johnny Trammell of the Chickasha Rock Island Ride Committee, a local non-profit group that consists of parties involved in hosting an event bringing in local and out of town bicycle riders. The annual event is planned for October 1, 2022 at approximately 8:30 a.m. The group is planning to have participants begin their ride and the committee has asked that Chickasha Avenue be temporarily closed. The group will have volunteers at intersections with signs as needed.

Maps of the routes for the event will be provided to city staff in the near future.

II. RECOMMENDED ACTION:

Approve the request from the Chickasha Rock Island Ride Committee to temporarily close Chickasha Avenue on October 1, 2022 and waive all associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022.	(From)		

V. ATTACHMENTS:

1. Request from Chickasha Rock Island Ride - October 1, 2022

Permit Request From City of Chickasha

This letter is to request permission from the City of Chickasha and the City Council for the Chickasha Rock Island Ride to be held October 1, 2022 in downtown Chickasha. This will be the 6th annual ride with the past 2 years bringing in 300 riders to enjoy the ride, the Food Truck Championship and The Rock Island Arts Festival.

All the proceeds from our bicycle ride benefit local charities such as Salvation Army, Mobile Meals and Chickasha Emergency Food Pantry.

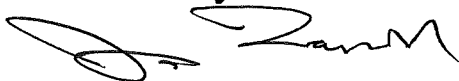
As in past years parts of Chickasha ave will need to be closed for the 3 events happening that day.

We will have insurance for riders, volunteers and traffic control provided at major intersections. We will provide a map of all routes.

Thank you for considering this event and your support of community activities. Please feel free to contact us with any questions.

Sincerely CRIR President

January 6, 2022



Johnny Trammell 405-574-6121



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-04 amending Chapter 16, Section 16-55 "Deferral Processing Fee".

I. BACKGROUND/DESCRIPTION:

- Several municipalities in Oklahoma charge a fee for deferral requests through the Municipal Court.
- Each time a deferral request is requested, the Court Clerk has additional time and paperwork to fill out for the deferral.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2022-04 as presented.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) 11-41-541-5202-010 11-44-544-5101-001		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-07-2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-04 Amending Chapter 16 Section 16-55 Deferral Processing Fee

ORDINANCE NO. 2022 – 04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 16 COURTS AND JAILS, ARTICLE II MUNICIPAL COURT TO CREATE SECTION 16-55 “DEFERRAL PROCESSING FEE” TO PROVIDE AN ADMINISTRATIVE PROCESSING FEE IN THE AMOUNT OF FIFTY DOLLARS ON ALL CITATIONS IN WHICH A DEFERRED SENTENCE IS GRANTED; AND PROVIDING FOR SEVERABILITY.

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

SECTION I. That Chapter 16, Courts and Jails, Article II, Municipal Court, of the Code of Ordinances of the City of Chickasha is hereby amended to add Section 16-55, Deferral Processing Fee. The Code of Ordinances of the City of Chickasha Chapter 16, Article II, Section 16-55 is hereby added, codified and shall hereinafter read as follows:

Section 16-55: Deferral Processing Fee.

In the event the court grants a deferred sentence, there will be imposed a deferral processing fee of fifty-dollars (\$50.00), or other such fee as allowed by law, which shall be in addition to and not in substitution for any and all fines, fees, penalties, and court costs assessed and otherwise provided for by law for the offense. This deferral processing fee shall be assessed on every citation for which a deferred sentence is granted.

and that the remainder of Chapter 16, Courts and Jails, Article II, Municipal Court, shall remain unchanged by this Ordinance.

SECTION IV. Severability. 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 remaining portions of this Ordinance.

Adopted and approved this 7th day of February 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve the warranty renewal on WatchGuard Body Worn Cameras and the Evidence Library.

I. BACKGROUND/DESCRIPTION:

- The Police Department uses WatchGuard Body Worn Cameras (BWC) and the proprietary evidence library to store the videos.
- The BWC's are now in the 4th and 5th years of their warranty.
- The Evidence Library houses both BWC and In-Car Video (ICV).
- Quote for Extended Hardware Warranty and Evidence Library Software is in the amount of \$13,950.00

II. RECOMMENDED ACTION:

Staff recommends authorizing the payment to Motorola Solutions Incorporated in the amount of \$13,950.00 for the Extended Hardware Warranty and Evidence Library Software.

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: 02-07-2022	(From) 11-41-541-6300-058		\$13,950.00

V. ATTACHMENTS:

1. Chickasha Police Department OK Protection 5.4.22
2. Implications of not renewing Evidence Library & Software Device Maintenance (1)

Motorola Solutions Incorporated
500 W. Monroe Street
Chicago, IL 60661

**"No Fault" Extended Hardware
Warranty (30) VISTA devices,
Evidence Library Software
Maintenance & Device Fees (48)
Devices Terms: 5/45/22 – 5/4/23**

Quote #: QUO-116520-K7B2 Rev #: 1

Customer			Quote Information		
Chickasha Police Department Attn: Sergeant Chad King 2001 W Iowa Ave, Chickasha, OK, 73018			Quote Valid From: To: 6/30/2022 Quote Presented By: Bart Andrew Kudlicki Presenter Contact: bart.kudlicki@motorolasolutions.com		
Telephone Number		Fax Number			
405-574-2222		405-574-1005			
Email Address			Est. Ship Date Ship Via Payment Terms		
chad.king@chickashapd.org			30 days Will Call		Net 30
#	Part Number	Description	Unit Price	Qty	Ext Price
1	WAR-VIS-CAM-5TH	Warranty, VISTA, 5th Year	\$225.00	26	\$5,850.00
2	WAR-VIS-CAM-4TH	Warranty, VISTA 4th Year	\$225.00	4	\$900.00
3	SFW-MNT-EL4-ADD	Software Maintenance, Evidence Library Additional Year	\$150.00	48	\$7,200.00

Comments:

2022 Quote "No Fault" Extended Hardware Warranty (30) devices, Evidence Library
Software Maintenance & Device Fees (48) Devices Terms: 5/45/22 – 5/4/23

(all present or future VISTA cameras must be covered to take advantage of the no fault offer)

This means if you order more VISTA, they must be purchased with the no fault warranty or shortly afterwards. The standard first year warranty does not qualify VISTA "No Fault" Extended Hardware Protection – Factory Repair (not on-site) Excluding Server Hardware
•Covers Components (including, cables, clips & damage. (these items are NOT covered under the standard warranty) •VISTA transfer stations INCLUDED (if ALL VISTA are covered) •Advanced Replacement Program – Ships Following a case being opened
•Component Batteries Included
•UPS Shipping Labels Included
•POE Switches

*This Warranty goes beyond the factory one year warranty, giving protection on anything that can potentially happen to your unit such as neglect or abuse, accidents, scratched screens, broken or damaged mounting hardware, cables, water damage, etc. *In fact, no matter what happens, as long as you can send the unit (or pieces) in, we will replace it, no questions asked!
*Unlimited Replacements

Evidence Library Software Maintenance & Device Fees

- EL Software / Device Interface Fee
- Includes All New Upgrades to Evidence Library •Updates assure the best customer interface / experience, possible •Evidence Library Server Updates
- Evidence Library Transfer Client Updates •Unlimited Cloud Share, utilizing a CJIS Compliant Data Center

Software Device Maintenance is Critical (Please see implications, attached) There are many scenarios which lead EL to be re-installed, re-configured or migrated and upgraded. They will not upgrade your Evidence Library nor will you be entitled to receive other software services unless all devices are current. This is essential

We just don't want any surprises later

Subtotal	\$13,950.00
Shipping	\$0.00
Taxes	
Total	\$13,950.00

TO BE INVOICED

Effective March 2022. Only purchase orders or a signed contract will be accepted for renew Hardware Warranty Protection / Evidence Library and Software Device Maintenance Renewals

Please send the P.O. and contract directly to me. There is much work on the front & back, which only I can do

**Before March
We can bill your agency**

**To request an invoice: a copy of the purchase order emailed to me or
you may simply sign the quote anywhere and email it back to me as an authorization**



Parameters Regarding Evidence Library and Software Device Maintenance Fees

Evidence Library Device Fees cover not only the Evidence Library software but also, related services. The fee is billed and charged annually on a per device basis (regardless if they are 4RE or VISTA body cameras) in service, pushing data to Evidence Library. All devices must be covered to receive Evidence Library software upgrades and related services

These upgrades assure the best customer interface / experience, possible

Just because your software maintenance is not current, does not mean we would cease supporting the product. You purchased a perpetual license and we will continue to answer your questions, help you, etc.

If the choice is made to not renew, be aware that there are situations such as infrastructure changes, catastrophic failure, cyber-attacks, acts of nature, ransomware, server replacement, data migration, operating system upgrade, not being on the latest version or an uninstall / reinstall, which could cause the Evidence Library needing to be upgraded, re-installed, re-configured or migrated

- **They will not upgrade your Evidence Library nor would you be entitled to receive other software services unless all devices are current**
- **Current Firmware being shipped may not be compatible with older versions of EL**
- **Staying current assures minimal downtime, in the unfortunate event of catastrophic failures and other situations, which could prevent access to your critical evidence**



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: City Clerk

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to approve the 5th Annual Oklahoma Food Truck Championship 2022 to be held Saturday, October 1, 2022.

I. BACKGROUND/DESCRIPTION:

- This will be the first year for the Chickasha Chamber of Commerce to put on the Annual Oklahoma Food Truck Championship.
- They are requesting permission to hold the event on Saturday, October 1, 2022, in conjunction with the Chickasha Area Arts Council Arts Festival and the Chickasha Rock Island Ride.
- They are requesting that Chickasha Avenue be blocked off beginning from 4th Street to 1st Street to allow for the set up of the Food Trucks and prevent through traffic.

II. RECOMMENDED ACTION:

Approve the request to allow the 5th Annual Oklahoma Food Truck Championship 2022 as requested and waive all associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. Request & map for 5th Annual Food Truck Championship - October 1, 2022



February 1, 2022

Dear Mayor and City Council,

This letter is to request permission from the City of Chickasha and the City Council for Chickasha Chamber of Commerce to host the Fifth Annual Oklahoma Food Truck Championship 2022, to be in conjunction with Chickasha's Rock Island Ride and the 11th Annual Rock Island Arts Festival on October 1st at 9:00 a.m. in Downtown Chickasha.

This event will include live music, beer garden and award winning food trucks from all over Oklahoma going head to head in hopes for a piece of a \$10,000 prize.

Both the Chickasha's Rock Island Ride Committee and Chickasha Area Arts Council are excited and in full support of this event being in conjunction with theirs on October 1st, 2022. We look forward to collaborating with both groups in providing fun, unique events for our citizens and drawing visitors to the city of Chickasha.

We would like to request that permission be granted to host the event, blocking off Chickasha Avenue starting at 1st street and extend to 4th street not allowing any through traffic or parked cars during the event. The preparations of the event would take place beginning at 6:00 a.m. and end by 10:00 p.m. on October 1st, 2022. Please see attached map of the proposed food truck locations.

Insurance, security and required permits for this event will be obtained.

Thank you for considering this event and your support of community activities. Please feel free to contact us with any questions.

Sincerely,

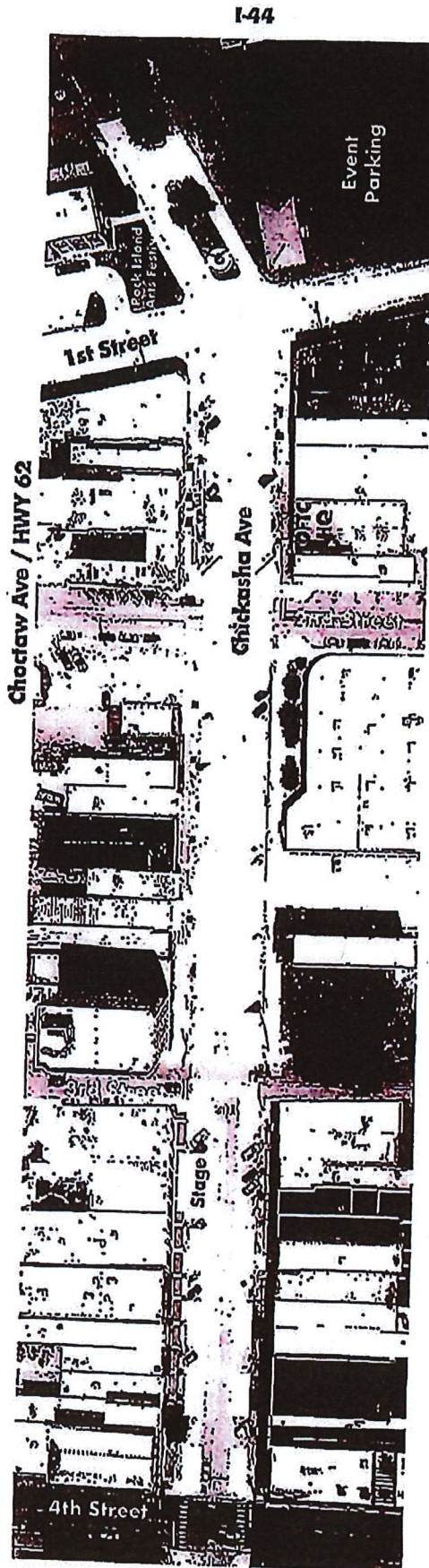
Jim Cowan

President & CEO of the Chickasha Chamber of Commerce and Economic Development Director

Oklahoma Food Truck Championship Map

Headquarters located at Canadian River Brewing Co (121 Chickasha Ave)

Questions? Contact Josh 405-474-6108 or Zach 405-850-0377





City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-05 - Amending Chapter 12, Article III Excessive False Alarms.

I. BACKGROUND/DESCRIPTION:

- The current false alarm ordinance has a fine set at \$150.00. The fee schedule was previously amended to raise the amount to \$220.00 but the ordinance was not amended.
- This action item allows the Council to amend the ordinance to reflect the previously approved fee schedule.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2022-05 - Amending Chapter 12, Article III Excessive False Alarms.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-07-2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-05 Amending Chapter 12, Article III Excessive False Alarm Ordinance

ORDINANCE NO. 2022 - 05

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 12, BUSINESSES, ARTICLE III, SPECIFIC BUSINESS AND BUSINESS-RELATED ACTIVITIES, DIVISION 2, ALARM SYSTEMS, SECTION 12-85 FALSE ALARMS NOTICE; EXCESSIVE FALSE ALARMS; FAILURE TO RESPOND; PENALTY, TO INCREASE THE PENALTY FROM \$150.00 TO \$220.00; AND PROVIDING FOR SEVERABILITY.

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

SECTION I. That Chapter 12, Businesses, Article III, Specific Business and Business-Related Activities, Division 2, Alarm Systems, Section 12-85 is hereby amended and shall hereinafter read as follows:

Sec. 12-85. - False alarms notice; excessive false alarms; failure to respond; penalty.

(a) If a false alarm occurs at any alarm location, written notice of the false alarm shall be given to the police or fire chief informing them of the owner, occupant or resident from which the false alarm originates. After review by the respective department, the notice shall be sent to the owner, resident or occupant from whom the false alarm originates. The written notice will be given on a monthly basis giving the date and the time the false alarm occurred and the probable cause for the false alarm. The notice will also include notice of possible assessment and penalty for excessive false alarm.

(b) On the third false alarm in a 365-day period and every subsequent false alarm within the same 365-day period thereafter, a charge or penalty of \$220.00 per incident will be charged. The penalty shall be civil in nature and collected in the same manner as other civil debts.

(c) The failure of any owner, occupant, resident or keyholder for any alarm, to respond to a request by an alarm company, central station, modified central station, dispatch center, or police or fire officer, to attend to an activated alarm shall cause the alarm to be classified as a "false alarm-human error" and shall be included in the number of false alarms number for purposes of this section.

(d) If a keyholder does not arrive on the site of an activated alarm within 30 minutes after notification by police, fire or emergency service personnel, the activated alarm will be considered as a "false alarm."

(e) Appeals for any charges or penalties related to this division shall be made in writing to the city manager. The city manager may affirm, modify, or eliminate any charges.

and that the remainder of Chapter 12, Businesses, Article III, Specific Business and Business-Related Activities, shall remain unchanged by this Ordinance.

SECTION IV. Severability. 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 remaining portions of this Ordinance.

Adopted and approved this 7th day of February, 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, Municipal Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Administration

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-06 - Amending Chapter 52 Utilities, Article II - Water Fees.

I. BACKGROUND/DESCRIPTION:

Fees are proposed to cover the cost of providing the services related to the customer's account. In the past, the cost of these services have not been recovered. Updating the ordinance allows these fees to be added to the City Fee Schedule.

II. RECOMMENDED ACTION:

Approve Ordinance 2022--06 Amending Chapter 52 Utilities, Article II - Water Fees as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tyler Brooks, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-06 Amending Chapter 52 Utilities, Article II Water - New Service Fees (2-7-2022 Agenda)

ORDINANCE NO. 2022 -06

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 52 UTILITIES, ARTICLE II- WATER, SECTION 52-27- APPLICATION FOR WATER SERVICE, TO PROVIDE FOR NEW SERVICE FEES INCLUDING A UTILITY APPLICATION CHARGE; A UTILITY ACCOUNT TRANSFER CHARGE; AMENDING SECTION 52-32- WATER RATES TO PROVIDE FOR A NEW RE-READ METER CHECK CHARGE; AMENDING SECTION 52-35- BILLING AND PAYMENT TO PROVIDE FOR NEW SERVICE FEES INCLUDING A CHRONIC DISCONNECT CHARGE, A RE-READ METER CHECK CHARGE; TO PROVIDE THAT SAID FEES AND CHARGES SHALL BE IN THE AMOUNT PROVIDED ON THE CITY FEE SCHEDULE; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

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

SECTION I. That Chapter 52, Utilities, Article II, Water, Section 52-27 of the Code of Ordinances of the City of Chickasha is hereby amended, codified and shall hereinafter read as follows:

Sec. 52-27. - Application for water service.

Any person wishing to connect with the city water system shall make application to the office of the water department. Each utility application shall be subject to a service fee in the amount provided in the city fee schedule and shall be paid. The application shall bear the name of the applicant, the location of the property to be served, including the street name, lot and block number and the class or kind of service for which it is to be used. Any utility user who wishes to transfer a utility account into another name shall be subject to a transfer service charge in the amount provided in the city fee schedule.

SECTION II. That Chapter 52, Utilities, Article II, Water, Section 52-32 of the Code of Ordinances of the City of Chickasha is hereby amended, codified and shall hereinafter read as follows:

Sec. 52-32. - Water rates.

(a) There shall be charged, assessed and collected from each consumer of water supplied by the city water system, within the city limits, a monthly fee established by a resolution of the city council.

(b) The fees established for consumption of water supplied by the city water system will be reviewed periodically and changed by resolution of the city council.

(c) There shall be charged, assessed, and collected from each consumer of water outside the city limits, consuming water supplied by the city water system, a monthly fee, which shall be double the amount established by a resolution of the city council for consuming water within the city limits.

(d) There shall be charged, assessed and collected from each consumer of water supplied by the city water system a monthly fee of \$1.00 per meter for all meters located inside the city limits and a monthly fee of \$2.00 per meter for all meters located outside the city limits. Monies collected from this fee shall be maintained in a separate fund and shall be used for capital improvements to the water system of the city. Any consumer of water may request that there meter be re-read subject to a service charge in the amount provided in the city fee schedule.

SECTION III. That Chapter 52, Utilities, Article II, Water, Section 52-35 of the Code of Ordinances of the City of Chickasha is hereby amended, codified and shall hereinafter read as follows:

Sec. 52-35. - Billing and payment.

(a) All utility bills shall be mailed in one of two cycles. First cycle bills are to be mailed the first of each month and second cycle bills to be mailed the 15th.

(b) First cycle bills shall be due and payable by the tenth of each month and second cycle bills shall be due and payable by the 25th of each month. Bills not paid by the due date shall be charged a ten percent penalty to be added to the bill.

(c) Utility bills remaining unpaid for two consecutive months shall be disconnected for non-payment.

(1) A service charge in the amount provided in the city fee schedule shall be paid plus the bill in full before service is restored. In case the customer shall have turned the water on without city approval, an administrative penalty in the amount provided in the city fee schedule shall be due in addition to the service charge and the total amount of the bill. Users or accounts which have been disconnected for non-payment four or more times in one calendar year shall be subject to a chronic disconnect service charge in the amount provided in the city fee schedule which shall be paid plus the bill in full before service is restored.

(2) Prior to disconnection for nonpayment, the customer shall be sent a notice at least two weeks prior to service interruption.

(3) Customers may appeal water service disconnection directly to the city manager.

(4) In addition to all other reconnection charges, any hotel, as defined in section 48-146, shall be charged an additional reconnection fee as established in the fee schedule if the hotel utilities have been disconnected pursuant to section 48-155 for delinquent payment of hotel tax more than once in a 12 month period.

(d) Utility bills with due dates (tenth or 25th of the month) falling on Saturday, Sunday, or holidays shall be due the next regular working day.

(e) The city shall assume responsibility for all mains, lines, meters, etc., on the city side of the meter. Customers shall be responsible for all lines, valves, etc., on the private property side of the meter.

and that the remainder of Chapter 52, Utilities, Article V, Water, shall remain unchanged by this Ordinance.

SECTION IV. Severability. 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 remaining portions of this Ordinance.

SECTION V. Emergency. It being immediately necessary for the preservation of the public, health, peace and safety of the City of Chickasha and the inhabitants thereof, an emergency is hereby declared to exist by reason whereof this Ordinance shall be in full force and effect immediately from and after its passage, approval as provided by law.

Adopted and approved this 7th day of February, 2022.

Chris Mosley, Mayor

ATTESTED:

Municipal Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: City Clerk

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration and possible action to approve the Emergency Clause of Ordinance 2022-06

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Emergency Clause of Ordinance 2022-06.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.k.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-07 Amending Chapter 51 Traffic and Vehicles, Article IX - Administration and Enforcement, to Create Section 50-282 "Service Impound Fee".

I. BACKGROUND/DESCRIPTION:

- The fee would be set and posted on the City Fee schedule.
- Owners of vehicles impounded by the request of the Police Department for municipal, state, tribal, or federal charges would be required to first come to the Police Department to pay a Service Impound Fee.
- Upon payment of the fee, the owner receives documentation to take with them to the impound lot. The owner presents the documentation to the wrecker service employee and pays the wrecker service fees. Once this is done, the wrecker service releases the vehicle to the owner.
- Only violators who have been arrested and their vehicles towed are subject to this fee.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2022-07 Amending Chapter 51 Traffic and Vehicles, Article IX - Administration and Enforcement, to create Section 50-282 "Service Impound Fee".

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

02-07-2022		
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V. ATTACHMENTS:

1. Ord. 2022-07 Amending Chapter 51 - Service Impound Fee (2-7-2022)

ORDINANCE NO. 2022 - 07

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 51 TRAFFIC AND VEHICLES, ARTICLE IX-ADMINISTRATION AND ENFORCEMENT, TO CREATE SECTION 50-282 "SERVICE IMPOUND FEE" TO PROVIDE A SERVICE FEE IN AN AMOUNT TO BE SET FORTH BY RESOLUTION ON ALL VEHICLES IMPOUNDED PURSUANT TO MUNICIPAL CODE; AND PROVIDING FOR SEVERABILITY.

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

SECTION I. That Chapter 51, Traffic and Vehicles, Article IX, Administration and Enforcement, Section 50-282, Service Impound Fee, is hereby amended and shall hereinafter read as follows:

Section 50-282: Service Impound Fee.

Any vehicle impounded pursuant to municipal ordinances shall be subject to a service impound fee. The service impound fee amount shall be set forth by Resolution.

and that the remainder of Chapter 51, Traffic and Vehicles, Article IX, Administration and Enforcement, shall remain unchanged by this Ordinance.

SECTION IV. Severability. 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 remaining portions of this Ordinance.

Adopted and approved this 7th day of February 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-08 - Amending Chapter 12, Businesses, Article III, Division 19, Vehicle Towing Services.

I. BACKGROUND/DESCRIPTION:

- The wrecker ordinance was last updated in 2012.
- This update clarifies and modernizes the wrecker ordinance relating to wrecker services seeking to be added to the Chickasha Police Department wrecker rotation list.
- The update also clarifies the yearly wrecker company/truck fees.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2022-08 - Amending Chapter 12, Businesses, Article III, Division 19, Vehicle Towing Services.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-07-2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-08 Amending Chapter 12 Article III, Division 19 - VEHICLE Towing Services

ORDINANCE NO. 2022-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 12, BUSINESSES, ARTICLE III, SPECIFIC BUSINESS AND BUSINESS-RELATED ACTIVITIES, DIVISION 19, VEHICLE TOWING SERVICES, SECTIONS 12-571, DEFINITIONS, 12-572 LICENSE REQUIRED; EXCEPTION, 12-573, LICENSE APPLICATION, 12-574, PERMIT REVOCATION, 12-575, PERMIT FEES; CLASS "A" OPERATOR, 12-576, STORAGE OF VEHICLES, 12-579 CLASS "A" OPERATOR COMPLIANCE; TELEPHONE NUMBER REQUIRED, AND 12-581 USE OF ROTATION LOG, AMENDING THE PROCEDURE BY WHICH A LICENSE FOR WRECKER OR TOWING SERVICE MAY BE OBTAINED AND REVOKED, DELETING THE GOVERNING BOARD AND ALLOWING THE CHIEF OF POLICE TO DETERMINE WHETHER AN APPLICANT WILL BE PLACED ON THE WRECKER ROTATION LOG; AND ALLOWING APPEALS TO THE CITY MANAGER; ESTABLISHING FEES; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-571 Definitions is hereby amended to read as follows:

Section 12-571. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Chief means the Chief of Police.

Class "A" operator means any operator meeting the requirements of the regulations as established by the state and the city, according to the state regulations for state wrecker and towing services.

Commission means the corporation commission of the state.

CPD means the Chickasha Police Department.

DPS means the department of public safety.

Operator means any person owning or operating a wrecker or towing service, including any employee of any person owning or operating a wrecker or towing service.

Owner's request is only when the owner of the vehicle specifically requests a particular wrecker service by name only.

Rotation log means the list of wreckers or towing services to be used by the police department and city if and when personal requests for wrecker or towing services are not and cannot be secured.

Wrecker and towing service means any motor vehicle of three-fourths ton or more, rated capacity capable of pulling or towing any wrecked damaged or disabled motor vehicle otherwise incapable of self-propulsion.

Wrecker license means the wrecker license as provided by this division.

SECTION 2. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-572 License required; exception is hereby amended to read as follows:

Sec. 12-572. - License required; exception.

(a) All persons engaged in the Class "A" wrecker or towing service within the city must be licensed in accordance with the state department of public safety regulations.

(b) All persons engaged in the wrecker or towing service within the city must be licensed in accordance with the regulations of this division. All wrecker or tow services currently on the rotation wrecker log will register each year no later than January 31st of that year if the wrecker or tow service wants to remain on the Police Department rotation wrecker list. The fee will be paid to the City Clerk. The fee is listed on the City of Chickasha fee list for the Chickasha Police Department. The fee is only for the wrecker or towing service named on the application. No fee will be prorated.

A separate fee is required for each wrecker the wrecker or towing service plans to use within the city limits of Chickasha. No fee will be prorated.

New wrecker or towing services are required to pay the yearly fee upon approval of the application by the Chief of Police. The new wrecker or towing service will not be added to the rotation log until the City Clerk notifies the Chief of Police the fee has been paid for that year. No fee will be prorated.

(c) Exception. A permit for operations is not required if a wrecker or towing service is called at the specific request of the owner or operator of the vehicle involved in the accident.

SECTION 3. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-573 License application is hereby amended to read as follows:

Sec. 12-573. - License application.

(a) Applications for license for wrecker or towing service permits may be secured from the city clerk. This application shall contain such information as deemed pertinent by the city clerk and the Chief of Police.

(b) Each operator shall file with the city clerk the form certifying that he has met state insurance requirements.

(c) Within 30 days after filing for the license application with the clerk, the Chief of Police will determine if the applicant will be placed on the rotation log. The applicant must show good and just cause why he should be placed on the rotation log of wreckers and towing services used by the Chickasha Police Department.

(d) A city permit or license shall be issued to the holder thereof and shall be issued only to a person or a corporation. The permit is nontransferable and any change in ownership shall cancel the license.

(e) The rotation log is to be limited to a sufficient number of wreckers and towing services to adequately serve the police department and the city at all times as deemed necessary by the board.

(f) Any application having been rejected by the Chief of Police can and will be brought before the City Manager, providing that such action is requested by the applicant.

SECTION 4. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-574 Permit revocation is hereby amended to read as follows:

Sec. 12-574. - Permit revocation.

Any permit can and will be revoked if a wrecker or towing service firm should violate any provisions of this division. Revocations can be initiated by the city manager or the Chief of Police. Permits can and will be revoked if a wrecker or towing service should be in violation of the state regulations as set forth by the DPS. Revoked permits can be reissued upon the violations having been corrected as approved by the Chief of Police.

SECTION 5. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-575 Permit fees; Class "A" operator is hereby amended to read as follows:

Sec. 12-575. - Permit fees; Class "A" operator.

The fee for any application pursuant to this division shall be in the amount provided in the fee schedule. Permits are to run from January 1st to December 31st of each calendar year.

SECTION 6. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-576 Storage of vehicles is hereby amended to read as follows:

Sec. 12-576. - Storage of vehicles.

Each operator shall have adequate enclosed storage area preferably within the city limits where towed vehicles are to be in confinement unless arranged otherwise by owner and wrecker /towing service driver. If the enclosed storage area is not within the city limits, the operator must have the enclosed storage area within a 15-mile radius of the City of Chickasha City Hall. The enclosed storage area must be adequately secured for the protection of each stored vehicle.

SECTION 7. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-579 Class "A" operator compliance; telephone number required is hereby amended to read as follows:

Sec. 12-579. - Class "A" operator compliance; telephone number required.

In order to remain a Class "A" operator, each operator must comply with the following:

(1) Furnish the police department with one telephone number to be used for request for services during the day and one telephone number to be used for requests for service after hours and on holidays. Any change in the telephone number shall be immediately transmitted to the police department.

(2) Maintain 24-hour service.

(3) Accept no request for service unless the operator has a vehicle at his disposal immediately available for performance as needed. If the operator is unable to accept requests for services due to mechanical, personnel, or other issues, the operator shall immediately notify the police department Communications Division that the operator needs to be notated as unavailable until the operator calls back to be placed back in-service for requests. The operator is responsible for notifying the Communications Division.

Failure to notify the Communications Division when unable to accept requests may result in a review of the Communications Division's rotation log by the Chief of Police

to determine if the operator has a history of repeated request denials or multiple failures to respond to phone calls as noted on the rotation log.

SECTION 8. Chapter 12, Businesses, Article III, Specific Business and Business-related activities, Division 19, Vehicle Towing Services, Section 12-581 Use of Rotation Log is hereby amended to read as follows:

Sec. 12-581. - Use of rotation log.

The following items shall govern the use of the rotation log used by the police department:

(1) When more than one vehicle is towed on one call, such tow shall be counted as another call to that operator.

(2) When an operator receives a request for services from the police department and no services are rendered for which the operator is able to receive compensation, the operator will not lose his position on the rotation log.

(3) If an operator has received a request for services and he has not arrived within a reasonable length of time, including, but not limited to, such factors as distance from the scene, weather, and nature of the accident or traffic tie-up, the police department reserves the right to request the services of the next operator on the rotation log. Under these circumstances, the operator who receives the first request for services will lose his position on the rotation log. Excessive refusal of calls by the wrecker /towing service will be grounds to be removed from the rotation log (See Section 12-579 (3) for further details).

(4) No employee of the city shall recommend to any person, directly or indirectly, either by word, gesture, sign or otherwise, the name of any wrecker service. Proper utilization of the rotation log will render fair and equal justice for all involved.

(5) The number of wrecker /towing services on the rotation log is to be determined by the Chief of Police. Anyone wishing to be added to the rotation log will await a vacancy of current services being used, providing vacancy occurred warrants being filled because of over-utilization of the other remaining firms on the rotation log, or whenever extra services are so deemed required by the Chief of Police because of increased traffic necessitating additional wrecker/towing services by additional wrecker /towing firms.

(6) Applicants requesting to be placed on the rotation log must show just cause for being placed on the rotation log because of insufficiencies of present utilized wrecker /towing service firms.

SECTION 9. **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 10. **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 7th day of February 2022.

Chris Mosley, Mayor

ATTESTED:

Susan McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Administration

Agenda Item No. 6.m.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-09 - Amending Chapter 50, Traffic and Vehicles, Article I - In General Section 50-7 - Maintenance and Construction Zones, etc to provide for service fees to be set in the amount provided on the City Fee Schedule.

I. BACKGROUND/DESCRIPTION:

The change in this ordinance frees up Public Work employees for higher priority projects.

II. RECOMMENDED ACTION:

Approve Ordinance 2022-09 - Amending Chapter 50, Article 1, Section 50-7 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tyler Brooks, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-09 Amending Chapter 50 Traffic and Vehicles, Article I - Cones and Barricade Ordinance

ORDINANCE NO. 2022 - 09

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 50 TRAFFIC AND VEHICLES, ARTICLE I- IN GENERAL, SECTION 50-7 MAINTENANCE AND CONSTRUCTION ZONES, ETC. TO PROVIDE FOR SERVICE FEES TO BE SET IN THE AMOUNT PROVIDED ON THE CITY FEE SCHEDULE; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

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

SECTION I. That Chapter 50, Traffic and Vehicles, Article I, In General, Section 50-7 of the Code of Ordinances of the City of Chickasha is hereby amended, codified and shall hereinafter read as follows:

Sec. 50-7. - Maintenance and construction zones, etc.

(a) City personnel or contractors, while repairing or improving the streets of the city, and city personnel and utility companies, when installing, improving or repairing lines or other utility facilities in the streets, are hereby authorized as necessary, subject to control by the city council, and subject to applicable service fees set by Resolution, to close any street or section thereof to traffic during such repair, maintenance, or construction; and in exercising such authority, shall erect or cause to be erected proper control devices and barricades to warn and notify the public that the street has been closed to traffic.

(b) When any street has been closed to traffic under the provisions of subsection (a) of this section and traffic control devices or barricades have been erected, it is unlawful for any person to drive any vehicle through, under, over, or around such traffic control device or barricade, or otherwise to enter the closed area; except that the provisions of this subsection shall not apply to persons while engaged in such construction, maintenance, and repair, or to persons entering therein for the protection of lives or property; provided that persons having their places of residence or places of business within the closed area may travel, when possible to do so, through the area at their own risk.

(c) Whenever construction, repair, or maintenance of any street or utility line or facility is being performed under traffic, the city personnel, contractor, or utility company concerned shall erect, or cause to be erected, traffic control devices to warn and guide the public; and every person using such street shall obey all signs, signals, markings,

flagmen, or other traffic control devices which are placed to regulate, control and guide traffic through the construction and maintenance area.

SECTION II. Severability. 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 remaining portions of this Ordinance.

SECTION III. Emergency. It being immediately necessary for the preservation of the public, health, peace and safety of the City of Chickasha and the inhabitants thereof, an emergency is hereby declared to exist by reason whereof this Ordinance shall be in full force and effect immediately from and after its passage, approval as provided by law.

Adopted and approved this _____ day of _____, 2022.

Chris Mosley, Mayor

ATTESTED:

Municipal Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Administration

Agenda Item No. 6.n.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-10 - Amending Chapter 50, Traffic and Vehicles, Article V, Parking, Standing and Stopping, Section 50-151 by adding subpart (4) to prohibit parking, standing and stopping in public rights-of-ways and easements.

I. BACKGROUND/DESCRIPTION:

Amendment to this ordinance is proposed to prevent people from stopping, standing, or parking on public right-of-ways and easements. Currently, cars parked on city meters prevent the reading of meters for billing purposes.

II. RECOMMENDED ACTION:

Staff recommends approval of this ordinance.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tyler Brooks, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-10 Amending Chapter 50, Article V, Parking, Standing and Stopping - Obstructing Easements (2-7-2022 Agenda)

ORDINANCE NO. 2022 - 10

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 50, TRAFFIC AND VEHICLES, ARTICLE V, PARKING, STANDING AND STOPPING, SECTION 50-151, STOPPING, STANDING OR PARKING PROHIBITED IN DESIGNATED PLACES, BY ADDING SUBPART (4) TO PROHIBIT THE PARKING, STANDING AND STOPPING IN PUBLIC RIGHTS-OF-WAYS AND EASEMENTS; AND PROVIDING FOR SEVERABILITY.

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

SECTION I. That Chapter 50, Traffic and Vehicles, Article V- Parking, Standing and Stopping, of the Code of Ordinances of the City of Chickasha is hereby amended to add Sub-Part (4) to Section 50-151. The Code of Ordinances of the City of Chickasha Chapter 50, Article V, Section 50-151 (4) is hereby added, codified and Section 50-151 shall hereinafter read as follows:

Section 50-151.- Stopping, standing, or parking prohibited in designated places.

(a) No person shall stop, stand, or park a vehicle, except when necessary to avoid a conflict with other traffic or in compliance with law or ordinance or the directions of a police officer or traffic control device, in any of the following places:

(1) On both sides of 4th Street and U.S. Highway 81, beginning on the south side of Kansas Avenue to the north side of Grand Avenue in the city. No motor vehicle, motorcycle, bicycle, or any other kind of vehicle or other instrumentality shall be parked at any time on the area herein designated.

(2) On both sides of Missouri and Minnesota Avenue between 4th Street and 17th Street. No motor vehicle, motorcycle, bicycle, or any other kind of vehicle or other instrumentality shall be parked at any time on the area herein designated.

(3) On the median or any part of the median located on 17th Street and 19th Street between Alabama Avenue and Idaho Avenue in the city. No motor vehicle, motorcycle, trailer, or any other kind of vehicle or other instrumentality shall be parked at any time on the area herein designated.

(4) On public-rights-of-way and easements.

(b) No person shall move a vehicle not lawfully under his control into, any such prohibited area or away from a curb such distance as is unlawful.

and that the remainder of Chapter 50, Traffic and Vehicles, Article V, Parking, Standing and Stopping, shall remain unchanged by this Ordinance.

SECTION IV. Severability. 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 remaining portions of this Ordinance.

Adopted and approved this 7th day of February, 2022.

Chris Mosley, Mayor

ATTESTED:



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Administration

Agenda Item No. 6.o.

AGENDA ITEM: Discussion, consideration and possible action to approve Resolution 2022-02R Amending the Master Fee Schedule.

I. BACKGROUND/DESCRIPTION:

Updated fee schedule to cover current cost and support sustainability.

II. RECOMMENDED ACTION:

Approve Resolution 2022-02R Amending the Master Fee Schedule as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tyler Brooks, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 7, 2022	(From)		

V. ATTACHMENTS:

1. Res. 2022-02R Amending the Master Fee Schedule (2-7-2022 Agenda)
2. Exhibit A- 2022-02R

RESOLUTION NO. 2022-02R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE
CITY OF CHICKASHA, GRADY COUNTY, STATE OF
OKLAHOMA, AMENDING THE MASTER FEE SCHEDULE
FOR SERVICES ADOPTED ON MAY 17, 2021 TO INCREASE
CERTAIN SERVICE FEES AND ESTABLISH CERTAIN NEW
SERVICE FEE AMOUNTS.**

WHEREAS, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma have determined that it is necessary to establish a master fee schedule for services that are provided to our citizens, and

WHEREAS, the City of Chickasha Resolution No. 2021-07R was adopted on May 17, 2021 and established a Master Fee Schedule, and

WHEREAS, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma have determined that it is necessary to amend the Mater Fee Schedule to increase certain service fees and to establish certain new service fee amounts as set forth in the attached Exhibit “A”, and

WHEREAS, the service fees in the attached Exhibit “A” shall take effect on the date of adoption of this Resolution notwithstanding any provision to the contrary; and

WHEREAS, any existing fee not included in this Resolution or amendments thereafter shall remain in full force and effect according to its specific authorization, whether by Resolution, ordinance, or State Statutes, and

WHEREAS, the Mayor and Council shall adopt revisions and amendments from time-to-time as needed, and

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE
CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA:**

Section 1. The Master Fee Schedule for Services is amended as set forth in Exhibit “A” and any fee not listed in Exhibit “A” shall remain in full force and effect according to its specific authorization, whether by Resolution, ordinance, or State Statutes.

Section 2. Effective Date. This resolution shall be shall be effective immediately from and after its passage.

ADOPTED and APPROVED this 7th day of February, 2022.

Chris Mosley, Mayor

ATTESTED:

Susan McDaniel, City Clerk

Summary of New Fees/Rates

“The bar we need to set is sustainability.”

- David Buchanan, Public Works Director, City of Chickasha

PUBLIC WORKS

TAP FEES	
3/4”:	Cost + 10%
1”:	Cost + 10%
1.5”:	Cost + 10%
2”:	Cost + 10%
3”:	Cost + 10%
4”:	Customer hires out, then \$150.00 inspection fee
6”:	Customer hires out, then \$150.00 inspection fee
All others: Customer hires out, then \$150.00 inspection fee	

BULKY ITEM DISPOSAL INCLUDING LIMBS: Drop-off at PW	
Pickup Bed (Approximately 5 cubic yards):	\$15.00
Pickup Above bed & below Cab (Approximately 10 cubic yards):	\$20.00
Pickup – Above Cab of Truck (Approximately 15 cubic yards):	\$25.00

CONES & BARRICADES	
Customer supplies cones or barricades or rents from business. Customer submits all cones/barricade descriptions and traffic control plan for Public Works’ approval:	
\$25.00	

FIRE HYDRANTS	
Cost + 10%	

FINANCE

Utility Application Fee:	\$20.00
Chronic Disconnect Fee (>4X/year):	\$75.00
Transfer Fee:	\$5.00
Request Re-read/meter check:	\$5.00
Stolen Water Fee:	\$200.00

POLICE

MUNICIPAL COURT	
SERVICE	RATE
Admin Fee	\$11.00
Admin Fee (training fund)	\$20.00
Technology Fee	\$25.00
State Fees** Set by Oklahoma Statutes 51O.S. §24A.5	\$30.00
Total Fees per Citation including Fees Required and Sent to State	\$116
False Alarm	First 3: No Charge After first 3: \$220.00 per call
Escort Services	\$50.00
Deferral Fee	\$50.00
Wrecker Company Fee	\$100.00
Wrecker Vehicle Fee	\$50.00 per unit/year
Impound Fee	\$50.00

COMMUNITY DEVELOPMENT

BUILDING PERMITS	
Minimum Commercial Plumbing Permit Fee:	\$110.00 + State Fee
Minimum Commercial Electrical Permit Fee:	\$110.00 + State Fee
Minimum Commercial Mechanical Permit Fee:	\$110.00 + State Fee
Development Inspection Fee:	1% of the cost of infrastructure development over \$50,000.00

LIBRARY

OVERDUE FINES
\$0.20/day

MEETING ROOM FEES
\$50.00/4 hours

LAKE CHICKASHA

One Day Activity Permits (Must obtain permit for each activity)
Fishing, Boating, Vehicle, Equine, Golf Cart or Personal Watercraft: \$8.00

OTHER PERMITS		
SERVICE	SINGLE RATE	FAMILY RATE (2 TO 5 PEOPLE)
Vehicle Fees, & Golf Cart Permit (must be at least 16 Years of age and have valid driver licenses to operate golf cart on roadways)	\$40.00 Annual Per Vehicle and Golf Cart/ATV/UTV	N/A
Motorized Watercraft Fees	\$40.00 Annual	N/A
Fishing Permit (Age 17-64)	\$40.00 Annual	\$95.00
Equine Permit	\$40.00 Annual	\$95.00
Primitive Camping	\$15.00 per night	SAME
Full Hook Up Camping	\$25.00 per night	SAME
Combo: Fishing & Motorized Watercraft Yearly	\$75.00	\$110.00
Combo: Fishing & Motorized Watercraft Day	\$15.00	\$30.00

SPORTS COMPLEX

SPORTS COMPLEX	
SERVICE	**NEW RATE**
Deposit	\$300.00, \$50.00 retainer, \$250 Refundable
Field Rental: Baseball	\$2500.00/ Day. Games played after midnight are subject to a \$25.00/game fee. Lights are included in fee
Field Rental: Softball	\$2000.00/ Day. Games played after midnight are subject to a \$25.00/game fee. Lights are included in fee
Field Rental: Football/ Soccer/ Cross Country Course	\$250.00/ Field/ Day This rate includes painting, use of down markers, & soccer goals
Lights for Football only	\$30.00/Day per Field (FOOTBALL/SOCCER FIELDS ONLY)
Quick-Dry	\$25.00 a Bag
++Cancellation of a Tournament++	90 – 60 days' notice – Full Refund 59-31 days' notice – Half (½) Refund 30 days or less notice – No Refund
City Ran Tournament Gate Fee:	\$8.00 for Adults \$4.00 for Students (Ages 7-17)
Practice Fee	\$25.00/day for Locals \$35.00/day for people 25 miles outside of Chickasha For lights add \$10.00
Portable Fencing	Included in rental
Esports	\$10.00-\$12.00 per game per individual
Live Stream Media Fee	\$60.00/Team
Parks Director may authorize special rates, promotions, and waivers	

PARKS FACILITIES

FACILITY RENTAL	
SERVICE	RATE
Pavilion Rental	\$15.00/Hour
Community Buildings (Shannon Bathhouse and Washita Valley)	\$75.00 for 3 Hours, \$145.00 for 6 Hours, \$215.00 for 9 hours, \$285.00 for 12 hours
Amphitheatre	\$30.00 for 3 Hours, \$55 for 6 Hours, \$80.00 for 9 Hours, \$105.00 for 12 Hours
Depot Pavilion	\$90.00 for 3 Hours, \$175.00 for 6 Hours, \$260.00 for 9 hours, \$345.00 for 12 hours
Security/Damage Deposit (Community Building, Refundable)	\$150.00, \$25.00 retainer, \$125.00 Refundable
Special Event Permit Fee	\$330.00
Parks Director may approve special rates, promotions, or waivers for Facility Rentals	



City of
CHICKASHA

Meeting Type: Council Agenda 2-7-2022

Meeting Date: 2/7/2022

Department: Police Department

Agenda Item No. 6.p.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-04 Amending Chapter 16, Courts and Jails, Article II Municipal Court to create Section 16-55 "Deferral Processing Fee" to provide an Administrative Processing Fee in the amount of Fifty Dollars on all citations in which a deferred sentence is granted.

I. BACKGROUND/DESCRIPTION:

- The deferral fee is a fee added to the cost paid by a violator who agrees to a deferral process through the Municipal Court.
- Each time a deferral is given, it creates additional paperwork and time requirements for the Municipal Court Clerk to set up the documentation.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2022-04 as presented.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02-07-2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-04 Amending Chapter 16 Section 16-55 Deferral Processing Fee

ORDINANCE NO. 2022 – 04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 16 COURTS AND JAILS, ARTICLE II MUNICIPAL COURT TO CREATE SECTION 16-55 “DEFERRAL PROCESSING FEE” TO PROVIDE AN ADMINISTRATIVE PROCESSING FEE IN THE AMOUNT OF FIFTY DOLLARS ON ALL CITATIONS IN WHICH A DEFERRED SENTENCE IS GRANTED; AND PROVIDING FOR SEVERABILITY.

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

SECTION I. That Chapter 16, Courts and Jails, Article II, Municipal Court, of the Code of Ordinances of the City of Chickasha is hereby amended to add Section 16-55, Deferral Processing Fee. The Code of Ordinances of the City of Chickasha Chapter 16, Article II, Section 16-55 is hereby added, codified and shall hereinafter read as follows:

Section 16-55: Deferral Processing Fee.

In the event the court grants a deferred sentence, there will be imposed a deferral processing fee of fifty-dollars (\$50.00), or other such fee as allowed by law, which shall be in addition to and not in substitution for any and all fines, fees, penalties, and court costs assessed and otherwise provided for by law for the offense. This deferral processing fee shall be assessed on every citation for which a deferred sentence is granted.

and that the remainder of Chapter 16, Courts and Jails, Article II, Municipal Court, shall remain unchanged by this Ordinance.

SECTION IV. Severability. 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 remaining portions of this Ordinance.

Adopted and approved this 7th day of February 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk