

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 TUESDAY, SEPTEMBER 6, 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, September 2, 2022.



Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 2nd day of September, 2022.

My Commission Expires: 10-1-2022




Notary Commission

14008829

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

SEPTEMBER 6, 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.

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

- 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
- 2. Citizen Comments.**
- 3. Council Communications.**
- 4. Consent Docket:**
 - a. Acceptance of the Minutes of the August 15, 2022 regular meeting.
 - b. Acceptance of the Claims List.
 - c. Acceptance to participate in the State of Oklahoma's Drug Settlement

program.

- d. Accept the release of the existing bond issued for Wagner Oil Company by RLI Insurance Company, Bond No. RLB00015510 in the amount of \$25,000 for the reason that a substitute bond has been executed with an effective date of May 25, 2022
- e. Acceptance of Resolution 2022-22R amending FY 22/23 Budget.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to accept the Badgett Dog Park as complete from Bordwine Development, Inc. and place maintenance bond into effect
- b. Discussion, consideration and possible action to authorize final payment for the Badgett Dog Park to Bordwine Development in an amount not to exceed \$41,631.68.
- c. Discussion, consideration, and possible action to declare as surplus books that have been withdrawn from the collection, and donations that are not needed, and authorize donating to the Friends of the Library.
- d. Discussion, consideration and possible action to accept the 2023 Safe Oklahoma Grant in the amount of \$42,000.00.
- e. Discussion, consideration and possible action to enter into a one (1) year contract with Endex for fire alarm system services at the Police administration building for an amount not to exceed \$1,210.00.
- f. Discussion, consideration, and possible action to conduct a public auction for the sale of oil and gas mining lease(s) covering the following described real property,
 - An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 - An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 - An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 - An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;
 - An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4;

SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;
 An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma.

- g. Discussion, consideration, and possible action to approve a request from Epworth United Methodist Church to conduct a Movie in the Park at Shannon Springs on September 9, 2022 and waive any fees.
- h. Discussion, consideration, and possible action to renew the Grady Emergency Medical Services District agreement for 2022-2023.
- i. Discussion, consideration, and possible action to authorize the renewal of the Grady Emergency Medical Services District Capital Outlay Allocation for 2022-2023.
- j. Discussion, consideration, and possible action to approve the renewal of the Zoll AEV portable ventilator loan agreement for FY2022-2023.
- k. Discussion, consideration, and possible action to approve Ordinance 2022-22 AMENDING CHAPTER 38 OIL AND GAS WELLS, ARTICLE II PERMITS, SECTION 38-26 PERMITTEE'S INSURANCE AND BONDS, TO REQUIRE A BOND IN THE PRINCIPAL SUM OF AT LEAST \$100,000; TO ADD SUBPARTS FOUR AND FIVE TO PROVIDE FOR THE REQUIREMENT OF A SIGNED ROAD MAINTENANCE AGREEMENT AND TO PROVIDE FOR THE REQUIREMENT OF A TRUCK ROUTE MAP;
- l. Discussion, consideration, and possible action to approve the emergency clause of Ordinance 2022-22.
- m. Discussion, consideration, and possible action to authorize the purchase of replacement street signs for city streets and cemetery streets from Barco Municipal Products in an amount not to exceed \$17,899.65.

- n. Discussion, consideration, and possible action to authorize the Mayor to sign a letter in support of Canadian Valley Technology Center's application for a federal grant to build a Public Safety Training Center.
- o. Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of a new 2022 Ford F150- 4WD Supercrew Cab Truck for the Parks and Recreation Department under State Contract SW0035 from Joe Cooper Ford in an amount not to exceed \$33,718.00
- p. Discussion, consideration, and possible action on a request from the Grady County Coordinated Community Response Team to conduct a fund-raising event (Together We Heel) on October 1, 2022.
- q. Discussion, consideration, and possible action to approve the request from the Chickasha High School Student Council to conduct their annual homecoming parade on Friday, September 30, 2022.
- r. Discussion, consideration, and possible action to approve the surplus of (1) 1999 Dodge Ram 2500 and authorize the disposal as deemed appropriate.
- s. Discussion, consideration, and possible action to approve the surplus of (1) 1997 Ford F250 and authorize the disposal as deemed appropriate.
- t. Discussion, consideration, and possible action to approve the surplus of (1) 2007 Dodge Ram 2500 and authorize the disposal as deemed appropriate.

7. Executive Session:

- a. Discussion, consideration, and possible action to enter into executive session, pursuant to 25 O.S. Section 307 (B)(3), to discuss the appraisal of real property, in order to advise council regarding acceptance of bid(s) following notice by publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:
 An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15, Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;
 An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4;

SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;

An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma.

- b. Discussion, consideration and possible action to enter into executive session pursuant to 25 O.S. Section 307(B)(1) to discuss the hiring of a City Manager (Interview of candidate Dave Slezigkey).
- c. Discussion, consideration, and possible action to reconvene open session and take action on any matters discussed in Executive Session, including possible acceptance or rejection of bids received for sale of oil and gas mining lease(s).

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the August 15, 2022 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the August 15, 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: September 6, 2022	(From)		

V. ATTACHMENTS:

1. City 8-15-2022

August 15, 2022

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 15th day of August 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
 Kea Ginn
 Oscar Nelson
 Georgianne Hebblethwaite
 Brian Gerdes
 Nate McCalla

ABSENT: R. P. Ashanti-Alexander
 Kelly Boyd

STAFF

PRESENT: Amanda Mullins, City Attorney
 Cindy Rogers, Assistant City Manager
 Susan McDaniel, City Clerk
 Chief Rowell, Police Dept.
 Chief Samaniego, Fire Dept.
 Spencer Winzenried, Parks & Rec Director
 Darren Martin, Chief Building Inspector
 Jim Crosby, Public Works Director
 Lillie Huckaby, Library Director
 Rachel Bernish, Community Development Director
 Darren Martin, Chief Building Official
 Shae Mortimer, Marketing & Civic Engagement Manager

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

City Council Meeting 8-15-2022
6:30 p.m.

Council Member Nelson gave the invocation and Council Member Ginn 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.**

- a. Presentation by Brittany Eagleston, Municipal Marketing Manager, Waste Connections of Oklahoma.

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

- ITEM 4a.** **Acceptance of the Minutes of the August 1, 2022, regular meeting.**
- ITEM 4b.** **Acceptance of Claims List.**
- ITEM 4c.** **Acceptance of Financials for July 2022.**
- ITEM 4e.** **Acceptance of Resolution 2022-21R amending FY 22/23 Budget.**

*Motion by Council Member Grayson, second by Council Member Ashanti-Alexander to approve the Consent Docket: ITEM 4a thru ITEM 4c and ITEM 4e.

Roll call vote:

Ayes:"	Nelson, Ginn, Hebblethwaite, Grayson, McCalla, Gerdes and Mosley.
"Nays:"	None
"Abstain:"	None.
Motion carried.	7-0

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

*Motion by Council Member Grayson, second by Council Member Ashanti-Alexander to approve Item 4d – Acceptance of the Chickasha Downtown Park, Phase 1 presentation given by Pat Brooks on August 1, 2022.

Roll call vote:

Ayes:"	Nelson, Ginn, Hebblethwaite, Grayson, McCalla and Mosley.
"Nays:"	Gerdes
"Abstain:"	None.
Motion carried.	6-1

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

ITEM6a. Discussion, consideration, and possible action to accept the Gary Sinise Foundation/First Responder Grant in the amount of \$2,880.00.

*Motion by Council Member Hebblethwaite and second by Council Member McCalla to accept the Gary Sinise Foundation/First Responder Grant in the amount of \$2,880.00.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

ITEM 6b. Discussion, consideration, and possible action to approve a non-exclusive franchise agreement with Dobson Technologies, Inc. allowing the selling of broadband data, video services and voice over internet services within the City of Chickasha.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve a non-exclusive franchise agreement with Dobson Technologies, Inc. allowing the selling of broadband data, video services and voice over internet services within the City of Chickasha.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

ITEM 6c. Discussion, consideration, and possible action to authorize publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

**An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15,**

**Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4; SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;
An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;
An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma..**

*Motion by Council Member Grayson and second by Council Member Nelson to authorize publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4; SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;

An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;

City Council Meeting 8-15-2022
6:30 p.m.

An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6d. Discussion, consideration, and possible action on a tort claim filed by Patsy Mann.

*Motion by Council Member Hebblethwaite and second by Council Member Grayson to deny the tort claim based on OMAG findings.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6e. Discussion, consideration, and possible action on a tort claim filed by Andrea Miller.

*Motion by Council Member Nelson and second by Council Member Grayson to deny the tort claim based on OMAG findings.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6f. Discussion, consideration, and possible action to accept the Badgett Dog Park as complete from Bordwine Development, Inc.

*Motion by Council Member Nelson and second by Council Member Grayson to table the item.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	7-0

ITEM 6g. Discussion, consideration, and possible action to make final payment for the Badgett Dog Park to Bordwine Development in an amount not to exceed \$41,631.68.

*Motion by Council Member Grayson and second by Council Member Nelson to table the item.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	7-0

Motion by Council Member Grayson and second by Council Member Nelson to recess regular session and enter into CMA and CMAA Meeting.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson, and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	7-0

Meeting was recessed to enter into CMA and CMAA Meetings @ 7:08 p.m.

Meeting was reconvened into regular session at 7:15 p.m.

Roll Call:

City Council Meeting 8-15-2022
6:30 p.m.

Nelson -	Present
Ginn -	Present
Hebblethwaite -	Present
Grayson -	Present
McCalla -	Present
Gerdes -	Present

ITEM 7. **Executive Session Items:**

ITEM 7a. **Discussion, consideration, and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups pursuant to 25 O.S. Section 307B(2) to discuss the status of negotiations between the City and IAFF Local Lodge No. 2041 for a Collective Bargaining Agreement between the City of Chickasha and IAFF Local Lodge No. 2041 for the fiscal years 2022-2024.**

ITEM 7b. **Discussion, consideration, and possible action to enter into Executive Session pursuant to 25 O.S. Section 307 (B)(3), to discuss the appraisal of real property, in order to advise the council regarding possible acceptance of bid(s) following notice of public sale and public auction for the following described real property:**

Surface Rights Only in and to a tract of land described as the South 32.40 feet of Lot Eight (8), Block Two-hundred sixty-three (263), to the City of Chickasha, Grady County, Oklahoma

ITEM 7c. **Discussion, consideration, and possible action to enter into Executive Session pursuant to 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment of any individual salaried public officer or employee (City Manager).**

***Motion by Council Member Hebblethwaite and second by Council Member Grayson to enter into Executive Session.**

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

City Council Meeting 8-15-2022
6:30 p.m.

Motion passed. 7-0

Enter into Executive Session @7:18 p.m.

Reconvene open session @ 8:29 p.m.

ITEM 7d. **Discussion, consideration, and possible action on matters discussed in Executive Sessions including possible approval of a Collective Bargaining Agreement between the City and IAFF Local Lodge No. 2041 for the fiscal years 2022-2024 and the possible award or rejection of bid(s) received for real property described as Surface Rights Only in and to a tract of land described as the South 32.40 feet of Lot Eight (8), Block Two-hundred sixty-three (263), to the City of Chickasha, Grady County, Oklahoma.**

*Motion by Council Member McCalla and second by Council Member Nelson to approve the Collective Bargaining Agreement between the City of Chickasha and the IAFF Local 2041 for fiscal years 22/23 through 23/24.

Roll call vote:

“Ayes:” Hebblethwaite, Grayson, McCalla, Gerdes, Nelson, Ginn and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to accept the bid from CenterPoint Energy for surface rights only in and to a tract of land described as the South 32.40 feet of Lot Eight (8), Block Two-hundred sixty-three (263), to the City of Chickasha, Grady County, Oklahoma in the amount of \$24, 999.00.

Roll call vote:

“Ayes:” Hebblethwaite, Grayson, McCalla, Gerdes, Nelson, Ginn and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 8. **Adjournment:**

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

Meeting adjourned.

City Council Meeting 8-15-2022
6:30 p.m.

TIME: 8:30 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 6th day of September 2022.



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

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, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. EMS, CMA & Airport Monthly Claims
2. General Monthly Claims
3. Total Monthly Claims
4. 9-6-22 COUNCIL REPORT_Redacted

MONTHLY CLAIMS

EMS FUND

	1ST	2ND	TOTAL
PERSONNEL SERVICES	\$40,396.84	\$48,595.14	\$88,991.98
FIRE PENSION	\$8,528.38	\$8,339.68	\$16,868.06
MEDICARE	\$1,105.66	\$1,343.34	\$2,449.00
		TOTAL	\$108,309.04

CIA FUND

	1ST	2ND	TOTAL
MARKETING AND CIVIC ENGAGEMENT	\$2,615.34	\$2,602.40	\$5,217.74
OMRF	\$290.82	\$289.39	\$580.21
FICA	\$314.86	\$313.26	\$628.12
MEDICARE	\$73.64	\$73.26	\$146.90
		TOTAL	\$6,572.97

CMA FUND

	1ST	2ND	TOTAL
UTILITIES	\$5,757.70	\$5,588.20	\$11,345.90
PUBLIC WORKS	\$5,311.10	\$5,201.24	\$10,512.34
SANITATION	\$1,563.10	\$1,501.53	\$3,064.63
WATER MAINTENANCE	\$11,760.56	\$13,758.73	\$25,519.29
LAKE	\$584.00	\$587.70	\$1,171.70
BUILDING MAINTENANCE	\$1,628.10	\$1,615.40	\$3,243.50
A			
FICA	\$3,068.08	\$3,279.36	\$6,347.44
MEDICARE	\$717.54	\$766.92	\$1,484.46
OMRF	\$1,262.94	\$3,076.36	\$4,339.30
		TOTAL	\$67,028.56

AIRPORT FUND

	1ST	2ND	TOTAL
AIRPORT	\$3,119.65	\$2,750.88	\$5,870.53
FICA	\$368.70	\$326.52	\$695.22
MEDICARE	\$86.24	\$76.36	\$162.60
OMRF	\$346.90	\$305.90	\$652.80
		TOTAL	\$7,381.15

HEALTH INSURANCE

	1ST	TOTAL
BILLINGS	\$80.50	\$3,983.84
CLAIMS	\$0.00	\$0.00
	TOTAL	\$4,064.34

AUGUST MONTHLY CLAIMS

GENERAL FUND

	1ST	2ND	TOTAL
ADMINISTRATION	\$8,104.35	\$8,370.00	\$16,474.35
FIRE ADMINISTRATION	\$8,140.75	\$8,114.57	\$16,255.32
POLICE ADMINISTRATION	\$10,749.03	\$10,873.07	\$21,622.10
CEMETARY SERVICES	\$1,693.22	\$1,793.44	\$3,486.66
HUMAN RESOURCES	\$1,383.20	\$1,310.43	\$2,693.63
LIBRARY	\$9,259.54	\$9,100.06	\$18,359.60
STREETS	\$6,590.36	\$8,962.71	\$15,553.07
CENTRAL GARAGE	\$0.00	\$0.00	\$0.00
FINANCE	\$10,375.18	\$9,915.36	\$20,290.54
COM DEV/PLANNING	\$5,740.03	\$5,417.06	\$11,157.09
BUILDING SERVICES	\$4,893.63	\$4,886.33	\$9,779.96
FIRE OPERATIONS	\$63,067.45	\$71,846.12	\$134,913.57
PATROL SERVICES	\$37,215.45	\$43,710.76	\$80,926.21
INVESTIGATION SERVICES	\$7,640.66	\$7,836.17	\$15,476.83
ANIMAL SHELTER	\$3,039.52	\$3,132.95	\$6,172.47
MUNICIPAL COURT CLERK	\$1,649.31	\$1,699.82	\$3,349.13
DISPATCH SERVICES	\$7,788.25	\$8,043.08	\$15,831.33
NEIGHBORHOOD SERVICES	\$0.00	\$0.00	\$0.00
PARK MAINTENANCE	\$10,736.55	\$11,301.78	\$22,038.33
SPORTS COMPLEX	\$2,699.94	\$2,484.21	\$5,184.15
TOTAL			
FIRE PENSION	\$14,655.04	\$15,009.33	\$29,664.37
POLICE PENSION	\$8,664.61	\$4,937.14	\$13,601.75
GENERAL GOVERNMENT			
DIRECT DEPOSIT	\$0.00	\$0.00	\$0.00
FICA	\$15,429.02	\$16,577.48	\$32,006.50
MEDICARE	\$5,509.30	\$6,028.98	\$11,538.28
OMRF	\$8,498.22	\$8,751.37	\$17,249.59
OMRF2	\$0.00	\$0.00	\$0.00
LEGAL COURT	\$0.00	\$1,800.00	\$1,800.00

TOTAL \$525,424.83

MONTHLY CLAIMS

COMPENSATED
ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
	\$1,415.54	\$87.76	\$20.53	\$1,523.83
	\$2,937.58	\$182.13	\$42.59	\$3,162.30
	\$261.80	\$16.23	\$3.80	\$281.83
2ND PAYROLL				
	\$10,462.20	\$0.00	\$151.70	\$10,613.90
3RD PAYROLL				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
			TOTAL	\$15,581.86
TOTAL GENERAL FUND		\$525,424.83		
TOTAL EMS FUND		\$108,309.04		
TOTAL CIA		\$6,572.97		
TOTAL CMA		\$67,028.56		
TOTAL AIRPORT		\$7,381.15		
TOTAL HEALTH INS.		\$4,064.34		
TOTAL COMP ABSENCES		\$15,581.86		
	TOTAL	\$734,362.75		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V 'BERNADINE BRYANT'	REFUND	125.00
		LYNETTE MARTIN	REFUND FOR OCCUPANCY	88.00
		CRYSTAL MCFARLAND	FACILITY RENTAL REFUND	125.00
		BLUE CROSS - 2022	BLUE CROSS - 2022	<u>1,761.33</u>
			TOTAL:	2,099.33
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH INVIT TO BID	91.43
			PUBLISH NOTICE OF SALE-MI	268.13
		STANDLEY SYSTEMS	ADMIN	506.37
		OMCTFOA	2022 FALL CONF-MCDANIEL	199.00
		ANADARKO DAILY NEWS	PUBLISH NOTICE OF SALE	186.41
		BLUE CROSS - 2022	DENTAL EMP/FAMILY	48.67
			MED \$1,000 DED EMP ONLY	206.42
			MED \$1,000 DED EMP/FAM	687.59
		OKLAHOMA MUNICIPAL RETIRE	OMRF	226.27
		TRANSFER ACCOUNT	FICA	498.71
			MEDICARE	116.63
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSIS JULY 2022	<u>366.00</u>
			TOTAL:	3,401.63
FIRE ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	FIRE ADMIN	347.14
		DUSTIN MYERS	D MYERS CELL PHONE	199.89
		BLUE CROSS - 2022	DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	97.34
			MED \$1,000 DED EMP ONLY	60.12
			MED \$1,000 DED EMP/FAM	1,375.18
		OTA PIKEPASS	PIKEPASS TOLL FEES	32.65
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	979.96
		OKLAHOMA MUNICIPAL RETIRE	OMRF	79.38
		TRANSFER ACCOUNT	FICA	65.28
			MEDICARE	<u>109.56</u>
			TOTAL:	3,359.16
POLICE ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	POLICE ADMIN	889.21
		BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	25.32
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	331.05
			MED #2,500 DED EMP/SPOUSE	405.72
		CKENERGY ELECTRIC COOPERATIV	ADMIN ELECTRIC	71.70
		OTA PIKEPASS	PIKEPASS TOLL FEES	6.20
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	424.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	541.94
		CENTERPOINT ENERGY	POLICE ADMIN	22.05
		TRANSFER ACCOUNT	FICA	654.38
			MEDICARE	153.04
		UNIFIRST HOLDINGS, L.P.	POLICE	7.96
			POLICE	<u>60.48</u>
			TOTAL:	3,690.14
CEMETERY SERVICES	GENERAL FUND	BLUE CROSS - 2022	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	127.69
		OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	110.07
		TRANSFER ACCOUNT	FICA	104.54
			MEDICARE	24.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WYNN, JEFFREY	GRAVE OPENING & CLOSING	475.00
			GRAVE OPENING & CLOSING	<u>2,950.00</u>
			TOTAL:	4,010.83
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	HR	16.21
		BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			MED \$1,000 DED EMP/CHILD	373.62
		OKLAHOMA MUNICIPAL RETIRE	OMRF	93.30
		TRANSFER ACCOUNT	FICA	73.94
			MEDICARE	<u>17.29</u>
			TOTAL:	646.00
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	LIBRARY	275.29
		BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	50.64
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	412.84
			MED \$2,500 DED EMP/CHILD	303.21
			MED \$2,500 DED EMP ONLY	335.04
			MED #2,500 DED EMP/SPOUSE	405.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	633.68
		TRANSFER ACCOUNT	FICA	534.65
			MEDICARE	<u>125.02</u>
			TOTAL:	3,173.18
STREET & STORM DRAINAG	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	5,519.28
			CONTRACT LABOR	5,286.91
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	97.48
			PARTS & SUPPLIES	815.18
			PARTS & SUPPLIES	181.30
		BLUE CROSS - 2022	DENTAL EMP ONLY	37.98
			DENTAL EMP/FAMILY	48.67
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	206.42
			MED \$1,000 DED EMP/FAM	64.51
			MED \$1,000 DED EMP/SPOUSE	499.95
			MED \$2,500 DED EMP ONLY	167.52
		OTA PIKEPASS	PIKEPASS TOLL FEES	18.25
		OKLAHOMA MUNICIPAL RETIRE	OMRF	638.14
		TRAFFIC SIGNALS INC	SERVICE CALLS- PARTS	500.00
			SERVICE CALLS- PARTS	1,050.00
		P & K EQUIPMENT	REPAIR PTO	629.82
		TRANSFER ACCOUNT	FICA	532.51
			MEDICARE	124.54
		CENTRAL FORD NEW HOLLAND	HYDRAULIC CYLINDER	769.08
		EXPRESS TIRE BRAKE & ALIG	2 TIRES & ALIGNMENT	585.00
			2 TIRES & ALIGNMENT	585.00
		UNIFIRST HOLDINGS, L.P.	STREETS	159.00
			STREETS	<u>219.91</u>
			TOTAL:	18,761.90
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	ACCOUNT	324.08
		BLUE CROSS - 2022	DENTAL EMP ONLY	37.98
			MED \$1,000 DED EMP ONLY	412.84
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	691.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CULLIGAN/WRIGHT WATER	COOLERS-WATER	74.45
		TRANSFER ACCOUNT	FICA	602.93
			MEDICARE	<u>141.02</u>
			TOTAL:	2,452.55
COMM DEVEL/PLANNING SE GENERAL FUND		STANDLEY SYSTEMS	COMM DEV	240.46
		BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
			MED \$2,500 DED EMP/CHILD	303.21
		OKLAHOMA MUNICIPAL RETIRE	OMRF	325.05
		TRANSFER ACCOUNT	FICA	326.92
			MEDICARE	<u>76.46</u>
			TOTAL:	1,562.82
GENERAL GOVERNMENT	GENERAL FUND	CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		QUADIENT LEASING USA, INC	POSTAGE- INK	424.00
		OSBI	BACKGROUND CHECKS	<u>64.00</u>
			TOTAL:	2,288.00
BUILDING SERVICES	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEERING SERVICES	911.25
			ENGINEERING SERVICES	450.00
		BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			DENTAL EMP/FAMILY	48.67
			MED \$1,000 DED EMP/CHILD	373.62
			MED \$2,500 DED EMP/CHILD	303.21
		OKLAHOMA MUNICIPAL RETIRE	OMRF	347.91
		TRANSFER ACCOUNT	FICA	286.93
			MEDICARE	<u>67.10</u>
			TOTAL:	2,860.33
FIRE OPERATIONS	GENERAL FUND	MISC ONE-TIME V BRAD RIVERA	LODGING REIMBURSEMENT	148.84
		OKLAHOMA STATE UNIVERSITY	TRAINING- M MCNABB	300.00
			HMA & HMO CERT	871.00
		WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	323.05
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,156.16
		CHIEF FIRE AND SAFETY INC	REPAIR BRUSH TRUCK	108.01
		RALPH AND SONS TIRE CENTE	TIRES FOR R3	1,285.28
		SPECIAL-OPS UNIFORMS, INC	NEW HIRE CLOTHING	1,399.92
		TRANSFER ACCOUNT	MEDICARE	981.74
			MEDICARE	152.25
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,402.80
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	64.00
			FIRE FAMILY DENTAL	365.20
			FIRE EE/SPOUSE DENTAL	69.60
			FIR/EE OPTION A	2,497.50
			FIR/EE OPTION B	248.40
			FIR/FAM OPTION A	8,544.00
			FIRE GROUP LIFE	40.30
			FIR/EESP OPTION A	1,574.40
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	14.40
			FIR/FAM VISION	176.00
			FIR/EESP VISION	<u>48.00</u>
			TOTAL:	28,866.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PATROL SERVICES	GENERAL FUND	AT&T MERIT CHICKASHA CDJR LLC BLUE CROSS - 2022	PATROL 125548331	73.03
			OPEN MONTHLY PO	1,227.42
			DENTAL EMP/CHILD	214.92
			DENTAL EMP ONLY	25.32
			DENTAL EMP/FAMILY	292.02
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP/CHILD	1,120.86
			MED \$1,000 DED EMP ONLY	206.42
			MED \$1,000 DED EMP/FAM	2,750.36
			MED \$1,000 DED EMP/SPOUSE	499.95
			MED \$2,500 DED EMP/CHILD	303.21
			MED \$2,500 DED EMP ONLY	167.52
			MED \$2,500 DED EMP/FAMILY	563.64
			PIKEPASS TOLL FEES	22.00
		OTA PIKEPASS CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC TRANSFER ACCOUNT	POLICE PENSION	2,518.42
			FICA	2,569.99
			MEDICARE	<u>601.04</u>
			TOTAL:	13,181.57
INVESTIGATIONS	GENERAL FUND	BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			DENTAL EMP/FAMILY	97.34
			MED \$1,000 DED EMP/CHILD	373.62
			MED \$1,000 DED EMP/FAM	687.59
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC TRANSFER ACCOUNT	POLICE PENSION	154.51
			FICA	457.02
			MEDICARE	<u>106.88</u>
			TOTAL:	1,948.60
ANIMAL CONTROL	GENERAL FUND	VERDEN VET STANDLEY SYSTEMS BLUE CROSS - 2022	VERDEN VET MONTHLY	900.00
			ANIM CONT	162.00
			DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	223.07
			FICA	189.80
			MEDICARE	44.39
			PEST CONTROL	<u>50.00</u>
			TOTAL:	1,788.34
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS - 2022	DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	121.03
			FICA	96.43
			MEDICARE	<u>22.55</u>
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS - 2022	TOTAL:	765.41
			DENTAL EMP/CHILD	143.28
			DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	97.34
			MED \$1,000 DED EMP/CHILD	747.24
			MED \$1,000 DED EMP/FAM	64.51
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF	572.66
			FICA	473.07
			MEDICARE	<u>110.63</u>
			TOTAL:	2,388.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARK MAINTENANCE	GENERAL FUND	YMCA OF GREATER OKLAHOMA CITY	REPLACEMENT OF STAIRS	2,765.03
		HUNZICKER BROTHERS INC	GLOBES FOR PARKS LIGHTING	758.82
		EXPRESS SERVICES INC	8/9 CONTRACTED LABOR	2,569.56
			8/16 CONTRACT LABOR	3,593.13
		BLUE CROSS - 2022	DENTAL EMP ONLY	50.64
			DENTAL EMP/FAMILY	48.67
			MED \$1,000 DED EMP ONLY	619.26
			MED \$1,000 DED EMP/FAM	64.51
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	804.68
		CENTERPOINT ENERGY	PARK MAINT	124.84
		TRANSFER ACCOUNT	FICA	675.57
			MEDICARE	157.99
		ALERT 360	ACCT: 008174039	45.99
		UNIFIRST HOLDINGS, L.P.	PARKS MAINT	238.11
			PARKS MAINT	67.08
		BARRINGTON ELECTRIC	LIGHTING SHANNON SPR	754.00
			LIGHTING CENTENNIAL	<u>1,018.00</u>
			TOTAL:	14,523.40
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	8/09 CONTRACTED LABOR	2,076.80
			8/16 CONTRACT LABOR	1,985.03
		BLUE CROSS - 2022	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	412.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	176.87
		TRANSFER ACCOUNT	FICA	146.07
			MEDICARE	<u>34.16</u>
			TOTAL:	4,844.43
GRANT(S)	GENERAL FUND	MOTOROLA SOLUTIONS INC.	HAND HELD RADIOS	<u>32,849.60</u>
			TOTAL:	32,849.60
DONATIONS	DONATIONS FUND	GT DISTRIBUTORS	GLOCKS 9MM	1,187.96
		C.O.P.S. PRODUCTS LLC	SRT SUPPLIES	<u>955.50</u>
			TOTAL:	2,143.46
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	254.00
		MISC ONE-TIME V 'ARCLIGHT EDUCATION'	'ARCLIGHT EDUCATION':TRANI	375.00
		'ARCLIGHT EDUCATION'	'ARCLIGHT EDUCATION': TRAI	375.00
		OTA PIKEPASS	PIKEPASS TOLL FEES	146.30
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,076.33
		TRANSFER ACCOUNT	MEDICARE	671.67
			MEDICARE	72.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,402.80
			FIRE EE/CHLD(REN) DENTAL	41.60
			FIRE EE DENTAL	128.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	1,620.00
			FIR/FAM OPTION A	1,424.00
			FIRE GROUP LIFE	19.62
			FIRE/EE OPTION D	400.80
			FIR/EESP OPTION A	2,624.00
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	43.20
			FIR/FAM VISION	35.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EESP VISION	60.00
			TOTAL:	15,019.22
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BLUE CROSS - 2022	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	185.29
		TRANSFER ACCOUNT	FICA	156.63
			MEDICARE	36.63
			TOTAL:	597.63
EMERGENCY 911	E-911 FUND	SUDDENLINK B2B DEPT 1264	INTERNET SERVICES	763.00
			TOTAL:	763.00
UTILITY BILLING	CHICKASHA MUNICIPA	BLUE CROSS - 2022	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP/CHILD	373.62
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	397.87
		TRANSFER ACCOUNT	FICA	336.28
			MEDICARE	78.64
			TOTAL:	1,477.13
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	C L BOYD	JOHN DEERE BACKHOLE	133,890.23
			TOTAL:	133,890.23
CMA GENERAL	CHICKASHA MUNICIPA	TDS TELECOM	INVOICE 8/19/2022	51.58
		STANDLEY SYSTEMS	CMA GEN	174.21
			TOTAL:	225.79
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BLUE CROSS - 2022	DENTAL EMP/FAMILY	97.34
			MED \$1,000 DED EMP/FAM	687.59
			MED \$2,500 DED EMP/FAMILY	563.64
		OTA PIKEPASS	PIKEPASS TOLL FEES	11.15
		OKLAHOMA MUNICIPAL RETIRE	OMRF	370.33
		TRANSFER ACCOUNT	FICA	293.82
			MEDICARE	68.72
			TOTAL:	2,092.59
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS - 2022	DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	106.91
		TRANSFER ACCOUNT	FICA	84.49
			MEDICARE	19.76
		UNIFIRST HOLDINGS, L.P.	SANITATION	24.12
			SANITATION	12.06
		WASTE CONNECTIONS OF CHICKASHA	JULY 2022	178,125.85
			TOTAL:	178,898.59
WATER PLANT	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	WATER PLANT	11,106.41
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	157.59
		CENTERPOINT ENERGY	WATER PLANT	11.91
		RURAL WATER DIST.#7	RWD #7 INV JULY 22	2,250.45
			TOTAL:	13,526.36
WASTEWATER PLANT	CHICKASHA MUNICIPA	HUGHESNET	SME33359 -	114.55
			TOTAL:	114.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	MISC ONE-TIME V WOODWARDS OCCUPATIONAL MARSHALL AUTO PARTS	BOOTS	4,408.94
			MARSHALL AUTO PARTS 215950	231.30
			MARSHALL AUTO PARTS 216869	10.10
			MARSHALL AUTO PARTS 215571	26.99
		BLUE CROSS - 2022	DENTAL EMP ONLY	37.98
			DENTAL EMP/FAMILY	97.34
			DENTAL EMP/SPOUSE	50.90
			MED \$1,000 DED EMP ONLY	412.84
			MED \$1,000 DED EMP/FAM	687.59
			MED \$1,000 DED EMP/SPOUSE	499.95
			MED \$2,500 DED EMP ONLY	167.52
			MED \$2,500 DED EMP/FAMILY	563.64
			OMRF	979.63
			6 TIRES	822.48
		OKLAHOMA MUNICIPAL RETIRE RALPH AND SONS TIRE CENTE TRANSFER ACCOUNT	FICA	793.41
			MEDICARE	185.55
		UNIFIRST HOLDINGS, L.P.	LINE MAINT	216.48
			LINE MAINT	86.57
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	RUNNING BOARDS	775.00
			STROBE WARNING LIGHTS	880.00
		DR PEPPER BOTTLING COMPANY	54 CASES A-GAME DRINK	832.50
			TOTAL:	12,766.71
LAKE CHICKASHA	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV TRANSFER ACCOUNT	LAKE CHICKASHA	1,922.27
			FICA	36.44
			MEDICARE	8.52
			TOTAL:	1,967.23
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET ATLINK SERVICES LLC BLUE CROSS - 2022	SME33358	130.35
			INV 3750320220813-1	177.00
			DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		WALLER ICE LLC OKLAHOMA MUNICIPAL RETIRE CENTERPOINT ENERGY TRANSFER ACCOUNT	ICE	361.59
			OMRF	115.02
			WATER PLANT	29.11
			FICA	95.24
			MEDICARE	22.27
		UNIFIRST HOLDINGS, L.P.	BUILDING	6.80
			BUILDING	6.80
			BUILDING 60027250	71.00
		AT&T	TOTAL:	1,234.26
AIRPORT	AIRPORT	STANDLEY SYSTEMS BLUE CROSS - 2022	AIRPORT	18.06
			DENTAL EMP ONLY	12.66
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE CULLIGAN/WRIGHT WATER TRANSFER ACCOUNT	MED \$1,000 DED EMP/SPOUSE	64.51
			OMRF	195.86
			COOLERS-WATER	46.10
			FICA	163.26
			MEDICARE	38.18
		UNIFIRST HOLDINGS, L.P.	AIRPORT	85.04
			AIRPORT	32.98
			TOTAL:	888.52
GENERAL	ARPA TARGETED GRAN	STANDLEY SYSTEMS	Install of computers	3,961.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Install of computers	<u>6,603.26</u>
			TOTAL:	10,565.22
LIBRARY (ODOL)	ARPA TARGETED GRAN	T-MOBILE USA INC	TMOBILE SERVICE	<u>297.50</u>
			TOTAL:	297.50
CAPITAL PROJECTS	CAPITAL PROJECTS F	DUB ROSS COMPANY	TIN HORN REPAIR	<u>2,977.60</u>
			TOTAL:	2,977.60
DEDICATED SALES TAX	CIP-DEDICATED SALE	DOLESE BROS CO	DOLESE BROS CO RM22037273	1,216.00
			DOLESE BROS CO RM22035734	828.00
			DOLESE BROS CO RM22032228	695.12
			DOLESE BROS CO RM22041230	<u>1,075.00</u>
			TOTAL:	3,814.12
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V SMITH, JORDAN	Cash Refund:122326F -01	<u>50.00</u>
			TOTAL:	50.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE BOND FINES/FEES	<u>4,908.85</u>
			TOTAL:	4,908.85
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	855.55
		TYLER BROOKS	TYLER BROOKS COBRA	1,032.12
		DEARBORN NATIONAL	DEARBORN NATIONAL	<u>1,366.96</u>
			TOTAL:	3,254.63
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	MEDICARE	<u>151.70</u>
			TOTAL:	151.70
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	2.50
			COLONIAL GROUP ACCIDENT	554.94
			COLONIAL CANCER	103.93
			COLONIAL CRITICAL ILLNESS	362.34
			COLONIAL DISABILITY	292.22
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	8.16
			GARNISHMENT FEE	40.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	339.47
		DEPARTMENT OF CHILDREN AND FAMILY SERV		287.00
		BLUE CROSS - 2022	DENTAL EMP/CHILD	94.92
			DENTAL EMP ONLY	97.96
			DENTAL EMP/FAMILY	243.20
			DENTAL EMP/SPOUSE	56.97
			MED \$1,000 DED EMP/CHILD	840.60
			MED \$1,000 DED EMP ONLY	1,190.10
			MED \$1,000 DED EMP/FAM	1,913.05
			MED \$1,000 DED EMP/SPOUSE	675.25
			MED \$2,500 DED EMP/CHILD	303.20
			MED \$2,500 DED EMP ONLY	335.04
			MED \$2,500 DED EMP/FAMILY	422.73
			MED #2,500 DED EMP/SPOUSE	202.86
		CITY OF CHICKASHA	DEARBORN VOLUNTARY LIFE	526.69
			METLIFE VISION	410.57
		DEPARTMENT OF HUMAN SERVICES		164.87
				180.00
				151.75
				177.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				100.00
				123.75
				175.78
				196.50
				72.25
				106.75
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	9,136.56
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,840.21
		OKLAHOMA MUNICIPAL RETIRE	OMRF	4,468.71
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	205.00
			FIRE UNION DUES	1,330.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	184.00
		FRATERNAL ORDER OF POLICE	POLICE UNION	480.00
		TRANSFER ACCOUNT	ENTITY 0037102001	3,865.00
			FEDERAL WITHHOLDING	29,672.52
			FEDERAL WITHHOLDING	580.38
			STATE INCOME TAX	10,076.00
			STATE INCOME TAX	245.00
			FICA	10,248.31
			MEDICARE	4,296.13
			MEDICARE	224.75
		AFLAC	AFLAC/PRETAX #K5881	9.45
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	241.60
			FIR/EECH OPTION A	701.40
			FIRE EE/CHILD(REN) DENTAL	26.00
			FIRE EE DENTAL	48.00
			FIRE FAMILY DENTAL	116.20
			FIRE EE/SPOUSE DENTAL	46.40
			FIR/EE OPTION A	607.50
			FIR/EE OPTION B	62.10
			FIR/FAM OPTION A	2,492.00
			FIRE GROUP LIFE	227.12
			FIRE HARTFORD	189.90
			FIRE/EE OPTION D	100.20
			FIR/EESP OPTION A	1,049.60
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	14.40
			FIR/FAM VISION	52.80
			FIR/EESP VISION	27.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,171.44
		IAFF - FIREPAC	IAFF FIREPAC	154.24
			TOTAL:	95,133.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

11	GENERAL FUND	149,462.98
20	DONATIONS FUND	2,143.46
23	EMERGENCY MED SERV FUND	15,019.22
25	CHICKASHA INDUST AUTH	597.63
27	E-911 FUND	763.00
31	CHICKASHA MUNICIPAL AUTH	346,193.44
39	AIRPORT	888.52
44	ARPA TARGETED GRANTS	10,862.72
52	CAPITAL PROJECTS FUND	2,977.60
53	CIP-DEDICATED SALES TAX	3,814.12
64	POLICE BOND FUND	4,958.85
71	COMBINED INSURANCE	3,254.63
72	COMPENSATED ABSENCES FUND	151.70
99	AP/PAYROLL CASH FUND	95,133.64

GRAND TOTAL:	636,221.51

TOTAL PAGES: 10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 8/17/2022 THRU 9/07/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 8/17/2022 THRU 9/07/2022

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 REPORT9-6-22
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Administration

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance to participate in the State of Oklahoma's Drug Settlement program.

I. BACKGROUND/DESCRIPTION:

The Oklahoma Attorney General has recently agreed to a major settlement with three opioid distributors in the State of Oklahoma. If Chickasha elects to participate in the Distributor Settlement:

1. Chickasha will eligible to receive funds from the Distributor Settlement Proceeds.
2. The amount of money received will be determined by the Abatement Board.
3. Chickasha agrees to be bound by the terms of the Distributor Settlement as outlined in the Subdivision Settlement Participation Form.
4. Chickasha will release any claims you may have against McKesson Corporation, Cardinal Health, Inc. and AmerisourceBergen Corporation related to the State's opioid litigation for the period set forth in the settlement agreement.

If Chickasha elects not to participate in the Distributor Settlement:

1. Chickasha will not be eligible to receive funds from the Distributor Settlement Proceeds.
2. Chickasha willnot be bound by the terms of the Distributor Settlement as outlined in the attachment.
3. Chickasha will not release any claims we may have against McKesson Corporation, Cardinal Health, Inc. and AmerisourceBergen Corporation related to the State's opioid litigation.
4. The overall amount paid to the State for the benefit of Oklahoma and it's citizens - including citizens in the Chickasha area - may be reduced.

II. RECOMMENDED ACTION:

Accept participation in the State of Oklahoma's Drug Settlement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. 7.29.22 Letter from the AG's Office re Drug Settlement
2. Drug Remediation Settlement - Exhibit E (Approved Remediation Uses)



OFFICE OF THE
ATTORNEY GENERAL

Dawn E. Cash
Senior Deputy Attorney General

July 29, 2022

Susan McDaniel, City Clerk City of Chickasha
117 N. 4th St.
Chickasha, OK 73018

Sent via electronic mail to susan.mcdaniel@chickasha.org

Dear City of Chickasha:

The Oklahoma Office of the Attorney General ("OAG") recently agreed to an historic settlement in the State's litigation against three opioid distributors for their role in Oklahoma's opioid crisis (the "Distributor Settlement")¹. The settlement will result in payments over time to the State and to certain Oklahoma counties and cities. Eighty-five percent of the funds distributed must be used for the abatement of the opioid crisis.

As part of the settlement, approximately \$22 million (the "Distributor Settlement Proceeds") is allocated for distribution by the Oklahoma Opioid Abatement Board (the "Abatement Board") to a group of political subdivisions identified in the Distributor Settlement as non-litigating "Primary Subdivisions." You are one of those Primary Subdivisions.

The Distributor Settlement will take effect once You and the other Primary Subdivisions join. By maximizing participation in the settlement by Primary Subdivisions like you, we are maximizing the amount of relief Oklahoma and its citizens will receive to help address the opioid crisis in our State.

What participation means for You and the State:

If you elect to participate in the Distributor Settlement:

¹ For more information on the settlement, you can read the Attorney General's press release at <https://www.oag.ok.gov/articles/oklahoma-reaches-historic-settlement-three-opioid-distributors>. The settling defendants are McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation.

1. You will be eligible to receive funds from the Distributor Settlement Proceeds.
2. The amount of money you will receive will be determined by the Abatement Board.²
3. You agree to be bound by the terms of the Distributor Settlement as outlined in the Subdivision Settlement Participation Form attached below.
4. You will release any claims you have against McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation (the “Settling Distributors”) related to the State’s opioid litigation for the period set forth in the settlement agreement.

If you elect not to participate in the Distributor Settlement:

1. You will not be eligible to receive funds from the Distributor Settlement Proceeds.
2. You will not be bound by the terms of the Distributor Settlement as outlined in the Subdivision Settlement Participation Form attached below.
3. You will not release any claims you have against McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation related to the State’s opioid litigation.
4. The overall amount paid to the State for the benefit of Oklahoma and its citizens—including citizens in your county/city—may be reduced.

How to participate and deadline:

To participate in the Distributor Settlement, you (through an authorized official) must execute the attached Subdivision Settlement Participation Form and return it to the Office of the Attorney General.³ The deadline to submit executed forms to the Attorney General is **Tuesday, August 30th, 2022**.

How participating subdivisions will receive funds:

² The Abatement Board will likely determine the allocation amount to counties and cities based upon a formula. The proposed formula is set forth in the Abatement Board’s proposed rules at https://www.oag.ok.gov/sites/g/files/gmc766/f/emergency_rules_updated_ts_2022.07.14.pdf. These rules are subject to change.

³ The Attorney General’s address for mail is 313 N.E. 21st St., Oklahoma City, OK 73105, with attention to Emma Sherry; the email address is OAB@oag.ok.gov.

Funds set aside for You, as a participating, non-litigating Primary Subdivision, will be distributed by the Oklahoma Opioid Abatement Board consistent with the criteria set forth in the Political Subdivisions Opioid Abatement Grants Act, 74 O.S. §§ 30.3 *et seq.*

The Distributor Settlement will be finalized this Fall. Oklahoma is set to receive its first payment from the settlement in December of 2022, and the Opioid Abatement Board anticipates making initial disbursements shortly thereafter.

This Distributor Settlement will NOT affect your participation in any other opioid litigation matter.

The Distributor Settlement is limited to claims against McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation. Your participation in this settlement will NOT affect your participation in or the amount you may receive from any other past or future (if any) opioid related settlement or judgment.

While the Attorney General recommends that you participate in this settlement, your participation is not mandatory. You have the right to seek legal advice in connection with your consideration of whether to enter into the Distributor Settlement.

Where to direct questions:

If you have any questions, please contact the following:

Emma Sherry
Director of Legislative Affairs
(405) 521-3921
OAB@oag.ok.gov

Michael Burrage
WHITTEN BURRAGE
(405) 516-7800
mburrage@whittenburragelaw.com

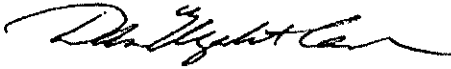
- and/or -

Brad Beckworth
Nathan Hall
Jessica Underwood
NIX PATTERSON, LLP
(512) 328-5333
bbeckworth@nixlaw.com
nhall@nixlaw.com

junderwood@nixlaw.com.

We look forward to hearing from you.

Respectfully,

A handwritten signature in black ink, appearing to read "Dawn E. Cash", with a stylized flourish at the end.

Dawn E. Cash
Senior Deputy Attorney General

Exhibit G
Subdivision Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (the “*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 24, 2022 (the “*Distributors Oklahoma Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Distributors Oklahoma Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Distributors Oklahoma Settlement, including Exhibit I thereto, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributors Oklahoma Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of October 1, 2022 and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.
3. The Governmental Entity agrees to the terms of the Distributors Oklahoma Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Distributors Oklahoma Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after December 1, 2022.
5. The Governmental Entity agrees to use any monies it receives through the Distributors Oklahoma Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the Oklahoma Court for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Distributors Oklahoma Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in the Distributors Oklahoma Settlement.
7. The Governmental Entity has the right to enforce the Distributors Oklahoma Settlement as provided therein.

Settlement or interpreted differently from the Distributors Oklahoma Settlement in any respect, the Distributors Oklahoma Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT E

List of Opioid Remediation Uses

Schedule A Core Strategies

States and Qualifying Block Grantees shall choose from among the abatement strategies listed in Schedule B. However, priority shall be given to the following core abatement strategies (“*Core Strategies*”).¹⁴

A. **NALOXONE OR OTHER FDA-APPROVED DRUG TO
REVERSE OPIOID OVERDOSES**

1. Expand training for first responders, schools, community support groups and families; and
2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.

B. **MEDICATION-ASSISTED TREATMENT (“MAT”)
DISTRIBUTION AND OTHER OPIOID-RELATED
TREATMENT**

1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

¹⁴ As used in this Schedule A, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

C. **PREGNANT & POSTPARTUM WOMEN**

1. Expand Screening, Brief Intervention, and Referral to Treatment (“*SBIRT*”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“*OUD*”) and other Substance Use Disorder (“*SUD*”) / Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. **EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME (“*NAS*”)**

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. **EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES**

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. **TREATMENT FOR INCARCERATED POPULATION**

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. **PREVENTION PROGRAMS**

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. **EXPANDING SYRINGE SERVICE PROGRAMS**

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. **EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE**

Schedule B **Approved Uses**

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (“OUD”) and any co-occurring Substance Use Disorder or Mental Health (“SUD/MH”) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:¹⁵

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (“MAT”) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (“ASAM”) continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (“OTPs”) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

¹⁵ As used in this Schedule B, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (“*DATA 2000*”) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service for Medication–Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

**C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED
(CONNECTIONS TO CARE)**

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“PAARI”);
 2. Active outreach strategies such as the Drug Abuse Response Team (“DART”) model;
 3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“LEAD”) model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (“CTI”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (“NAS”), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("PDMPs"), including, but not limited to, improvements that:

1. Increase the number of prescribers using PDMPs;
2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment

intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“ADAM”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Community Development

Agenda Item No. 4.d.

AGENDA ITEM: Accept the release of the existing bond issued for Wagner Oil Company by RLI Insurance Company, Bond No. RLB00015510 in the amount of \$25,000 for the reason that a substitute bond has been executed with an effective date of May 25, 2022

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Staff recommends to approve

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

- 20220707111327912



May 25, 2022

BY FEDEX

City of Chickasha, OK
117 N. 4th Street
Chickasha, OK 73018

Wagner Oil Company
Re Bond No. SU1184360

(Replacing RLI Insurance Company Bond No. RLB0015510)

To Whom It May Concern:

We are pleased to enclose the original of the above captioned bond issued as a replacement of RLI Insurance Company Bond No. RLB0015510

We ask that you please accept the enclosed bond and **release RLI Insurance Company Bond No. RLB0015510 as of May 25, 2022** by either signing the attached release form or by issuing a letter of release and return along with the original bond directly to the surety, principal or to me as follows:

Megan Sivley, Alliant Insurance Services, Inc., 5444 Westheimer, Suite 900, Houston, TX 77056 **megan.sivley@alliant.com**

Lisa Bauman, Wagner Oil Company, 500 Commerce Street, Suite 600, Fort Worth, TX 76102 **lbauman@wagneroil.com**

Jordan Rewerts, RLI Insurance Company, 350 W Washington Street, Suite 216, Temple AZ 858281 **jordan.rewerts@rlicorp.com**

We trust you will find the enclosed in complete order. However, should you have any questions or concerns, please do not hesitate to contact the undersigned directly.

Kindest regards,

Megan Sivley
Assistant Account Manager-Surety

Alliant Insurance Services, Inc.
5444 Westheimer Rd, 9th Floor
Houston, TX 77056

P (832) 485-4000
F (832) 485-4001
CA License No. 0C36861
alliant.com

Megan Sivley
Assistant Account Manager-Surety
Direct: (713)-470-4251
Email: megan.sivley@alliant.com

Mail/Email To: Megan Sivley
Alliant Insurance Services, Inc.
5444 Westheimer, Suite 900, Houston, TX 77056
P: 281-861-3313
E: Megan.Sivley@alliant.com

BOND RELEASE

As of May 25, 2022, the undersigned by these presents, does for itself and its successors and assigns, unconditionally releases and discharges RLI Insurance Company of and from all causes of action and all past and present claims and/or liability now or hereinafter arising under Bond No. RLB0015510 in the amount of \$25,000.00 issued for Wagner Oil Company. This release shall cause this bond to be null and void and terminate any obligation of RLI Insurance Company under this bond.

In witness whereof, the undersigned has caused these presents to be signed by it's duly authorized agent on the _____ day of _____, 20____.

Obligee

City of Chickasha, OK

1117 N. 4th Street

Chickasha, OK 73018

Witness

By _____
(Signature)

(Please print or type name)

(Title)

Phone: _____



LICENSE & PERMIT BOND

Bond Number SU1184360

KNOW ALL MEN BY THESE PRESENTS, that we, Wagner Oil Company, as Principal (the "Principal"), and Arch Insurance Company, a corporation duly organized under the laws of the State of Missouri, as Surety (the "Surety"), are firmly bound unto City of Chickasha, as Obligee (the "Obligee"), in the penal sum of \$25,000.00 for the payment of which sum well and truly to be made, the Principal and the Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has been granted a (the "Permit") by the Obligee, to drill and/or operate oil and gas wells, as listed per the attached Exhibit "A". Principal will be responsible for maintenance or restoration or both (but not betterment) of the roads, in excess of normal maintenance. Normal maintenance cost shall be the sole responsibility of the Municipality/Obligee.

NOW, THEREFORE, THE CONDITION OF THE OBLIGATION IS SUCH, that if the Principal shall indemnify and save harmless the Obligee against loss to which the Obligee may be subject by reason of the Principal's breach of any ordinance, rule or regulation relating to the above described license or permit, then this obligation shall be null and void, otherwise to remain in full force and effect; in no event shall the liability hereunder exceed the penal sum hereof.

This bond has an effective date of May 25, 2022 and will expire on May 25, 2023.

PROVIDED AND SUBJECT TO THE CONDITIONS PRECEDENT:

1. The liability of the Surety hereunder shall in no event exceed the penal sum of this bond as stated above, regardless of the number of years this bond shall continue in force.
2. This obligation may be cancelled by the Surety by giving thirty (30) days' notice in writing of its intention to do so to the Obligee, and the Surety shall be relieved of any further liability under this bond thirty (30) days after receipt of said notice by the Obligee, except for defaults occurring prior there
3. Any claim must be presented in writing to Arch Insurance Company to the attention of Arch Insurance Company, Claims Department, Three Parkway, Suite 1500, Philadelphia, PA 19102.

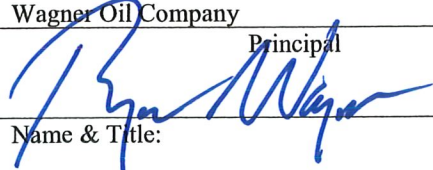
Signed and sealed this 25th day of May, 2022.

WITNESS OR ATTEST:



Wagner Oil Company

Principal

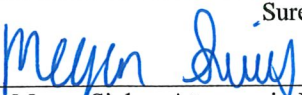
By: 

Name & Title:

(Seal)

ARCH INSURANCE COMPANY

Surety

By: 

Megan Sivley, Attorney-in-Fact

(Seal)

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Carlos Albelo, Laura Kneitz, Megan Sivley, Melissa Haddick, Orlando Aguirre, Sandra Parker and Stacy Killebrew of Houston, TX (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding **Ninety Million Dollars (\$90,000,000.00)**.

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

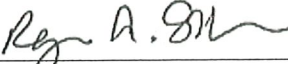
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 10, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 10, 2020:

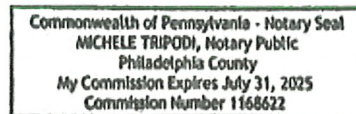
VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 10, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this **25th** day of **February, 2022**.

Attested and Certified


Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



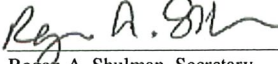
Arch Insurance Company


Stephen C. Ruschak, Executive Vice President

CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated February 25, 2022** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this **25th** day of **May**, 20**22**.


Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



**To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.**



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Finance

Agenda Item No. 4.e.

AGENDA ITEM: Acceptance of Resolution 2022-22R amending FY 22/23 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution 2022-22R amending FY 22/23 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. Res. 2022-22R Budget Amendment
2. Exhibits A&B-Resolution 2022-22R

RESOLUTION NO. 2022-22R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2022-23**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2022-23 were followed, culminating the adoption of the Budget by the Mayor and Council on June 20, 2022; and

WHEREAS, Sections 17-215 and 17-216 of the Oklahoma Municipal Budget Act specifically authorizes amendments to the adopted budget; and

WHEREAS, the Mayor and Council have determined a need to amend the adopted budget; and

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, that:

Section 1. The adopted FY 2022-23 Budget for the General Fund #11 is hereby amended and attached hereto as "Exhibit A"; and
FY 2022-23 Budget for the EMS Fund #23 is hereby amended and attached hereto as "Exhibit B".

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

Adopted this 6th day of September 2022.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

Exhibit A

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: GENERAL
Fund No.: 11
Amendment No.: 9
Fiscal Year: 2022-2023

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-065.1	SRTBWC-BODY WORN CAMERA PROGRAM			5,300.00	
570-6300-058.1	SRTBWC-BODY WORN CAMERA PROGRAM				5,300.00
TOTALS		-	-	5,300.00	5,300.00

EXPLANATION:
Bureau of Justice Assistance, U.S. Department of Justice (BJA), Office of Justice Programs (OJP), and Justice & Security Strategies (JSS) for the Small Rural Tribal Body Worn Camera Grant award

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: EMS
 Fund No.: 23
 Amendment No.: 1
 Fiscal Year: 2022-2023

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-056	EQUIPMENT-522 BOARD	349,220.00			
502-6300-033	EQUIPMENT-522 BOARD			40,845.00	
502-6300-033.1	AMBULANCE			308,375.00	
TOTALS		349,220.00	-	349,220.00	-

EXPLANATION:

Purchase of 2022 Dodge Ambulance in the amount of \$308,375.00 and (10) L3 Harris Radios in the amount of \$40,845.00. Grady EMS 522 District to provide reimbursement.

Approved by City Manager:

Date Signature

Approved by City Council:

Date Signature



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Parks and Rec

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to accept the Badgett Dog Park as complete from Bordwine Development, Inc. and place maintenance bond into effect

I. BACKGROUND/DESCRIPTION:

Bordwine Development, LLC has submitted this project for inspection for final payment. It has been inspected by Scott Vaughn, Engineer, and Spencer Winzenried, Parks & Rec Director. The project is substantially complete pending the items noted on the Substantial Completion Report.

II. RECOMMENDED ACTION:

City recommends accepting the Badgett Dog Park as complete and place maintenance bond into effect.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. COC-2102 Substantial Completion Report
2. Maintenance Bond - Badgett Dog Park
3. COC Red Line Drawings

SUBSTANTIAL COMPLETION REPORT

DATE: July 23, 2022

TO: File

FROM: R. Scott Vaughn, P.E., CFM *R. Scott Vaughn*

PROJECT: City of Chickasha COC-2102
Badgett Dog Park

Based on inspection of the noted project on: July 22, 2022

the noted project is declared substantially complete on: July 22, 2022

Inspection made by: Spencer Winzenreid, City of Chickasha Parks and Recreation Director

The following items need to be addressed to achieve Final Acceptance of the project:

1. Submittal of final project documentation including the following items. Refer to Section 01 78 00 of the Contract Documents for further information.
 - a. Operations and Maintenance Manual
 - b. As-Built Drawings
 - c. Product Warranties
 - d. Maintenance Bond
2. Acceptance of the project by the City Council.

Cc: Mayor
Building Official
Parks and Recreation Director
Contractor

TRANSMITTAL LETTER

Project: COC - Badgett Dog Park, Centennial Park, Chickasha, OK

To:
City of Chickasha
Parks & Recreation Department
117 North 4th Street
Chickasha, OK 73018

WE ARE SENDING:	SUBMITTED FOR:	SENT VIA:
☐ Contract	☐ Approval	☐ Fax
☐ Shop Drawings	☒ Your Use	☐ Mail
☐ Plans/Specs	☐ As Requested	☒ Hand Deliver
☐ Payment Request	☐ Review & Comment	☐ Other
☐ Change Order	☐ Color Selection	
☐ Submittals		
☒ Bonds		

Copies:

One (1)

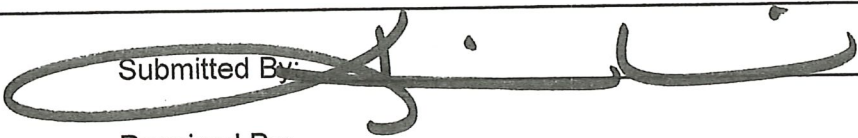
Description:

Performance, Payment and Maintenance Bonds

Comments:

If you have any questions, or require additional information, please don't hesitate to contact our office at (405) 224-6311. Thank you!

Date: August 18, 2022

Submitted By: 

Date: _____

Received By: _____

Post Office Box 327 (73023)
1102 Pikes Peak Road (73018)
Chickasha, Oklahoma
Phone: 405-224-6311
Fax: 405-224-5544

FINAL CONTRACT AMOUNTS THAT
EXCEED THE ORIGINAL CONTRACT
AMOUNT WILL BE CHARGED ADDITIONAL
PREMIUM AND FEE. INCLUDE THESE
CHARGES IN YOUR CHANGE ORDERS.

MAINTENANCE BOND

Bond #: 1001144922

KNOW ALL MEN BY THESE PRESENTS:

That we, Bordwine Development, Inc. as Principal,
and American Contractors Indemnity Company, as Surety, are
held and firmly bound into the CITY OF CHICKASHA, a Municipal Corporation in the State of
Oklahoma, in the full and just sum of
One Hundred Fifty-One Thousand Eight Hundred Forty-Four and no/100 DOLLARS
(\$151,844.00) such sum being equal to the contract price for the payment of which, well and truly
to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and
its successors and assigns, jointly and severally, firmly by these presents.

The conditions of this obligation are such, that whereas, said Principal, has by certain contract
between Bordwine Development, Inc. and the CITY OF CHICKASHA dated this 7th day of
June 2021, agreed to perform for the City of Chickasha, Badgett Dog Park Project in compliance
with the specifications therefore, made part of said contract and on file in the office of the City
Clerk of the City of Chickasha; and to maintain the said improvement in the amounts set forth
above against any failure due to workmanship or material for a period of ONE year from the date
of acceptance of the work by the City of Chickasha.

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

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

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

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

ATTEST:


Secretary

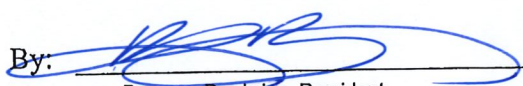
ATTEST:


William J. Nemec, Attorney-In-Fact

Bordwine Development, Inc.

Principal

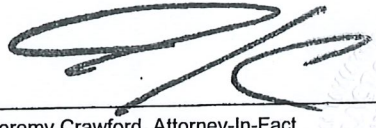
By:


Brannan Bordwine, President

American Contractors Indemnity Company

Surety

By:


Jeremy Crawford, Attorney-In-Fact

FINAL CONTRACT AMOUNTS THAT
EXCEED THE ORIGINAL CONTRACT
AMOUNT WILL BE CHARGED ADDITIONAL
PREMIUM AND FEE. INCLUDE THESE
CHARGES IN YOUR CHANGE ORDERS

PERFORMANCE BOND

Bond #: 1001144922

KNOW ALL MEN BY THESE PRESENTS THAT:

Bordwine Development, Inc., as Principal,
and American Contractors Indemnity Company, a corporation
organized under the laws of the State of California, as Surety, are held and firmly bound unto
the City of Chickasha, in the penal sum of One Hundred Fifty-One Thousand Eight Hundred Forty-Four
and no/100 Dollars (\$151,844.00) in lawful money of the United States of America, for the payment of
which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators,
trustees, successors, and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract with
the City of Chickasha, dated June 7, 2021, for the Badgett Dog Park Project in Chickasha, Oklahoma
(PROJECT) all incompliance with the specifications therefore, made a part of said Contract and on file in
the office of the City Clerk, City of Chickasha, Oklahoma.

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

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

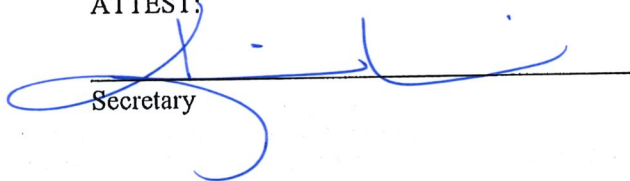
IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its
corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these
presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact,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

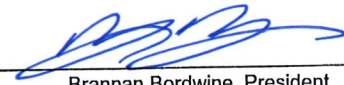
Dated this 19th day of August, 2022

Bordwine Development, Inc.

Principal

ATTEST:


Secretary

By: 

Brannan Bordwine, President

American Contractors Indemnity Company

Surety

ATTEST:


William J. Nemec, Attorney-In-Fact

By: 

Jeremy Crawford, Attorney-In-Fact

FINAL CONTRACT AMOUNTS THAT
EXCEED THE ORIGINAL CONTRACT
AMOUNT WILL BE CHARGED ADDITIONAL
PREMIUM AND FEE. INCLUDE THESE
CHARGES IN YOUR CHANGE ORDERS

STATUTORY BOND

Bond #: 1001144922

KNOW ALL MEN BY THESE PRESENTS:

That we, Bordwine Development, Inc., as Principal,
and American Contractors Indemnity Company, as Surety, are
held firmly bound unto the City of Chickasha in the sum of
One Hundred Fifty-One Thousand Eight Hundred Forty-Four and no/100 DOLLARS (\$ 151,844.00), for
the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors
and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this 19th day of October, 2021.

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

Badgett Dog Park Project in Chickasha, Oklahoma (Project)

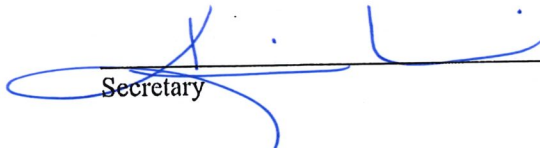
and has entered into a certain written contract with the City of Chickasha on the 7th day of June 2021 for
the construction of said work and improvement, in exact accordance with the bid of said Principal, and
according to certain specifications heretofore made, adopted and placed on file in the office of the City
Clerk of the City of Chickasha.

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

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

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

ATTEST:


Secretary

ATTEST:


William J. Nemec, Attorney-In-Fact

Bordwine Development, Inc.
Principal

By: 
Brannan Bordwine, President
American Contractors Indemnity Company
Surety

By: 
Jeremy Crawford, Attorney-In-Fact



TOKIO MARINE
HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jeremy Crawford, Michael D. Williams, William J. Nemec, Tanya Fukushima, William Gerber,
Bradford J. Quiri, Amanda M. Quigley, or Andrea Haight of Golden Valley, Minnesota

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** ***** Five Million and 00/100 ***** Dollars (**\$5,000,000.00**). This Power of Attorney shall expire without further action on January 31st, 2024. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 23rd day of September, 2021.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles



By:


Daniel P. Aguilar, Vice President

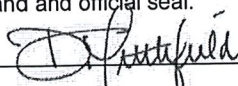
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 23rd day of September, 2021, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 19th day of October, 2021.

Corporate Seals

Bond No. 1001144922

Agency No. 19903 - PDF POA




Kio Lo, Assistant Secretary

HCCSMANPOA09/2021

visit tmhcc.com/surety for more information

Utility Companies

City of Chickasha
Line Maintenance Department
405-222-6082
117 North 4th Street
Chickasha, Oklahoma 73018

AEP-PSO
580-222-7636

AT&T
811

Centerpoint Energy
405-224-2740
619 West Chickasha Avenue
Chickasha, Oklahoma 73018

Suddenlink
877-612-5036
1108 South 4th Street
Chickasha, Oklahoma 73018

CITY OF CHICKASHA

Plan of Proposed
Badgett Dog Park
In
Centennial Park
Idaho Avenue (between 6th and 7th Street)

Chris Mosley
Mayor

Leasa Furr
Assistant City Manager

*Only Changes were
water line location*

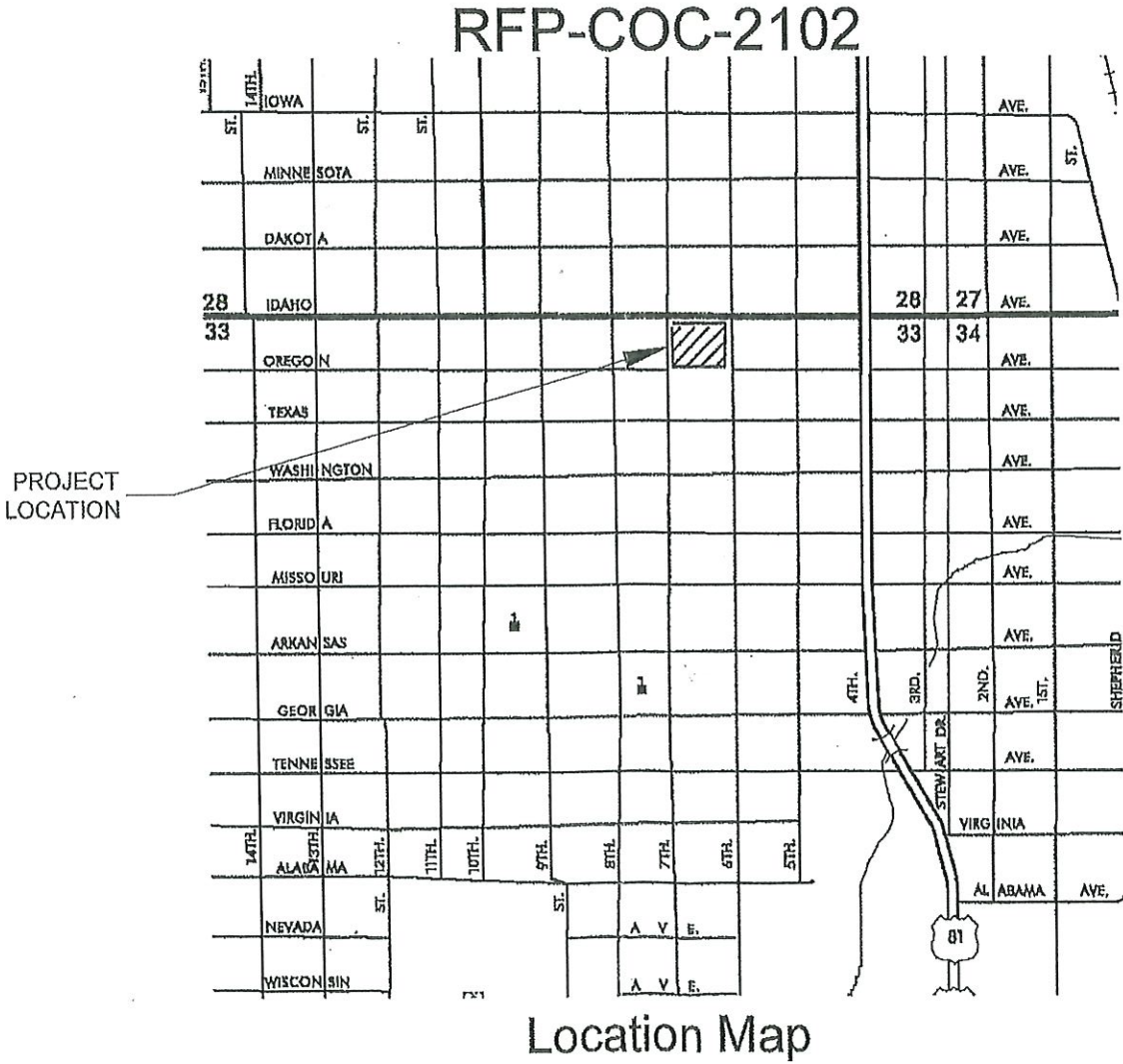
Index of Sheets

Sheet #	Sheet Title
	Cover Page
L1	Pay Item Schedule
L2	Site Plan
L3	Layout and Materials Plan Enlargement 1
L4	Layout and Materials Plan Enlargement 2
L5	Materials Schedules
L6	Dimension Plan
L7	Dimension Plan Enlargement 1
L8	Dimension Plan Enlargement 2
L9	Details
L10	Details
L11	Details
C1	Civil Site Plan
C2	Civil Site Details
C3	Civil Site Notes

Prior to Performing any Grading or Excavating Work, the Contractor Shall Call OKIE811, the Oklahoma One-Call System, Not Less than 48 Hours in Advance and Shall Verify or Establish the Exact Location of All Underground Lines.

The Entire Project Lies within the Corporate Limits of the City of Chickasha

City of Chickasha Standards and Specifications Shall Govern the Work.



Location Map

Chris Mosley
Date Approved by City of Chickasha

02/11/21
Date Jeff W. Pugh; ASLA, CLARB

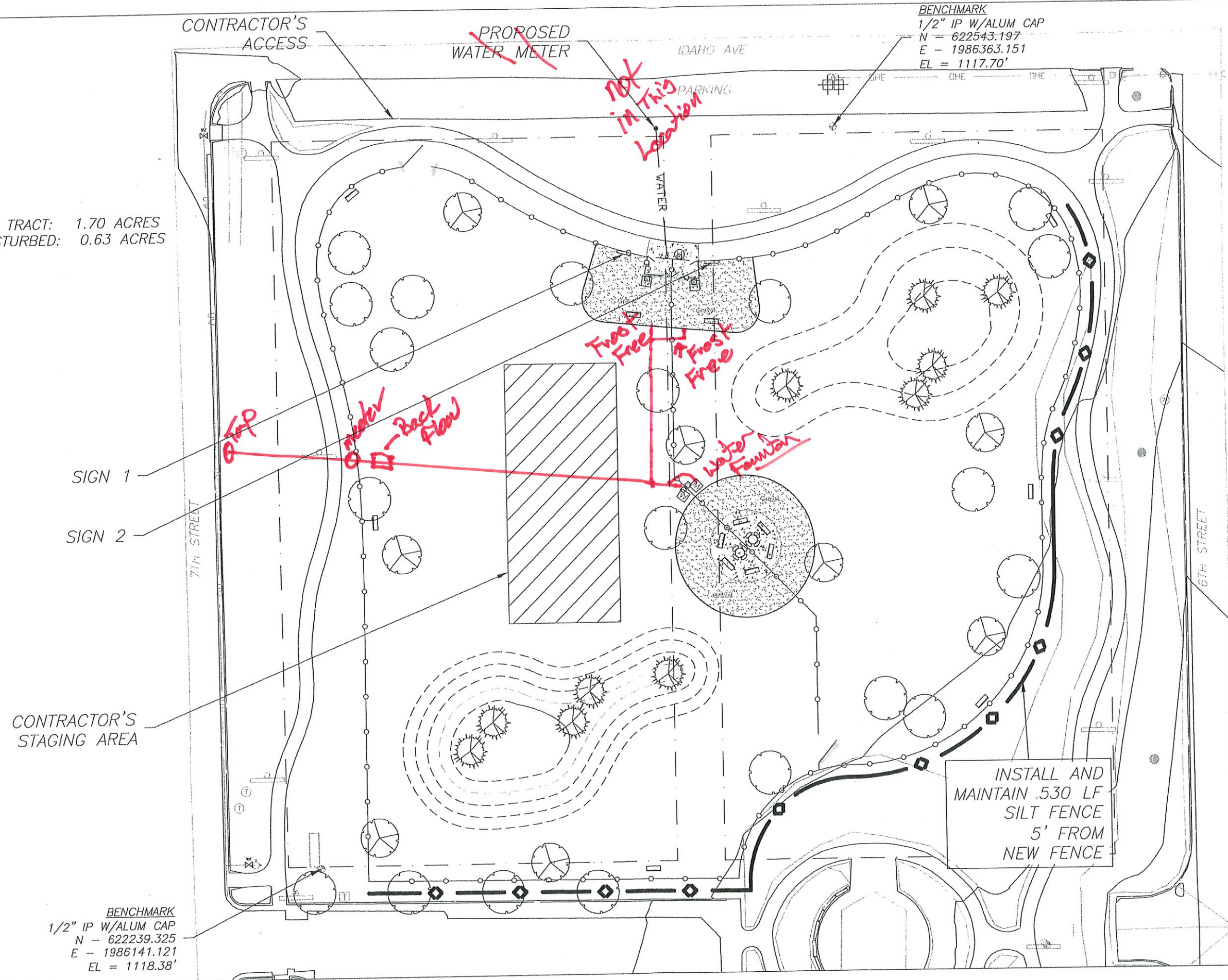
02/11/21
Date Randall Scott Vaughn, OK Reg. # 15194

Prepared By:

studio
SCAPE
landscape architecture
OK Lic. 287
OK CA 02805
4631 West 85th Street
Tulsa, Oklahoma 74132
918.694.7642
jeff.sobo@gmail.com

etc
CHISHOLM TRAIL CONSULTING, LLC
OK Reg. #16194
OK CA 7771
2124 Scott Lane
Duncan, Oklahoma 73533
580.467.8130
rscottv11@gmail.com

TOTAL AREA OF TRACT: 1.70 ACRES
 TOTAL AREA DISTURBED: 0.63 ACRES

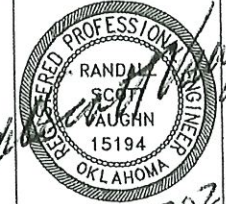


BENCHMARK
 1/2" IP W/ALUM CAP
 N = 622543.197
 E = 1986363.151
 EL = 1117.70'

BENCHMARK
 1/2" IP W/ALUM CAP
 N = 622239.325
 E = 1986141.121
 EL = 1118.38'



CHISHOLM TRAIL CONSULTING, LLC
 OK 047771
 2124 SCOTT LANE
 DUNCAN, OK 73533
 580-467-8130
 rscoffv11@gmail.com

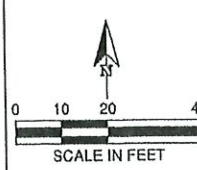


Handwritten signature: Randall Scott Vaughn
 2-11-2021

Handwritten: OK Same

Project
 Badgett Dog Park
 Idaho Avenue (between 6th and 7th Streets)
 Chickasha, OK

Revisions	Date



Sheet Title
 CIVIL SITE PLAN
 Scale: AS NOTED
 Drawn: RSV
 Checked: RSV
 Date: 2/11/2021
 Sheet #: C1

GENERAL CONSTRUCTION NOTES

ALL COSTS OF MAINTENANCE DURING CONSTRUCTION AND BEFORE THE PROJECT IS ACCEPTED SHALL BE INCLUDED IN THE UNIT PRICES BID ON THE VARIOUS PAY ITEMS. THE CONTRACTOR SHALL MAINTAIN THE WORK DURING CONSTRUCTION AND UNTIL THE PROJECT IS ACCEPTED. THIS MAINTENANCE SHALL CONSTITUTE CONTINUOUS AND EFFECTIVE WORK PROSECUTED DAY BY DAY, WITH ADEQUATE EQUIPMENT AND FORCES TO THE END THAT THE ROADWAY, DETOURS, PRIVATE OR PUBLIC DRIVES AND STRUCTURES ARE KEPT IN A SATISFACTORY CONDITION AT ALL TIMES. IF THE CONTRACTOR, AT ANY TIME, FAILS TO COMPLY WITH THESE PROVISIONS, THE OWNER'S REPRESENTATIVE MAY IMMEDIATELY NOTIFY THE CONTRACTOR OF SUCH NON-COMPLIANCE. IF THE CONTRACTOR FAILS TO REMEDY UNSATISFACTORY MAINTENANCE WITHIN 24 HOURS AFTER RECEIPT OF SUCH NOTICE, THE OWNER MAY IMMEDIATELY PROCEED TO MAINTAIN THE PROJECT, AND THE ENTIRE COST OF THIS MAINTENANCE WILL BE DEDUCTED FROM MONIES DUES OR BECOME DUE TO THE CONTRACTOR ON THIS CONTRACT.

THE CONTRACTOR SHALL NOTIFY THE OWNER IN WRITING A MINIMUM OF TWO WEEKS AND NO MORE THAN 30 DAYS PRIOR TO STARTING WORK.

ALL STREETS SHALL REMAIN OPEN TO ALL TRAFFIC DURING CONSTRUCTION.

REVISIONS PROPOSED BY THE CONTRACTOR SHALL BE SUBMITTED TO THE OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO BEGINNING ANY CONSTRUCTION SUBJECT TO THE REVISION. CONTRACTOR SHALL COORDINATE ROAD CLOSINGS WITH THE OWNER'S REPRESENTATIVE.

CONTRACTOR SHALL PROVIDE, INSTALL, MAINTAIN AND REMOVE UPON COMPLETION OF CONSTRUCTION ALL TEMPORARY EROSION CONTROL MEASURES. COST TO BE INCLUDED IN PRICE BID FOR TEMPORARY SILT FENCE.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPER BARRICADES, LIGHTS, STRIPING AND SIGNING FOR THE PROJECT. CONSTRUCTION TRAFFIC CONTROL SHALL BE DONE ACCORDING TO THE STANDARDS SET FORTH IN THE CURRENT EDITION OF THE "MUTCD", "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

CONTRACTOR SHALL NOT DISTURB ANY REGULATORY OR WARNING SIGNS.

THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS TO ENSURE ADEQUATE DRAINAGE DURING CONSTRUCTION. COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

TREES OUTSIDE THE TOE OF FILL SLOPES AND TOP OF CUT SLOPES SHALL NOT BE DISTURBED UNLESS DIRECTLY INTERFERING WITH CONSTRUCTION OR HORIZONTAL SIGHT DISTANCE.

EROSION CONTROL SHALL START WITH INITIAL CONSTRUCTION AND SHALL BE PRACTICED THROUGHOUT THE PROJECT.

IN ORDER TO ALLEVIATE DUST CONDITIONS DURING GRADING OPERATIONS AND BEFORE PAVEMENT WORK IS COMPLETED, THE CONTRACTOR SHALL SPRINKLE GRADING AT INTERVALS APPROVED BY THE ENGINEER. COST OF SPRINKLING TO BE INCLUDED IN PRICE BID FOR OTHER ITEMS OF WORK.

THE PROJECT SHALL BE CONSTRUCTED TO MAINTAIN ACCESS TO ALL PROPERTIES AT ALL TIMES.

DO NOT STORE EQUIPMENT OR MATERIALS ON EXISTING PAVEMENTS OR SIDEWALKS.

DO NOT INTERFERE WITH USE OF THE PARK OUTSIDE THE PROJECT LOCATION.

GENERAL CONSTRUCTION NOTES (CONT.)

THE CONTRACTOR SHALL INSTALL AND MAINTAIN BARRICADES, SAFETY FENCES AND/OR BARRIERS AS NECESSARY TO ENSURE PEDESTRIAN AND WORKER SAFETY IN ACCORDANCE WITH OKLAHOMA DEPARTMENT OF LABOR STANDARDS DURING CONSTRUCTION.

ANY DAMAGE CAUSED BY THE CONTRACTOR TO ANY STRUCTURES, ROADWAY SURFACES, STRIPING, RAISED PAVEMENT MARKERS, SIGNS, GUARDRAIL, AND SLOPES SHALL BE REPAIRED AT CONTRACTORS EXPENSE TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE.

PRIOR TO FINAL ACCEPTANCE ALL EXPOSED CURB SURFACES SHALL BE CLEANED OF ALL DISCOLORATION SUCH AS ASPHALT STAIN, TIRE MARKS, OR OTHER DISFIGUREMENT.

EXISTING UTILITIES MAY OR MAY NOT BE SHOWN ON PLAN SHEETS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE INFLECTED TO THE EXISTING UNDERGROUND UTILITIES WITHIN THE PROJECT AREA AS A RESULT OF THEIR DIGGING, TRENCHING, BORING, ETC..... PRIOR TO DIGGING NEAR THE UTILITIES, THE CONTRACTOR SHALL CALL THE OKIE 811 NOTIFICATION CENTER FOR A LIST OF ALL UNDERGROUND FACILITIES REGISTERED IN THE AREA OF CONSTRUCTION. THE OKIE 811 NOTIFICATION CENTER MAY BE NOTIFIED ONLINE AT okie811.org, BY CALLING 811 OR 1-800-522-6543. DEPTH OF EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.

ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE CITY OF CHICKASHA STANDARD SPECIFICATIONS AND STANDARD DRAWINGS.

CONCRETE MIXES WILL NOT INCLUDE GROUND FURNACE BLAST SLAG OR SILICA FUME.

THE OWNER WILL COORDINATE UTILITY RELOCATIONS AS NECESSARY.

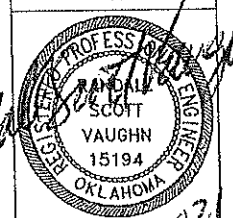
WORK INCLUDES STRIPPING AND SALVAGING TOPSOIL, PLACING SALVAGED TOPSOIL ON COMPLETED SLOPES AND DISPOSAL OF EXCESS MATERIAL.

WORK INCLUDES EXCAVATION AND EMBANKMENT NECESSARY TO COMPLETE THE WORK AND DISPOSAL OF EXCESS MATERIAL.

WORK INCLUDES FERTILIZING AND WATERING NECESSARY TO ENSURE VIABLE GROWTH OF GRASS.



CHISHOLM TRAIL CONSULTING, LLC
OK 64771
2124 SCOTT LANE
DUNCAN, OK 73533
509-457-8130
rs001v11@gmail.com



Rawda
2-11-2021

Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions	Date

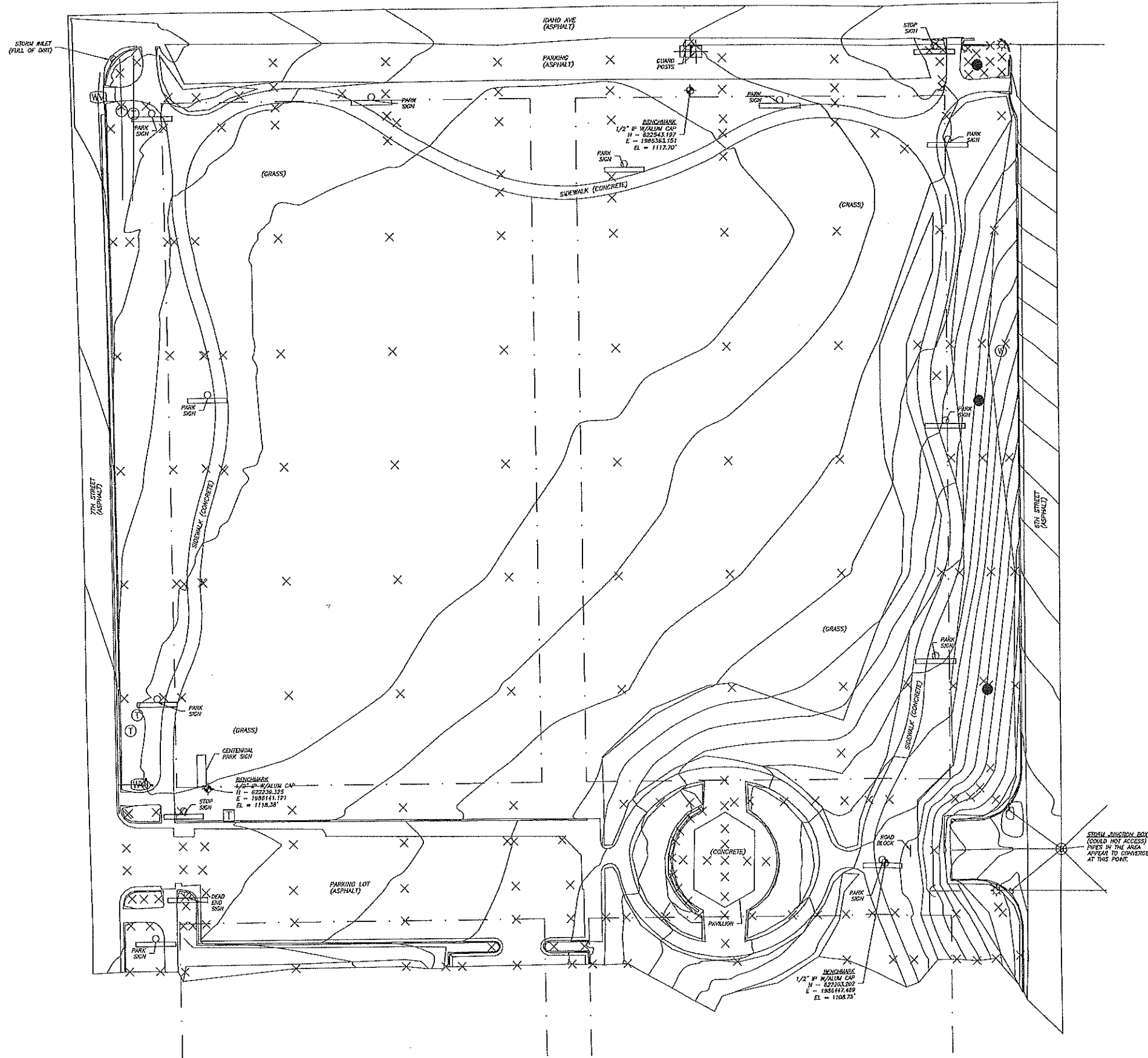
Sheet Title
CIVIL SITE
NOTES

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Date: 2/11/2021

Sheet #:
C3

SITE SURVEY

Chickasha Dog Park

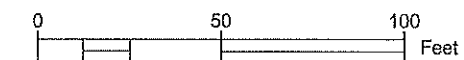


UTILITY STATEMENT:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE, EXPRESSED OR IMPLIED, THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THE SURVEY DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE UTILIZING ALL AVAILABLE INFORMATION. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

- | | |
|---------------------------|-----------------------|
| ⊗ POWER POLE | ⊗ GAS METER |
| ⊕ UTILITY POLE | ⊗ GAS VALVE |
| ⊙ LIGHT POLE | ⊗ GAS PIPELINE MARKER |
| ⊙ GUY ANCHOR | ⊗ SIGN |
| ⊗ ELECTRIC METER | ⊗ FIRE HYDRANT |
| ⊗ ELECTRIC MANHOLE | ⊗ WATER METER |
| ⊗ ELEC. TRANSFORMER | ⊗ WATER VALVE |
| ⊗ SANITARY SEWER MANHOLE | ⊗ SECTION CORNER |
| ⊗ SANITARY SEWER CLEANOUT | ⊗ QUARTER CORNER |
| ⊗ STORM SEWER MANHOLE | ⊗ BENCHMARK |
| ⊗ TELEPHONE MANHOLE | ⊗ TREE |
| ⊗ TELEPHONE RISER | ⊗ POTHOLE LOCATION |

- | | |
|---------|-------------------------|
| — UW — | — WATER LINE — |
| — GAS — | — GAS LINE — |
| — SS — | — SANITARY SEWER LINE — |
| — SD — | — STORM DRAIN LINE — |
| — UT — | — TELEPHONE LINE — |
| — UP — | — ELECTRIC LINE — |
| — OHE — | — OVERHEAD POWERLINE — |
| — X — | — FENCE — |
| — — — | — PROPERTY LINE — |
| — — — | — EASEMENT LINE — |

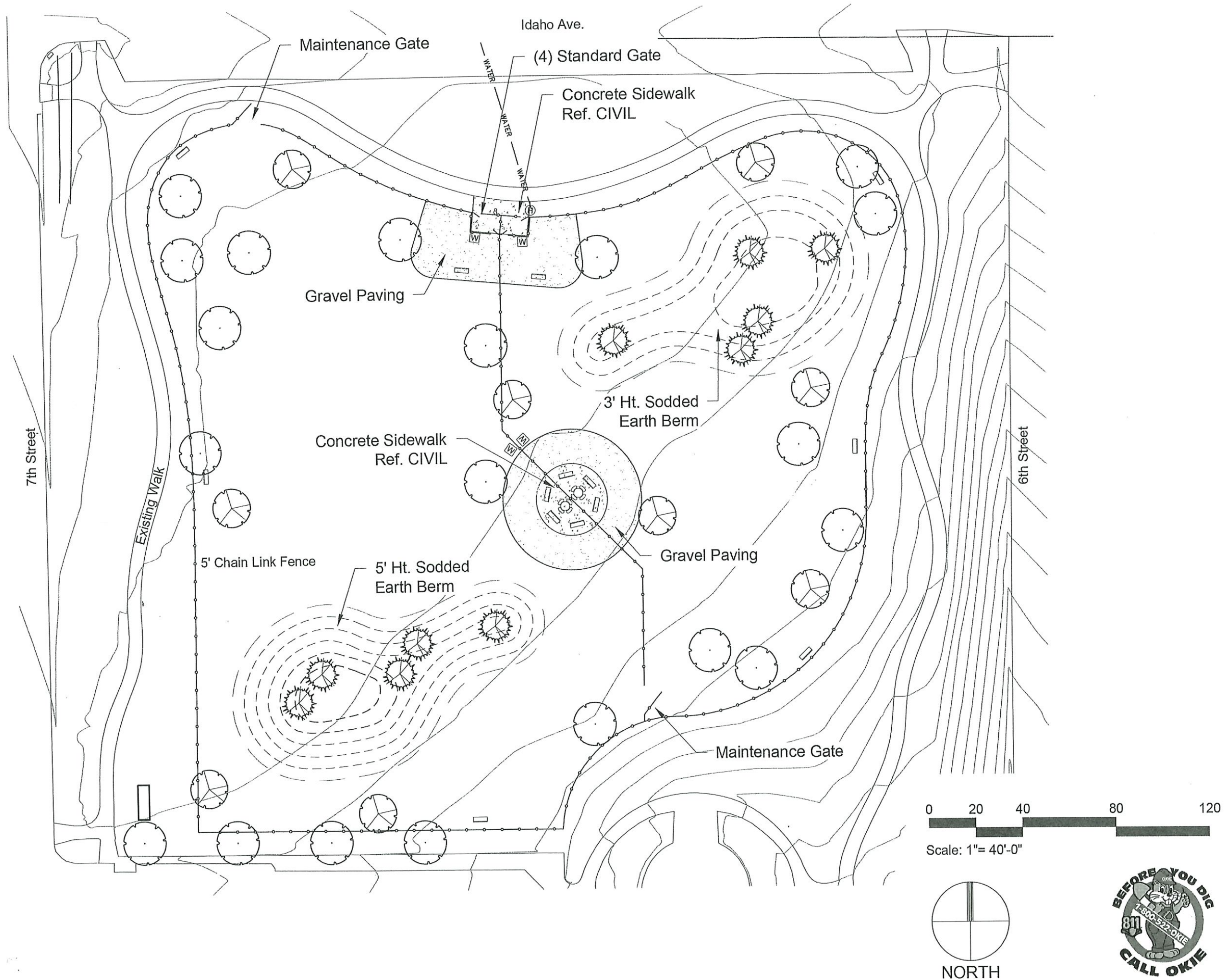


SECTION 37 SURVEYING & MAPPING

P.O. Box 1876, DUNCAN, OK 73534
 (580) 786-4363 surveyor@section-37.com
 Certificate of Authorization #7984

Survey For: Chisholm Trail Consulting

Field Survey Conducted: 10/2020



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landscape architecture
918.694.7642
jeff.sobo@gmail.com

Seal



Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

All AS Drawn

#	Description	Date

Sheet Title
Site Plan

Scale: 1"=40'-0"
Drawn: JWP
Checked: JWP
Date: 02/11/21

Sheet #:
L2

CITY OF CHICKASHA
COC-2102
BADGETT DOG PARK
PROPOSED REVISED DOG PARK AMENITIES

Amenities Schedule (REVISED)

KEY	QTY	NAME	MANUFACTURER	CONTACT INFO	ITEM #	COLOR	SIZE/ETC	Dog ON IT Unit Price	Extension
1	1	Beagle Jump Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B	Green		(1)	(1)
2	1	Collie Crawl Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B	Green		(1)	(1)
3	1	Dachshund Double Ramp Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B	Green		(1)	(1)
4	1	Dalmation Disks Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B	Green		(1)	(1)
5	1	Pointer Plank Jump - Double Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B	Green		(1)	(1)
6	1	Samoyed Table Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B	Green		(1)	(1)
7	1	Bone Seat Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025B		6' long In-Ground	(1)	(1)
8	1	Hydrant Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025			\$ 5,664.00	\$ 5,664.00
9	6	Dog Paw Bench Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	72021G	Burgundy	6' long In-Ground	\$ 675.00	\$ 4,050.00
10	2	Waste Stations	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7408S	Black		\$ 325.00	\$ 650.00
11	1	Drinking Fountains (Freeze Resistant Valves)	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7210	Green	w/ Hose Bib	\$ 3,054.00	\$ 3,054.00
12	2	Picnic Table	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7207	Burgundy Yellow		\$ 1,350.00	\$ 2,700.00
13	1	Yard Hydrant (Mod. M-175)	Murdock (or approved equal)	www.murdockmfg.com 1-800-453-7456		Green	30" Tail above ground	N/A	N/A
14	1	Small Dog Area Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7237			\$ 25.00	\$ 25.00
15	1	Large Dog Area Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7236			\$ 25.00	\$ 25.00
16	1	Standard Park Rules Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7239	Black		\$ 150.00	\$ 150.00
N/A	1	Freeze Resistant Below Ground Valves, Two Bubbler	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7210- FRU2			\$ 1,295.00	\$ 1,295.00
N/A	1	Compression Hose Bibb	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7210-HB			\$ 250.00	\$ 250.00
N/A	1	Estimated Shipping and Handling Charges	Dog ON IT Parks	https://www.dog-on-it-parks.com/				\$ 3,085.00	\$ 3,085.00
TOTAL									\$ 20,948.00

(1) NOTE: Items 1 through 8 are included in the Canine Courtyard Deluxe Kit package price.

Fencing Notes:

Fence to be 5' ht, galvanized Chain Link Fence.

Fence located adjacent to walk at curves on north end of park, to be 8' distance from walk and maintain that consistent distance as shown.

Gates to be standard 4' wide for entrance/exit gates and 8' wide for maintenance gates.

Total Gates - Entrance/Exit = 4
Maintenance = 2

Yard Hydrant Notes:

Yard Hydrant Shall Be Water Source, 3 ft Bury Depth, Frost Proof Yard Hydrant.

MFG #: YH03NL OR APPROVED EQUIVALENT.

Hydrant to be 30" Above Finish Grade of Pavement.

Install with Drain Port Below Frost Line and Ensure No Sediment, Dirt or Other Obstructions Can Enter Drain Port.

Orient Hydrant to Drop Water Onto Concrete Paving.

Install Hydrant to Comply with All Plumbing Codes.

Amenities Schedule

All Proprietary Elements are Considerd "Or Approved Equal."

KEY	QTY	NAME	MANUFACTURER	CONTACT INFO	ITEM #	COLOR	SIZE/ETC
1	1	Beagle Jump Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
2	1	Collie Crawl Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
3	1	Dachshund Double Ramp Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
4	1	Dalmation Disks Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
5	1	Pointer Plank Jump - Double Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
6	1	Samoyed Table Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
7	1	Bone Seat Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025		6' long In-Ground
8	1	Hydrant Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025		
9	14	Dog Paw Bench Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Burgundy	6' long In-Ground
10	4	Waste Stations	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7408S	Black	
11	2	Drinking Fountains (Freeze Resistant Valves)	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7210	Green	w/ Hose Bib
12	2	Picnic Table	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7207	Burgundy Yellow	
13	1	Yard Hydrant (Mod. YH03NL)	Water Source (or approved equal)			Blue	30" Tall above ground
14	2	Small Dog Area Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7237		
15	2	Large Dog Area Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7236		
16	2	Standard Park Rules Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7239	Black	

Plant Material Schedule

#	KEY	COMMON NAME	BOTANICAL NAME	SIZE	SPACING
20	OAK	Shumard Oak	Quercus nigra	2" cal., 10'-12' ht., B&B	As Shown
9	PIST	Chinese Pistache	Pistachia chinensis	2" cal., 8'-10' ht., B&B	As Shown
10	LOB	Loblolly Pine	Pinus taeda	6'-7' ht., B&B	As Shown

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Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

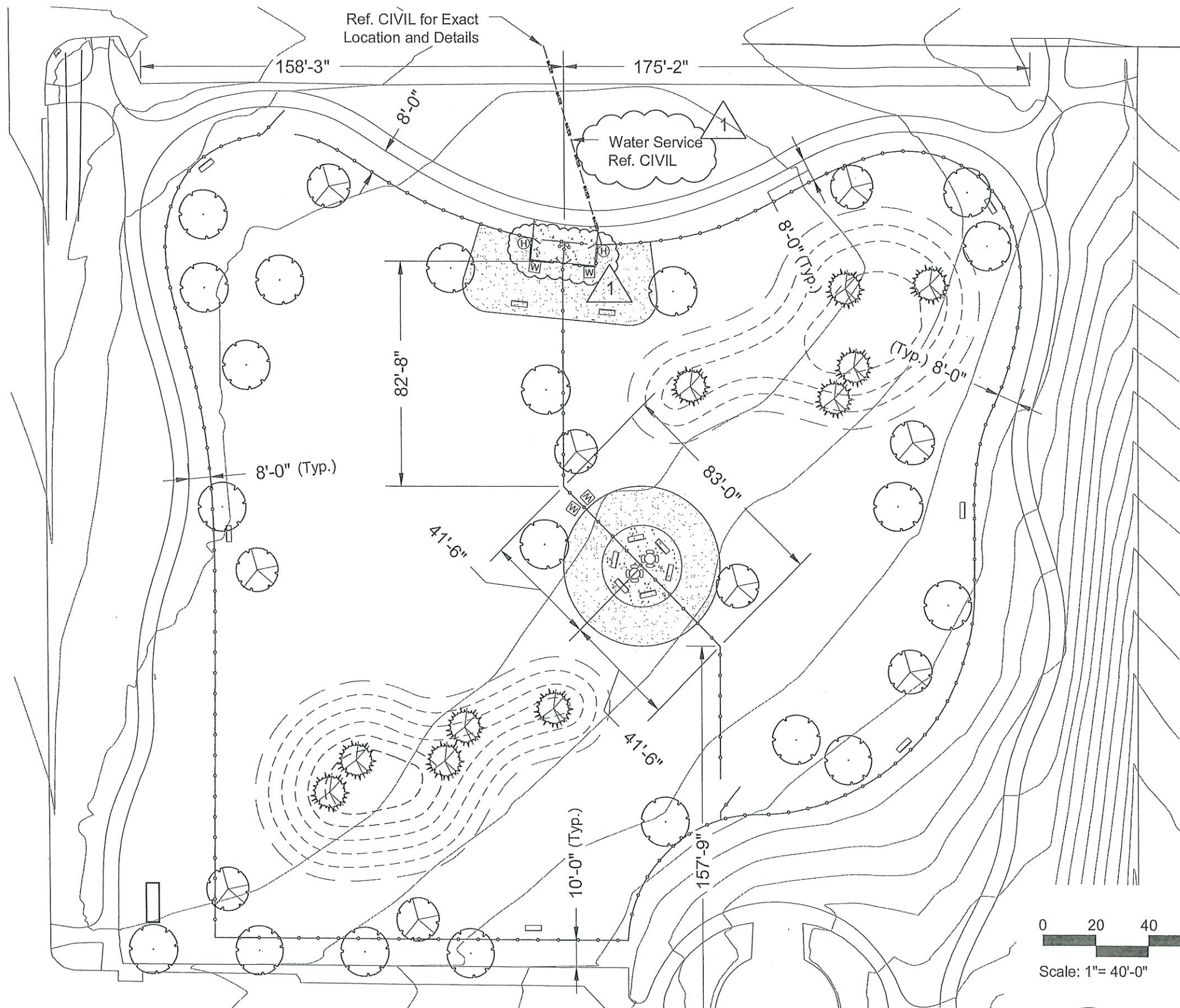
Revisions		
#	Description	Date

Sheet Title

Material Schedules
and Notes

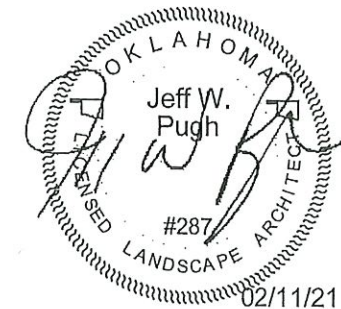
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Sheet #:
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Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

All as Drawn

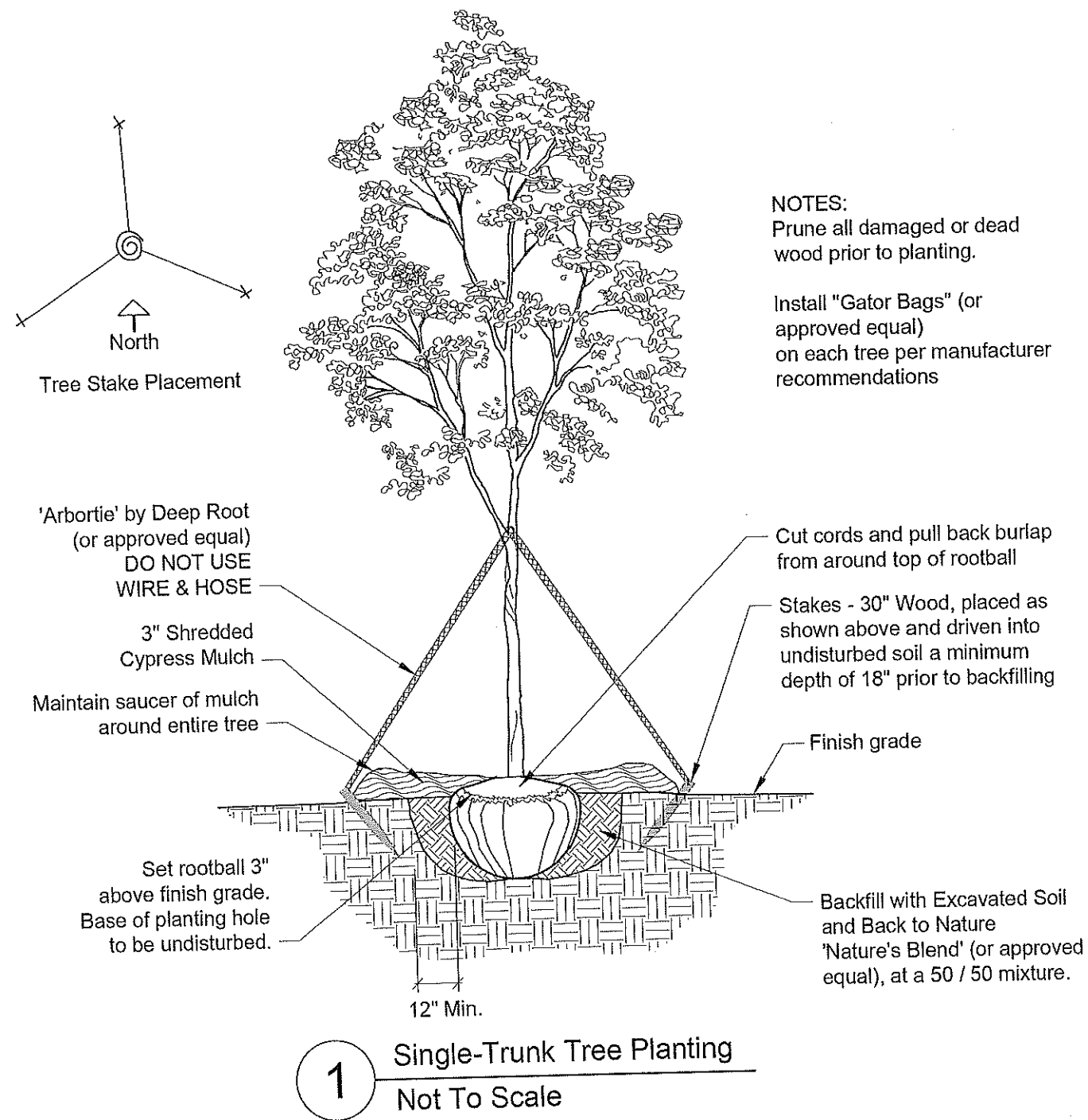
Revisions		Date				
#	Description					
1	ADDENDUM #1	03/25/21				

Sheet Title

Dimension Plan

Scale: 1"=40'-0"
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Date: 02/11/21

Sheet #:
L6



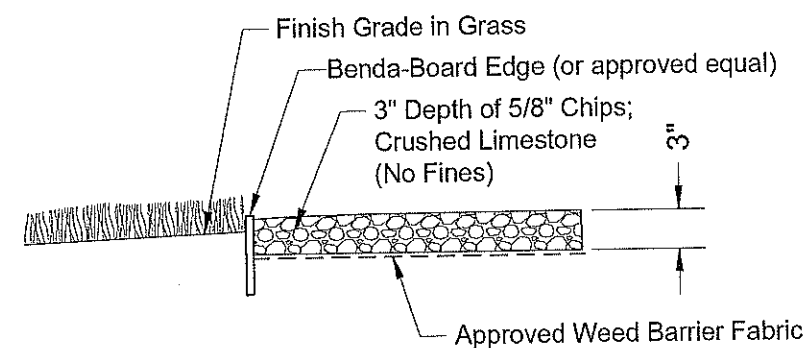
NOTES:
Prune all damaged or dead wood prior to planting.

Install "Gator Bags" (or approved equal) on each tree per manufacturer recommendations

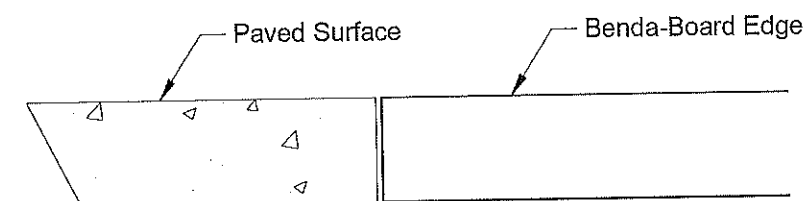
General Notes:

Call OKIE prior to digging or trenching. Landscape Contractor is responsible for any damage to existing and new utility lines above or below ground and shall repair any damage caused during landscape or hardscape construction activities at no cost to the owner.

All areas that are disturbed by construction and not designated as plants shall be fine graded with additional topsoil and sodded with solid slab Bermuda sod.



SECTION VIEW



PERPENDICULAR TO PAVING VIEW

2 Gravel Paving
Not To Scale

Bed Preparation and Planting:

Apply Shredded Cedar or Cypress mulch in planting beds to a depth of 3\" after plant installation.

Trees shall be planted in a pit that is a minimum. 12\" wider than the root ball. Mix 1 bag of Back to Nature 'Nature's Blend' with the excavated topsoil to use as backfill. Use 4 Agriform tablets for each tree 2\" caliper and less. Use 6 Agriform tablets for each tree larger than 2\" in caliper. Equally space tablets around tree, 6\" from root ball and 4\" into backfill. Agriform tablets to be 20-10-5 with minors, 21 gram. Plant tree 2\" above finish grade to allow for proper drainage. All trees shall be staked with per staking method shown on this sheet for a period of one year. Refer to Tree Planting detail for more information.



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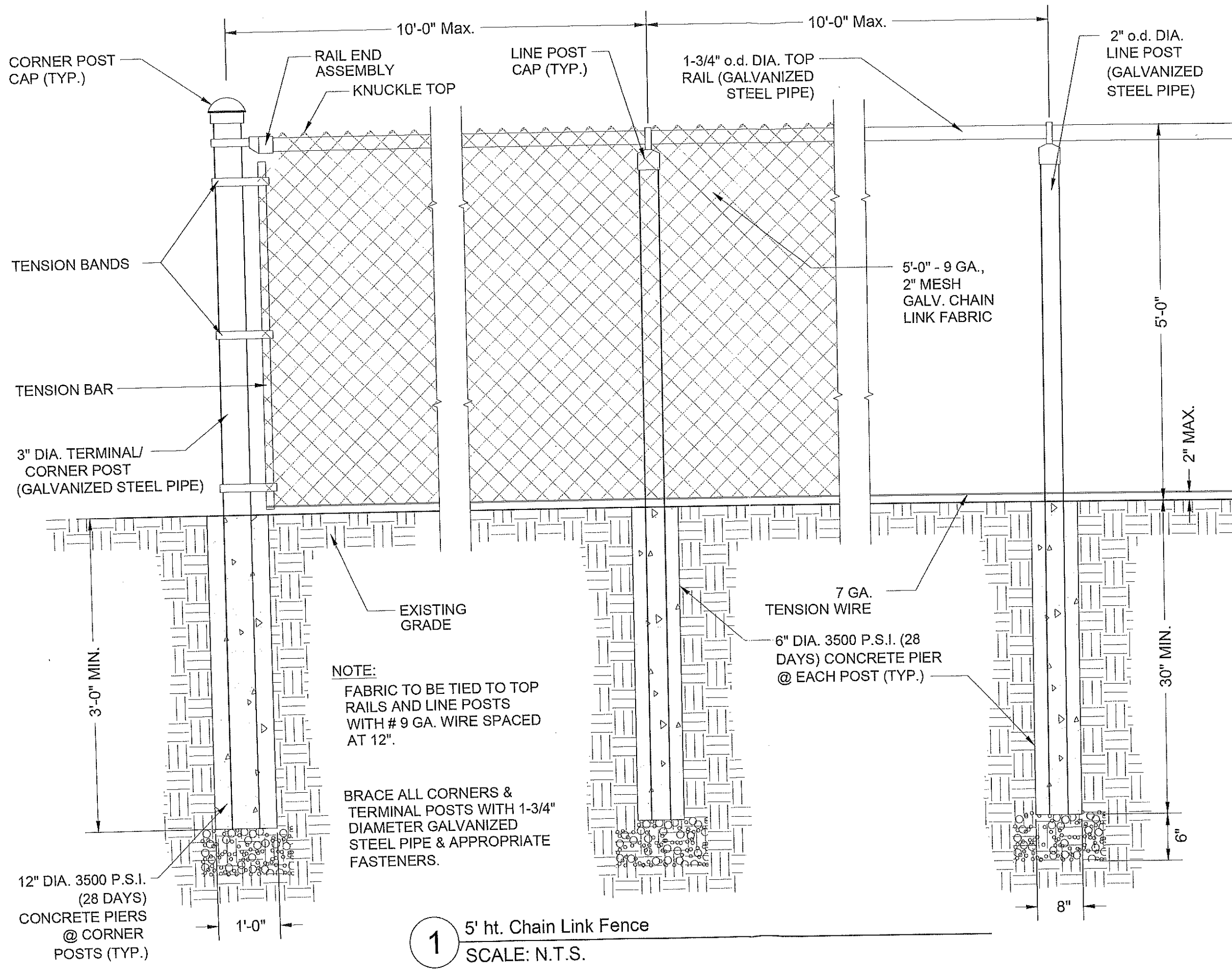
Revisions	#	Description	Date						

Sheet Title

Dimension Plan
Enlargement 2

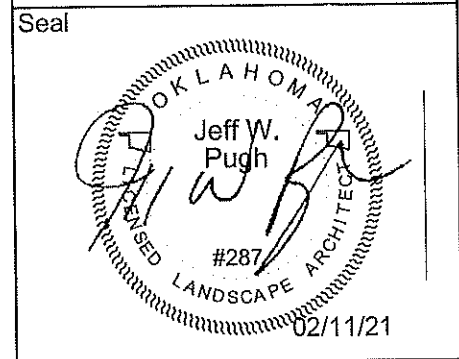
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Date: 02/11/21

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L9



1 5' ht. Chain Link Fence
SCALE: N.T.S.

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Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions	Date	
	Description	
#		

Sheet Title
Details

Scale: Not to Scale
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Date: 02/11/21

Sheet #:
L10

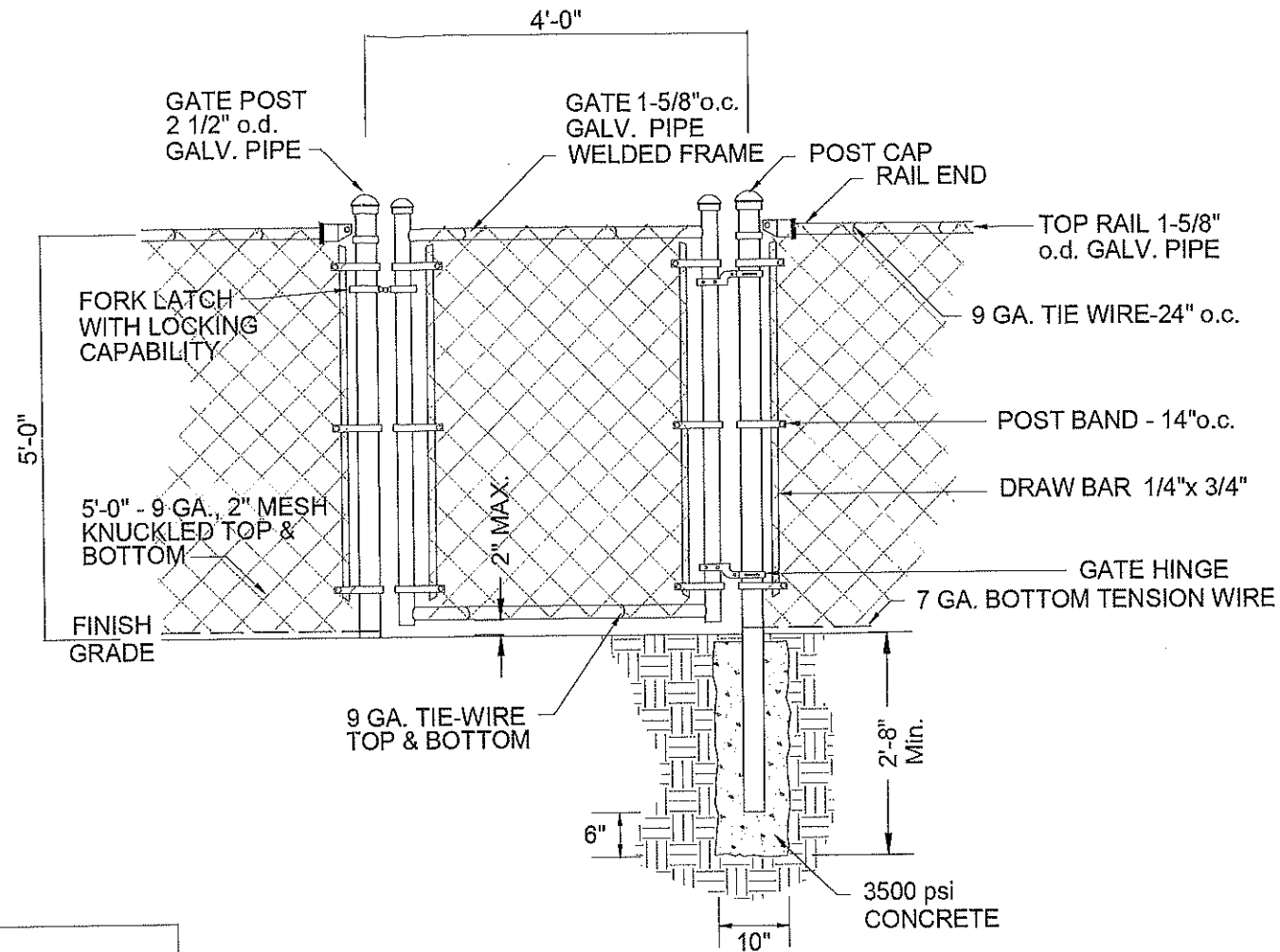
Fencing Notes:

Fence to be 5' ht, galvanized Chain Link Fence.

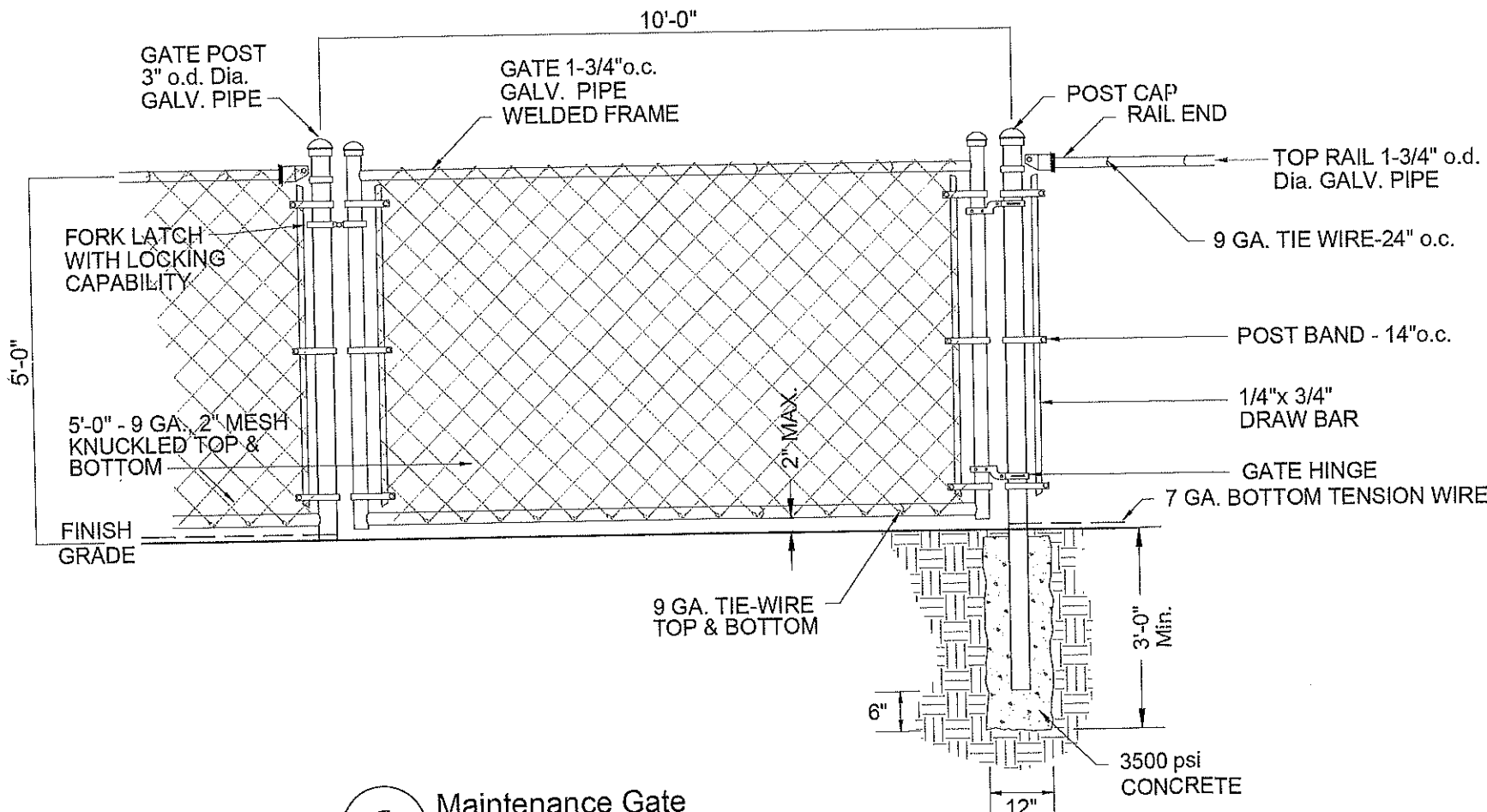
Fence located adjacent to walk at curves on north end of park, to be 8' distance from walk and maintain that consistent distance as shown.

Gates to be standard 4' wide for entrance/exit gates and 10' wide for maintenance gates.

Total Gates - Standard Gates = 4
Maintenance Gates = 2



1 Standard Gate
SCALE: N.T.S.

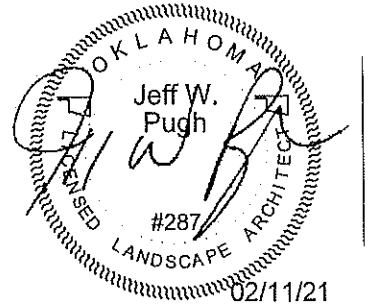


2 Maintenance Gate
SCALE: N.T.S.

NOTE:
ALL WIRE FABRIC AND FENCE
HARDWARE SHALL BE GALVANIZED.
GATE SHALL BE COMPLETED WITH
BALL AND SOCKET HINGES OR
APPROVED EQUAL.

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jeff.sobo@gmail.com

Seal



Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions	Date					
	Description					
#						

Sheet Title

Details

Scale: Not to Scale
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Date: 02/11/21

Sheet #:

L11



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Finance

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to authorize final payment for the Badgett Dog Park to Bordwine Development in an amount not to exceed \$41,631.68.

I. BACKGROUND/DESCRIPTION:

* Bordwine has submitted the 4th Application and Certification for Payment in the amount for the Badgett Dog Park project in the amount of \$37,291.68.

* Bordwine has submitted the 5th Application and Certification for Payment in the amount for the retainage on the Badgett Dog Park project in the amount of \$4,340.00.

II. RECOMMENDED ACTION:

Staff recommends payment of \$41,631.68 to Bordwine as the final payment on the Badgett Dog Park project upon acceptance of the project by City Council.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Asst. City Manager/Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From) 11-551-6350-003		

V. ATTACHMENTS:

1. 6.24.22 Pay App #4
2. COC Dog Park #5
3. REVISED - COC Dog Park #5

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA 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, AIA Document G703, is attached.

APPLICATION NO: 2102-4

Distribution to:

☒ OWNER

PERIOD FROM: 1/7/2022

☒ ARCHITECT

PERIOD TO: 6/24/2022

☒ CONTRACTOR

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: 6-24-22

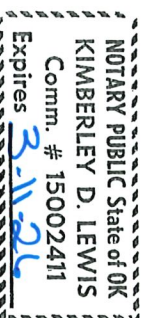
State of: OKLAHOMA

County of: Greenwood

Subscribed and sworn to before me this 24th day of June 2022

Notary Public: 

My Commission expires: 3-11-2026



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)	\$	110,000.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	\$5,500.00
b. 0% of Stored Material (Column F on G703)	\$	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,500.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	104,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	67,208.32
8. CURRENT PAYMENT DUE	\$	37,291.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,500.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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: 2102-4
 APPLICATION DATE: 6/24/2022
 PERIOD TO: 6/24/2022
 PROJECT NO: 2102

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J Retainage (G x 5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Site Work	\$15,000.00	\$14,750.00	\$250.00	\$0.00	\$15,000.00	100.00%		\$750.00
2	Concrete Sidewalk	\$15,804.00	\$12,370.60	\$3,433.40	\$0.00	\$15,804.00	100.00%		\$790.20
3	Gravel Paving	\$3,700.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	100.00%		\$185.00
4	Farmer's Hydrant	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%		\$50.00
5	Dog Park Amenities	\$25,721.00	\$15,000.00	\$10,721.00	\$0.00	\$25,721.00	100.00%		\$1,286.05
6	5' High Galvanized Chain Link Fence	\$33,000.00	\$10,000.00	\$23,000.00	\$0.00	\$33,000.00	100.00%		\$1,650.00
7	5' H x 10' W Galvanized Maintenance Gates	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%		\$100.00
8	5' H x 4' W Galvanized Standard Gate	\$2,000.00	\$2,000.00	\$0.00	\$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	\$3,500.00	\$850.00	\$0.00	\$4,350.00	100.00%		\$217.50
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	\$70,745.60	\$39,254.40	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00

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

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NON-KICKBACK STATEMENT

Date: **June 24, 2022**

STATE OF: **Oklahoma**

COUNTY OF: **Grady**

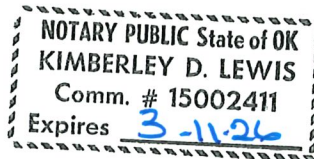
The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (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 **24th** day of **June, 2022**.

(SEAL)



Notary Public: _____

June entry: 6 User: Kim Lewis

Check Date	Check No.	Check Paid to	Description	Check Amount	Distribution		
					Account	Jobld	Category
6/7/22	38438	Bridge Creek Tree Farm	3 Shumard Oaks Job 21	525.00	502	2102	
Number of checks= 1				Total	525.00	Number of entries= 1	

Bank Account
101 Main Checking Acct - FNB124579

Balance.
61,807.98

Distribution Summary

Account _____ Account _____

Bordwine Development, Inc.

6.7.22

Budgicreek Tree Farm

Statement		DATE	TERMS
TO BORWINE DEVELOPMENT		6/7/22	
			405550 4672
IN ACCOUNT WITH			
BRIDGE CREEK TREE FARM			
1459 CS 2970			
BRANCHES, OK 73010			
3	3" SHUMARD OAK	1752	525-
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			525 00

01-11

Adams DC5812

38

8

353352

Statement		DATE <u>2-8-22</u>	TERMS
TO <u>Brannon Bordwine</u> <u>P.O. Box 327</u> <u>Chickasha OK 73023</u>			
IN ACCOUNT WITH <u>CRADDOCK FENCE</u> <u>314 FLORIDA</u> <u>CHICKASHA OK 73018</u> 405 222 1616			
3	Bag Long tex		36 00
4	Bag shot tex		60 00
			\$ 96 00
CURRENT		OVER 30 DAYS	OVER 60 DAYS
TOTAL AMOUNT			

353351

Statement

DATE 2-8-22

TERMS

TO

Brammer Bordwine
P.O. Box 327
Chickasha OK 73023

IN ACCOUNT WITH

CRABBOCK FENCE
314 FLORIDA
CHICKASHA OK 73018

405 222 1616

1400'	5' Charlink, 11 ga.	\$ 4900.00	
5	Bag Long ties	95.00	
8	Bag Short ties	96.00	
		<u>5071.00</u>	
Returned Materials for Credit			
6	- 23 1/8 Mole Hinges	5.50-33.00	
25	- Bags	2.00	50.00
24	- 2' Brass Bands	1.00	24.00
		<u>107.00</u>	
		\$ 4964.00	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

353358

Statement

DATE 2-9-22

TERMS

TO

Brammer Bordwine
P.O. Box 327
Chickasha OK 73023

IN ACCOUNT WITH

CRABBOCK FENCE
314 FLORIDA
CHICKASHA OK 73018

405 222 1616

410	23 1/8 Brass bands	40.00	
2	5' Bars	5.50	
		<u>45.50</u>	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

533692

01-11

INVOICE NO. 09616



DAVIDSON'S PLUMBING

1492 County St. 2870

AMBER, OK 73004

(405) 222-4968

Cell (405) 816-5397

State Lic. # 46261

JOB PHONE	DATE OF ORDER 6-3-22
JOB NAME / LOCATION Dog Park	

TO:

Bardwin Development

PHONE

ORDER TAKEN BY

TERMS:

DUE UPON RECEIPT

DESCRIPTION OF WORK					AMOUNT	
> Plum in the 2 yard hydrant, 2 Day front and RPZ for Inspection						
Inspection Passed 6-3-22						
per ML						
Paid this on 6/13						
CK# 38441						
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	119	57
Larry	5 1/2	120.00	660.00	TOTAL LABOR	660	00
> Paul						
Austin						
WORK ORDERED BY				DATE COMPLETED	TAX	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work).				Thank You! PAY THIS AMOUNT ★ 779 57		



DOG-ON-IT PARKS

DOG-ON-IT-PARKS.COM

Invoice

Date	Invoice #
10/12/2021	16550

Bill To	
Bordwine Development	
Email:	klewis@bordwinedevelopment.com

Ship To
Bordwine Development 1102 Pikes Peak Road Chickasha, OK 73018

Due Date		Terms	DOI PO	Customer PO	Rep	
10/12/2021		50/50	TBD	2102	CC	
Q...	Item Code	Description			Price Each	Amount
		***50% Deposit Due Before Order Can Go Into Production. Deposit amount due: \$10,250.50				

Sales tax is only required for orders shipping into states where we have an established presence under applicable laws. We are not an agent for your state, and therefore cannot collect tax on their behalf. Please consult your state sales tax agency to determine what your obligation may be. Thank you!

NEW ADDRESS!
Please remit to:
Dog-On-It Parks, Inc.
2211 37th St
Everett, WA 98201

Questions, please email:
admin@dogonitparks.com or
call us at 877-348-3647

Subtotal	\$20,501.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$10,250.50
Balance Due	\$10,250.50

JR's Diversified Quality Fencing INVOICE

405-203-5018 • 405-933-9129

NAME <i>Jamie Resendez</i>	DATE <i>2-11-22</i>
ADDRESS <i>Chickasha OK 2117 S. 12</i>	
CITY, STATE, ZIP	
PHONE NO. <i>405-203-5018</i>	

Materials:	<i>\$,000</i>
Labor:	
Tear Down / Haul Off:	
Sod Laying:	
Hedge Trimming:	
Tree Trimming:	
Handyman Work:	
Miscellaneous / Jobs:	
Notes:	TOTAL AMOUNT: <i>\$,000</i> Paid by: ☐ Cash ☐ Check No. _____ ☐ Card

Thank you for your business!

Richard's Printing • 405.224.8640 • richardsprinting@suddenlinkmail.com

Tri-Tex Grass5901 E Hwy 377
Granbury, TX 76049**INVOICE**

Invoice Number: P2337

Invoice Date: Jun 13, 2022

Page: 1

Voice: 888-221-0422

Fax: 940-325-1115

Bill To:

0 Cash Tioga

Ship to:Cash Sale
Bordwine Development Inc.
pick up

Customer ID	Customer PO	Payment Terms	
0 Cash - Tioga		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ztioga	PickUp	6/13/22	6/13/22

Quantity-Feet	Item	Description	Unit Price	Amount
8,100.00	Pbetifwft	Tri-Tex Grass Tifway CHECK # 38445	0.440	3,564.00
Bring Back Pallets Paid 6/14/22				

Subtotal	3,564.00
Sales Tax	
Total Invoice Amount	3,564.00
Payment/Credit Applied	
TOTAL	3,564.00

Check/Credit Memo No:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA 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

APPLICATION NO: 2102-5

Distribution to:

☐ OWNER

PERIOD FROM: 1/7/2022

☒ ARCHITECT

PERIOD TO: 6/24/2022

☒ CONTRACTOR

PROJECT NO: 2102

CONTRACT FOR: Badgett Dog Park

CONTRACT DATE: 6/7/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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:

8/16/22

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

\$ 110,000.00

DATE (Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work

\$ 0.00

b. 0% of Stored Material

\$ 0.00

(Column F on G703)

Total Retainage (Lines 5a + 5b or

\$ 0.00

Total in Column I of G703)

\$ 0.00

6. TOTAL EARNED LESS RETAINAGE

\$ 110,000.00

(Line 4 Less Line 5 Total)

\$ 110,000.00

7. LESS PREVIOUS CERTIFICATES FOR

\$ 105,660.00

PAYMENT (Line 6 from prior Certificate)

\$ 4,340.00

8. CURRENT PAYMENT DUE

\$ 0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 0.00

(Line 3 less Line 6)

\$ 0.00

(Line 3 less Line 6)

\$ 0.00

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved

\$ 0.00

\$ 41,844.00

in previous months by Owner

\$ 0.00

\$ 0.00

Total approved this Month

\$ 0.00

\$ 0.00

TOTALS

\$ 0.00

\$ 41,844.00

NET CHANGES by Change Order

(\$41,844.00)

\$ 0.00

State of **OKLAHOMA** County of: **Grady**
Subscribed and sworn to before me this **16** day of **August**, 2022
Notary Public in and for the State of Oklahoma
KIMBERLEY D. LEWIS
My Commission Expires: **15002411**

State of **OKLAHOMA** County of: **Grady**
Subscribed and sworn to before me this **16** day of **August**, 2022
Notary Public in and for the State of Oklahoma
KIMBERLEY D. LEWIS
My Commission Expires: **15002411**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA 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

APPLICATION NO: 2102-5 Distribution to: ☒ OWNER ☐ ARCHITECT ☒ CONTRACTOR

PERIOD FROM: 1/7/2022

PERIOD TO: 6/24/2022

PROJECT NO: 2102

CONTRACT DATE: 6/7/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

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) \$ 110,000.00

CONTRACTOR:  Date: 8/16/22

5. RETAINAGE:

a. 5% of Completed Work \$ 0.00
(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) \$ 0.00

State of: OKLAHOMA County of: Garfield
Notary Public State of OK
Subscribed and sworn to before me on this 16th day of August, 2022
KIMBERLEY D. LEWIS
Notary Public, # 15002411
My Commission Expires: 8/16/24

6. TOTAL EARNED LESS RETAINAGE \$ 110,000.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 105,660.00
8. CURRENT PAYMENT DUE \$ 4,340.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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)	



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Library

Agenda Item No. 6.c.

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

I. BACKGROUND/DESCRIPTION:

Each year or twice a year, the Friends of the Chickasha Public Library hold a used-books sale to raise money for the Library. Books that have been withdrawn and donations that are not needed have been surplussed and given to the Friends for their book sales. That money, each of the last 3 booksales has brought in just over \$3,000, is used by the Friends to purchase books which are donated to the Library, minus expenses for the sale.

II. RECOMMENDED ACTION:

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

III. FISCAL INFORMATION - The money, each of the last 3 booksales has brought in just over \$3,000, is used by the Friends to purchase new books which are donated to the Library, minus expenses for the sale.

IV. FUND INFORMATION:

Dept. Director: Library, Lillie Huckaby	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: Council Meeting September 6, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Police Department

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to accept the 2023 Safe Oklahoma Grant in the amount of \$42,000.00.

I. BACKGROUND/DESCRIPTION:

- The Police Department made an application for the 2023 Safe Oklahoma Grant for overtime regarding violent crime, community outreach programs and equipment needs. The grant application request total was \$74,939.96. The grant application was approved by the Attorney General's Office for \$42,000.00 to be divided amongst the three purpose areas.
- The 2023 Safe Oklahoma Grant is a block grant. Funds will be received sometime after the filing of the approval documents and acceptance of Council.
- Award documents have been received. All applicable forms have been executed pending Council approval.

II. RECOMMENDED ACTION:

Staff recommends acceptance of the 2023 Safe Oklahoma Grant in the amount of \$42,000.00.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: G.G. Music, Jr., Interim Chief	Fund	Account	Amount
	(To) 11-570-5101-???		\$42,000.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: 09-06-2022	(From)		

V. ATTACHMENTS:

1. 2023 Safe Grant Application-Chickasha Police
2. Award Letter
3. 2023 Safe Grant Contract



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

SAFE OKLAHOMA GRANT APPLICATION 2022-2023

Prepared By

Goebel G. Music, Jr., #301

Assistant Chief of Police

405.222.6070

goebel.music@chickashapd.org

Submitted

06.30.2022



ATTORNEY GENERAL SAFE OKLAHOMA GRANT APPLICATION 2023

**PREPARED BY THE
OFFICE OF THE
ATTORNEY GENERAL OF OKLAHOMA**

Oklahoma Office of the Attorney General

Safe Oklahoma Grant Program

In 2012, the Oklahoma Legislature passed HB 3052 creating a grant program within the Attorney General's office, now known as the Safe Oklahoma Grant Program. The Attorney General is authorized pursuant to 74 O.S. § 20k to "award one or more such competitive grants" to eligible applicants. Specifically, monies will be directed toward strategies that assist in reducing and preventing violent crime.

I. AVAILABLE FUNDS

Appropriations made available through legislation provide a funding stream that, according to law, will be made fully available at the end of each fiscal year. Funds made available through the Safe Oklahoma Grant Program shall be used to supplement, and not supplant, other federal, state, and local funds expended to carry out activities relating to daily law enforcement duties. Grant funds are to be used to enhance the budget of the law enforcement agency, not replace any appropriated funds from the local authority.

II. PURPOSE AREA

To be eligible for a Safe Oklahoma Grant, local law enforcement agencies shall submit proposals to the Office of the Attorney General that focus on decreasing violent crime within their jurisdiction through one of the following priority strategies found at 74 O.S. § 20k(B)(1)-(5), as listed below:

1. Focusing on intervention and enforcement through the use of increased staffing resources with overtime funds to target violent crime with evidence-driven approaches. Policing initiatives may include directed patrols, "hot spot" policing, intelligence-led policing, or youth and gang violence interventions [funds cannot be used for new hires or regular salary and benefits];
2. Increasing technological capacity to support intervention and enforcement with the purchase of technology for crime prevention and criminal justice problem solving. Technology shall include, but not be limited to, crime-mapping software, Global Positioning Systems (GPS) technology and smart phone tools;
3. Enhancing analytical capacity through the development or expansion of analytical capabilities that focus on crime mapping, analysis of crime trends and developing data-driven strategies that focus on violent crime reduction;
4. Engaging with community partners in order to develop partnerships and projects that focus on preventing violent crime in the community. Community partners may include, but are not limited to, public and private service providers, the courts, and probation and parole services. Projects shall include, but are not limited to, programs that focus on drug enforcement efforts, youth violent crime, gang violence, and offender recidivism; and
5. Increasing direct services to crime victims through local law enforcement efforts which shall include, but not be limited to, addressing gaps in crime victims' services by enhancing accessibility to services, increasing awareness of victimization and partnering with local community providers to improve supports and services to victims of crime.

III. ELIGIBLE APPLICANTS

Awards will be made to local law enforcement agencies across Oklahoma, including police and sheriffs' departments. Cities or counties must be the legal applicant and recipient of funds on behalf of police and sheriff departments. It will be necessary to have an authorized official sign the grant application.

IV. REQUIREMENTS FOR ALL APPLICANTS

All applicants must submit a completed grant application, signed by the authorized official (i.e. the person who is authorized to enter into contracts on behalf of the city or county). Applicants **MUST** include in their application the violent crime rate¹ for the previous five years (2016-2020). When applying for the grant, law enforcement agencies must consider evidence-based techniques that will produce tangible results in their jurisdiction.

V. GRANT PERIOD

Funds for projects receiving approval will be dispersed upon the Attorney General's Office receipt of an invoice from the agency receiving the funds. The term of the grant period is for one year, beginning on the date the awarded agency received the funding. Continued funding is not guaranteed.

VI. PRIMARY FUNDING CRITERIA

The Office of Attorney General will consider the following factors when awarding funds through the Safe Oklahoma Grant Program:

- Overall quality of the grant application
- Demonstration of need (violent crime reduction is top priority)
- High historical violent crime rates

VII. APPLICATION PROCESS / DEADLINE

Applicants should describe the problem and indicate how the Safe Oklahoma Grant Program funds will be used to address the reduction of violent crime (attach additional sheets if necessary). Each item requested must be prioritized on the Purpose Area Prioritization Schedule. Equipment and/or technology requests must include a detailed description including the brand name and cost estimate for each item. Personnel requests must be specific and detail exactly how the monies will be spent. **The completed application must be EMAILED no later than Wednesday, July 20, 2022.** Late or incomplete applications will be returned to the project director, and only those applications that are received by the deadline will be considered.

EMAIL completed applications to: Sarah.Gass@oag.ok.gov

VIII. GRANT REVIEW / AWARD PROCESS

Funds will be awarded based on a city or county's plans for evidence-based practices and deployment tactics, neighborhood targeting, community partnerships, etc. Factors such as violent crime rate, usage

¹ Consistent with the OSBI's Uniform Crime Report's Annual Report using the categories of murder, rape, robbery, and aggravated assault.

of grant funds, demonstration of need, and overall quality of the application will be considered in selecting the grant recipients.

INSTRUCTIONS FOR COMPLETION OF GRANT APPLICATION FACE PAGE

(1) **SUBGRANTEE:**

Enter the name of the local unit of government. Eligible applicants are units of local government such as a city or county.

(2) **AUTHORIZED OFFICIAL:**

Enter the name, title, address, and phone number of the official (city auditor or county auditor) who will receive the state funds, and who will have overall responsibility for the operation and financial administration of the project.

(3) **IMPLEMENTING AGENCY:**

Enter the name of the agency that will have direct responsibility for the grant.

(4) **PROJECT DIRECTOR:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the overall operation of the project. This person will prepare and submit program reports as required by the Office of Attorney General.

(5) **FISCAL OFFICER:**

Enter the name, title, agency, address, phone number, and email address of the person who will have direct responsibility for the financial administration of the project. This person will prepare and submit financial reports as required by the Office of Attorney General.

(6) **CURRENT FUNDING SOURCE BREAKDOWN:**

Enter the total amount related to agency funding data.

(7) **DETAIL REQUESTED FUNDS FROM ATTORNEY GENERAL**

Enter the amount of state funds and total requested for the project and additional details where and how the funds will be spent. Please prioritize requests with "1" having the highest priority.



**APPLICATION
2023 SAFE OKLAHOMA GRANT PROGRAM
OFFICE OF THE ATTORNEY GENERAL**

(1) Name of Subgrantee (City, County) City of Chickasha, Grady County	Phone 405.222.6001	Fax 405.222.6004
(2) Name of Authorized Official Christopher K. Mosley	Title Mayor & Interim City Manager	
Mailing Address 117 N. 4th Street	City Chickasha	State Oklahoma
	Zip Code 73018	

(3) Name of Implementing Agency Chickasha Police Department	Phone 405.222.6070	Fax 405.825.6323
(4) Name of Project Director Goebel Music	Title Assistant Chief	E-Mail Address goebel.music@chickashapd.org
Mailing Address 117 N. 4th Street	City Chickasha	State Oklahoma
	Zip Code 73018	

(5) Name of Fiscal Officer Cindy Rogers, CPA, CGMA	Phone 405.222.6013	Fax 405.222.6029
Agency City of Chickasha	Title Finance Director	E-Mail Address cindy.rogers@chickasha.org
Mailing Address 117 N. 4th Street	City Chickasha	State Oklahoma
	Zip Code 73018	

(6) Population of Jurisdiction	16,722
Number of Law Enforcement Officers Employed by the Agency	CPD is budgeted for 32 sworn positions. 21 positions are currently filled. 2 positions are Administrative. We currently have approval to "over hire" by 3 to 35. <u>Background investigations are continuing.</u>
Prior Grant Awards in 2017, 2018, 2019, 2020 and 2021	2017 – No award. Extension was granted from 2016 funding 2018 - \$58,406.00 Safe Oklahoma Grant 2019 - \$45,000.00 Safe Oklahoma Grant 2020 - \$45,000.00 Safe Oklahoma Grant 2021 - \$45,000.00 Safe Oklahoma Grant
Alternate Funding Sources	None
City/County Annual Budget for Law Enforcement:	\$4,195,996 (includes all divisions within the PD umbrella and \$1,015,000 for non-commissioned positions in the PD). The 2022-2023 budget was approved by Council on 06.20.2022.

(7) PURPOSE AREA PRIORITIZATION SCHEDULE

PRIORITY*	PURPOSE AREA	DESCRIPTION	ESTIMATED COST**
EXAMPLE	3	<i>Funds will be used for overtime targeted policing in high violent crime areas.</i>	\$ 75,000.00
1	1	Patrol overtime funds specifically used for focusing on intervention & enforcement through increased staffing in violent crime areas prone to narcotics, gang activity, burglary, & sexual assaults. Time to include aggressive follow-ups on aggravated registered sex offenders and the Lake Chickasha area. Since McGirt, we are now cross commissioned with the Chickasaw Lighthouse and the BIA. Violent crime investigations and follow-ups have increased with Federal Agencies. Funding will also be used for the intervention and enforcement activities required to comply with Federal Law as well as State Law.	\$56,160.00
2	2	Public Outreach is critically important in today's environment. Engaging with our community partners and Chaplains, funds will be used for specific community-oriented outreach and educational events focusing on children and adults, building bridges with local law enforcement, and educating both groups in the prevention of violent crimes through the educational process. This includes precursors to sexually oriented offenses. The public has requested another Citizen's Academy. The Citizen's Academy is a catalyst in reporting of suspicious activity, hot-spots, and crimes. Other community events are <i>Shop with a Cop</i> , <i>Ice Cream with A Cop</i> , <i>Coffee with A Cop</i> and <i>"Servants Serving"</i> where officers will serve lunch in the schools and various restaurants or assist the elderly with their grocery shopping. Funding provides us the financial avenue to reach our Native American population. Time away from patrol duties spent in the Community is vital!!	15,000.00
3	3	Upgrading our digital crime scene cameras that are over 12 years old. The upgrade is required to continue proper visual preservation of crimes, crime scenes and suspects for prosecution purposes. The new camera systems will be assigned to both patrol and investigation divisions.	3,779.96
4			
5			
6			
Total Amount Requested			\$74,939.96

*Prioritize each request

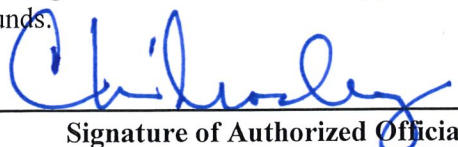
**Attach price quote or supporting documentation

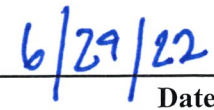
From the requests on the previous page, list the portion of your agency's annual budget that is currently allocated on each item.

(Please attach additional pages, if needed.)

ITEM	DESCRIPTION	CURRENT COST
EXAMPLE	<i>Overtime targeted policing in high violent crime areas.</i>	<i>\$35,000.00</i>
1	Overtime targeted patrols focusing on intervention & enforcement through increased staffing in violent crime areas prone to narcotics, gang activity, burglary, & sexual assaults. Aggressive follow-ups on registered sex offenders and the Lake Chickasha area. Since McGirt, we are now cross commissioned with the Chickasaw Lighthorse and the BIA. Violent crime investigations and follow-ups have increased with Federal Agencies. Funding will also be used for the intervention and enforcement activities required to comply with Federal Law as well as State Law.	00.00
2	Public Outreach with our community partners and Chaplains. Specific community-oriented outreach and educational events focusing on children and adults, reaching out to our local churches, building bridges with local law enforcement, and educating both groups in preventing violent crimes through the educational process to include precursors to sexually oriented offenses. We need to host another Citizen's Academy which has been requested by the public, Shop with A Cop, Ice Cream with A Cop and Coffee with A Cop & "Servants Serving". This funding will provide the financial means to reach our Native American population and increase our awareness and response to community issues.	00.00
3	Upgrade/purchase of digital crime scene cameras. The upgrade is required to continue proper visual preservation of crimes, crime scenes and suspects for prosecution purposes.	00.00
4		
5		
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I certify that the project proposed in this application meets applicable requirements of the Justice Reinvestment Grant Program/Safe Oklahoma Grant, that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions shown above apply to all recipients of these state funds.


Signature of Authorized Official


Date

PROGRAM NARRATIVE

NOTE: The grant application will be reviewed based on the narrative provided in this application.
Use additional pages if necessary to describe the need for state funds.

1. Please list the Violent Crime Rate (per 1,000 people) for your jurisdiction from the following years:

2017	<u>5.13</u>	2018	<u>13.49</u>	2019	<u>18.68</u>	2020	<u>12.65</u>	2021	<u>12.43</u>
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2. Explain any fluctuation(s) in the Violent Crime Rates listed above.

The 2020 Decennial Census reports the population of Chickasha, Oklahoma to be 16,051. This number is down from the last official census in 2016 of 16,423. The World Population Review reports a 2022 population of 16,722. Regardless, over the past 12-18 months, Chickasha has experienced an increase in its population with more 150 new houses being built and more than 50 new businesses beginning in the same period (Source: Chickasha Community Development Division). The influx of residents and workers would not be accounted for in either of the reports listed above. With the reported increase in population, the violent crime rate per 1,000 in Chickasha has more than doubled since 2017. In the past, a large portion of our violent crime was directly attributed to the Universal Arian Brotherhood (UAB) and the Irish Mob (IM) while others are domestic related leading to more egregious crimes. These groups are known to traffic and trade in illegal weapons, prostitution, and drugs. Many of our burglaries are tied to these groups seeking to finance their trade, yet there are exceptions. However, since designating a dedicated gang intelligence officer and actively working these groups via the Safe Grant, crimes and fear associated with these groups had dropped significantly. In fact, since 2018 we have actively worked via the Safe Grant on all sorts of violent crime. The “spike” in 2018 wasn’t preventable, but our efforts are seen with the decrease in our violent crime rate. Through our relationship with ROCIC, OSBI, OBNDD and the Fusion Center, we continue tracking gang activity, assaults, fentanyl sales & deaths, and commonalities of violent crimes. Incidents of fear among our older population has decreased slightly while our efforts in educating our younger citizens on the dangers of sexually oriented “messaging” has been successful. A review of our UCR statistics year to date (01.01.22-03.31.22) indicates expected annualized violent crimes to be on track for 4 Homicides, 4 Rapes, 0 Robberies and 208 Assaults. If the annualization of crime holds true, it would increase our violent crime rate in 2022 to about 13.5. Additionally, the same report indicates a possibility of more than 32 Burglaries, more than 330 Thefts and 80 Vehicle Thefts. In 2021, even though not classified as a violent crime, our auto and firearm thefts skyrocketed (446 & 76 respectively). Concerning in 2022 is a recent Kidnapping and a Solicitation for Murder that is not inside the date range above. Historically, we will experience Robberies so that number is not expected to hold true. However, its not expected that the number of Assaults will be over 200 either. Fentanyl related deaths are still being investigated, with others having already been filed as homicides. One defendant has already confessed, but the extent of his distribution victims is unknown. Within the past two months we have experienced another Officer Involved Shooting. The suspect was shot and arrested.

NOTE: Listed below are the number of occurrences recorded by the Chickasha Police Department for the major crimes of Murder, Rape, Robbery, Felonious Assaults and Simple Assaults from 2017-2021. Please note the number of UCR indicated Rapes in 2020 is marked in red with an asterisk.

Over the past 21-22 months, I have documented the difficulties we continue to experience with our RMS software and provider. Since going live with Spillman on May 19, 2020, we are finally past the point where we must rely on two separate data bases for reports or UCR, unless the timeframe referenced is prior to that date.

3. Specify the number of occurrences recorded by your agency for the crimes listed in the table below.

Crime	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Murder	1	3	3	5	4
Rape	7	9	11	2	15
Robbery	11	9	5	5	10
Assault (felonious)	62	43	51	56	36
Assault (simple)	137	153	154	142	134

4. Explain the demographics, hot spot locations and peak seasons of top crime areas in your community.

Demographics

According to www.worldpopulationreview.com, approximately 16,722 persons reside in Chickasha making it the 33rd largest city in Oklahoma. Chickasha is located in Grady County, Oklahoma and is the county seat. Chickasha is currently growing at a rate of 0.58% annually and our population has increased by 4.28% since the 2010 data was recorded. With just over 22 square miles, Chickasha has a population density of 758 people per square mile. The average household income is \$67,241 with a poverty rate of 20.13%. The median rental cost is about \$713 per month, and the median house value is \$85,900. The median age in Chickasha is 38.2 years, 36 years for males, and 41 years for females. According to the most recently published census data, racial origin in Chickasha is comprised of about 81.45% White, Black or African Americans is 7.27%, 3.56% Native American and .64% Asian with those reporting a blended race of 6.21%. 57.2% of Chickasha residents own their own home with an overall poverty rating of 20.13%. Approximately 16.3% of our population is age 65 or more. About 92% of our community speak English only, while the other 8% speak another language. Spanish is the highest non-English language at 6.30%. Just under 10% of our citizens speak a language other than English. We are a semi-rural, business and agricultural community.

Hot spot locations

Chickasha is the County Seat of Grady County. We are located between Oklahoma City & Lawton, OK. The major roadways leading to and through our community are I-44, US 62, Hwy 81, 19, 277 and 92. Highway 81 is a major drug trafficking thoroughfare noted in the HIDTA report as well as providing a common “escape route” to smaller, more rural areas as well as larger communities. Neighborhood crimes have been tolerated to some degree due to fear of retaliation.

Most of this has subsided, but it still exists. Violent crimes involving assaults, drug trafficking & internet & social media related sex crimes are being reported & investigated. These crimes affect both business & residential areas and have occurred at our Sports Complex & schools. Opioid trafficking in our parks has subsided through our planned and unplanned Safe Grant patrols & educational time spent in our schools. Several of our RV parks have become targets over the past several months. Most of the crimes are not necessarily considered violent crimes, but crimes nonetheless, creating fear in those who reside there. Firearm and auto theft increased dramatically from about October 2021-January 2022. Numerous stolen firearms have been recovered. Several persons involved with the thefts and burglaries have now reached legal age and have been arrested and placed in the County Jail.

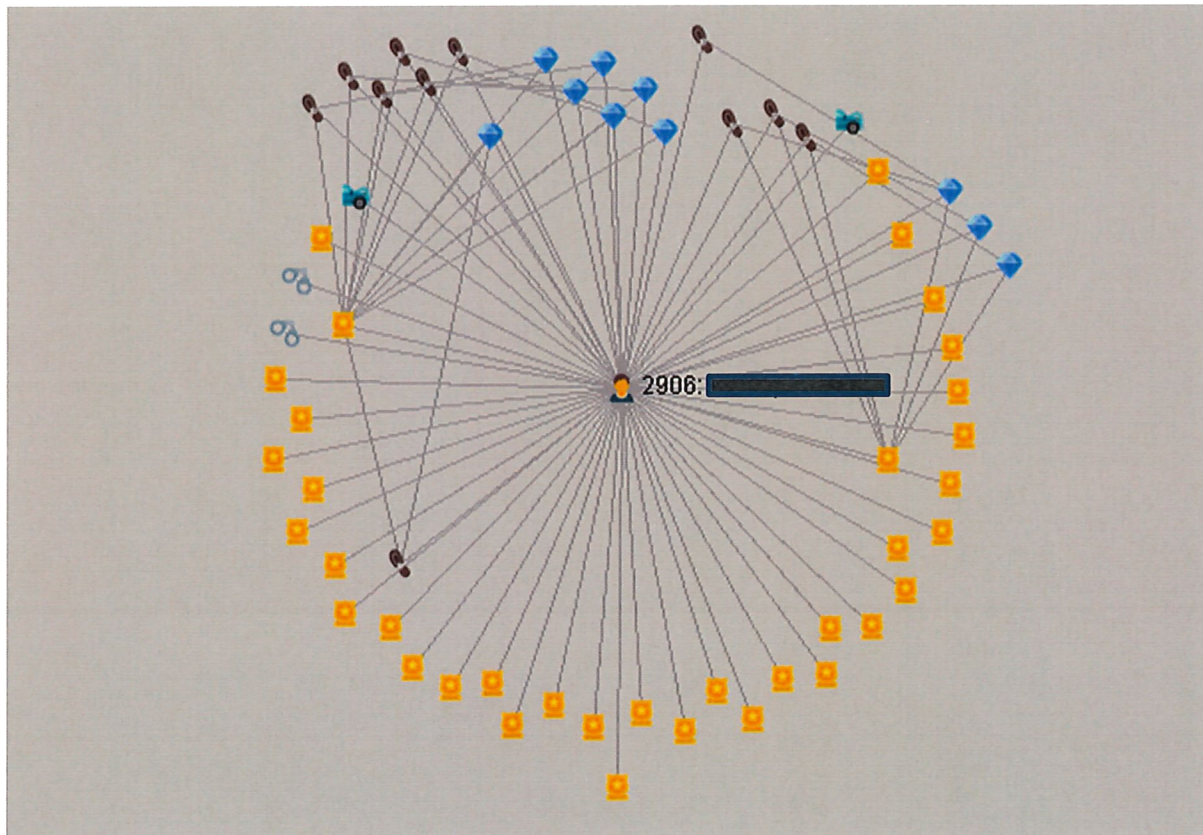
Lake Chickasha continues to be a Hot Spot. Lake Chickasha contains both temporary and permanent residential areas. Our lake is in another county but is our responsibility. It is imperative that we have the manning and the funds to provide the desired & necessary law enforcement protection to those enjoying the lake. Generally, the most common crimes at the lake are aggravated assault, arson and DUI.

Peak seasons

Homelessness and unemployed persons have increased in our jurisdiction. Many make their temporary "residences" in and around our RV Parks, rental areas, Mobile Home Parks and many businesses with any form of covered area. During the winter months of 2021-2022, several were sleeping inside the post office, causing disturbances leading to threats of female patrons and employees. Areas of "residence" have also included a city owned sitting park in the central portion of town, more recently is persons taking up residency in tents in some of our alleyways. A portion of these individuals are arriving in our town as the Veteran's Assistance Center grows; some of those involved are involved with the new home construction. According to www.worldpopulationreview.com, Chickasha has a 3.2% unemployment rate with 6.7% of the total population being Veterans (30.9% from Vietnam, 30.7% from the Gulf War and 24.1% from the second Gulf War). 9% of our Veteran population dates back to WWII. Other homeless persons make their "dwellings" in wooded creek banks near businesses with a high female employee population. Two individuals are especially threatening, causing a high level of fear of incidents among the female population. Due to the mental health issues, we have partnered with our local medical facility and DAs office to help combat these issues. Particularly high peak seasons are both Summer and Winter when temperatures are extreme. Location and mobility changes with the change in climate. Many locations with public events create "hot spots." Some of these areas are: Lake Chickasha (every major Federal Holiday), Shannon Springs Park (4th of July, Annual Fishing Derby, Christmas in July & Festival of Lights), our County Fairgrounds (numerous rodeo events and military related and antique shows), the Chickasha Sports Complex (multiple baseball, softball and soccer games and tournaments with huge crowds and high population of juveniles). A tremendous percentage of attendees (both juvenile and adult) are from outside our town yet subjected to criminal activity. Lake Chickasha is rural with the lake itself being surrounded by dense woods with sometimes little to no cell service.

5. Describe how your agency currently tracks changes in violent crime.

On May 19, 2020, we went live with our Spillman RMS. Since that time, we continue to have trouble with reporting and little to no service from Motorola / Spillman. The \$250,000.00 investment was made with our community in mind. Regardless, we still locate reports to assist with our crime tracking and reporting. Lexus Nexus no longer reports through Spillman and so we no longer have access to our Analytics module which assisted with predictive data. On 05.04.2022, our City County voted and agreed to an expenditure to contract with Motorola's Command Central. Command Central is an analytics module and will take the place of the previous one supported through Lexus Nexus. The system itself allows for tremendous extrapolation of data in several formats. For historical data prior to May 19, 2020, we still access our previous data base maintained in Global Records. "Layering" of a person's involvements is tracked regarding the crime locations, type of crime committed, gang affiliation, known associates, and classification of crimes. The layering, or "visualization" also provides hyperlinks to each case where an officer can access the report to learn other facts pertaining to the suspect, modes of operation, types of crimes and locations. These reports are easily generated. Additionally, a visual representation is printable providing a "family tree" and links to their known vehicles. I have inserted an example of the layering or "visualization" of a suspect's activity.



The suspect's name in this case has been blacked out as some of his crimes committed were as a juvenile.

Clery requests are still completed, but it takes more manual work. CPD also utilizes internal reporting for communications with its personnel for intelligence gathering and sharing with the Fusion Center and ROCIC. During the last rolling 12-month period, there have been no reported incidents with Motorcycle gang activity.

Additional crime tracking data is compiled and considered through the International Association of Chiefs of Police (IACP), the Oklahoma Fusion Center and the Regional Organized Crime Information Center (ROCIC). For several months, all these agencies have reported a likely increase in violent crimes post-COVID as health & safety mandates are relaxed. Other media sources continue to report the same. As recent as November last year, Gallup reported “...sharply more U.S. gun owners today than in the 2000s say they own a gun for protection against crime. Eighty-eight percent of gun owners cite crime protection as a reason they own a gun, compared with two-thirds giving this reason in 2000 and 2005 surveys.” Evidence of this is found in our community when a homeowner in January 2022 protected himself and his wife from an egregious assailant during a home invasion. The man’s wife was assaulted. The homeowner shot and killed the suspect. Another source, USA Today, reports that more than 60% of the populace believe police budgets should be used to fund “...community policing and social services.” More recently on May 6, 2022, NBC News reported “19 mostly moderate House Democrats” have written to Speaker Pelosi, urging her “to hold a vote soon on bipartisan legislation that would increase funding for police departments across the country.” The lawmakers are quoted as saying in their letter, “As national crime rates increase, including homicides, car jackings, and assaults, now is the time to support local law enforcement through passage of bipartisan, bicameral commonsense legislation.”

In the event a certain report isn’t available, statistics are imported to an Excel spreadsheet, detailing the desired information.

6. Please explain how the Safe Oklahoma Grant funds will aid in reducing violent crime.

- (1) An officer’s presence is the single most effective and impressionable method of reducing violent crime. Proactive measures always supersede reactive responses. This is accomplished by providing additional patrolmen in the field away from their regular patrol duties when they can focus on specific issues, rather than the daily routine of taking reports, administrative paperwork, conducting traffic stops & arrests. The grant allows us the funds to provide up to 3 officers in data driven areas to thwart crimes of all natures, gather gang intelligence and support Community Policing efforts. The monies allow officers to dedicate stationary surveillance time on drug cases and non-compliant sex registrants, as well as other known violent offenders. It is a documentable fact that violent crime can be deterred and / or interrupted by active officers conducting traffic stops and field interviews, being visible in residential and commercial areas. (2) Safe Oklahoma Grant funds will be used to educate the public, both young and old, in various activities which include building relationships and educating our citizens in matters of crimes and helping them avoid being victimized. At least two of our elderly citizens have succumbed to internet scammers and have been taken of several thousands of dollars. While this specific crime is not “violent”

in nature, it creates a tremendous amount of fear and unrest with our seniors. I personally know the two elderly persons mentioned above. The scams and scammers have now reached a “new height” sending other businesses to their houses for unrequested repairs, etc. All of these tactics create a horrible sense of unrest and fear in the elderly. We need to continue to address these issues with our elderly through our partnerships with local churches, while continuing the educational process with our younger, school aged children. With the financial assistance of the Safe Grant, Community Involvement is our greatest accomplishment. This opens doors to communication. Communication leads to trust and the trust leads to educational process. The widest known and most beneficial are *Ice Cream with a Cop*, *Coffee with a Cop* and *Shop with a Cop*. These programs help us reach hundreds of families each year outside of an enforcement venue and aid in reducing racial tension and mistrust. There is no guesswork in these programs, we know they work. We know they work because many of the community participants relate stories to us, report potential crimes to us and are more at ease in calling the police for help or simple advice. We want to add, “*Servants Serving*.” This is a program where the officers can be in our local restaurants and schools, serving meals. Everyone always talks more while they’re eating, and we want to take advantage of it. This is a new idea that should generate a great deal of communication during the activity as well as afterwards. We are able to have personal time with children, parents and older adults with open lines of communication which has paid numerous dividends. Our Chaplains are requesting we get back to meeting with their congregations as soon as possible. Religious related events allow us to cross over many barriers including language, race and ethnicity. Capitol Hill recently announced on May 9th, 2022, a 40-million-dollar effort in funding Community Policing efforts. Some of the funding should trickle down to local agencies through microgrants. The funding is supposed to support efforts in de-escalation, systemic issues, diversity, and tolerance. These are many of the same issues we hope to bridge with our funding. (3) Our digital crime scene cameras are tremendously outdated - over 12 years old. Funds will be used to upgrade these camera systems to properly document crime scenes, suspects, investigations / arrests and aid in the successful prosecution of the perpetrators. While the cameras themselves do not necessarily prevent or deter crime **before** it happens, they serve to provide the best documentation possible which when presented properly, serves as deterrent to others knowing every piece of evidence will be forever documented.

One of the things we continue to grow with and understand more of is the McGirt ruling. We **MUST** continue to properly educate and document all of our citizens but remain mindful of the differences when dealing with State -vs- Federal charges and the work it takes to properly prosecute these crimes. Our violent crime prevention strategy **MUST** include those of American Indian ethnicity. To date, the crimes we have been involved with under McGirt range from Attempted Murder to Domestic Abuse by Strangulation. Approximately 15-20% of our calls for service involve a Native American. In the twelve-month period from January 2021-January 2022, 46 of our cases were referred for Tribal Prosecution. However, as of this week our DA has notified us that the most recent ruling changes the way criminal cases are filed. He expects we will likely end up acting as a liaison between the Police Department, the DA’s office and the Federal government if a case is declined in State Court.

A violent crime seldom mentioned is the attack on Law Enforcement around the country, as well as in Oklahoma. We are fortunate in Oklahoma that these attacks are not as prominent as in other areas around the country. However, they do take place. Last year there was a 59% increase in police killings in the US, with 73 officers being murdered. In a recent interview with FBI Director Christopher Wray, he stated, "Violence against law enforcement in this country is one of the biggest phenomena that I think doesn't get enough attention." He later added, "...many of the officers who were victims of violence were killed in ambushes or while out on patrol...wearing the badge shouldn't make you a target."

We've known for years that Law Enforcement personnel are a target to several groups. Again, one of the best ways to decrease this violent crime is for the officers in every community (our community!) to be active, learning who the citizens are that they serve, what their problems are, continuing to keep and encourage more and more communication and understanding.

By both parties (Civilian and Commissioned persons) learning more about each other, the problems of their specific communities and how to address them, we can rally collectively one block at a time, one street at a time, one neighborhood at a time until we both have the understanding necessary to reduce, if not rid violent crime in our communities and against our officers. Unfortunately, the effort comes with a financial cost. The cost of which we are asking for through the Safe Oklahoma Grant Program.

The reality is we will never completely rid our community of violent crime – but we must try. We have to make the effort and continually EARN the support of those we serve. In the words of Theodore Roosevelt, Jr., the 26th President of the United States, "No one cares how much you know until they know how much you care."

**Previous budgets have line items funded for Office Supplies and are not expected to change. Maintenance contracts are specific payments for previous agreements. The office supply related line items must fund the entire department's needs including items such as nitrile gloves, drug test kits, paper, paperclips, staples, toiletry supplies, ticket jackets, etc. Our funding is NOT sufficient for the expenses mentioned in this application pertaining to the purchase and upgrade of our department cameras. We have no specified funding for the items requested. We know education through community involvement works to increase communication and decrease crime. **

7. Has your department ever received a Safe Oklahoma Grant from the Attorney General's office?

☒ Yes _____ ☐ No _____

7a. If so, when? 2016, 2018, 2019, 2020, 2021 & 2022.

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CHICKASHA POLICE DEPARTMENT

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Patrol & Crime Prevention Investigation Grant Proposal Needs

Targeted Patrol (3 Officers)	Average Overtime Per Hour	Projected Hours	Projected Weekly Overtime	Overtime Total Yearly
Patrol 1:	\$45.00	8	\$360.00	\$18,720.00
Patrol 2:	\$45.00	8	\$360.00	\$18,720.00
Patrol 3:	\$45.00	8	\$360.00	\$18,720.00

3 Targeted Area Patrols	Average Overtime Spent Per Hour	24 Hours Per Week	Projected Need Weekly	Requested Grant Funds
3 officers, 3 shifts, 8 hours per week to prevent/reduce crime in high/ violent crime areas	\$135.00	Goal: Increase Police presence, gather intel & reduce crime in saturated hotspots	\$1,080.00	\$56,160.00

**The Police Department has a specific line-item budgeted for overtime & training. These funds DO NOT cover proactive measures but are used to compensate the officers for court appearances, filling of shifts, mandatory off duty training, etc. **

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SAFE OKLAHOMA GRANT APPLICATION 2022-2023

Appendix A – Purpose of Funding

(Specific Line-Items to be established & applied by Finance upon approval)

Budget Line # _____

Purpose Area #1: 2023 funds will be used for intervention & enforcement through increased staffing in violent crime areas focusing on the reduction of violent crimes, burglary prevention and non-compliant registered sex offenders. This allows up to three officers to dedicate their efforts in crime prevention. (Projected)

OAG Safe OK Grant Funding **\$56,160.00**

Grant OT	11.5.22-11.18.22	-1,080.00
Grant OT	11.19.22-12.2.22	-1,080.00
Grant OT	12.3.22-12.16.22	-1,080.00
Grant OT	12.17.22-12.30.22	-1,080.00
Grant OT	12.31.22-1.13.23	-1,080.00
Grant OT	1.14.23-1.27.23	-1,080.00
Grant OT	1.28.23-2.10.23	-1,080.00
Grant OT	2.11.23-2.24.23	-1,080.00
Grant OT	2.25.23-3.10.23	-1,080.00
Grant OT	3.11.23-3.24.23	-1,080.00
Grant OT	3.25.23-4.7.23	-1,080.00
Grant OT	4.8.23-4.21.23	-1,080.00
Grant OT	4.22.23-5.5.23	-1,080.00
Grant OT	5.6.23-5.19.23	-1,080.00
Grant OT	5.20.23-6.2.23	-1,080.00
Grant OT	6.3.22-6.16.23	-1,080.00
Grant OT	6.17.23-6.30.23	-1,080.00
Grant OT	7.1.23-7.14.23	-1,080.00
Grant OT	7.15.23-7.28.23	-1,080.00
Grant OT	7.29.23-8.11.23	-1,080.00
Grant OT	8.12.23-8.25.23	-1,080.00
Grant OT	8.26.23-9.8.23	-1,080.00
Grant OT	9.9.23-9.22.23	-1,080.00
Grant OT	9.23.23-10.6.23	-1,080.00
Grant OT	10.7.23-10.20.23	-1,080.00
Grant OT	10.21.23-11.3.23	-1,080.00
TOTAL GRANT BALANCE:		00.00

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Budget Line # _____

Purpose Area #2: 2023 Safe Oklahoma Grant monies will be used for specific community educational & outreach events focusing on children and adults, building bridges with local law enforcement, education pertaining to violent crimes, and precursors to sexually oriented offenses such as younger females who can be "groomed." In conjunction with the Safe Grant award, we are planning a Citizen's Academy which has been requested by the public. Shop with A Cop, Ice Cream with A Cop, Coffee with A Cop and Servants Serving are all being planned as well. This funding will provide us with a financial avenue to also reach our Native American population. (Projected)

OAG Safe OK Grant Funding **\$15,000.00**

Community Outreach / Education

School, Businesses & Church Presentations / Events	-5,000.00
Community Events	-5,000.00
Citizen's Police Academy	-5,000.00
TOTAL GRANT BALANCE:	<u>00.00</u>

Budget Line # _____

Purpose Area #3: Monies will be designated to upgrade our 12-year-old+ crime scene camera systems. One camera will be assigned to each shift. Photographic evidence of precursors to violent crime, as well as photographic evidence of the crime itself is a must.

OAG Safe OK Grant Funding **\$3,779.96**

(4) Canon EOS T8i digital camera kits	-3,779.96
TOTAL GRANT BALANCE:	<u>00.00</u>

Purpose Area Funding Summary:

Purpose Area #1:	\$56,160.00
Purpose Area #2:	15,000.00
Purpose Area #3:	3,779.96
Total Requested Funding:	<u>\$74,939.96</u>

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ADDITIONAL INFORMATION PROGRAM NARRATIVE: 2022-2023

Section 1, Violent Crimes Per 1000:

Violent crime statistics per 1000 persons dramatically increased in 2018 & 2019 with a decrease of about 33% in 2020. Calls for service and crimes involving firearms remain relatively constant. YTD in 2022 we have responded to numerous calls with either guns or edged weapons being involved. Chickasha had 4 homicides in 2021, 5 in 2020 and 3 in 2019. In 2021, one homicide event resulted in the murders of three persons, one of which was a child. Another was a son who bludgeoned his father's head with a cinder block in his backyard. This homicide was Tribal related. The other homicide was a boyfriend who beat his girlfriend to death, then placed her back in bed, covered her up and tried to make it appear as a natural death. The suspect in this case later confessed. YTD we have responded to more than 194 domestics, more than 50 assaults with our officers being assaulted 4 times, 12 burglaries with forced entry, 12 aggravated assaults, 1 robbery and 5 reported rapes. In my 2022 application I predicted homicides would double, reported rapes would decrease and robberies would remain constant. Fortunately, homicides did not double, but reported rapes and robberies both increased.

Additionally, Chickasha experienced 2 acts of Arson in 2021 and 1 First Degree Arson so far in 2022. The reported number of Shots Fired calls has decreased. Public perception is Marihuana is legalized and has greatly increased the incidents of drug use & possession while operating a motor vehicle and while in possession of a firearm. Substance abuse was directly tied to three homicides. It is a widely known fact, drug usage, be it legal or not, lends itself to crime in many forms.

Burglaries continue to rise in direct proportion to the "legalized" uses of Marihuana & the prevalent use and sale of Fentanyl. In 2019, 203 burglaries were reported with that number rising to 214 in 2020. In 2021, a total of 110 burglaries were reported with 61 being forced entry into residences. YTD in 2022, there have been 15 reported burglaries with 12 of them being forced entry into residences. This is a tremendous, annualized decrease thanks to officer's time on Safe Grant in the field.

We continue to experience assault related crimes in connection to mental health related issues. Most of these assaults are classified as "simple", while a handful of them are classified as "aggravated."

Gang related intelligence continues to be shared with the Fusion Center & ROCIC. Police and gang encounters have greatly decrease. The predominate validated gang affiliations in Chickasha are: The United Aryan Brotherhoods, Rollin 90s Neighborhood Crip Gang, Irish Mob Gangsters. We have not seen much of the 456 Piru Blood Gang Members in months. However, a recent success with the Safe Grant and the gang data is the District Court and Tribal Court arrest of one of our most active juveniles who has finally come to the legal age of 18. He has been jailed and is awaiting hearings while he sits with a

\$100,000.00 bond. This person, previously a juvenile, has been directly responsible for the distribution of Fentanyl, the theft of numerous vehicles and several assaults.

Sexually oriented crimes are still high and is of a major concern. This is another reason why we want to specifically educate our younger public regarding the safe use of social media and the dangers of Sexting, etc. These crimes are extremely personal and create a fear most of us will never know or fully understand. In 2017 we experienced 20 such cases that did not fall into Part 1 crimes. This time last year I reported 14 cases YTD (2021). In 2022 so far, we have had a reported total of 6 sexually oriented crimes, one was just reported last week. In that case, with proper investigative follow-up, the suspect was located, confessed and arrested.

Section 6: Please explain how the Safe Oklahoma Grant funds will aid in reducing violent crime.

The Safe Oklahoma Grant provides overtime funds, equipment, and training for officers to make an impact in our community. Education is paramount to making a long term difference in properly recognizing and reporting of crimes. Many of our elderly do not realize they are being groomed in “confidence schemes” but that is a reality. We must continue to educate all ages of our community regarding internet based / related crimes. Technology continues to evolve amongst our youth making it more important than ever to reach them. It is imperative we continue to educate the public, especially those who seemingly cannot protect themselves against things that appear harmless. A large part of this goal is accomplished by getting officers back in our local churches.

Officers are provided Sector maps and crime pin maps indicating the high crime rate areas detailing dates and times based on crime data, peak seasons, and Hot Spots. The funds allow the officers the opportunity to be proactive, focusing on crime prevention rather than responding to calls for service. High visibility of officers in residential and business districts is a known deterrent to crime. We have been able to document in some of our quarterly reports where crimes were reported to officers who happened to be in an area on a grant shift and those crimes were later solved due to quick reporting and immediate funds being available for follow-up investigation. While not a “violent” crime, officers on grant shifts have recently been able to recover and return stolen vehicles.

The funds allow us to build relationships with both the young and the old. Being in the schools with students or serving them through Shop with A Cop & Ice Cream with A Cop puts smiles on their faces and actually reduces their fear of police. Due to these efforts, more and more children and adults contact us either reporting crimes or suspicious things that could eventually lead to crimes against persons.

With anticipation of a Safe Grant award, we are actively meeting with teachers and counselors during the next few months in preparation for our 2022 Shop with A Cop. We will also be meeting with the schools and a few local restaurants to roll out the idea of “Servants Serving.” We need Community “buy-in” to make all these programs a success.

Our "older" population is provided the same community opportunity through Coffee With A Cop and our Citizen's Academy. Through the Safe Oklahoma Grant we have been provided funds to host these events. With these funds and events, officers are being able to meet numerous citizens and business owners they did not know. We are a young agency and many of our officers are millennials and simply do not have the interpersonal skills you would think. This is a means to allow our citizens and the officers to interact and learn from each other and to bond. Business owner breakfasts are planned again along with a shortened, "daytime" Citizen's Academy to reach the retired population. A copy of the proposed and updated Citizen's Academy Agenda is attached. Instructors and topics are subject to change. Another portion of our "older" population is known to be active in their respective churches. We have 5 chaplains from various faiths serving our department and they are again asking we begin meeting with their congregations again, especially now with some of the COVID restrictions being lifted. At least two of our local churches have schools on their property. This allows us double to opportunity to meet with the old and the young and to impact lives.


6.29.22

Chickasha Police Department
Citizen's Police Academy Proposed Schedule
CPA-2023-_____

Time	TBA	TBA	TBA	TBA
TBA	Sign-in	Sign-in	Sign-in	Sign-in
TBA	Training Room Citizens Police Academy Overview/Ride-Along Program Meet Assistant Chief	Safety Measures for Citizens Violent Crimes Victim Responses Recovery/Protection of Victim(s) and Suspect(s) Tourniquet, AED Training (TBA)	Introduction of the Investigative Services Division. Crimes against children Sexual Predators Overview (Officers Ely & Cpl. Peck) Domestic Violence Sexting (Lt. T. Alexander)	What types of protections do officers have? Use of Force Professional Standards What happens after use of force? (A/C Music)
TBA	Participant Introductions Department Overview Meet with the Department's Court Clerk (Laura Miller) Meet with the Department's Records Clerk (Ashton Zolinski) Hands On: Tour of Department	Indian Country Jurisdiction Major Crimes Act (Arvo??)	Investigative Unit Continued: Major Crimes against persons Fingerprinting Items utilized in investigations public may not see Identity Theft Internet Crimes Violent Crimes Education Video Evidence (Sergeant Burkhardt)	Complaint Process Discipline Process (A/C Music)
TBA	Break 15 minutes	Break 15 minutes	Break 15 minutes	Break 15 minutes
TBA	Meet and discuss the position of Public Information Officer. Crime stoppers (PIO-Lt. O'Brien)	Continued Scams & Scammers Questions and Answers	Continued Questions and Answers	Hiring Process Police Certification (Sergeant Jewell)
TBA				Community Policing How do we reach out to the community? How do we connect with community? What are community expectations of law enforcement? What are the responsibilities of the community? (Detective Jewel) Safe Grant Overview Reporting of Crimes

[Handwritten Signature]
 6.29.22

Chickasha Police Department
Citizen's Police Academy Proposed Schedule
CPA-2023-_____

TIME	TBA	TBA	TBA	TBA
TBA	Sign-in	Sign-in	Sign-in	Sign-in
TBA	Animal Care and Control Purpose Duties Community Events Responsibilities (Layce Graham)	Shoot/Don't Shoot Scenarios MILO First Aid, AED, Tourniquets (Cpl. Peck) (Billy Carter/OMAG)	Traffic Enforcement/ Traffic Crash Investigations (Lt. Myrko)	Patrol Division Procedures when facing public, arrest procedures-Miranda rights, appropriating charges based on city ordinances, OK statutes, and Federal Laws (Lt. J. Alexander)
TBA	How animal crimes lead to violent human crimes TBA	Shoot/Don't Shoot Scenarios MILO First Aid, AED, Tourniquets (Cpl. Peck) (Billy Carter/OMAG)	DUI Enforcement (Lt. Myrko)	Dispatch Introduction What we do? Responsibilities? Stress Communications Tour (Sergeant ???)
TBA	Break 15 Minutes	Break 15 Minutes	Break 15 Minutes	Break 15 Minutes
TBA	Continued Questions and Answers			Dispatch Introduction What we do? Responsibilities? Stress CONT. (Sergeant Brewer)
				Range

Wynne #301
6.29.22

**Chickasha Police Department
Citizen's Police Academy Proposed Schedule
CPA-2023-_____**

TIME	TBA	TBA
TBA	Sign-in	Sign-in
TBA	Chaplaincy Program (A/C Music)	Below 100 (Sergeant Myrko)
TBA	TBA	Taser
TBA	Break 15 minutes	(Sergeant Myrko) Break 15 minutes
TBA	TBA	Chief of Police How is our program? Conduct Survey of Instructors, What was their favorite part? What do they want to see done differently?
		Graduation

ASAP
6.29.22

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Chickasha, Oklahoma Population 2022

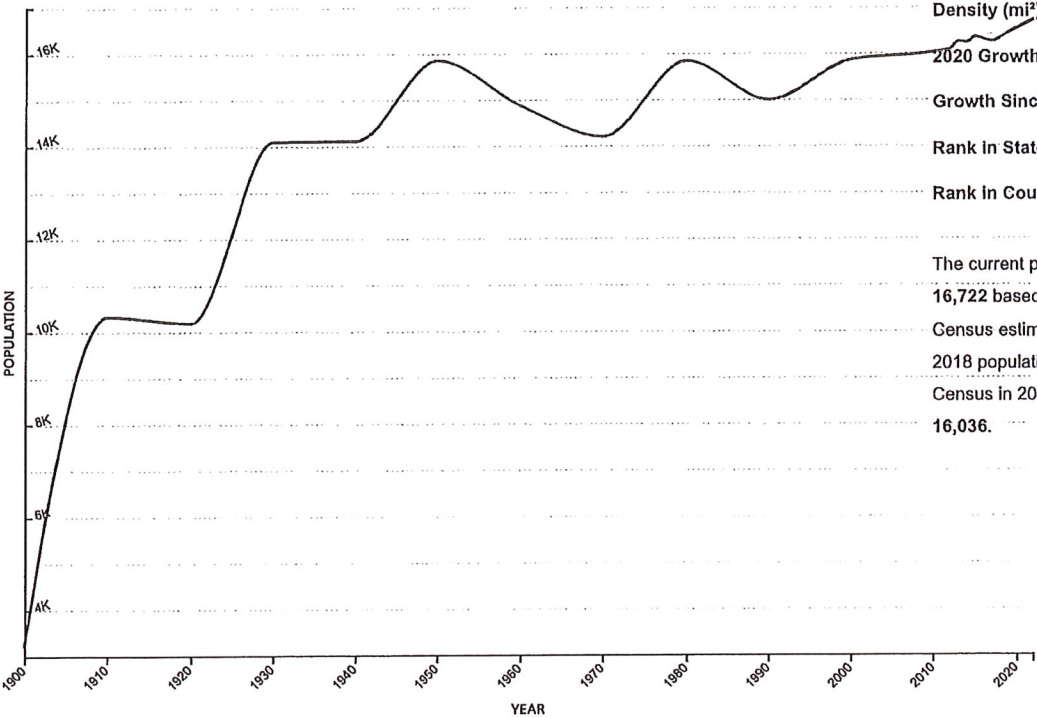
Show Sources

Chickasha, Oklahoma Population 2022

16,722

State	Oklahoma
County	Grady County
Land Area (mi²)	22.0 sq mi
Density (mi²)	758.90/sq mi
2020 Growth Rate	0.58% (97)
Growth Since 2010	4.28% (686)
Rank in State	33rd
Rank in Country	2168th

The current population of Chickasha, Oklahoma is 16,722 based on our projections of the latest US Census estimates. The US Census estimates the 2018 population at 16,722. The last official US Census in 2010 recorded the population at 16,036.



Chickasha is a city located in Grady County Oklahoma. It is also the county seat of Grady County. With a 2020 population of 16,722, it is the 33rd largest city in Oklahoma and the 2168th largest city in the United States . Chickasha is currently growing at a rate of 0.58% annually and its population has increased by 4.28% since the most recent census, which recorded a population of 16,036 in 2010. Spanning over 22 miles, Chickasha has a population density of 759 people per square mile.

The average household income in Chickasha is \$67,241 with a poverty rate of 20.13%. The median rental costs in recent years comes to \$713 per month, and the median house value is \$85,900. The median age in

According to the most recent ACS, the racial composition of Chickashawas:

- White: 81.45%
- Black or African American: 7.27%
- Two or more races: 6.21%
- Native American: 3.56%
- Other race: 0.88%
- Asian: 0.64%
- Native Hawaiian or Pacific Islander: 0.00%

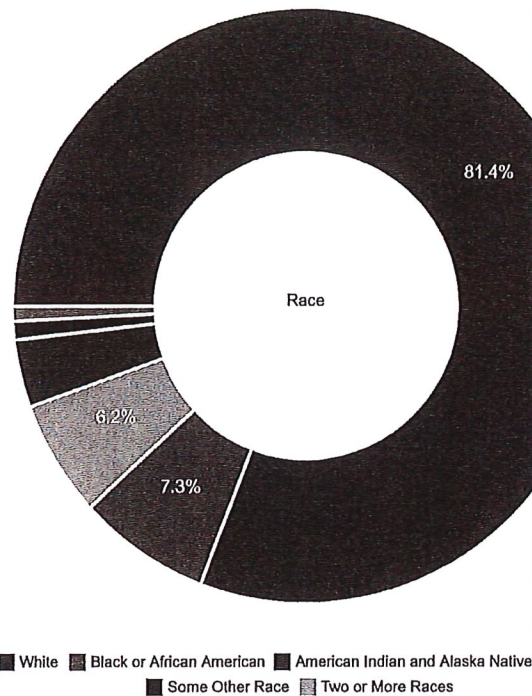
Chickasha Population by Race

[Show Source](#)

Population by Race

Total

Race	Population ▼	Percentage
White	13,306	81.45%
Black or African American	1,187	7.27%
Two or More Races	1,014	6.21%
American Indian and Alaska Native	582	3.56%
Some Other Race	143	0.88%
Asian	105	0.64%



Chickasha Population by Age

[Show Source](#)

Chickasha Population Pyramid \$2022

Chickasha Median Age



Chickasha Adults

There are 12,547 adults, (2,741 of whom are seniors) in Chickasha.

Chickasha Age Dependency

66.6

Age Dependency Ratio

28

Old Age Dependency Ratio

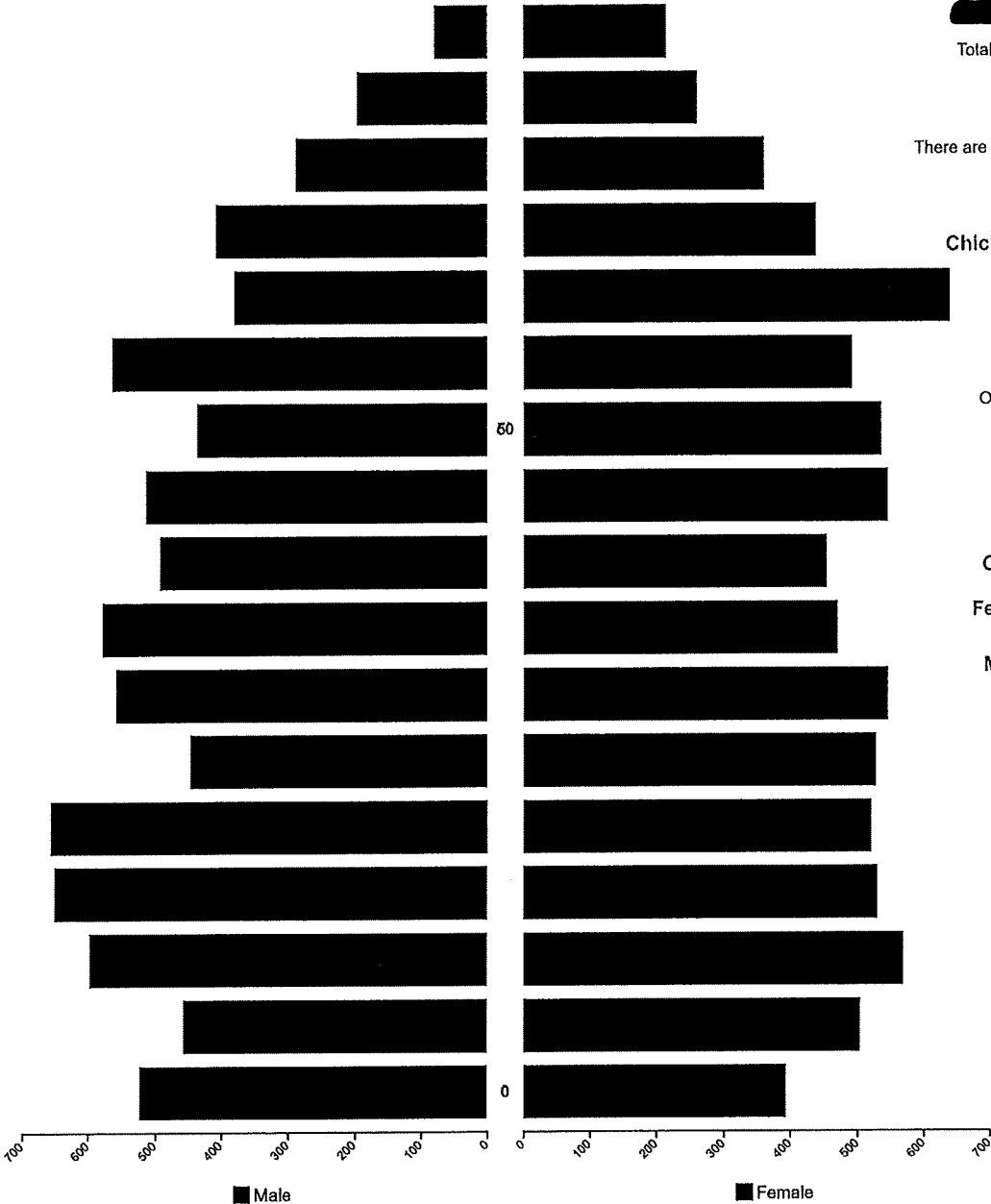
38.6

Child Dependency Ratio

Chickasha Sex Ratio

Female 8,346 51.09%

Male 7,991 48.91%



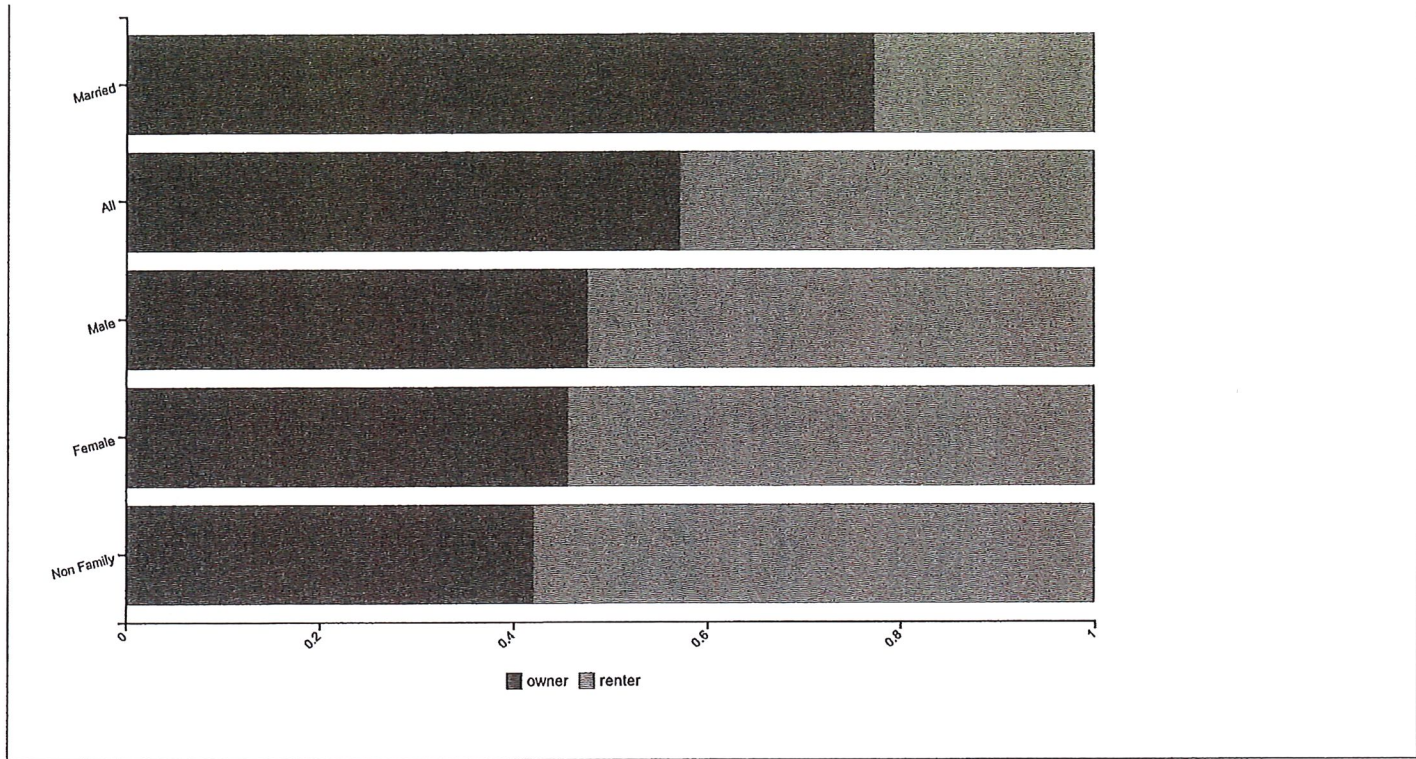
Chickasha Households and Families

Show Source

Chickasha Renter vs Owner Occupied by Household Type

Chickasha Household Types

Type	Owner ^	Renter
Non Family	42.2%	57.8%
Female	45.8%	54.2%
Male	47.8%	52.2%
All	57.2%	42.8%
Married	77.3%	22.7%



Chickasha Households by Type

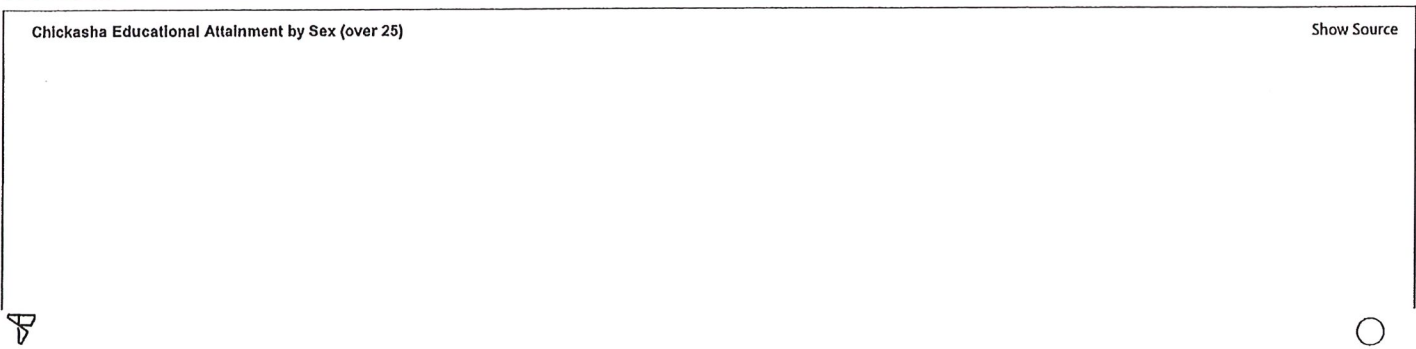
Type	Count	Average Size	Owned
All	6,355	2.47	57.2
Married	2,567	3.09	77.3
Non Family	2,445	1.21	42.2
Female	1,048	3.64	45.8
Male	295	3.43	47.8

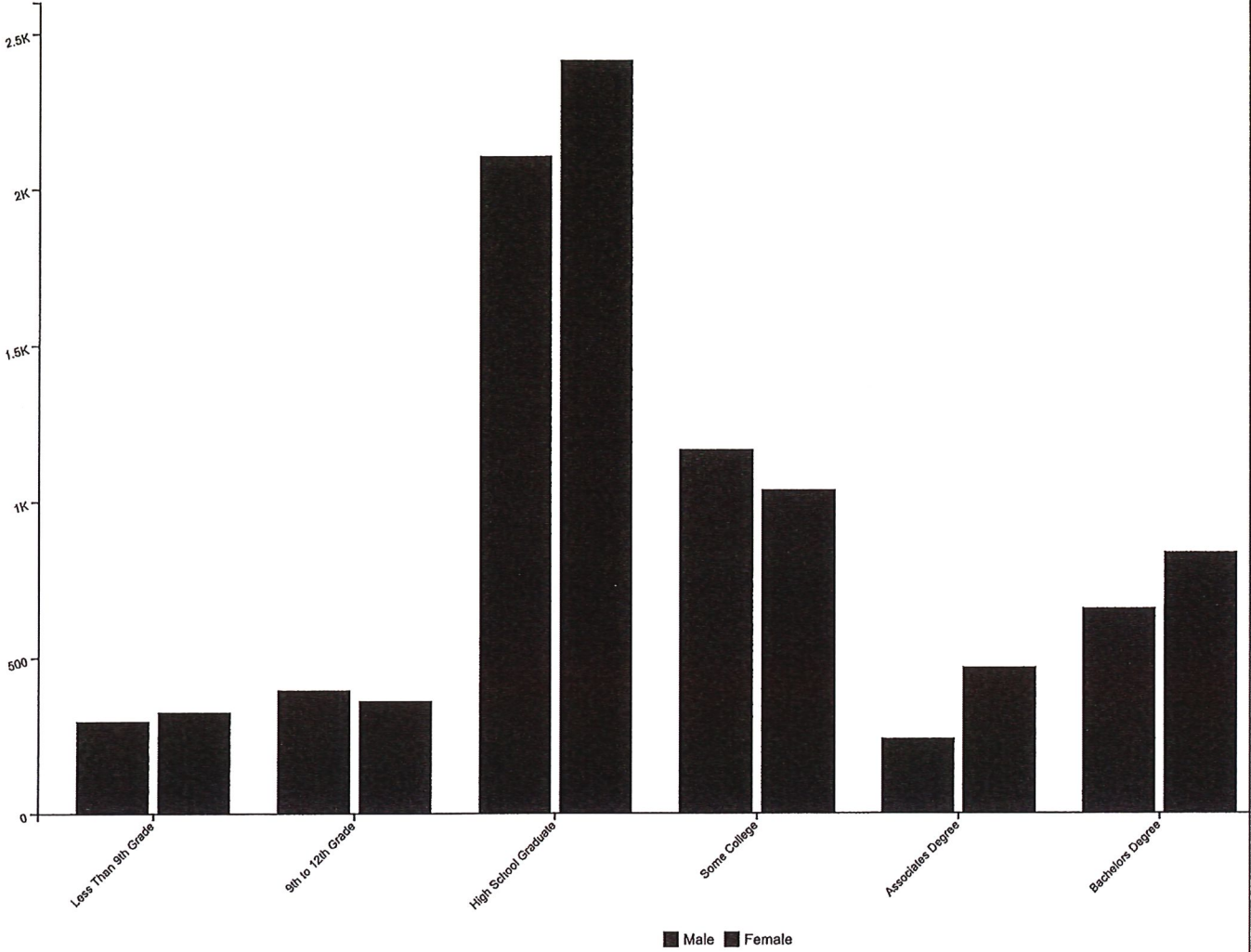
3.15
Average Family Size

2.47
Average Household Size

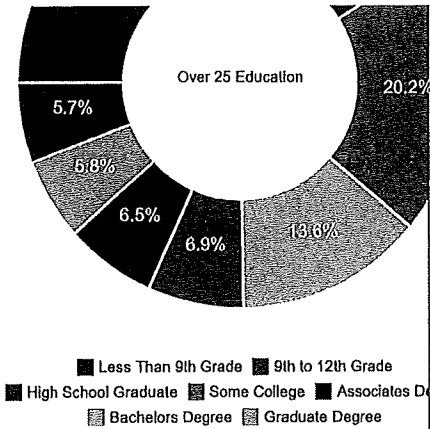
Households by Type

Type	Percentage
Married	40.4%
NonFamily	38.5%
Male	16.5%
Female	4.6%





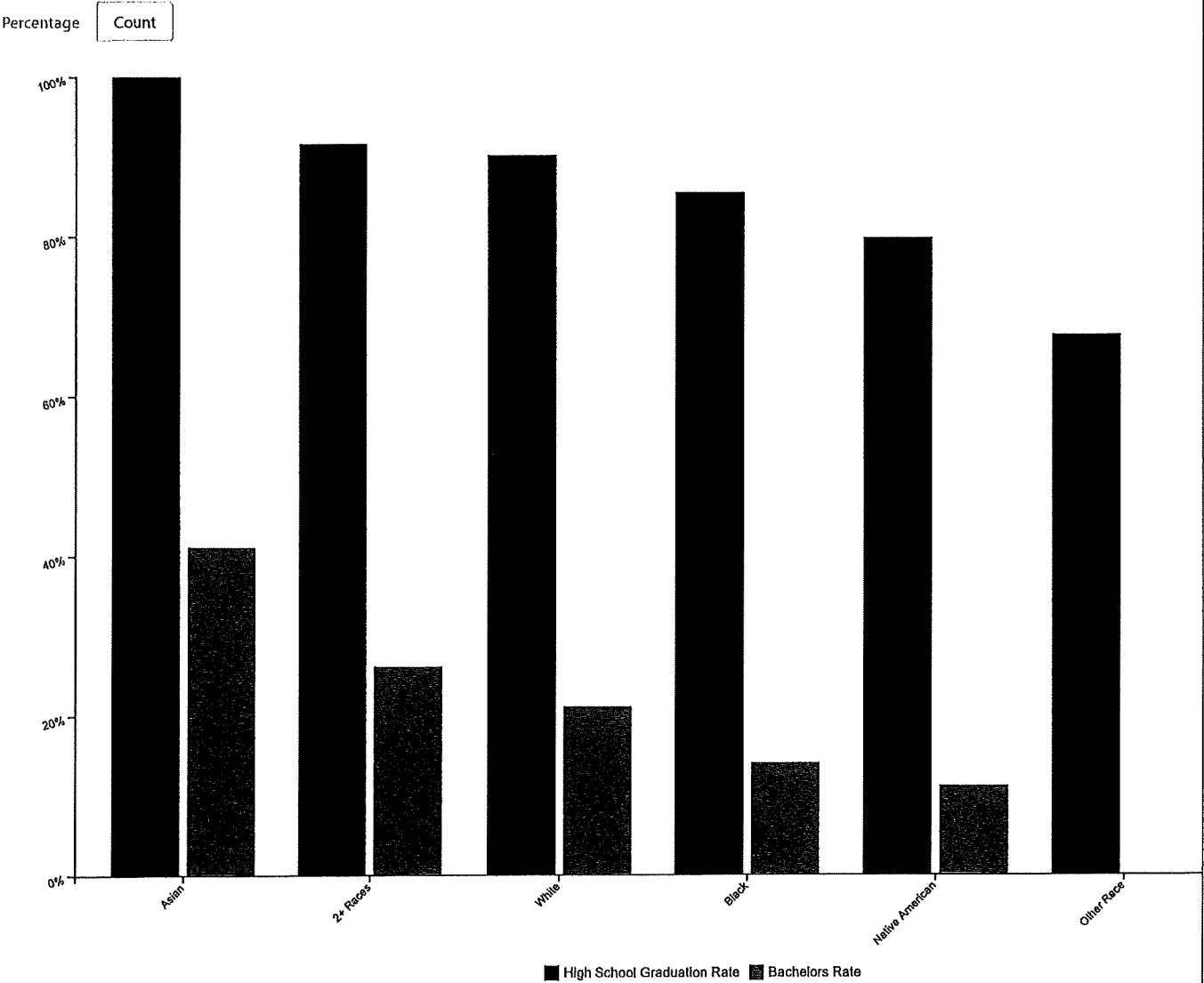
Education Attained	Count	Percentage
Less Than 9th Grade	621	5.68%
9th to 12th Grade	757	6.92%
High School Graduate	4,517	41.32%
Some College	2,203	20.15%
Associates Degree	706	6.46%
Bachelors Degree	1,492	13.65%
Graduate Degree	636	5.82%



Chickasha Educational Attainment by Race

Show Source

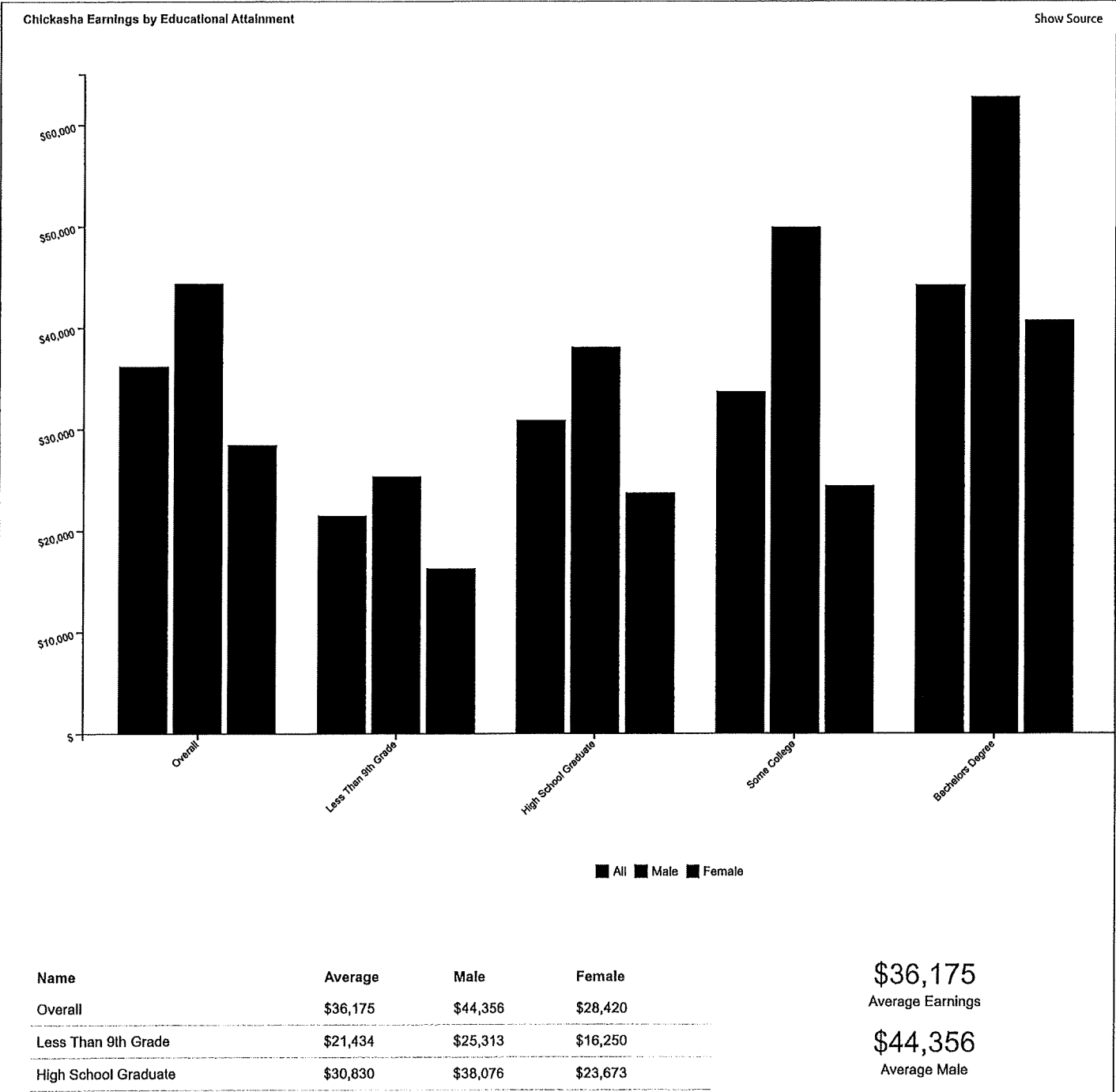
Chickasha Educational Attainment by Race



2

0

Race	Total	High School	Bachelors	
White	8,717	7,847	1,839	The highest rate of high school graduation is among asian people with a rate of 100.00%.
Hispanic	711	426	14	The highest rate of bachelors degrees is among asian people with a rate of 41.10%.
Black	627	535	88	
2+ Races	436	399	114	
Native American	387	308	43	
Other Race	123	83		
Asian	73	73	30	

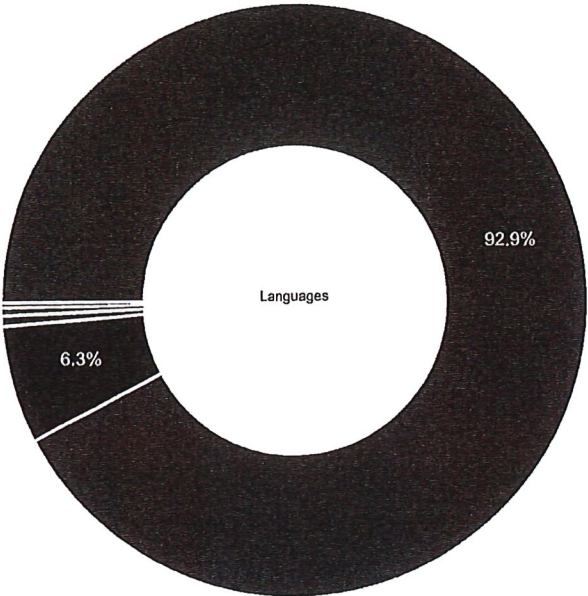


Chickasha Language

Show Source

Chickasha Language by Age

All Ages 5-17 18-64 65+



Only English Spanish Other Indo-European Languages Asian and Pacific Island Languages Other Languages

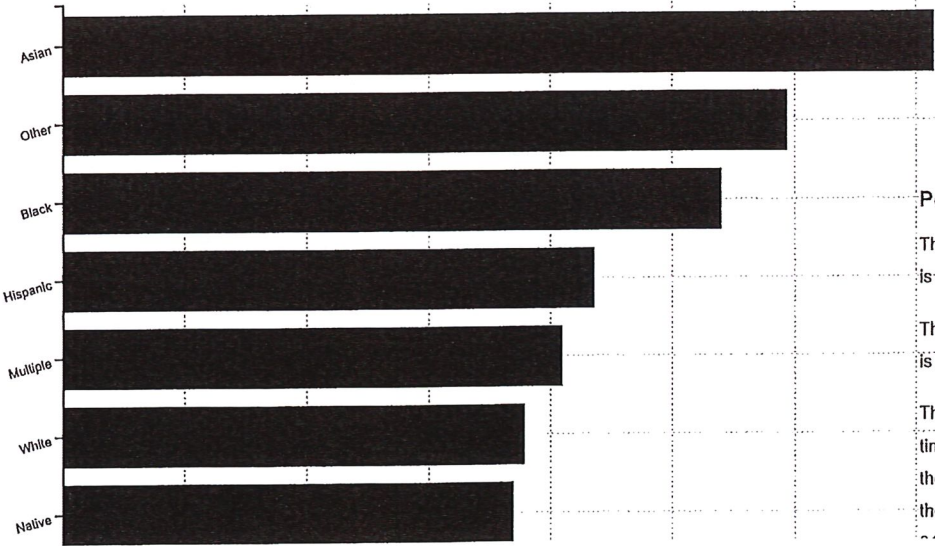
Chickasha Language

92.91% of Chickasha residents speak only English, while 7.09% speak other languages. The non-English language spoken by the largest group is Spanish, which is spoken by 6.30% of the population.

Chickasha Poverty

Show Source

Chickasha Poverty by Race



20.13%
Overall Poverty Rate

18.28%
Male Poverty Rate

21.90%
Female Poverty Rate

Poverty in Chickasha

The race most likely to be in poverty in Chickasha is Asian, with 35.79% below the poverty level.

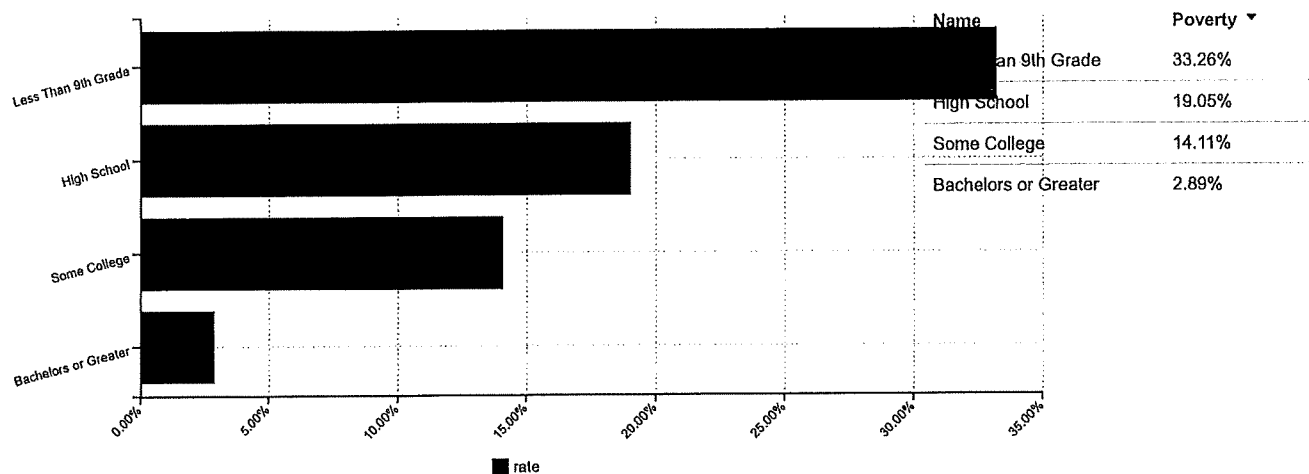
The race least likely to be in poverty in Chickasha is Native, with 18.51% below the poverty level.

The poverty rate among those that worked full-time for the past 12 months was 6.38%. Among those working part-time, it was 16.61%, and for those that did not work, the poverty rate was 21.90%.

Name	Total	In Poverty ▾	Poverty Rate
White	11,847	2,247	18.97%
Black	1,113	301	27.04%
Hispanic	1,246	272	21.83%
Multiple	976	200	20.49%
Native	497	92	18.51%
Other	138	41	29.71%
Asian	95	34	35.79%

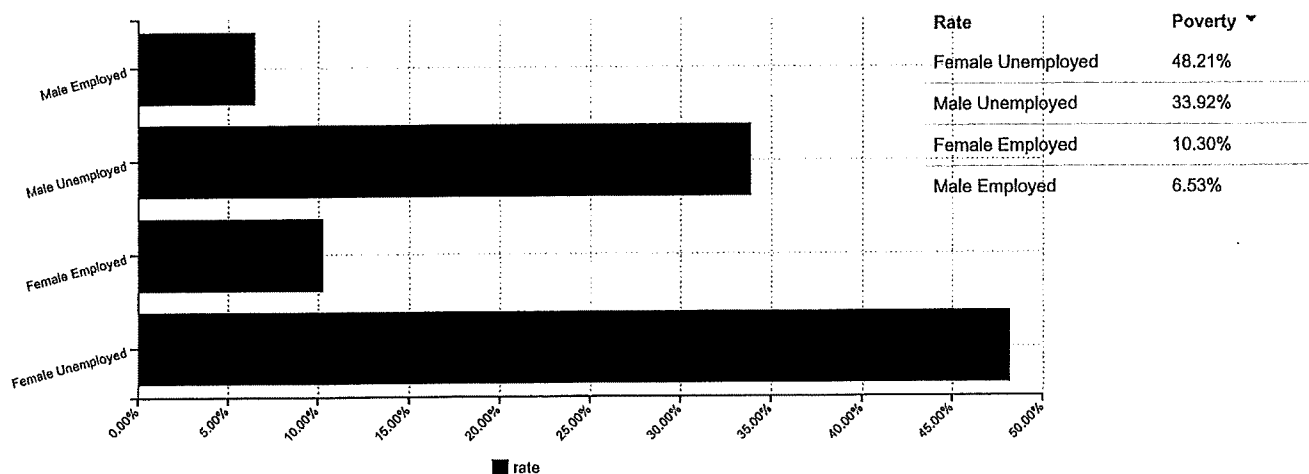
Chickasha Poverty Rate by Education

Show Source



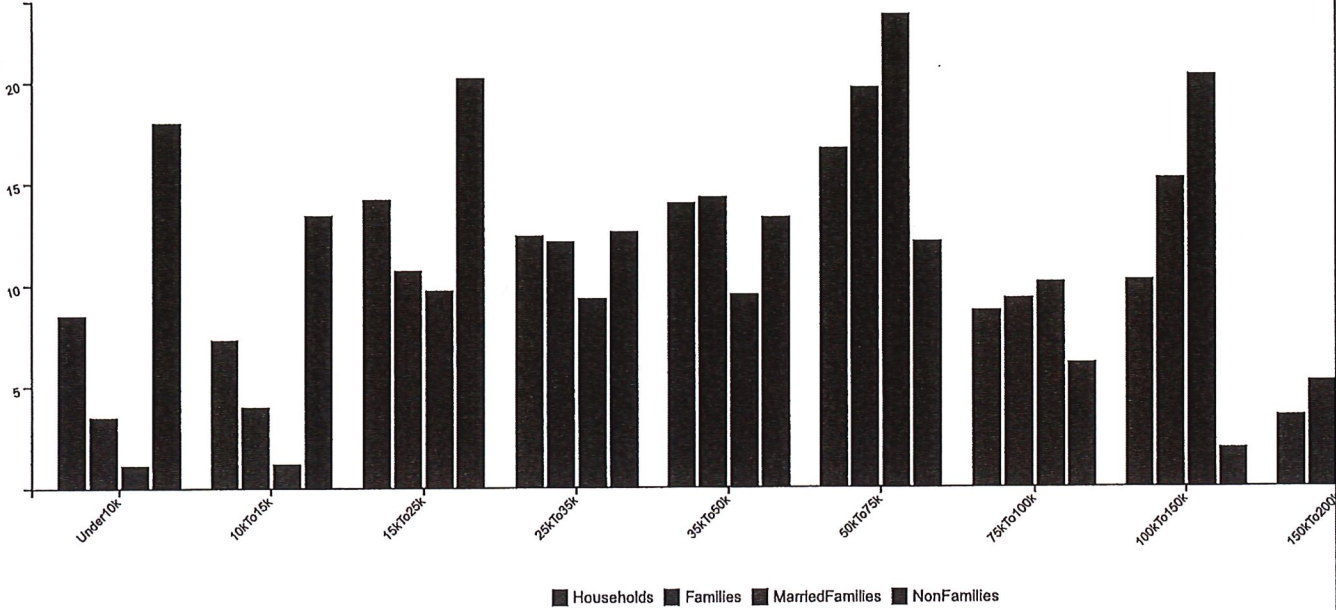
Chickasha Poverty Rate by Employment Status and Sex

Show Source

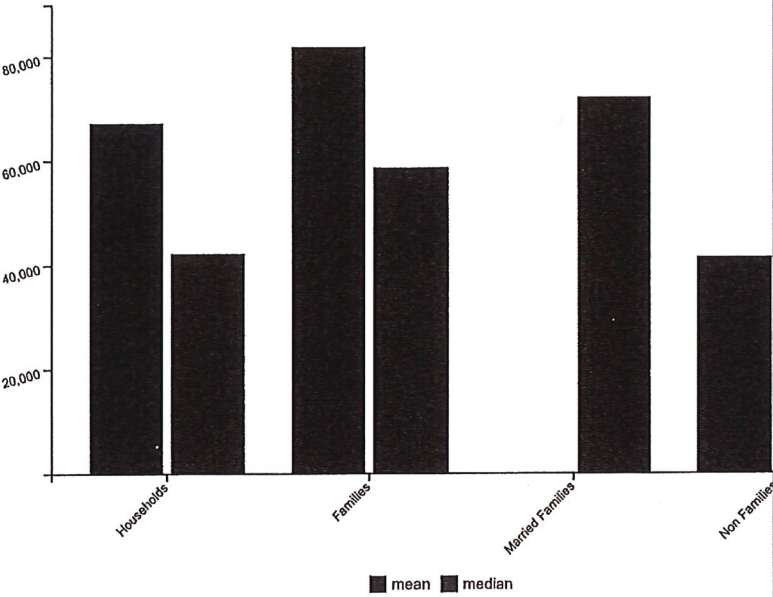


Income by Household Type

Show Source



Name	Median	Mean
Households	\$42,175	\$67,241
Families	\$58,646	\$81,825
Married Families	\$72,125	-
Non Families	\$23,463	\$41,436



Chickasha Marital Status

Show Source

Chickasha Marital Status

Marriage Rates

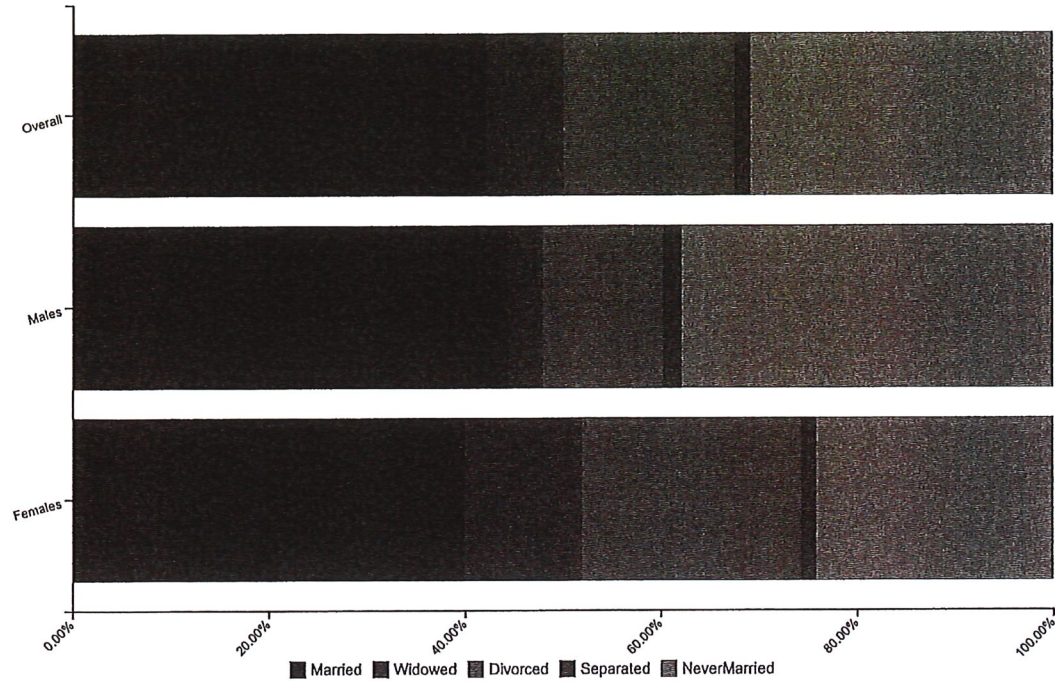
42.2%

Overall Marriage Rate

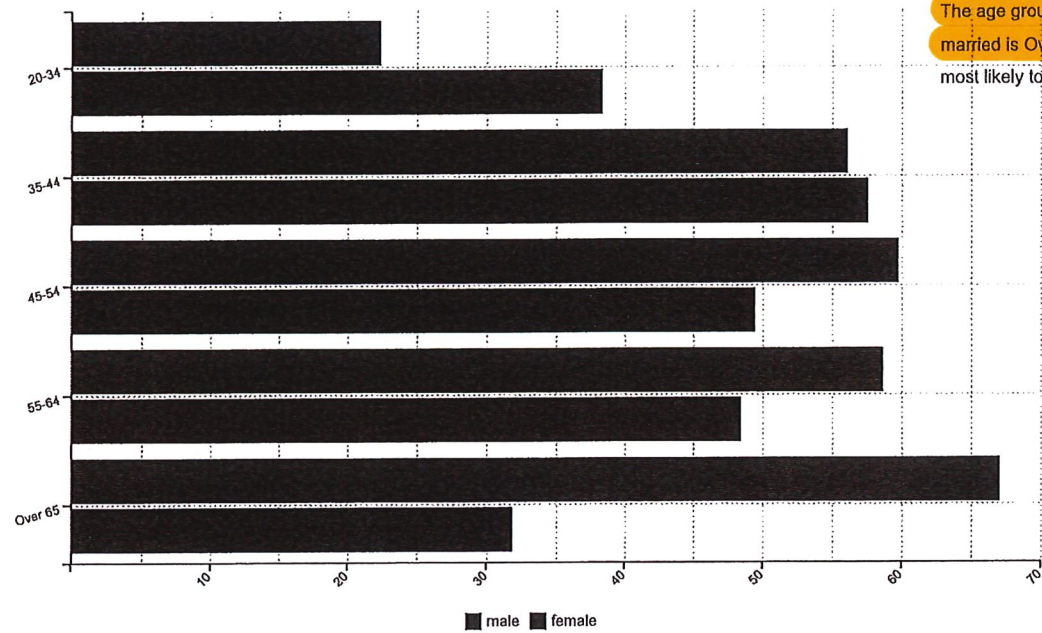
44.5%

Male Marriage Rate

40.0%



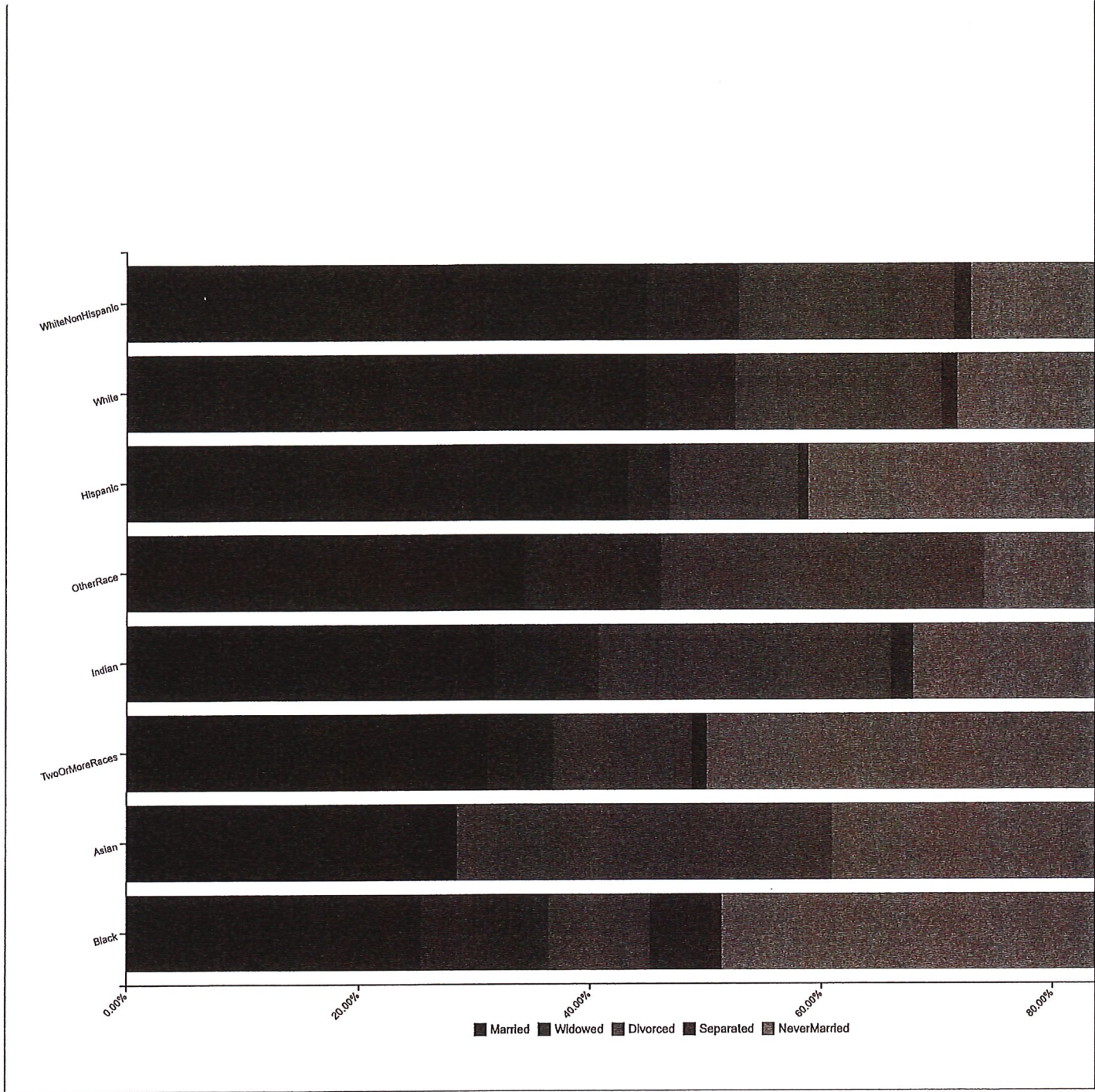
Chickasha Married by Age and Sex



Chickasha Marriage

The age group where males are most likely to be married is Over 65, while the female age group most likely to be married is 35-44.

Chickasha Marital Status by Race



Chickasha Veterans by War

Show Source

1,125

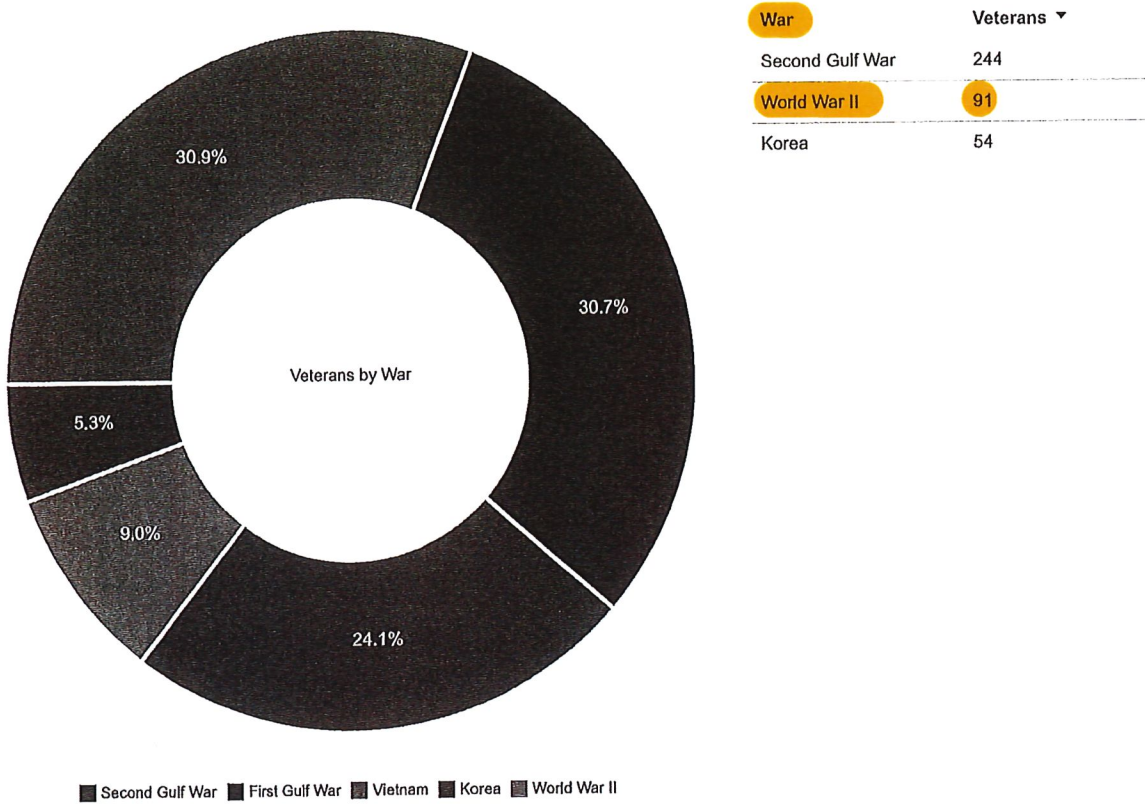
Number of Veterans

1,054

Male Veterans

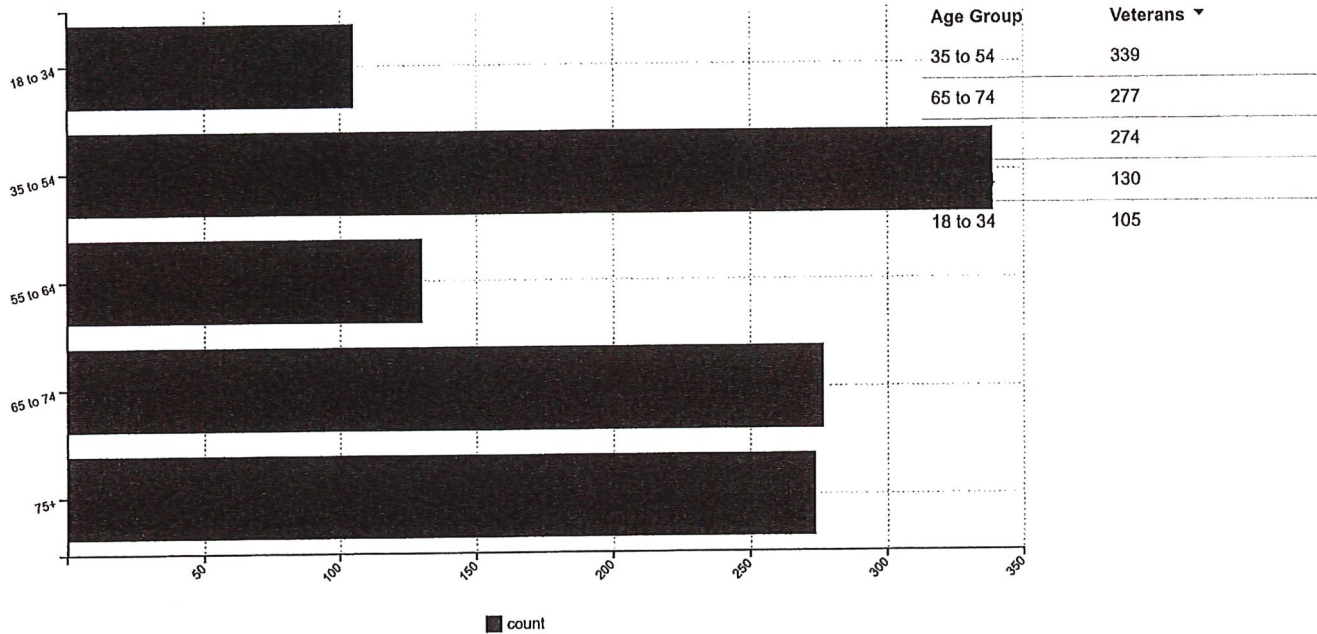
71

Female Veterans



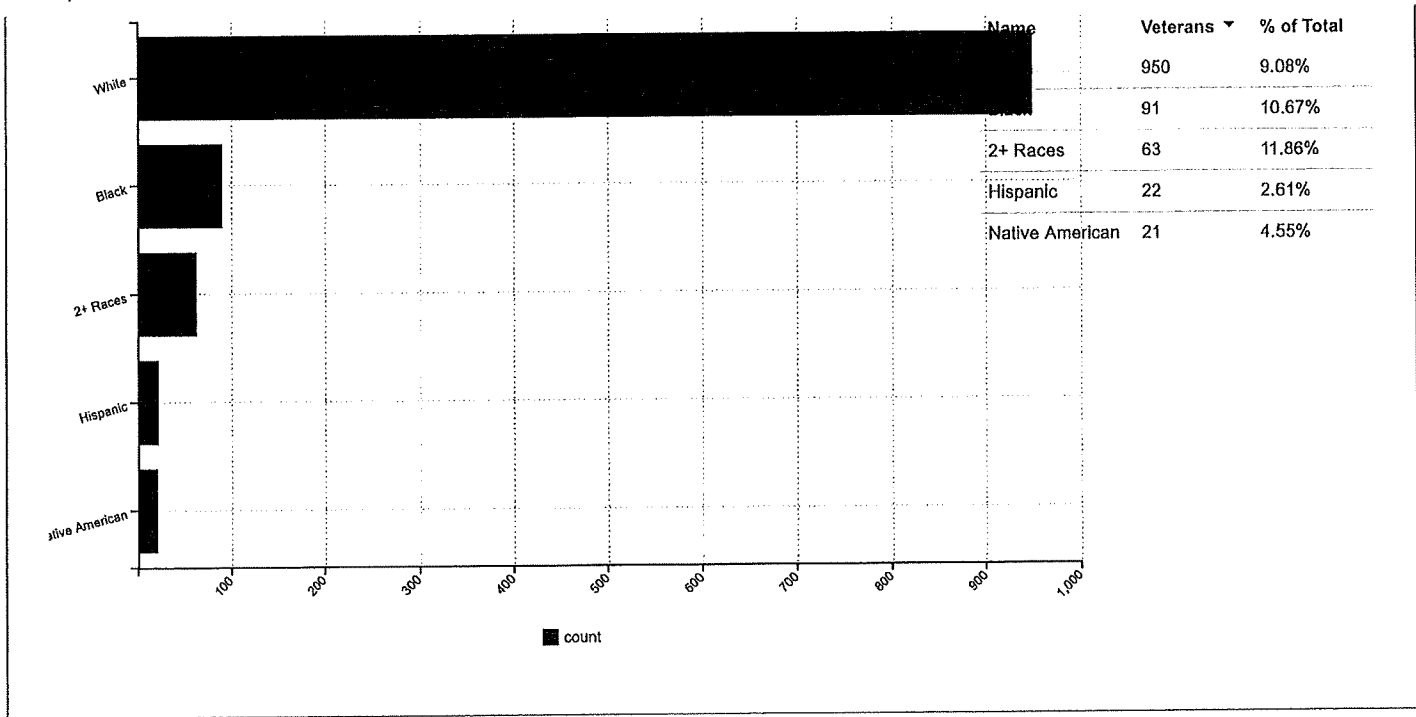
Chickasha Veterans by Age

Show Source



Chickasha Veterans by Race

Show Source



Chickasha Veterans by Education

Show Source

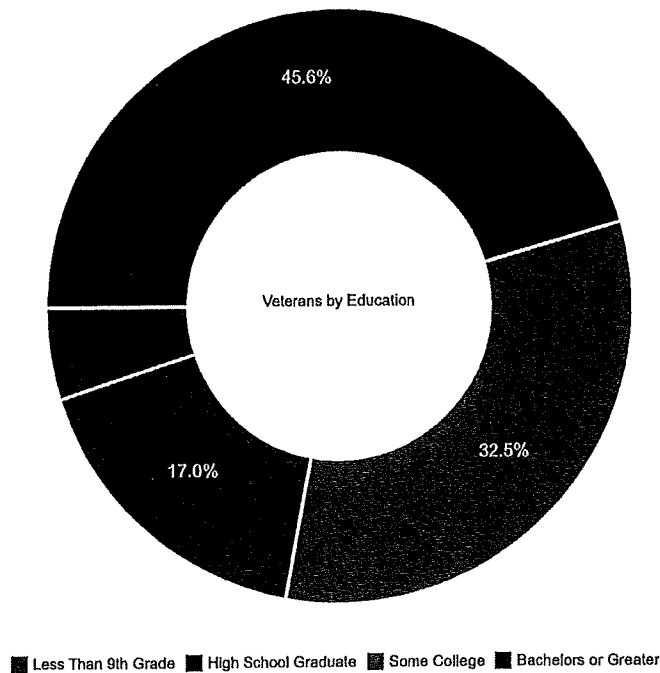
Chickasha Veterans by Education

13.83%

Veteran Poverty Rate

40.78%

Veteran Disability Rate



Chickasha Employment by Age

Show Source

Labor Force Participation

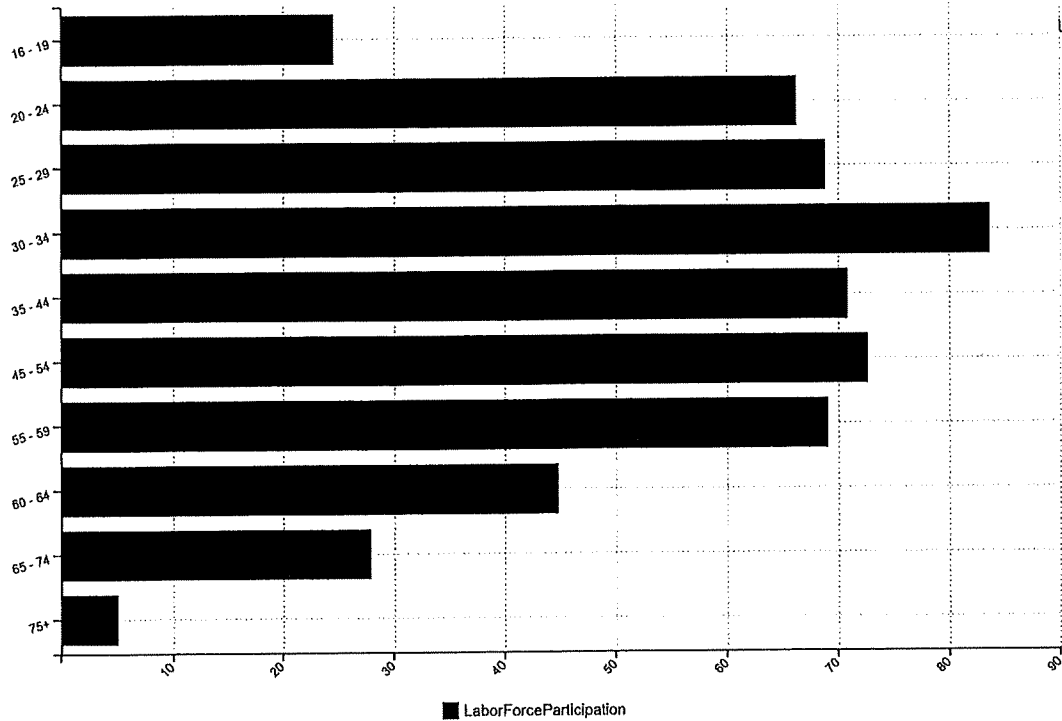
Employment Rate

Unemployment Rate

55.1%

Labor Force Participation

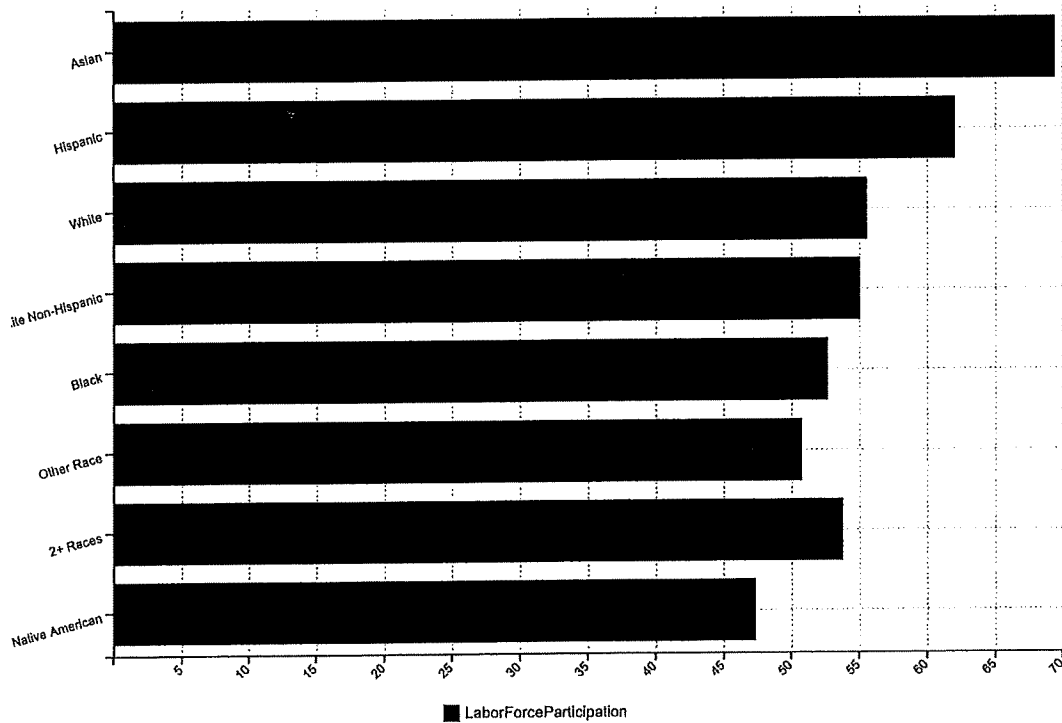
3.2%
Unemployment Rate

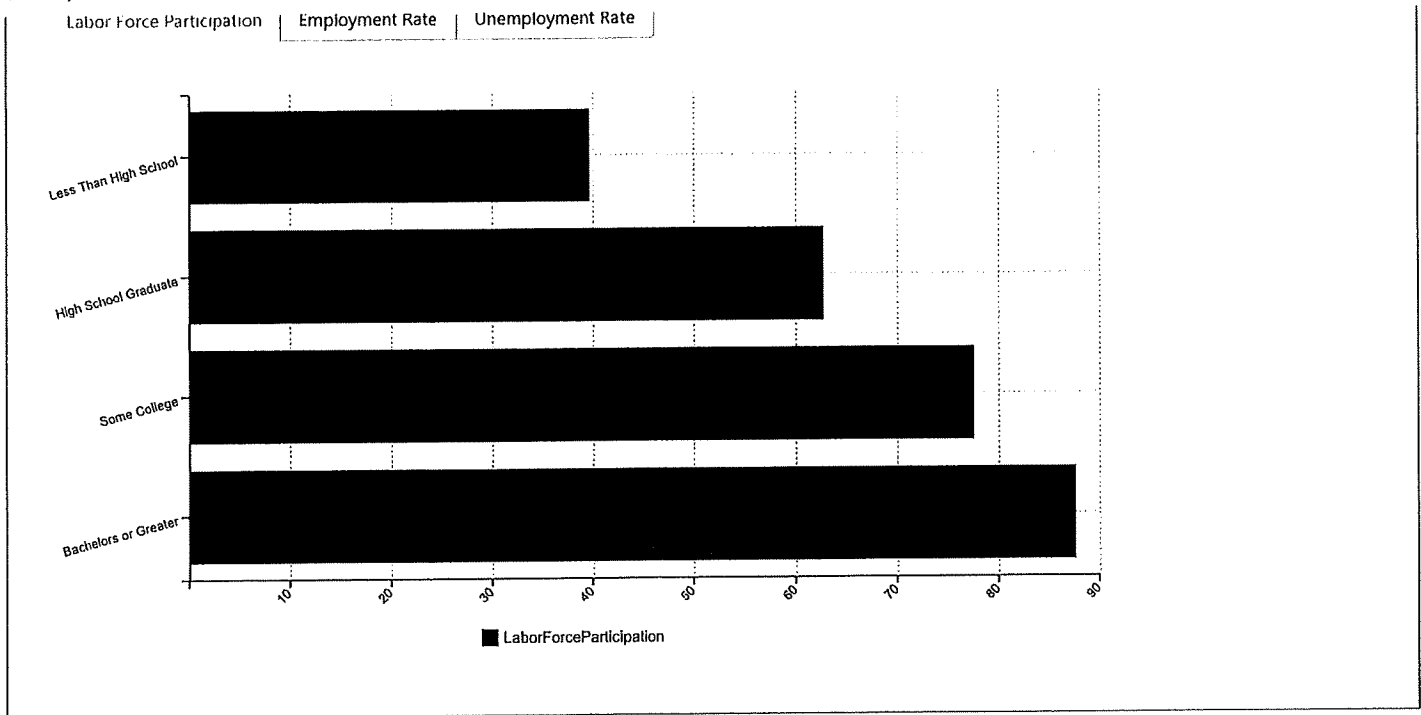


Chickasha Employment by Race

Show Source

Labor Force Participation Employment Rate Unemployment Rate



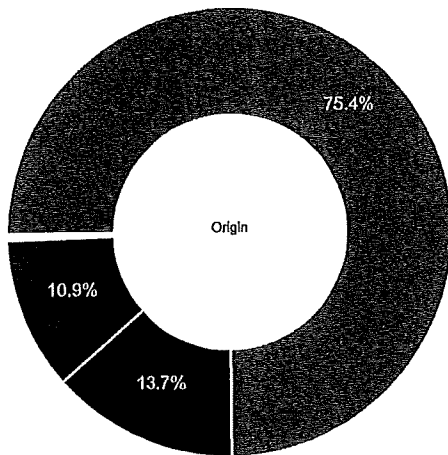


Chickasha Place of Birth

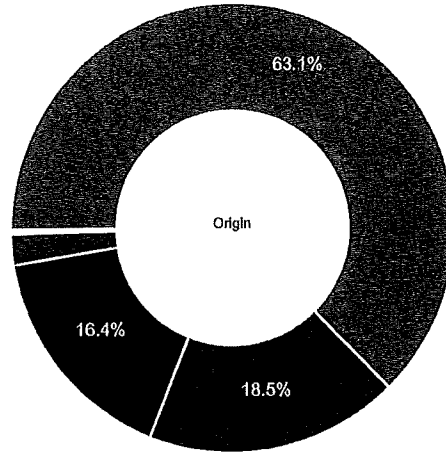
[Show Source](#)

Origin of Non-Citizens

Origin of Naturalized Citizens



■ Europe ■ Asia ■ Africa ■ Oceania ■ Latin America
■ North America



■ Europe ■ Asia ■ Africa ■ Oceania ■ Latin America
■ North America

70.63%

Born in Chickasha

96.45%

Native Born

3.55%

Foreign Born

1.79%

Non Citizen

1.76%

Naturalized

Place of Birth

96.45% of Chickasha residents were born in the United States, with 70.63% having been born in Oklahoma. 1.79% of residents are not US citizens. Of those not born in the United States, the largest percentage are from Latin America.

Non citizens include legal permanent residents (green card holders), international students, temporary workers, humanitarian migrants, and illegal immigrants.

Chickasha Population by Year

Year ▼	Population	Growth	Annual Growth Rate
2021	16,625	97	0.59%
2020	16,528	97	0.59%
2019	16,431	97	0.59%
2018	16,334	80	0.49%
2017	16,254	-39	-0.24%
2016	16,293	-52	-0.32%
2015	16,345	119	0.73%
2014	16,226	-19	-0.12%
2013	16,245	159	0.99%
2012	16,086	45	0.28%
2011	16,041	28	0.17%
2010	16,013	163	0.10%
2000	15,850	862	0.56%
1990	14,988	-840	-0.54%
1980	15,828	1,634	1.10%
1970	14,194	-672	-0.46%
1960	14,866	-976	-0.63%
1950	15,842	1,731	1.16%
1940	14,111	12	0.01%
1930	14,099	3,920	3.31%
1920	10,179	-141	-0.14%
1910	10,320	7,120	12.42%
1900	3,200		0.00%



All ▾ Enter keyword or product number

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- Today's Deals
- EN
- Hello, Susie
- Account for Chickasha Polic...
- Lists
- Try Business Prime
- 4

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Canon EOS Rebel T7...
102

\$589.00

Add to Cart



Canon EOS Rebel T7...
898

\$799.00

Add to Cart



Keurig K2500 Plumbec...
100

\$898.99

Add to Cart

Subtotal (4 items): \$3,779.96

04/19/22
14:05

Chickasha Police Department
UCR Audit for Return A Report, by Action

415
Page: 1

Action Description	Offn	DSP	Disp	Date	Time/Date	Reported	Incident
44-Arson, Motor Veh	ARMV	ACT		06/30/21	01:44:00	06/30/21	21001367
46-Arson, All Othr	ARSN	ACT		07/30/21	04:39:33	07/30/21	21001619
47-Simple Assault	13B	CLO		01/03/21	20:58:13	01/01/21	21000005
-		CAA		02/15/21	18:06:34	02/15/21	21000348
-		CAA		03/25/21	20:35:58	03/25/21	21000617
-		ECP		01/04/22	15:52:17	05/29/21	21001123
-		CAA		08/09/21	19:42:04	08/09/21	21001716
-		ACT		08/13/21	14:55:09	08/13/21	21001753
-		ACT		08/14/21	11:15:41	08/14/21	21001764
-		CAA		09/13/21	19:35:09	08/17/21	21001793
-		ACT		08/19/21	21:02:00	08/19/21	21001807
-		ACT		08/21/21	13:53:46	08/21/21	21001818
-		CAC		08/24/21	06:22:11	08/24/21	21001849
-		ACT		08/29/21	12:55:43	08/29/21	21001894
-		ACT		09/01/21	00:20:32	09/01/21	21001920
-		INF		09/03/21	16:16:17	09/03/21	21001938
-		ACT		09/06/21	18:14:30	09/06/21	21001962
-		ACT		09/16/21	19:57:00	09/16/21	21002059
-		CLO		09/21/21	14:55:36	09/21/21	21002111
-		ACT		10/03/21	20:49:44	10/03/21	21002223
-		ACT		10/14/21	01:10:19	10/14/21	21002313
-		INF		10/26/21	14:50:17	10/24/21	21002413
-		CAA		10/25/21	20:08:19	10/23/21	21002421
-		ACT		11/09/21	21:16:49	11/04/21	21002497
-		ECP		12/30/21	18:49:47	11/07/21	21002520
-		ACT		11/09/21	01:22:33	11/09/21	21002529
-		ACT		11/18/21	08:22:22	11/18/21	21002581
-		CLO		01/03/22	13:50:36	11/19/21	21002596
-		CJA		11/20/21	16:12:35	11/20/21	21002600
-		CLO		11/23/21	15:43:39	11/23/21	21002626
-		UNF		11/30/21	23:37:59	11/27/21	21002644
-		CLO		03/14/22	10:35:36	11/28/21	21002647
-		ECV		12/02/21	20:41:58	12/02/21	21002682
-		ACT		12/02/21	21:07:50	12/02/21	21002683
-		ACT		12/04/21	18:06:06	12/04/21	21002701
-		ACT		12/05/21	19:55:01	12/05/21	21002712
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-		CLO		12/17/21	13:48:07	12/17/21	21002815
-		ACT		12/18/21	19:58:26	12/18/21	21002822
-		ACT		12/22/21	19:20:26	12/22/21	21002862
-		CAA		12/27/21	17:14:43	12/26/21	21002886
-		ACT		12/26/21	17:34:56	12/26/21	21002888
-		ACT		12/29/21	16:50:36	12/29/21	21002911
-		ACT		12/30/21	16:56:48	12/30/21	21002919
47-Assault, Intimidation	AIN	CLO		03/02/21	15:12:06	12/17/20	20012021
-		ACT		01/04/21	01:06:56	01/04/21	21000021
-		CLO		03/14/21	09:16:35	02/04/21	21000281
-		ECP		05/13/21	09:07:22	02/25/21	21000410
-		CAA		03/13/21	15:54:09	03/13/21	21000528
-		CAA		03/15/21	10:42:36	03/15/21	21000538
-		CAA		03/15/21	10:24:17	03/15/21	21000539

04/19/22
14:05

Chickasha Police Department
UCR Audit for Return A Report, by Action

415
Page: 2

Action Description	Offn	DSP	Disp Date	Time/Date	Reported	Incident
-		CLO	04/02/21	12:31:20	04/02/21	21000682
-		ACT	04/25/21	22:05:19	04/25/21	21000855
-		ACT	04/28/21	07:16:59	04/28/21	21000871
-		ACT	05/11/21	15:31:54	05/11/21	21000983
-		ACT	05/20/21	07:55:49	05/20/21	21001046
-		ECP	07/07/21	14:36:17	06/08/21	21001201
-		ACT	07/26/21	14:26:46	07/26/21	21001594
-		ACT	07/26/21	23:19:25	07/26/21	21001597
47-Assault, Simple	ASIM	ECP	01/15/21	11:34:16	11/20/20	20011814
-		CLO	01/14/21	22:17:22	11/25/20	20011860
-		ECP	01/08/21	02:54:52	12/08/20	20011951
-		CLO	01/04/21	19:50:15	01/01/21	21000004
-		ACT	01/04/21	21:48:51	01/04/21	21000027
-		ACT	01/05/21	00:38:38	01/05/21	21000028
-		CLO	01/19/21	22:13:58	01/06/21	21000045
-		ACT	01/13/21	14:42:10	01/13/21	21000100
-		ACT	01/16/21	14:52:11	01/16/21	21000125
-		ACT	01/17/21	02:02:44	01/17/21	21000129
-		INA	01/22/21	20:37:08	01/22/21	21000176
-		ACT	03/15/21	14:03:23	01/24/21	21000194
-		ACT	01/26/21	23:13:07	01/26/21	21000213
-		CAA	01/29/21	14:31:25	01/29/21	21000231
-		CAA	01/31/21	01:32:00	01/31/21	21000245
-		ECE	05/13/21	03:30:39	02/13/21	21000336
-		ACT	02/14/21	00:43:38	02/14/21	21000342
-		ACT	02/15/21	20:46:40	02/15/21	21000350
-		ACT	02/16/21	12:21:54	02/16/21	21000351
-		INA	02/21/21	17:41:23	02/20/21	21000367
-		ACT	02/25/21	06:16:09	02/25/21	21000408
-		ACT	03/05/21	19:41:09	03/05/21	21000475
-		ACT	03/14/21	12:49:43	03/14/21	21000534
-		CLO	03/29/21	19:04:47	03/25/21	21000616
-		INF	04/12/21	08:52:49	04/03/21	21000691
-		ACT	04/05/21	00:00:00	04/06/21	21000710
-		CLO	04/24/21	18:57:00	04/07/21	21000727
-		CAM	04/08/21	22:36:47	04/07/21	21000728
-		INF	04/10/21	12:46:59	04/10/21	21000747
-		CLO	04/13/21	21:29:26	04/10/21	21000751
-		ACT	04/11/21	16:05:17	04/11/21	21000754
-		ACT	04/16/21	09:42:16	04/16/21	21000791
-		ACT	04/24/21	09:07:48	04/24/21	21000843
-		ACT	04/24/21	13:24:17	04/24/21	21000844
-		CAA	01/04/22	14:07:49	04/27/21	21000867
-		INF	04/28/21	23:26:42	04/28/21	21000878
-		ACT	05/07/21	18:15:39	04/29/21	21000884
-		ACT	05/01/21	11:07:05	05/01/21	21000900
-		ECV	05/04/21	10:04:41	05/04/21	21000922
-		CLO	03/27/22	19:44:09	05/04/21	21000929
-		CLO	07/04/21	18:02:42	05/04/21	21000933
-		CLO	05/08/21	21:06:13	05/07/21	21000954
-		CAA	05/12/21	22:33:44	05/11/21	21000985
-		ACT	05/14/21	21:52:36	05/14/21	21001010
-		ACT	05/20/21	18:32:45	05/20/21	21001050
-		CAA	05/26/21	21:56:40	05/25/21	21001089

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-		ACT	05/29/21	19:40:57	05/29/21	21001125
-		ACT	05/31/21	11:27:54	05/31/21	21001136
-		CAA	06/03/21	12:50:48	06/02/21	21001152
-		INF	06/07/21	11:03:26	06/07/21	21001189
-		ACT	06/23/21	13:42:52	06/23/21	21001320
-		CAA	06/24/21	11:41:50	06/24/21	21001327
-		CLO	07/01/21	19:18:20	07/01/21	21001385
-		ACT	07/02/21	15:55:17	07/02/21	21001394
-		ACT	07/16/21	05:09:20	07/16/21	21001517
-		ACT	07/17/21	14:55:47	07/17/21	21001529
-		ACT	07/18/21	09:02:58	07/18/21	21001532
-		ACT	07/20/21	05:04:23	07/20/21	21001548
-		ACT	07/24/21	05:19:47	07/24/21	21001572
-		ACT	07/28/21	18:53:59	07/28/21	21001607
-		UNF	08/02/21	18:47:36	07/30/21	21001625
-		ACT	08/10/21	02:57:31	08/10/21	21001717
-		ACT	08/11/21	22:40:05	08/11/21	21001736
-		ACT	10/24/21	14:09:24	10/23/21	21002398
48-Assault, Police, Simple	APSM	CLO	02/17/21	14:43:30	01/19/21	21000148
-		ACT	01/27/21	11:06:45	01/27/21	21000219
-		ACT	01/30/21	20:41:51	01/30/21	21000242
-		ACT	02/05/21	00:26:09	02/05/21	21000286
-		ACT	02/24/21	20:14:45	02/24/21	21000405
-		CAA	03/23/21	17:01:28	03/23/21	21000601
-		CAA	04/05/21	12:38:51	04/04/21	21000699
-		CLO	04/29/21	21:05:15	04/21/21	21000825
-		ACT	05/28/21	15:51:39	05/28/21	21001113
-		ACT	06/07/21	17:29:29	06/07/21	21001191
-		ACT	07/19/21	11:18:52	07/19/21	21001538
-		ACT	07/26/21	15:45:10	07/25/21	21001590
-		ACT	08/01/21	06:54:10	08/01/21	21001639
-		CAA	10/09/21	16:28:13	10/09/21	21002275
-		CAA	01/04/22	17:00:00	03/31/21	21002441
-		CAA	01/04/22	17:42:25	02/01/21	21002442
-		CLO	11/17/21	09:17:23	11/17/21	21002573
49-Theft From Building	23D	ACT	03/08/21	14:11:34	03/08/21	21000492
-		ACT	07/21/21	19:38:05	07/21/21	21001559
-		ACT	08/08/21	19:15:35	08/08/21	21001704
-		ACT	08/11/21	15:33:58	08/11/21	21001732
-		ACT	08/15/21	00:36:48	08/15/21	21001768
-		ACT	08/15/21	05:06:33	08/15/21	21001770
-		ACT	08/16/21	21:51:00	08/16/21	21001782
-		ACT	08/21/21	14:33:55	08/21/21	21001820
-		ACT	08/22/21	23:55:34	08/22/21	21001831
-		ACT	08/23/21	16:17:50	08/23/21	21001841
-		ACT	08/24/21	14:39:30	08/24/21	21001851
-		ACT	08/25/21	12:23:09	08/25/21	21001863
-		ACT	09/05/21	22:30:32	09/05/21	21001958
-		CLO	09/08/21	19:40:54	09/07/21	21001977
-		INF	09/09/21	12:49:14	09/08/21	21001988
-		ACT	09/15/21	16:13:49	09/15/21	21002049
-		CLO	09/20/21	15:35:41	09/20/21	21002099
-		ACT	09/28/21	08:23:58	09/28/21	21002168

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-		ACT		09/30/21	17:52:24	09/30/21	21002197
-		ACT		10/04/21	05:25:21	10/04/21	21002226
-		CLO		10/04/21	16:36:02	10/04/21	21002235
-		ACT		10/05/21	16:12:50	10/05/21	21002244
-		INA		11/19/21	22:10:00	10/06/21	21002254
-		ACT		10/09/21	17:01:00	10/09/21	21002277
-		CAA		10/14/21	18:47:46	10/14/21	21002325
-		ACT		10/17/21	20:47:55	10/17/21	21002348
-		ACT		10/19/21	13:48:46	10/19/21	21002358
-		CLO		11/22/21	08:16:41	10/21/21	21002376
-		CLO		10/22/21	21:15:53	10/22/21	21002389
-		INA		11/07/21	17:00:13	10/23/21	21002399
-		ACT		10/25/21	05:36:12	10/25/21	21002422
-		ACT		10/25/21	06:36:21	10/25/21	21002423
-		ACT		10/30/21	14:27:11	10/30/21	21002464
-		ACT		11/01/21	08:18:17	11/01/21	21002473
-		ACT		11/03/21	07:46:54	11/03/21	21002483
-		CLO		11/04/21	12:59:23	11/04/21	21002493
-		ACT		11/06/21	23:19:11	11/06/21	21002512
-		ACT		11/07/21	15:30:30	11/07/21	21002518
-		CLO		11/21/21	07:30:27	11/08/21	21002522
-		CLO		11/08/21	16:45:56	11/08/21	21002525
-		CLO		12/02/21	07:06:22	11/09/21	21002532
-		ACT		11/10/21	04:44:35	11/10/21	21002538
-		ACT		11/11/21	17:28:04	11/11/21	21002544
-		CLO		11/13/21	12:57:00	11/13/21	21002555
-		INA		11/13/21	19:10:13	11/13/21	21002558
-		ACT		11/15/21	05:08:53	11/15/21	21002563
-		ACT		11/17/21	02:27:30	11/17/21	21002571
-		ACT		11/18/21	08:29:19	11/18/21	21002582
-		ACT		11/20/21	12:10:16	11/20/21	21002599
-		ACT		11/21/21	21:31:35	11/21/21	21002611
-		CAA		11/22/21	01:59:38	11/22/21	21002613
-		CLO		11/23/21	09:07:34	11/23/21	21002624
-		CLO		03/06/22	16:46:59	11/29/21	21002654
-		ACT		12/07/21	15:03:44	12/07/21	21002728
-		ACT		12/14/21	09:11:16	12/14/21	21002781
-		ACT		12/15/21	06:34:55	12/15/21	21002791
-		ACT		12/17/21	09:29:33	12/17/21	21002814
-		ACT		12/20/21	09:50:14	12/20/21	21002832
-		ACT		12/22/21	13:08:34	12/22/21	21002857
-		ACT		12/26/21	16:38:06	12/26/21	21002885
-		ACT		12/26/21	08:38:01	12/26/21	21002893
49-All Other Larceny	23H	CLO		05/14/21	07:58:21	05/11/21	21000981
-		ACT		07/09/21	04:55:28	07/09/21	21001461
-		ACT		07/30/21	21:02:50	07/30/21	21001629
-		ACT		08/13/21	18:28:28	08/13/21	21001756
-		ACT		08/16/21	14:08:46	08/16/21	21001779
-		ACT		08/28/21	09:51:56	08/28/21	21001885
-		ACT		09/03/21	16:41:49	09/03/21	21001939
-		INF		09/04/21	17:04:03	09/04/21	21001947
-		ACT		09/07/21	06:54:59	09/07/21	21001967
-		ACT		09/07/21	09:29:19	09/07/21	21001968
-		ACT		09/07/21	10:19:22	09/07/21	21001970

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-		ACT		09/14/21	08:42:59	09/14/21	21002039
-		ACT		09/16/21	17:45:41	09/16/21	21002057
-		CJA		09/17/21	03:22:46	09/17/21	21002062
-		ACT		09/20/21	06:40:43	09/20/21	21002093
-		ACT		09/23/21	00:57:10	09/23/21	21002126
-		ACT		09/23/21	14:13:48	09/23/21	21002129
-		CLO		09/24/21	14:32:40	09/24/21	21002138
-		ACT		09/27/21	09:32:05	09/27/21	21002161
-		ACT		09/28/21	12:30:11	09/28/21	21002173
-		CLO		09/28/21	16:38:55	09/28/21	21002176
-		CAA		09/29/21	21:17:00	09/29/21	21002189
-		ACT		10/15/21	16:22:00	10/15/21	21002334
-		ACT		10/21/21	07:49:50	10/21/21	21002375
-		CLO		10/23/21	20:41:54	10/23/21	21002403
-		CLO		10/24/21	18:59:22	10/24/21	21002419
-		INA		10/26/21	15:32:14	10/25/21	21002428
-		ACT		10/29/21	18:10:38	10/29/21	21002461
-		ACT		10/31/21	19:20:30	10/31/21	21002470
-		CLO		11/01/21	12:31:30	11/01/21	21002474
-		CLO		12/19/21	12:18:47	11/06/21	21002507
-		CLO		11/08/21	16:43:17	11/06/21	21002510
-		INA		11/09/21	10:04:32	11/07/21	21002513
-		ACT		11/16/21	12:01:30	11/16/21	21002567
-		ACT		11/22/21	19:02:19	11/22/21	21002622
-		CLO		11/23/21	18:04:58	11/23/21	21002629
-		ACT		11/25/21	14:19:53	11/24/21	21002632
-		ACT		12/01/21	08:20:22	12/01/21	21002668
-		ACT		12/02/21	17:00:44	12/02/21	21002680
-		ACT		12/03/21	17:26:05	12/03/21	21002691
-		ACT		12/05/21	13:33:57	12/05/21	21002708
-		ACT		12/07/21	13:28:21	12/07/21	21002726
-		INA		03/06/22	15:05:28	12/10/21	21002745
-		INA		03/14/22	12:08:04	12/11/21	21002748
-		ACT		12/14/21	09:04:24	12/14/21	21002779
-		ACT		12/15/21	08:34:37	12/15/21	21002793
-		ACT		12/20/21	22:00:58	12/20/21	21002843
-		CLO		12/25/21	11:21:08	12/22/21	21002855
-		ACT		12/22/21	17:44:48	12/22/21	21002860
-		CAC		12/23/21	12:58:54	12/23/21	21002867
-		INA		03/14/22	10:59:50	12/25/21	21002881
-		ACT		12/25/21	19:43:28	12/25/21	21002883
-		ACT		12/28/21	10:41:18	12/28/21	21002900
49-Theft of Prop	THEF	CLO		04/05/21	10:54:50	09/21/20	20011332
-		CLO		05/12/21	00:00:00	06/27/20	20011350
-		CLO		01/19/21	18:07:02	10/13/20	20011530
-		CLO		01/19/21	16:37:08	10/20/20	20011574
-		CLO		01/20/21	15:42:19	11/01/20	20011650
-		CLO		01/20/21	02:04:00	11/09/20	20011714
-		CLO		01/20/21	12:36:12	11/16/20	20011778
-		CLO		01/20/21	21:37:50	11/20/20	20011822
-		ACT		01/04/21	05:15:01	01/04/21	21000022
-		CLO		03/14/21	11:40:21	01/04/21	21000024
-		CLO		01/09/21	21:29:46	01/08/21	21000062
-		CLO		02/17/21	12:27:43	01/14/21	21000107

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-		ACT	01/23/21	23:24:50	01/23/21	21000189
-		INA	01/29/21	14:46:08	01/29/21	21000232
-		ACT	02/02/21	01:40:28	02/02/21	21000258
-		CLO	03/14/21	10:50:10	02/04/21	21000283
-		CAM	02/06/21	20:02:04	02/05/21	21000293
-		ACT	02/17/21	12:35:53	02/17/21	21000356
-		ACT	02/22/21	10:19:22	02/22/21	21000378
-		ACT	02/24/21	11:17:47	02/24/21	21000400
-		CAC	02/27/21	19:42:15	02/26/21	21000429
-		CLO	03/14/21	11:46:35	03/01/21	21000439
-		ACT	03/03/21	07:50:00	03/03/21	21000453
-		CLO	03/05/21	11:08:21	03/05/21	21000472
-		ACT	03/05/21	14:25:23	03/05/21	21000473
-		ACT	03/09/21	12:16:43	03/09/21	21000498
-		ACT	03/11/21	11:35:19	03/11/21	21000511
-		ACT	03/11/21	16:15:44	03/11/21	21000514
-		CAA	03/13/21	11:31:19	03/12/21	21000517
-		CLO	03/13/21	11:26:47	03/13/21	21000521
-		CLO	03/31/21	12:40:50	03/15/21	21000540
-		INA	03/22/21	12:47:34	03/17/21	21000556
-		ACT	03/19/21	19:39:26	03/19/21	21000572
-		ACT	03/22/21	09:53:41	03/22/21	21000583
-		CLO	03/23/21	12:01:49	03/22/21	21000586
-		ACT	03/11/21	10:19:27	03/11/21	21000587
-		CLO	04/02/21	09:31:49	04/02/21	21000680
-		CAA	04/02/21	19:46:08	04/02/21	21000690
-		ACT	04/05/21	10:50:04	04/05/21	21000704
-		ACT	04/06/21	08:34:38	04/06/21	21000713
-		ACT	04/08/21	09:34:14	04/08/21	21000732
-		ACT	04/11/21	01:06:31	04/11/21	21000753
-		EJV	05/09/21	21:16:46	04/17/21	21000801
-		ACT	04/19/21	17:40:10	04/19/21	21000810
-		CLO	04/22/21	15:27:19	04/21/21	21000822
-		ACT	04/23/21	13:28:17	04/23/21	21000837
-		ACT	04/27/21	11:36:23	04/27/21	21000862
-		ACT	04/30/21	11:11:18	04/30/21	21000891
-		CLO	05/07/21	08:56:49	05/03/21	21000912
-		ACT	05/03/21	18:20:49	05/03/21	21000919
-		ACT	05/03/21	20:17:19	05/03/21	21000920
-		ACT	05/05/21	10:38:52	05/05/21	21000935
-		CLO	05/19/21	16:10:00	05/05/21	21000937
-		ACT	05/07/21	09:23:26	05/07/21	21000949
-		INA	05/09/21	04:48:45	05/09/21	21000965
-		ACT	05/09/21	12:53:14	05/09/21	21000966
-		ACT	05/17/21	15:25:46	05/17/21	21001030
-		ACT	05/20/21	11:35:55	05/20/21	21001048
-		ACT	05/22/21	07:10:50	05/22/21	21001059
-		ACT	05/24/21	06:21:28	05/24/21	21001075
-		ACT	05/24/21	12:59:48	05/24/21	21001080
-		ACT	05/27/21	12:02:13	05/27/21	21001105
-		ACT	05/29/21	22:09:04	05/29/21	21001129
-		ACT	06/04/21	12:22:50	06/04/21	21001171
-		ACT	06/09/21	20:45:30	06/09/21	21001211
-		ACT	06/10/21	11:48:47	06/10/21	21001214
-		CLO	03/27/22	16:24:00	06/10/21	21001215

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-		ACT	06/12/21	17:26:51	06/12/21	21001232
-		CAA	06/14/21	09:48:51	06/14/21	21001242
-		ACT	06/14/21	19:28:23	06/14/21	21001255
-		ACT	06/15/21	07:32:55	06/15/21	21001259
-		CLO	03/28/22	18:23:59	06/23/21	21001323
-		CLO	12/18/21	19:10:18	06/24/21	21001335
-		ACT	06/30/21	22:53:59	06/28/21	21001358
-		ACT	07/06/21	09:55:47	07/06/21	21001428
-		ACT	07/16/21	12:24:07	07/16/21	21001519
-		CAA	07/18/21	18:57:57	07/18/21	21001535
-		ACT	07/19/21	22:28:47	07/19/21	21001545
49-Theft, Prop, Othr	TPOT	CLO	01/26/21	08:32:08	09/11/20	20011250
-		CLO	01/20/21	14:06:53	10/01/20	20011432
-		CLO	01/08/21	14:28:08	12/15/20	20012008
-		CLO	03/29/21	20:10:37	12/30/20	20012131
-		INA	01/07/21	16:18:34	01/06/21	21000042
-		ACT	01/10/21	13:11:10	01/10/21	21000069
-		ACT	01/12/21	19:13:20	01/12/21	21000095
-		CLO	01/20/21	16:04:48	01/13/21	21000103
-		ACT	01/15/21	19:47:15	01/15/21	21000123
-		ACT	01/17/21	20:53:40	01/17/21	21000133
-		APP	01/18/21	08:53:07	01/18/21	21000137
-		ACT	01/19/21	10:08:58	01/19/21	21000145
-		CLO	01/20/21	18:54:11	01/20/21	21000158
-		INA	02/08/21	17:31:41	01/22/21	21000174
-		ACT	01/25/21	12:07:09	01/25/21	21000201
-		ACT	01/26/21	11:41:29	01/26/21	21000208
-		ACT	01/27/21	06:27:45	01/27/21	21000215
-		ACT	02/01/21	15:32:43	02/01/21	21000251
-		ACT	02/02/21	11:17:16	02/02/21	21000261
-		ACT	02/03/21	13:43:18	02/03/21	21000272
-		CLO	02/19/21	20:31:44	02/12/21	21000335
-		ACT	02/21/21	10:43:54	02/21/21	21000371
-		ACT	02/22/21	14:23:46	02/22/21	21000387
-		ACT	02/23/21	11:50:57	02/23/21	21000394
-		ACT	02/24/21	15:23:21	02/24/21	21000402
-		INF	04/16/22	11:05:46	02/25/21	21000413
-		ACT	02/27/21	17:31:02	02/27/21	21000434
-		ACT	03/01/21	13:03:16	03/01/21	21000441
-		CLO	03/16/21	21:27:10	03/02/21	21000451
-		CAC	03/10/21	16:04:39	03/10/21	21000505
-		ACT	03/11/21	17:38:10	03/11/21	21000515
-		ACT	03/13/21	17:27:01	03/13/21	21000529
-		ACT	03/15/21	13:05:45	03/15/21	21000541
-		CLO	03/17/21	15:15:01	03/17/21	21000557
-		CLO	03/18/21	15:49:00	03/18/21	21000562
-		ACT	03/20/21	18:57:45	03/20/21	21000578
-		ACT	03/24/21	18:38:02	03/24/21	21000608
-		ACT	04/02/21	18:13:26	04/02/21	21000689
-		CLO	05/06/21	15:42:06	04/05/21	21000706
-		ACT	04/12/21	10:24:16	04/12/21	21000761
-		EJV	05/09/21	21:16:46	04/17/21	21000801
-		ACT	04/20/21	06:39:35	04/20/21	21000815
-		ACT	04/21/21	15:22:32	04/21/21	21000823

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-		ACT		04/23/21	12:06:39 04/23/21	21000835
-		CLO		05/06/21	15:16:35 05/06/21	21000943
-		ACT		05/14/21	13:54:55 05/14/21	21001004
-		ACT		05/16/21	18:22:11 05/16/21	21001024
-		ACT		05/19/21	12:09:23 05/19/21	21001041
-		ACT		05/21/21	16:58:06 05/21/21	21001056
-		ACT		05/23/21	17:59:59 05/23/21	21001073
-		ACT		05/26/21	14:43:56 05/26/21	21001095
-		ACT		05/27/21	14:18:26 05/27/21	21001107
-		ACT		06/08/21	08:38:49 06/08/21	21001199
-		ACT		06/14/21	11:20:59 06/14/21	21001246
-		ACT		06/30/21	16:39:25 06/30/21	21001376
-		CLO		07/13/21	20:10:22 07/02/21	21001397
-		CLO		07/29/21	11:14:03 07/06/21	21001430
-		CJC		07/07/21	21:50:33 07/06/21	21001435
-		ACT		07/07/21	09:55:05 07/07/21	21001436
-		ACT		07/16/21	14:14:52 07/16/21	21001520
-		CLO		12/02/21	20:00:58 07/19/21	21001544
-		ACT		07/28/21	15:34:51 07/28/21	21001606
-		ACT		07/28/21	20:58:14 07/28/21	21001609
-		ACT		07/29/21	13:13:27 07/29/21	21001615
-		ACT		08/02/21	10:14:08 08/02/21	21001650
-		ACT		08/02/21	12:02:53 08/02/21	21001653
-		CLO		08/14/21	09:04:26 08/04/21	21001669
-		ACT		08/04/21	11:13:43 08/04/21	21001673
-		ACT		08/08/21	20:39:13 08/08/21	21001705
-		ACT		08/10/21	04:33:11 08/10/21	21001718
-		CLO		11/05/21	11:07:07 08/12/21	21001740
-		ACT		08/11/21	11:48:42 08/11/21	21001747
-		ACT		08/16/21	11:20:07 08/16/21	21001776
-		CLO		08/25/21	12:08:06 08/23/21	21001837
-		ACT		08/24/21	06:27:54 08/24/21	21001847
-		ACT		08/26/21	02:49:43 08/26/21	21001862
-		ACT		08/28/21	12:32:04 08/28/21	21001888
-		ACT		08/30/21	15:06:13 08/30/21	21001904
-		CLO		09/12/21	07:31:43 09/03/21	21001934
-		ACT		09/04/21	09:04:10 09/04/21	21001944
-		CLO		09/09/21	13:27:33 09/07/21	21001973
-		ACT		09/10/21	11:11:38 09/10/21	21002005
-		ACT		09/12/21	13:46:01 09/12/21	21002018
-		ACT		09/13/21	14:56:56 09/13/21	21002030
-		ACT		09/15/21	17:10:46 09/15/21	21002050
-		ACT		09/19/21	17:18:23 09/19/21	21002091
-		CLO		11/11/21	12:56:05 10/02/21	21002216
-		ACT		10/03/21	14:54:41 10/03/21	21002233
-		CLO		10/06/21	10:34:42 10/05/21	21002239
-		ACT		10/11/21	09:00:46 10/11/21	21002288
-		ACT		10/14/21	02:07:30 10/14/21	21002314
-		ACT		10/23/21	14:20:52 10/23/21	21002414
-		ACT		11/02/21	14:46:38 11/02/21	21002480
-		CAA		11/21/21	14:04:11 11/21/21	21002607
-		ACT		12/08/21	12:37:25 12/08/21	21002733
-		CLO		12/15/21	11:02:37 12/15/21	21002794
-		ACT		12/21/21	16:46:40 12/21/21	21002851
-		INA		01/18/22	02:15:21 12/22/21	21002853

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50-Theft From Coin Op Device	23E	INA		03/14/22	06:01:44	11/01/21	21002472
-		ACT		12/13/21	06:37:20	12/13/21	21002760
51-Theft, Prop, Building	TPBD	ACT		05/27/21	11:47:19	05/27/21	21001104
-		ACT		06/29/21	16:16:32	06/29/21	21001364
-		ACT		06/30/21	11:23:35	06/30/21	21001370
-		ACT		06/30/21	12:43:01	06/30/21	21001373
-		CLO		03/28/22	20:50:50	07/08/21	21001460
-		ACT		07/15/21	18:00:38	07/15/21	21001514
-		ACT		08/02/21	12:35:19	08/02/21	21001655
52-Theft, Prop, Bicycle	TPBC	ACT		08/01/21	19:49:11	08/01/21	21001644
53-Theft of Motor Vehicle Par	23G	INF		01/18/21	10:21:03	01/18/21	21000138
-		CLO		02/19/21	15:26:23	02/16/21	21000352
-		CLO		03/15/21	13:52:36	03/03/21	21000459
-		ACT		03/11/21	14:19:46	03/11/21	21000513
-		ACT		05/06/21	08:13:39	05/06/21	21000940
-		ACT		05/06/21	12:18:41	05/06/21	21000941
-		ACT		05/10/21	11:58:28	05/10/21	21000973
-		ACT		06/05/21	10:48:20	06/05/21	21001172
-		ACT		06/11/21	20:05:10	06/11/21	21001225
-		CLO		08/09/21	08:28:55	08/06/21	21001685
-		CLO		09/07/21	17:50:16	09/07/21	21001976
-		INF		10/02/21	16:50:27	09/29/21	21002186
-		CLO		11/21/21	09:17:49	11/19/21	21002592
-		INA		01/06/22	15:58:50	12/15/21	21002797
53-Theft, Prop, Veh Parts	TPVP	ACT		02/21/21	18:56:01	02/21/21	21000375
54-Theft From Motor Vehicle	23F	CLO		06/22/21	19:25:31	05/26/21	21001097
-		ACT		07/11/21	17:59:54	07/11/21	21001480
-		ACT		07/27/21	07:40:07	07/27/21	21001599
-		ACT		08/08/21	10:35:23	08/08/21	21001703
-		CLO		08/09/21	11:59:33	08/09/21	21001709
-		ACT		08/10/21	10:42:32	08/10/21	21001723
-		ACT		08/12/21	13:43:17	08/12/21	21001743
-		ACT		08/15/21	15:28:28	08/15/21	21001773
-		ACT		08/17/21	07:44:00	08/17/21	21001787
-		ACT		08/18/21	07:20:19	08/18/21	21001796
-		ACT		08/20/21	20:16:05	08/20/21	21001816
-		ACT		08/21/21	17:11:27	08/21/21	21001823
-		ACT		08/22/21	05:52:33	08/22/21	21001827
-		CLO		08/22/21	20:00:09	08/22/21	21001829
-		ACT		08/23/21	07:18:22	08/23/21	21001833
-		CLO		08/23/21	14:45:28	08/23/21	21001838
-		ACT		08/23/21	19:09:08	08/23/21	21001844
-		ACT		08/24/21	16:05:25	08/24/21	21001852
-		ACT		08/27/21	13:41:23	08/27/21	21001876
-		ACT		08/28/21	09:17:07	08/28/21	21001884
-		CLO		08/29/21	20:11:49	08/29/21	21001899
-		INA		09/02/21	11:48:43	08/31/21	21001910
-		CLO		08/31/21	19:16:53	08/31/21	21001918
-		ACT		09/02/21	06:06:39	09/02/21	21001923

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-		ACT		09/03/21	18:41:04	09/03/21	21001940
-		ACT		09/06/21	11:28:00	09/06/21	21001960
-		ACT		09/07/21	00:15:17	09/07/21	21001965
-		ACT		09/08/21	17:43:18	09/08/21	21001991
-		ACT		09/09/21	05:18:20	09/09/21	21001993
-		ACT		09/11/21	04:53:27	09/11/21	21002009
-		ACT		09/11/21	05:08:01	09/11/21	21002010
-		ACT		09/14/21	06:40:29	09/14/21	21002037
-		CLO		09/14/21	17:24:15	09/14/21	21002041
-		INA		01/04/22	14:39:38	09/15/21	21002048
-		ACT		09/26/21	10:04:39	09/26/21	21002151
-		INF		10/02/21	16:50:27	09/29/21	21002186
-		ACT		10/05/21	15:02:54	10/05/21	21002243
-		ACT		10/12/21	12:42:34	10/12/21	21002299
-		ACT		10/14/21	16:03:56	10/14/21	21002323
-		ACT		10/20/21	22:02:58	10/19/21	21002362
-		ACT		10/23/21	17:51:58	10/23/21	21002400
-		CAA		10/24/21	16:26:00	10/24/21	21002417
-		CLO		12/02/21	07:06:22	11/09/21	21002532
-		ACT		11/09/21	14:44:52	11/09/21	21002534
-		CLO		11/13/21	09:34:13	11/13/21	21002554
-		ACT		11/18/21	21:43:30	11/18/21	21002587
-		INA		11/21/21	21:40:58	11/20/21	21002602
-		INA		03/21/22	12:28:31	11/21/21	21002606
-		INA		03/21/22	11:31:51	11/21/21	21002614
-		CLO		11/23/21	08:53:00	11/22/21	21002616
-		CLO		12/02/21	14:14:56	11/23/21	21002625
-		INA		03/14/22	14:28:59	11/27/21	21002640
-		ACT		11/29/21	15:50:54	11/29/21	21002653
-		CLO		03/20/22	12:13:48	11/30/21	21002658
-		INA		03/06/22	16:30:00	11/30/21	21002665
-		ACT		12/03/21	14:19:29	12/03/21	21002690
-		ACT		12/09/21	08:54:28	12/09/21	21002739
-		ACT		12/09/21	19:56:50	12/09/21	21002741
-		INA		03/14/22	07:31:57	12/10/21	21002742
-		ACT		12/15/21	18:03:18	12/15/21	21002802
-		CLO		04/12/22	21:33:06	12/20/21	21002841
-		ACT		12/25/21	09:52:37	12/25/21	21002880
-		ACT		12/27/21	09:00:20	12/27/21	21002890
-		ACT		12/27/21	10:26:53	12/27/21	21002891
-		ACT		12/27/21	11:55:12	12/27/21	21002892
-		ACT		12/28/21	19:58:20	12/28/21	21002906
-		ACT		12/30/21	17:58:14	12/30/21	21002920
54-Theft, Prop, From Motor Ve TPMV		CLO		01/19/21	05:31:29	11/21/20	20011824
-		ACT		01/06/21	06:44:10	01/06/21	21000040
-		CLO		03/29/21	15:37:34	01/10/21	21000070
-		INA		01/17/21	12:57:09	01/17/21	21000131
-		ACT		01/21/21	06:16:01	01/21/21	21000161
-		ACT		02/03/21	06:26:00	02/03/21	21000270
-		CLO		04/05/21	18:11:24	02/09/21	21000321
-		CLO		02/15/21	09:10:22	02/14/21	21000344
-		ACT		02/21/21	18:56:01	02/21/21	21000375
-		ACT		02/26/21	15:16:52	02/26/21	21000421
-		CLO		04/01/21	10:33:53	03/04/21	21000462

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-		ACT	03/22/21	10:04:39	03/22/21	21000584
-		ACT	03/26/21	12:11:51	03/26/21	21000622
-		ACT	04/04/21	09:02:30	04/04/21	21000698
-		ACT	04/12/21	07:16:01	04/12/21	21000760
-		ACT	04/15/21	16:20:54	04/15/21	21000788
-		ACT	05/22/21	07:10:50	05/22/21	21001059
-		ACT	06/12/21	09:09:03	06/12/21	21001227
-		ACT	06/15/21	06:36:12	06/15/21	21001258
-		ACT	06/18/21	10:39:46	06/18/21	21001281
-		ACT	06/21/21	16:08:06	06/21/21	21001303
-		ACT	06/30/21	11:35:14	06/30/21	21001372
-		CLO	03/28/22	17:52:29	07/14/21	21001504
-		CLO	03/28/22	20:06:21	07/14/21	21001505
-		ACT	07/15/21	17:32:03	07/15/21	21001512
-		ACT	07/15/21	18:30:25	07/15/21	21001515
-		ACT	07/22/21	12:18:19	07/22/21	21001563
-		ACT	07/23/21	05:31:13	07/23/21	21001567
-		ACT	07/30/21	15:00:59	07/30/21	21001624
-		ACT	08/04/21	10:10:12	08/04/21	21001666
55-Shoplifting	23C	CAA	01/15/21	17:14:32	01/14/21	21000110
-		CLO	11/29/21	10:43:56	06/17/21	21001280
-		ACT	08/11/21	11:48:42	08/11/21	21001747
-		ACT	08/19/21	05:16:22	08/19/21	21001801
-		ACT	08/22/21	10:18:46	08/22/21	21001828
-		CAA	08/23/21	14:55:51	08/23/21	21001839
-		ACT	09/15/21	17:49:55	09/15/21	21002051
-		ACT	09/20/21	20:36:58	09/20/21	21002102
-		CAA	09/25/21	18:21:42	09/24/21	21002139
-		CAA	09/28/21	14:19:50	09/28/21	21002175
-		ACT	10/05/21	20:41:57	10/05/21	21002245
-		CAA	10/15/21	14:25:21	10/15/21	21002333
-		ACT	10/20/21	13:39:39	10/20/21	21002367
-		CAA	10/21/21	12:43:54	10/21/21	21002378
-		ACT	10/23/21	20:34:47	10/23/21	21002404
-		ACT	11/11/21	17:28:04	11/11/21	21002544
-		ACT	11/16/21	21:10:58	11/16/21	21002570
-		ACT	11/22/21	18:06:56	11/22/21	21002621
-		ACT	12/07/21	10:27:23	12/07/21	21002725
-		CJA	12/11/21	14:04:10	12/10/21	21002744
-		CAA	12/11/21	13:08:23	12/11/21	21002749
-		ACT	12/13/21	18:24:59	12/13/21	21002771
-		CAA	12/18/21	04:11:41	12/18/21	21002818
-		INA	01/06/22	04:44:01	12/23/21	21002865
55-Theft, Prop, Shoplifting	TPSH	CAA	01/05/21	19:00:40	01/03/21	21000018
-		CAA	01/05/21	20:45:01	01/03/21	21000019
-		ACT	01/10/21	18:30:44	01/10/21	21000071
-		CJA	01/17/21	17:25:47	01/15/21	21000121
-		ACT	01/16/21	18:33:17	01/16/21	21000126
-		ACT	01/16/21	21:22:07	01/16/21	21000127
-		ACT	01/30/21	17:34:42	01/30/21	21000241
-		CAA	02/02/21	11:35:20	02/01/21	21000249
-		ACT	02/11/21	17:01:11	02/11/21	21000329
-		CJA	02/12/21	13:33:00	02/12/21	21000333

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-		CAA	02/23/21	12:41:19	02/23/21	21000395
-		CAA	03/17/21	09:52:24	03/16/21	21000549
-		ACT	03/20/21	20:38:10	03/20/21	21000579
-		CLO	03/31/21	14:22:47	03/31/21	21000661
-		CAA	04/02/21	16:21:13	04/02/21	21000688
-		CAC	04/11/21	20:15:01	04/10/21	21000750
-		ACT	04/12/21	13:47:27	04/12/21	21000764
-		CAA	04/14/21	12:48:44	04/13/21	21000772
-		ACT	04/13/21	18:18:41	04/13/21	21000773
-		CLO	03/27/22	16:41:35	04/24/21	21000849
-		CAA	05/02/21	18:37:50	05/01/21	21000904
-		CAM	05/04/21	17:11:17	05/04/21	21000926
-		ACT	05/10/21	17:01:03	05/10/21	21000977
-		CAA	05/14/21	12:07:15	05/13/21	21000996
-		CAA	05/18/21	16:03:45	05/18/21	21001036
-		ACT	05/22/21	12:18:24	05/22/21	21001064
-		CAA	06/05/21	10:58:07	06/05/21	21001173
-		ACT	06/11/21	15:38:34	06/11/21	21001223
-		CAA	07/11/21	12:48:16	07/11/21	21001478
-		ACT	07/19/21	17:54:24	07/19/21	21001543
-		ACT	07/28/21	20:00:53	07/28/21	21001608
-		CAA	11/20/21	15:05:42	11/19/21	21002597
56-Purse Snatching	23B	ACT	08/19/21	17:07:55	08/19/21	21001805
-		ACT	10/01/21	12:13:36	10/01/21	21002203
57-Pocket Picking	23A	ACT	08/01/21	20:50:26	08/01/21	21001645
-		CLO	08/09/21	10:54:20	08/09/21	21001708
-		CLO	08/13/21	06:57:20	08/13/21	21001748
-		CLO	09/04/21	16:32:36	09/04/21	21001945
58-Theft, Veh, Motorcycle	TVMC	INA	01/13/21	13:56:20	01/13/21	21000101
61-Motor Vehicle Theft	240	CLO	04/12/21	10:08:48	04/06/21	21000715
-		ACT	06/10/21	21:02:53	06/10/21	21001218
-		ACT	06/27/21	07:08:05	06/27/21	21001342
-		ACT	11/15/21	13:00:39	07/22/21	21001566
-		CLO	08/11/21	18:39:05	07/24/21	21001575
-		ACT	08/21/21	16:04:33	08/21/21	21001821
-		ACT	08/21/21	16:27:11	08/21/21	21001822
-		ACT	08/24/21	03:00:36	08/24/21	21001846
-		ACT	08/25/21	09:13:46	08/25/21	21001856
-		ACT	08/25/21	16:39:00	08/25/21	21001860
-		ACT	08/27/21	13:14:10	08/27/21	21001875
-		ACT	08/29/21	19:33:21	08/29/21	21001897
-		ACT	08/30/21	11:53:09	08/30/21	21001903
-		ACT	09/02/21	07:24:06	09/02/21	21001924
-		ACT	09/02/21	20:55:36	09/02/21	21001931
-		CLO	09/13/21	16:10:43	09/13/21	21002032
-		ACT	09/15/21	01:29:05	09/15/21	21002044
-		ACT	09/15/21	11:17:17	09/15/21	21002046
-		ACT	09/16/21	14:35:01	09/16/21	21002056
-		ACT	09/20/21	06:40:43	09/20/21	21002093
-		CAA	10/13/21	08:20:08	09/26/21	21002149
-		ACT	09/26/21	10:04:39	09/26/21	21002151

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Action Description	Offn	DSP	Disp	Date	Time/Date Reported	Incident
-		ACT		09/28/21	08:23:58 09/28/21	21002168
-		CLO		10/02/21	21:51:27 09/28/21	21002178
-		CLO		11/11/21	13:30:15 10/04/21	21002231
-		ACT		10/09/21	01:46:35 10/09/21	21002268
-		CLO		11/11/21	11:41:59 10/09/21	21002271
-		ACT		10/12/21	12:18:22 10/12/21	21002298
-		ACT		10/12/21	17:04:00 10/12/21	21002303
-		ACT		10/13/21	10:21:49 10/13/21	21002307
-		CLO		11/22/21	08:16:41 10/21/21	21002376
-		ACT		10/25/21	05:36:12 10/25/21	21002422
-		INA		03/14/22	06:01:44 11/01/21	21002472
-		ACT		11/03/21	15:15:25 11/03/21	21002486
-		INA		11/04/21	08:55:49 11/04/21	21002490
-		ACT		11/06/21	13:10:05 11/06/21	21002508
-		APP		11/07/21	17:05:12 11/07/21	21002517
-		ACT		11/10/21	04:44:35 11/10/21	21002538
-		ACT		11/10/21	10:21:15 11/10/21	21002539
-		CLO		11/11/21	16:14:14 11/10/21	21002540
-		INA		11/14/21	01:04:19 11/14/21	21002560
-		CLO		11/21/21	07:23:27 11/19/21	21002591
-		ACT		11/22/21	15:50:01 11/22/21	21002620
-		CLO		03/14/22	11:48:38 11/28/21	21002648
-		CAA		12/01/21	00:12:12 11/30/21	21002656
-		ACT		12/01/21	09:22:02 12/01/21	21002669
-		ACT		12/02/21	06:04:22 12/02/21	21002678
-		ACT		12/04/21	09:22:06 12/04/21	21002698
-		ACT		12/05/21	04:31:24 12/05/21	21002705
-		ACT		12/08/21	21:24:59 12/08/21	21002736
-		ACT		12/18/21	04:54:25 12/18/21	21002819
61-Theft, Veh, Automobile	TVAU	CLO		01/19/21	02:51:02 10/21/20	20011579
-		CLO		01/22/21	08:06:40 11/04/20	20011854
-		ACT		01/02/21	12:21:07 01/02/21	21000009
-		ACT		01/12/21	05:24:15 01/12/21	21000087
-		ACT		01/26/21	02:51:57 01/26/21	21000204
-		ACT		01/31/21	14:49:19 01/30/21	21000240
-		ACT		01/30/21	21:54:04 01/30/21	21000243
-		ACT		02/07/21	13:10:36 02/07/21	21000301
-		ACT		02/24/21	21:28:17 02/24/21	21000406
-		ACT		03/29/21	14:38:04 03/29/21	21000640
-		CLO		04/17/21	15:50:24 04/16/21	21000794
-		ACT		04/17/21	14:47:18 04/17/21	21000799
-		CLO		03/27/22	19:01:35 05/05/21	21000939
-		ACT		06/01/21	16:59:45 06/01/21	21001148
-		ACT		06/07/21	15:47:16 06/07/21	21001192
-		CLO		06/17/21	03:17:58 06/08/21	21001197
-		ACT		06/09/21	22:15:19 06/09/21	21001212
-		ACT		06/11/21	06:38:31 06/11/21	21001219
-		ACT		06/14/21	18:02:12 06/14/21	21001254
-		ACT		07/02/21	13:14:26 07/02/21	21001392
-		ACT		07/03/21	00:32:57 07/03/21	21001399
-		CLO		10/04/21	18:55:43 07/07/21	21001441
-		ACT		07/08/21	11:24:09 07/08/21	21001452
-		ACT		07/16/21	23:19:13 07/16/21	21001527
-		INA		07/18/21	05:15:12 07/18/21	21001531

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-		INA	08/01/21	19:38:53	07/30/21	21001626
-		CAA	07/31/21	07:54:28	07/31/21	21001630
-		ACT	08/02/21	11:46:01	08/02/21	21001652
-		ACT	08/05/21	00:05:48	08/05/21	21001677
-		ACT	08/07/21	14:10:03	08/07/21	21001696
64-Burglary, Nonres, Unlawful BNUE	CAA	01/23/21	09:49:40	01/23/21		21000183
-	CJA	03/03/21	12:16:56	03/03/21		21000456
-	ECP	05/13/21	12:30:47	03/11/21		21000512
-	INF	03/22/21	13:15:20	03/13/21		21000524
-	CAC	03/24/21	14:03:20	03/24/21		21000606
-	CLO	03/29/21	09:34:40	03/29/21		21000638
-	INF	04/12/21	08:52:49	04/03/21		21000691
-	CLO	04/08/21	10:27:51	04/08/21		21000734
-	CAA	03/27/22	15:29:47	04/08/21		21000740
-	INA	05/10/21	01:13:28	05/10/21		21000969
-	CAA	06/05/21	12:04:16	06/04/21		21001169
-	CAA	07/04/21	07:53:59	07/04/21		21001410
65-Burglary, Resd, Unlawful E BRUE	CLO	01/22/21	08:06:40	11/04/20		20011854
-	CLO	01/14/21	22:17:22	11/25/20		20011860
-	CLO	03/14/21	10:16:21	12/19/20		20012037
-	ACT	01/10/21	03:27:26	01/10/21		21000066
-	INA	01/15/21	15:11:57	01/15/21		21000120
-	CAA	01/20/21	20:44:03	01/20/21		21000159
-	ACT	01/21/21	07:11:01	01/21/21		21000162
-	ACT	01/23/21	10:10:30	01/23/21		21000184
-	ACT	01/28/21	23:36:57	01/28/21		21000229
-	ACT	03/06/21	10:39:58	03/06/21		21000478
-	CAA	03/16/21	23:56:09	03/15/21		21000546
-	CLO	10/06/21	13:32:41	03/31/21		21000659
-	ACT	04/02/21	13:16:45	04/02/21		21000683
-	ACT	04/06/21	10:48:25	04/06/21		21000716
-	ACT	04/12/21	13:25:54	04/12/21		21000762
-	CLO	04/14/21	14:22:00	04/14/21		21000780
-	ACT	04/16/21	11:31:49	04/16/21		21000793
-	ACT	04/26/21	07:49:59	04/26/21		21000856
-	CLO	04/27/21	16:12:24	04/27/21		21000863
-	CLO	04/27/21	18:34:48	04/27/21		21000865
-	ACT	05/14/21	17:02:38	05/14/21		21001006
-	ACT	05/15/21	09:39:28	05/15/21		21001016
-	ACT	05/28/21	17:29:15	05/28/21		21001114
-	ACT	05/29/21	22:14:37	05/29/21		21001128
-	CLO	03/28/22	15:07:00	06/23/21		21001321
-	ACT	06/25/21	08:13:56	06/25/21		21001333
-	ACT	06/26/21	17:28:07	06/26/21		21001338
-	ACT	06/28/21	09:21:30	06/28/21		21001349
-	ACT	06/30/21	01:45:35	06/30/21		21001366
-	CLO	03/28/22	15:59:39	07/01/21		21001382
-	ACT	07/03/21	07:11:18	07/03/21		21001401
-	ACT	07/05/21	15:56:19	07/05/21		21001422
-	CLO	10/20/21	20:29:31	07/16/21		21001526
-	CAA	07/19/21	17:18:34	07/19/21		21001541
-	ACT	07/23/21	07:10:36	07/23/21		21001568
-	CAA	07/31/21	07:54:28	07/31/21		21001630

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-	INA			08/03/21	18:16:08	07/31/21	21001634
66-Burglary, Nonres, Force En	BNFE	ACT		01/27/21	12:52:14	01/27/21	21000218
67-Burglary, Resd, Force En	BRFE	ECP		03/17/21	11:44:07	08/12/20	20010995
-	INA			11/03/21	08:57:22	11/10/20	20011724
-	ACT			01/01/21	10:36:25	01/01/21	21000002
-	CLO			03/27/22	20:41:00	01/07/21	21000050
-	CLO			03/02/21	12:26:58	01/15/21	21000116
-	INA			03/08/21	15:32:14	01/18/21	21000141
-	CLO			02/18/21	15:42:44	01/07/21	21000157
-	CLO			02/17/21	16:17:15	01/21/21	21000165
-	CLO			02/17/21	16:57:01	01/29/21	21000234
-	ACT			01/31/21	17:09:00	01/31/21	21000247
-	ACT			02/13/21	06:26:10	02/13/21	21000338
-	CLO			03/16/21	15:53:03	03/03/21	21000461
-	ACT			03/28/21	10:26:52	03/28/21	21000634
-	ACT			03/30/21	09:04:51	03/30/21	21000646
-	ACT			03/30/21	10:49:41	03/30/21	21000647
-	ACT			04/30/21	17:52:32	04/30/21	21000893
-	CAA			05/06/21	17:09:59	05/06/21	21000944
-	ACT			05/14/21	16:39:28	05/14/21	21001005
-	ACT			05/14/21	18:38:12	05/14/21	21001008
-	ACT			05/16/21	13:34:25	05/16/21	21001021
-	ACT			05/22/21	18:12:21	05/22/21	21001068
-	ACT			05/24/21	15:14:19	05/24/21	21001083
-	ACT			05/28/21	15:35:36	05/28/21	21001112
-	ACT			06/07/21	08:20:38	06/07/21	21001188
-	ACT			06/08/21	06:10:05	06/08/21	21001198
-	CLO			06/17/21	13:30:57	06/12/21	21001228
-	ACT			06/13/21	11:53:27	06/13/21	21001238
-	ACT			06/14/21	10:43:39	06/14/21	21001247
-	ACT			06/27/21	08:29:42	06/27/21	21001343
-	ACT			06/27/21	16:19:26	06/27/21	21001345
-	CLO			09/30/21	03:50:39	06/28/21	21001347
-	ACT			07/06/21	17:25:01	07/06/21	21001433
-	CJC			07/06/21	18:59:18	07/06/21	21001434
-	ACT			07/11/21	09:48:54	07/11/21	21001475
-	ACT			07/13/21	10:00:57	07/13/21	21001493
-	ACT			07/19/21	22:28:47	07/19/21	21001545
-	ACT			07/26/21	14:26:46	07/26/21	21001594
-	ACT			07/27/21	08:03:38	07/27/21	21001600
-	ACT			07/29/21	09:02:56	07/29/21	21001610
-	ACT			08/01/21	10:36:54	08/01/21	21001642
-	ACT			08/02/21	11:37:59	08/02/21	21001651
-	ACT			08/07/21	14:10:03	08/07/21	21001696
-	ACT			08/14/21	08:03:08	08/14/21	21001760
-	ACT			08/18/21	00:00:00	08/17/21	21001795
-	CLO			08/26/21	09:19:22	08/24/21	21001850
-	ACT			09/02/21	08:29:11	09/02/21	21001925
-	ACT			09/09/21	11:46:45	09/09/21	21001997
-	CLO			09/09/21	13:11:01	09/09/21	21001998
-	ACT			09/13/21	10:22:08	09/10/21	21002004
-	ACT			09/19/21	08:52:42	09/19/21	21002086
-	ACT			09/24/21	06:32:33	09/24/21	21002134

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-		CLO	09/29/21	08:29:10	09/24/21	21002135
-		CLO	11/11/21	12:34:02	09/25/21	21002145
-		ACT	09/28/21	08:23:58	09/28/21	21002168
-		ACT	10/09/21	07:26:26	10/09/21	21002269
-		ACT	10/22/21	14:09:54	10/22/21	21002385
-		ACT	10/23/21	15:39:58	10/22/21	21002386
-		INA	03/14/22	06:01:44	11/01/21	21002472
-		ACT	11/02/21	12:03:28	11/02/21	21002478
-		CLO	12/03/21	17:34:33	11/08/21	21002526
-		ACT	12/28/21	13:23:19	12/28/21	21002903
69-Assault, No Weap, Agg Inju	ANAI	ACT	03/16/21	01:15:53	03/16/21	21000547
-		CAA	01/04/22	14:02:48	05/22/21	21001065
-		ACT	06/01/21	01:26:03	06/01/21	21001139
-		ACT	07/17/21	11:45:32	07/17/21	21001528
70-Assault, Othr Weap	AOWP	ECP	01/22/21	21:30:33	11/05/20	20011691
-		ECP	01/15/21	11:34:16	11/20/20	20011814
-		INF	01/02/21	23:23:17	01/01/21	21000007
-		ACT	01/23/21	17:31:52	06/05/20	21000180
-		CLO	03/02/21	05:58:12	02/09/21	21000317
-		CAA	03/14/21	19:09:42	03/13/21	21000531
-		ACT	03/16/21	01:15:53	03/16/21	21000547
-		ACT	04/22/21	03:43:06	04/22/21	21000828
-		ACT	04/26/21	19:58:18	04/26/21	21000860
-		ACT	05/16/21	18:31:45	05/16/21	21001023
-		CAA	01/04/22	14:02:48	05/22/21	21001065
-		CAA	05/31/21	04:50:49	05/23/21	21001070
-		ACT	06/01/21	01:26:03	06/01/21	21001139
-		ACT	06/14/21	11:24:48	06/14/21	21001243
-		CAA	06/21/21	21:09:38	06/20/21	21001296
-		CLO	07/07/21	14:53:43	07/06/21	21001431
74-Aggravated Assault	13A	ACT	06/21/21	15:16:52	06/21/21	21001304
-		ACT	07/27/21	18:03:11	07/27/21	21001602
-		ACT	07/30/21	04:39:33	07/30/21	21001619
-		ACT	08/02/21	20:49:41	08/02/21	21001658
-		CAC	08/13/21	21:05:23	08/12/21	21001746
-		ACT	09/16/21	19:57:00	09/16/21	21002059
-		CAA	09/17/21	09:07:33	09/17/21	21002063
-		ACT	09/20/21	22:00:17	09/20/21	21002104
-		CJA	10/04/21	18:12:10	10/03/21	21002222
-		CJA	10/04/21	22:33:11	10/03/21	21002224
-		ACT	10/23/21	02:36:28	10/23/21	21002392
-		CAC	10/25/21	15:37:32	10/24/21	21002415
-		ACT	10/30/21	15:06:46	10/30/21	21002465
-		CAA	11/02/21	13:18:32	11/02/21	21002479
-		CAA	11/29/21	13:46:43	11/29/21	21002652
-		INA	03/14/22	14:23:05	12/23/21	21002868
-		ACT	12/24/21	13:53:03	12/24/21	21002876
74-Assault with a Firearm	AFRM	CLO	01/05/21	17:21:32	12/26/20	20012096
-		CAA	01/28/21	15:46:26	01/28/21	21000226
-		CAA	02/09/21	19:51:37	02/09/21	21000322
-		CAA	02/23/21	14:55:17	02/23/21	21000397

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76-Robbery	120	ACT		09/16/21	23:23:08	09/16/21	21002061
-		ACT		10/12/21	10:13:51	10/12/21	21002297
-		ACT		10/18/21	17:38:07	10/18/21	21002353
-		ACT		10/26/21	19:07:15	10/26/21	21002439
-		CJA		11/05/21	18:10:52	11/05/21	21002504
-		CLO		01/16/22	20:31:25	12/04/21	21002702
-		ACT		12/05/21	21:16:12	12/05/21	21002713
82-Robbery, Strong-Arm, Stree	RSST	CAM		05/03/21	16:05:19	05/03/21	21000917
90-Robbery, Knife, Misc	RKMC	ECP		07/07/21	11:43:30	05/22/21	21001067
103-Robbery, Firearm, Street	RFST	ACT		04/28/21	17:39:10	04/28/21	21000877
105-Rape	11A	CLO		03/27/22	16:50:08	03/30/21	21000650
-		ACT		08/26/21	10:18:12	08/26/21	21001866
-		ACT		08/26/21	17:08:03	08/26/21	21001868
-		ACT		09/12/21	15:05:48	09/12/21	21002020
-		ACT		09/17/21	09:15:28	09/17/21	21002065
-		CLO		11/03/21	09:30:37	09/28/21	21002172
-		ACT		11/03/21	12:21:25	11/03/21	21002485
-		ACT		11/19/21	13:49:45	11/19/21	21002594
-		INA		03/06/22	15:47:29	11/27/21	21002642
-		ACT		12/25/21	05:26:44	12/25/21	21002879
-		ACT		12/29/21	22:54:56	12/29/21	21002912
-		ACT		12/30/21	12:00:22	12/30/21	21002916
105-Force Sex Assault, Rape	SAFR	ACT		05/11/21	15:44:45	05/11/21	21000984
-		CLO		01/03/22	14:43:25	05/12/21	21000989
-		CAA		06/03/21	14:37:34	05/17/21	21001028
107-Murder or Non Negligent Ma	09A	TRA		10/27/21	22:13:48	10/19/21	21002361
107-Homicide	HOMI	CAA		02/09/21	19:51:37	02/09/21	21000322
-		ACT		02/11/21	12:12:01	02/11/21	21000328
-		ACT		08/11/21	02:39:14	08/11/21	21001729
109-Assisting or Promoting Pro	40B	CLO		12/31/21	15:48:58	12/20/21	21002835

Report Includes:

All reported dates between `00:00:00 01/01/21` and `23:59:59 12/31/21`

All disposition dates between `01/01/21` and `12/31/21`

All agencies matching `CKPD`

All offense action codes greater than `29`

*** End of Report \SpillmanServer\app\tmp\reportTmp_ashton.zol

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47-Simple Assault	13B	ECP		01/04/22	15:52:17	05/29/21	21001123
-		CLO		01/03/22	13:50:36	11/19/21	21002596
-		CLO		03/14/22	10:35:36	11/28/21	21002647
-		ACT		01/04/22	19:12:34	01/04/22	22000028
-		ACT		01/04/22	19:50:18	01/04/22	22000029
-		ACT		01/05/22	20:43:31	01/05/22	22000043
-		PEN		01/08/22	23:50:44	01/07/22	22000064
-		CAA		01/09/22	21:50:24	01/09/22	22000080
-		ACT		01/10/22	17:26:10	01/10/22	22000089
-		ACT		01/13/22	19:41:51	01/13/22	22000120
-		ACT		01/13/22	20:54:32	01/13/22	22000121
-		ACT		01/16/22	12:33:31	01/16/22	22000144
-		ECV		01/31/22	21:04:58	01/26/22	22000209
-		ACT		01/27/22	19:10:35	01/27/22	22000216
-		ACT		01/29/22	06:41:51	01/29/22	22000226
-		ACT		01/29/22	15:20:44	01/29/22	22000230
-		ACT		01/31/22	18:35:33	01/31/22	22000255
-		CLO		02/06/22	22:38:13	02/04/22	22000283
-		CAA		02/08/22	18:12:27	02/07/22	22000294
-		ACT		02/08/22	22:01:01	02/08/22	22000307
-		CAM		02/17/22	00:10:48	02/17/22	22000370
-		ACT		02/18/22	12:33:33	02/18/22	22000379
-		ACT		02/19/22	08:23:14	02/19/22	22000389
-		CAA		02/21/22	00:38:27	02/21/22	22000397
-		ACT		02/25/22	09:26:45	02/25/22	22000412
-		ACT		02/26/22	13:05:31	02/26/22	22000422
-		ACT		02/26/22	18:14:17	02/26/22	22000425
-		ACT		02/27/22	22:52:26	02/27/22	22000432
-		ECV		03/05/22	22:05:56	03/04/22	22000479
-		ACT		03/12/22	10:37:40	03/12/22	22000531
-		CLO		03/20/22	10:12:23	03/18/22	22000580
-		ACT		03/19/22	13:03:24	03/19/22	22000592
-		CLO		04/04/22	18:19:09	03/19/22	22000597
-		CAA		03/23/22	19:51:01	03/23/22	22000636
-		CLO		03/23/22	20:11:40	03/23/22	22000637
-		ACT		03/24/22	11:48:10	03/24/22	22000643
-		CJA		03/24/22	19:37:46	03/24/22	22000649
-		CJA		03/26/22	19:47:21	03/26/22	22000664
-		PEN		03/28/22	20:10:20	03/28/22	22000682
-		ACT		03/29/22	11:04:53	03/29/22	22000685
-		ACT		04/05/22	17:08:18	04/05/22	22000765
-		CAA		04/07/22	10:04:29	04/07/22	22000785
-		CLO		04/07/22	18:53:52	04/07/22	22000790
-		CLO		04/09/22	19:18:39	04/08/22	22000802
-		CLO		04/11/22	03:46:04	04/11/22	22000814
-		CAA		04/16/22	19:46:58	04/15/22	22000853
-		CJA		04/16/22	19:33:26	04/16/22	22000862
-		CLO		04/22/22	21:06:40	04/21/22	22000906
-		CLO		04/22/22	22:06:04	03/29/22	22000911
-		ACT		04/22/22	20:10:42	04/22/22	22000913
47-Assault, Simple	ASIM	CAA		03/24/22	23:45:49	05/27/20	20010213
-		CLO		03/24/22	22:18:07	12/11/20	20011977
-		CAA		01/04/22	14:07:49	04/27/21	21000867

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-		CLO	03/27/22	19:44:09	05/04/21	21000929
48-Assault, Police, Simple	APSM	CAA	01/04/22	17:00:00	03/31/21	21002441
-		CAA	01/04/22	17:42:25	02/01/21	21002442
-		ACT	03/20/22	19:21:16	03/20/22	22000605
-		CAA	03/31/22	02:08:01	03/22/22	22000705
49-Theft From Building	23D	CLO	03/06/22	16:46:59	11/29/21	21002654
-		ACT	01/11/22	19:19:10	01/11/22	22000098
-		ACT	01/12/22	16:58:00	01/12/22	22000107
-		CLO	01/14/22	18:44:13	01/12/22	22000109
-		ACT	01/14/22	12:37:43	01/14/22	22000124
-		ACT	01/17/22	14:45:20	01/17/22	22000153
-		ACT	01/20/22	13:54:53	01/20/22	22000172
-		ACT	01/22/22	14:47:37	01/22/22	22000182
-		ACT	01/31/22	18:08:43	01/31/22	22000254
-		ACT	02/11/22	14:04:29	02/11/22	22000325
-		ACT	02/17/22	09:26:53	02/17/22	22000371
-		ACT	03/01/22	13:28:48	03/01/22	22000449
-		ACT	03/09/22	17:07:58	03/09/22	22000519
-		ACT	03/29/22	09:10:20	03/29/22	22000683
-		ACT	03/29/22	11:17:15	03/29/22	22000686
-		INF	04/21/22	11:38:36	04/21/22	22000903
49-All Other Larceny	23H	INA	03/06/22	15:05:28	12/10/21	21002745
-		INA	03/14/22	12:08:04	12/11/21	21002748
-		INA	03/14/22	10:59:50	12/25/21	21002881
-		ACT	01/05/22	14:42:15	01/05/22	22000033
-		ACT	01/05/22	15:24:36	01/05/22	22000034
-		ACT	01/11/22	09:19:42	01/11/22	22000092
-		ACT	01/18/22	16:01:18	01/18/22	22000158
-		ACT	01/31/22	09:58:31	01/31/22	22000246
-		ACT	02/01/22	13:43:17	02/01/22	22000265
-		ACT	02/04/22	14:07:48	02/04/22	22000281
-		ACT	02/15/22	17:16:22	02/15/22	22000357
-		ACT	02/16/22	17:38:56	02/16/22	22000367
-		ACT	02/20/22	08:51:50	02/20/22	22000392
-		ACT	02/21/22	10:26:42	02/21/22	22000398
-		ACT	03/21/22	10:14:27	03/21/22	22000608
-		ACT	03/22/22	15:23:17	03/22/22	22000620
-		INA	03/24/22	20:32:46	03/24/22	22000650
-		ACT	04/02/22	02:50:02	04/02/22	22000732
-		ACT	04/06/22	11:23:09	04/06/22	22000773
-		ACT	04/10/22	14:48:29	04/10/22	22000809
-		ACT	04/14/22	18:42:40	04/14/22	22000848
49-Theft of Prop	THEF	CLO	03/27/22	16:24:00	06/10/21	21001215
-		CLO	03/28/22	18:23:59	06/23/21	21001323
49-Theft, Prop, Othr	TPOT	INF	04/16/22	11:05:46	02/25/21	21000413
-		INA	01/18/22	02:15:21	12/22/21	21002853
-		ACT	01/03/22	06:53:03	01/03/22	22000018
-		CLO	01/16/22	12:12:19	01/12/22	22000101
-		ACT	01/12/22	13:47:58	01/12/22	22000103
-		ACT	01/21/22	11:06:34	01/21/22	22000175

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-		ACT	02/15/22	17:41:36	02/15/22	22000358
-		ACT	03/07/22	12:09:33	03/07/22	22000498
-		ACT	03/22/22	10:47:42	03/22/22	22000616
-		CLO	03/30/22	09:25:44	03/30/22	22000694
-		ACT	04/14/22	16:02:53	04/14/22	22000847
-		ACT	04/20/22	18:02:23	04/20/22	22000895
-		ACT	04/22/22	13:41:30	04/22/22	22000909
50-Theft From Coin Op Device	23E	INA	03/14/22	06:01:44	11/01/21	21002472
51-Theft, Prop, Building	TPBD	CLO	03/28/22	20:50:50	07/08/21	21001460
53-Theft of Motor Vehicle Par	23G	INA	01/06/22	15:58:50	12/15/21	21002797
-		ACT	01/31/22	09:05:53	01/31/22	22000244
-		ACT	03/02/22	18:28:36	03/02/22	22000460
54-Theft From Motor Vehicle	23F	INA	01/04/22	14:39:38	09/15/21	21002048
-		INA	03/21/22	12:28:31	11/21/21	21002606
-		INA	03/21/22	11:31:51	11/21/21	21002614
-		INA	03/14/22	14:28:59	11/27/21	21002640
-		CLO	03/20/22	12:13:48	11/30/21	21002658
-		INA	03/06/22	16:30:00	11/30/21	21002665
-		INA	03/14/22	07:31:57	12/10/21	21002742
-		CLO	04/12/22	21:33:06	12/20/21	21002841
-		ACT	01/04/22	07:49:57	01/04/22	22000025
-		ACT	01/05/22	07:19:00	01/05/22	22000035
-		INA	01/07/22	18:03:53	01/05/22	22000040
-		ACT	01/07/22	08:25:25	01/07/22	22000052
-		ACT	01/07/22	21:11:27	01/07/22	22000061
-		ACT	01/08/22	11:46:53	01/08/22	22000072
-		ACT	01/10/22	10:22:51	01/10/22	22000083
-		ACT	01/13/22	08:44:21	01/13/22	22000113
-		ACT	01/13/22	18:52:42	01/13/22	22000119
-		ACT	01/15/22	08:34:33	01/15/22	22000136
-		ACT	01/16/22	08:16:36	01/16/22	22000141
-		ACT	01/16/22	08:52:04	01/16/22	22000142
-		ACT	01/23/22	14:08:24	01/23/22	22000185
-		ACT	01/26/22	08:39:53	01/26/22	22000203
-		ACT	01/27/22	07:39:45	01/27/22	22000211
-		ACT	01/30/22	18:06:17	01/30/22	22000237
-		ACT	02/06/22	06:52:08	02/06/22	22000290
-		ACT	02/07/22	10:04:34	02/07/22	22000292
-		ACT	02/13/22	18:01:19	02/11/22	22000328
-		ACT	02/13/22	10:31:59	02/13/22	22000336
-		ACT	02/21/22	15:21:35	02/21/22	22000400
-		CLO	02/25/22	11:54:17	02/24/22	22000407
-		INA	02/26/22	18:50:54	02/25/22	22000416
-		CLO	02/26/22	10:59:48	02/26/22	22000419
-		ACT	03/04/22	11:12:44	03/04/22	22000472
-		ACT	03/07/22	07:09:24	03/07/22	22000494
-		ACT	03/10/22	07:15:47	03/10/22	22000521
-		ACT	03/10/22	11:18:17	03/10/22	22000523
-		ACT	03/10/22	15:19:13	03/10/22	22000524
-		CLO	04/11/22	19:25:00	03/14/22	22000554
-		INF	03/24/22	08:36:05	03/24/22	22000641

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-		ACT	03/24/22	11:15:34	03/24/22	22000642
-		ACT	03/26/22	12:14:56	03/26/22	22000661
-		ACT	03/28/22	14:15:12	03/28/22	22000680
-		ACT	04/02/22	09:03:02	04/02/22	22000734
-		ACT	04/05/22	18:45:41	04/05/22	22000766
-		CLO	04/06/22	17:38:54	04/06/22	22000779
-		INA	04/07/22	02:36:54	04/07/22	22000783
-		INA	04/08/22	07:34:47	04/08/22	22000793
-		ACT	04/08/22	08:52:57	04/08/22	22000794
-		ACT	04/08/22	16:50:56	04/08/22	22000801
-		ACT	04/12/22	06:27:16	04/12/22	22000821
-		ACT	04/12/22	09:12:01	04/12/22	22000822
-		ACT	04/12/22	13:57:02	04/12/22	22000825
-		INF	04/14/22	13:13:55	04/13/22	22000835
-		ACT	04/17/22	18:52:07	04/17/22	22000870
-		ACT	04/23/22	00:17:37	04/23/22	22000915
54-Theft, Prop, From Motor Ve	TPMV	CLO	03/28/22	17:52:29	07/14/21	21001504
-		CLO	03/28/22	20:06:21	07/14/21	21001505
55-Shoplifting	23C	INA	01/06/22	04:44:01	12/23/21	21002865
-		INA	01/08/22	04:09:32	01/08/22	22000067
-		CAA	01/09/22	19:35:18	01/09/22	22000079
-		CLO	01/13/22	16:22:41	01/12/22	22000105
-		CAA	01/16/22	13:32:29	01/16/22	22000145
-		CJC	01/25/22	12:49:47	01/24/22	22000194
-		INA	02/04/22	23:40:39	01/25/22	22000201
-		CAA	01/28/22	18:58:03	01/28/22	22000223
-		CAM	02/06/22	13:52:14	02/05/22	22000285
-		CAA	02/08/22	06:54:04	02/08/22	22000298
-		CJA	02/12/22	19:11:39	02/12/22	22000333
-		ACT	02/15/22	20:36:29	02/15/22	22000359
-		ACT	02/17/22	14:47:30	02/17/22	22000373
-		ECV	03/22/22	19:12:05	03/21/22	22000610
-		ACT	03/24/22	07:30:57	03/24/22	22000640
-		CAA	04/06/22	16:50:52	04/06/22	22000776
-		CLO	04/10/22	19:26:51	04/09/22	22000808
-		CAA	04/17/22	17:12:23	04/17/22	22000869
-		ACT	04/19/22	14:47:29	04/19/22	22000881
-		ACT	04/22/22	11:36:27	04/22/22	22000908
-		INA	04/23/22	17:18:30	04/23/22	22000918
55-Theft, Prop, Shoplifting	TPSH	CLO	03/27/22	16:41:35	04/24/21	21000849
61-Motor Vehicle Theft	240	INA	03/14/22	06:01:44	11/01/21	21002472
-		CLO	03/14/22	11:48:38	11/28/21	21002648
-		ACT	01/02/22	13:58:53	01/02/22	22000012
-		ACT	01/05/22	07:19:00	01/05/22	22000035
-		ACT	01/06/22	01:53:24	01/06/22	22000045
-		CLO	01/07/22	17:00:11	01/07/22	22000060
-		CAA	01/10/22	12:33:44	01/10/22	22000085
-		CLO	01/19/22	18:45:29	01/11/22	22000097
-		CLO	01/25/22	08:37:04	01/12/22	22000100
-		ACT	01/16/22	10:28:51	01/16/22	22000143
-		ACT	01/18/22	08:00:12	01/18/22	22000155

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-		ACT	01/22/22	14:47:37	01/22/22	22000182	
-		ACT	01/26/22	05:21:54	01/26/22	22000202	
-		ACT	02/05/22	15:03:20	02/05/22	22000286	
-		ACT	02/14/22	13:24:57	02/14/22	22000346	
-		ACT	03/06/22	11:01:39	03/06/22	22000489	
-		ACT	03/14/22	09:20:30	03/14/22	22000546	
-		ACT	03/22/22	21:32:01	03/22/22	22000625	
-		ACT	03/25/22	10:36:28	03/25/22	22000655	
-		ACT	03/29/22	09:53:33	03/29/22	22000684	
-		INA	03/29/22	17:58:40	03/29/22	22000689	
-		ACT	04/01/22	06:56:37	04/01/22	22000723	
-		ACT	04/08/22	12:45:46	04/08/22	22000797	
-		ACT	04/12/22	06:27:16	04/12/22	22000821	
-		CAA	04/13/22	18:05:19	04/12/22	22000827	
-		ACT	04/13/22	01:14:07	04/13/22	22000832	
-		ACT	04/14/22	06:54:51	04/14/22	22000840	
-		INA	04/20/22	14:32:58	04/20/22	22000892	
-		PEN	04/25/22	20:34:14	04/23/22	22000920	
61-Theft, Veh, Automobile	TVAU	CLO	03/27/22	19:01:35	05/05/21	21000939	
64-Burglary, Nonres, Unlawful	BNUE	CAA	03/27/22	15:29:47	04/08/21	21000740	
65-Burglary, Resd, Unlawful	E BRUE	CLO	03/24/22	19:18:16	10/08/20	20011492	
-		CLO	03/28/22	15:07:00	06/23/21	21001321	
-		CLO	03/28/22	15:59:39	07/01/21	21001382	
67-Burglary, Resd, Force En	BRFE	CLO	03/27/22	20:41:00	01/07/21	21000050	
-		INA	03/14/22	06:01:44	11/01/21	21002472	
-		ACT	01/05/22	17:26:52	01/05/22	22000038	
-		ACT	01/07/22	08:34:21	01/07/22	22000053	
-		ACT	01/17/22	13:19:20	01/17/22	22000149	
-		INA	02/09/22	10:15:34	02/09/22	22000312	
-		ACT	03/01/22	14:00:37	03/01/22	22000450	
-		ACT	03/21/22	06:53:38	03/21/22	22000606	
-		INF	03/30/22	10:29:12	03/22/22	22000614	
-		ACT	04/05/22	19:26:15	04/05/22	22000767	
-		ACT	04/11/22	06:58:15	04/11/22	22000815	
-		ACT	04/13/22	12:12:04	04/13/22	22000834	
69-Assault, No Weap, Agg Inju	ANAI	CAA	01/04/22	14:02:48	05/22/21	21001065	
70-Assault, Othr Weap	AOWP	CLO	03/24/22	23:25:31	12/06/20	20011936	
-		CAA	01/04/22	14:02:48	05/22/21	21001065	
71-Assault, Police, Othr Weap	APOW	CJA	03/24/22	19:59:29	03/24/22	22000651	
74-Aggravated Assault	13A	INA	03/14/22	14:23:05	12/23/21	21002868	
-		CJA	01/03/22	00:32:35	01/01/22	22000003	
-		ACT	01/23/22	17:39:21	01/23/22	22000187	
-		ACT	02/05/22	17:16:54	02/05/22	22000289	
-		CLO	03/24/22	22:20:28	02/18/22	22000385	
-		CAA	02/25/22	21:37:52	02/25/22	22000418	
-		CAA	03/14/22	17:41:43	03/14/22	22000552	
-		ACT	03/15/22	01:21:51	03/15/22	22000557	

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Action Description	Offn	DSP	Disp	Date	Time/Date	Reported	Incident
-		ACT	03/17/22	16:24:44	03/17/22		22000577
-		CAA	03/20/22	13:27:11	03/19/22		22000593
-		CAA	04/10/22	21:11:23	04/10/22		22000812
-		ACT	04/22/22	20:10:42	04/22/22		22000913
76-Robbery	120	CLO	01/16/22	20:31:25	12/04/21		21002702
105-Rape	11A	CLO	03/27/22	16:50:08	03/30/21		21000650
-		INA	03/06/22	15:47:29	11/27/21		21002642
-		CLO	04/23/22	14:34:39	03/15/22		22000559
-		ACT	04/12/22	08:55:09	04/12/22		22000823
-		ACT	04/20/22	17:11:19	04/20/22		22000894
105-Force Sex Assault, Rape	SAFR	CLO	01/03/22	14:43:25	05/12/21		21000989
106-Negligent Manslaughter	09B	ACT	01/04/22	07:46:43	01/04/22		22000024
107-Murder or Non Negligent Ma	09A	ACT	04/04/22	11:58:01	04/04/22		22000753

Report Includes:

All reported dates between `00:00:00 01/01/22` and `23:59:59 04/25/22`
All disposition dates between `01/01/22` and `04/25/22`
All agencies matching `CKPD`
All offense action codes greater than `29`

*** End of Report \SpillmanServer\app\tmp\reportTmp_ashton.zol

04/19/22
14:00

Chickasha Police Department
Return A - Monthly Count of Offenses Known to Police
For Dates Between 00:00:00 01/01/21 and 23:59:59 12/31/21
Agency CKPD

Page: 415
1

1 Classification of Offenses	2 Offenses Reported	3 Unfounded Complaint	4 Actual Offense C2 - C3	5 Offenses Cleared	6 Juvenile Clearance
1. CRIMINAL HOMICIDE					
a. Murder/Nonneg Mansl (11)	4	0	4	1	0
b. Manslaughter by Negl (12)	0	0	0	0	0
2. FORCIBLE RAPE (20)	15	0	15	1	0
a. Rape by Force (21)	15	0	15	1	0
b. Attempt Forcible Rape (22)	0	0	0	0	0
3. ROBBERY (30)	10	0	10	3	1
a. Firearm (31)	1	0	1	0	0
b. Knife or Cutting Inst. (32)	1	0	1	1	0
c. Other Dangerous Weapon (33)	0	0	0	0	0
d. Hands-Fist-Feet-Etc. (34)	8	0	8	2	1
4. ASSAULT (40)	170	2	168	43	3
a. Firearm (41)	19	0	19	9	2
b. Knife or Cutting Inst. (42)	0	0	0	0	0
c. Other Dangerous Weapon (43)	13	0	13	5	0
d. Hands-Fist-Feet-Etc. (44)	4	0	4	0	0
e. Other Assaults-Simple (45)	134	2	132	29	1
5. BURGLARY (50)	106	0	106	13	2
a. Forcible Entry (51)	60	0	60	3	1
b. Unlawful Entry/No Force (52)	46	0	46	10	1
c. Attempt Forcible Entry (53)	0	0	0	0	0
6. LARCENY - THEFT (60)	446	0	446	42	6
7. MOTOR VEHICLE THEFT (70)	76	0	76	2	0
a. Autos (71)	75	0	75	2	0
b. Trucks and Buses (72)	0	0	0	0	0
c. Other Vehicles (73)	1	0	1	0	0
=====					
GRAND TOTAL (77)	827	2	825	105	12
17 Officer(s) Assaulted					
80 Clearance(s) by Adult Arrest					
11 Clearance(s) by Juvenile Arrest					
2 Arson Cases					

Prepared By: _____

CEO: _____

* * * End of Report

2 1ST DEGREE ARSON

04/20/22
09:00

Chickasha Police Department
Return A - Monthly Count of Offenses Known to Police
For Dates Between 00:00:00 01/01/22 and 23:59:59 03/31/22
Agency CKPD

415
Page: 1

1 Classification of Offenses	2 Offenses Reported	3 Unfounded Complaint	4 Actual Offense C2 - C3	5 Offenses Cleared	6 Juvenile Clearance
1. CRIMINAL HOMICIDE					
a. Murder/Nonneg Mansl (11)	0	0	0	0	0
b. Manslaughter by Negl (12)	1	0	1	0	0
2. FORCIBLE RAPE (20)	1	0	1	0	0
a. Rape by Force (21)	1	0	1	0	0
b. Attempt Forcible Rape (22)	0	0	0	0	0
3. ROBBERY (30)	0	0	0	0	0
a. Firearm (31)	0	0	0	0	0
b. Knife or Cutting Inst. (32)	0	0	0	0	0
c. Other Dangerous Weapon (33)	0	0	0	0	0
d. Hands-Fist-Feet-Etc. (34)	0	0	0	0	0
4. ASSAULT (40)	51	0	51	23	5
a. Firearm (41)	9	0	9	4	1
b. Knife or Cutting Inst. (42)	0	0	0	0	0
c. Other Dangerous Weapon (43)	1	0	1	2	1
d. Hands-Fist-Feet-Etc. (44)	0	0	0	1	0
e. Other Assaults-Simple (45)	41	0	41	16	3
5. BURGLARY (50)	7	0	7	1	0
a. Forcible Entry (51)	7	0	7	0	0
b. Unlawful Entry/No Force (52)	0	0	0	1	0
c. Attempt Forcible Entry (53)	0	0	0	0	0
6. LARCENY - THEFT (60)	84	0	84	8	2
7. MOTOR VEHICLE THEFT (70)	20	0	20	1	0
a. Autos (71)	20	0	20	1	0
b. Trucks and Buses (72)	0	0	0	0	0
c. Other Vehicles (73)	0	0	0	0	0
=====					
GRAND TOTAL (77)	164	0	164	33	7

3 Officer(s) Assaulted
21 Clearance(s) by Adult Arrest
6 Clearance(s) by Juvenile Arrest
0 Arson Cases

Prepared By: _____

CEO: _____ Date: _____

* * * End of Report * * *

TO ANNUALIZE



JOHN M. O'CONNOR
ATTORNEY GENERAL

August 15, 2022

Assistant Chief Goebel Music
Chickasha Police Department
117 N. 4th Street
Chickasha, Oklahoma 73018

Dear Assistant Chief Music,

Thank you for your application to the Attorney General's Safe Oklahoma Grant Program. We received a significant increase in applicants this grant period.

The Chickasha Police Department has been awarded **\$42,000.00** for the purpose(s) requested in your application.

We are pleased your community is taking advantage of this opportunity. Past grantees have proven their efforts to combat violent crime in their communities with the support of this program's funding, and we are proud to partner with you to help achieve the same goal.

Thank you for your commitment to making your community and our state safe. We look forward to working with the Chickasha Police Department. Congratulations on your award for the Safe Oklahoma Grant.

Sincerely,

A handwritten signature in black ink, appearing to read "John O'Connor", written over a large, stylized circular flourish.

John O'Connor
Oklahoma Attorney General



THE OFFICE OF ATTORNEY GENERAL
2023 SAFE OKLAHOMA GRANT PROGRAM CONTRACT

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

1. **AMOUNT AND PURPOSE OF FUNDS**

- a. OAG is providing **\$42,000.00** to Recipient. The terms of use for the funds are more fully described in Appendix A.

2. **AVAILABILITY OF FUNDS**

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

3. **TERM OF CONTRACT**

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

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

4. MODIFICATION AMENDMENT

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

5. OAG PERFORMANCE

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

6. RECIPIENT PERFORMANCE

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

7. FUNDING TO RECIPIENT

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

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

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

8. EMPLOYEE BENEFITS

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

9. CERTIFICATIONS BY RECIPIENT

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

10. NO-CONFLICT COVENANT

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

11. NON-COLLUSION

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

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

12. PUBLICATIONS AND OTHER MATERIALS

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

13. PROCUREMENT

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

14. RECORDS, REPORTS, DOCUMENTATION

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

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

15. CLOSING OUT OF CONTRACT

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

16. DISPUTE RESOLUTION, INTERPRETATION, REMEDIES, VENUE, AND CHOICE OF LAW

- a. The Parties agree that their authorized representatives will timely meet and negotiate in good faith to resolve any problems or disputes that may arise in the performance of the terms and provisions of this Agreement.
- b. This contract shall be construed and interpreted pursuant to Oklahoma law.
- c. Venue for any disagreement or cause of action arising under this contract shall be Oklahoma County, Oklahoma.

17. TERMINATION OR SUSPENSION

- a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.

- b. This contract may be terminated or suspended by OAG in whole or in part, for cause, after notice and an opportunity for Recipient to present reasons why such action should not be taken. Grounds for cause include, but are not limited to:
 - i. Recipient fails to commence implementation of the terms of this contract within 60 days or as otherwise agreed in writing or in Appendix A.
 - ii. Recipient fails to comply with the terms of this contract or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this contract.
 - iii. Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - iv. The Recipient has submitted incorrect or incomplete documentation pertaining to this contract.
- c. In the event of termination or suspension, Recipient shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of termination or suspension.

18. ENTIRE AGREEMENT

This Agreement, together with Appendix A, constitutes the entire agreement between the Parties relating to the rights granted and obligations assumed by the Parties hereunder.

19. HEADINGS

Titles of parts or sections of this Agreement are inserted for convenience only and shall be disregarded in construing or interpreting the provisions of the Agreement.

20. SEVERABILITY

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

21. COUNTERPARTS

The Parties may execute this Agreement in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to constitute one and the same agreement. Any signature page delivered by facsimile machine or electronic mail (including any pdf format) shall be binding to the same extent as an original signature page.

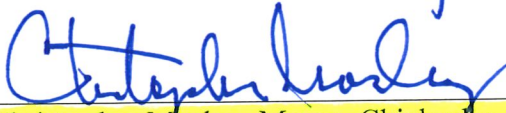
22. POINT OF CONTACT

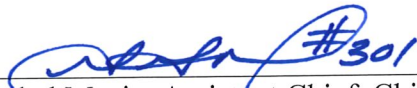
Correspondence and contact to the OAG shall be made through the primary and secondary contact persons listed below:

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

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

Agreed to the 18th day of August, 2022.

X 
Christopher Mosley, Mayor, Chickasha

X  #301
Goebel Music, Assistant Chief, Chickasha Police Department

X _____
Lori S. Carter
First Assistant Attorney General, Oklahoma Office of Attorney General

APPENDIX A – Purposes of Funding

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

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

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

- **\$42,000.00** towards any of the following requested funding
 - Overtime funding to combat violent crime
 - Public outreach, Citizen Academy
 - Upgrade digital crime scene cameras

Purpose Area #1: 2023 funds will be used for intervention & enforcement through increased staffing in violent crime areas focusing on the reduction of violent crimes, burglary prevention and non-compliant registered sex offenders. This allows up to three officers to dedicate their efforts in crime prevention. (Projected)

OAG Safe OK Grant Funding

\$33,000.00

Grant OT	11.5.22-11.18.22	-1,269.23
Grant OT	11.19.22-12.2.22	-1,269.23
Grant OT	12.3.22-12.16.22	-1,269.23
Grant OT	12.17.22-12.30.22	-1,269.23
Grant OT	12.31.22-1.13.23	-1,269.23
Grant OT	1.14.23-1.27.23	-1,269.23
Grant OT	1.28.23-2.10.23	-1,269.23
Grant OT	2.11.23-2.24.23	-1,269.23
Grant OT	2.25.23-3.10.23	-1,269.23
Grant OT	3.11.23-3.24.23	-1,269.23
Grant OT	3.25.23-4.7.23	-1,269.23
Grant OT	4.8.23-4.21.23	-1,269.23
Grant OT	4.22.23-5.5.23	-1,269.23
Grant OT	5.6.23-5.19.23	-1,269.23
Grant OT	5.20.23-6.2.23	-1,269.23
Grant OT	6.3.22-6.16.23	-1,269.23
Grant OT	6.17.23-6.30.23	-1,269.23
Grant OT	7.1.23-7.14.23	-1,269.23
Grant OT	7.15.23-7.28.23	-1,269.23
Grant OT	7.29.23-8.11.23	-1,269.23
Grant OT	8.12.23-8.25.23	-1,269.23

Grant OT	8.26.23-9.8.23	-1,269.23
Grant OT	9.9.23-9.22.23	-1,269.23
Grant OT	9.23.23-10.6.23	-1,269.23
Grant OT	10.7.23-10.20.23	-1,269.24
Grant OT	10.21.23-11.3.23	-1,269.24
TOTAL GRANT BALANCE:		00.00

Purpose Area #2: 2023 Safe Oklahoma Grant monies will be used for specific community educational & outreach events focusing on children and adults, building bridges with local law enforcement, education pertaining to violent crimes, and precursors to sexually oriented offenses such as younger females who can be "groomed." In conjunction with the Safe Grant award, we are planning a Citizen's Academy which has been requested by the public. Shop with A Cop, Ice Cream with A Cop, Coffee with A Cop and Servants Serving are all being planned as well. This funding will provide us with a financial avenue to also reach our Native American population. (Projected)

<u>OAG Safe OK Grant Funding</u>	<u>\$5,000.00</u>
<u>Community Outreach / Education Events</u>	
Schools, SWAC, CWAC, Churches, Community Events, CPA	-5,000.00
TOTAL GRANT BALANCE:	00.00

Purpose Area #3: Monies will be designated to upgrade our 12-year-old+ crime scene camera systems. One camera will be assigned to each shift. Photographic evidence of precursors to violent crime, as well as photographic evidence of the crime itself is a must. (Projected)

<u>OAG Safe OK Grant Funding</u>	<u>\$4,000.00</u>
(4) Canon EOS T8i digital camera kits	-4,000.00
TOTAL GRANT BALANCE:	00.00



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Police Department

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to enter into a one (1) year contract with Endex for fire alarm system services at the Police administration building for an amount not to exceed \$1,210.00.

I. BACKGROUND/DESCRIPTION:

- The fire alarm system in the Police administration building was installed in 2014 by Endex. At the time, the fire code allowed the system to remain unmonitored because personnel were in/out of the building 24/7/365.
- In May 2022, the Police Administration building and/or the Property Room took a direct lightning strike during an intense thunderstorm. The resulting damage caused the alarm panel to activate and then continue to reactivate roughly 24 hours afterwards each day until repairs were made by Endex and the alarm system reset. Cellular monitoring is recommended as backup in the event of power and generator failures.
- The current fire code no longer allows the fire alarm to remain unmonitored.

II. RECOMMENDED ACTION:

Staff recommends approval of the contract and allow the Mayor to execute the same.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

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

Dee Rowell, Chief of Police	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 09-06-2022	(From) 11-03-503-5205-001		\$1,210.00

V. ATTACHMENTS:

1. Mostly filled alarm agreement



OF OKLAHOMA, INC.

License No.: 507
812 SE 83rd Street
Oklahoma City, OK 73149
Ph. 405-602-0001
FAX 405-602-0006

Agreement dated _____, by and between ENDEX OF OKLAHOMA, INC. (hereinafter referred to as "ENDEX" or "ALARM COMPANY") and Chickasha Police Dept

(hereinafter referred to as "Subscriber" or "Buyer"). Premises where communication software and fire and/or security equipment is installed:

2001 W. IOWA Ave., Chickasha, OK 73018

Phone: 405-222-6063 or 405-222-6050

WHEREAS, Subscriber owns an electronic fire and/or security system and desires central office monitoring service, the parties agree as follows:
1. COMMUNICATION SOFTWARE REMAINS PERSONAL PROPERTY OF ENDEX: ENDEX shall lease, instruct Subscriber in the proper use of the fire and/or security system, install, program and service in the premises of the Subscriber, communication software, together with decals, shall remain the sole personal property of ENDEX and shall not be considered a fixture or a part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by ENDEX. If the communication equipment is part of the instrument panel then the chip or software programmed to transmit a signal shall be leased, remain ENDEX's property, and all reference in this agreement to communication software shall be deemed to read chip or software. Passcode to CPU software remains property of ENDEX. Provided Subscriber performs this agreement for the full term thereof, upon termination ENDEX shall at its option provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code.

2. DESCRIPTION OF SERVICE AND EQUIPMENT VALUE: value of installed software is: \$ 550.00

Initial service provided: ☐ Monitoring ☐ Guard Response ☒ Cellular Monitoring ☐ High Speed Internet Monitoring
Approximate date of installation: _____ Estimated date for completion: _____

3. INSTALLATION, RENTAL, AND SERVICE CHARGES: Subscriber agrees to pay ENDEX:

(a) The sum of \$ 550.00, plus tax for the installation of the communication software and equipment. The balance of payments for the term of this agreement is due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Subscriber may make the payments as provided in 3(b).

(b) The sum of \$ 660.00, plus tax, per year, payable 1 year in advance for the rental, monitoring and servicing of the communication software for the term of this agreement commencing on the first day of the month next succeeding the date hereof, and continuing yearly thereafter, all payments being due on the first day of the above completion month.

4. TERM OF AGREEMENT: RENEWAL INCREASE: The term of this agreement shall be for a period of one years and shall automatically renew year to year thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term. ENDEX shall be permitted, from time to time to increase the monitoring charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

5. CENTRAL OFFICE MONITORING: Upon receipt of signal from the communication software, ENDEX or its designee communication center shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of ENDEX or ENDEX's designee communication center and ENDEX does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves or other modes of communication pass through communication networks wholly beyond the control of ENDEX and are not maintained by ENDEX and, therefore, ENDEX shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom. Subscriber agrees to furnish ENDEX with a written list of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. All changes and revisions shall be supplied to ENDEX in writing. Subscriber authorizes ENDEX to access the control panel to input or delete data and programming. If the equipment contains listening devices permitting central office to monitor sound then upon receipt of an alarm signal central office shall monitor sound for so long as central office in its sole discretion deems appropriate to confirm an alarm condition. If Subscriber requests ENDEX to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay ENDEX \$50.00 for each such service. ENDEX may, without prior notice, suspend or terminate its services, in central station's sole discretion, in event of Subscriber's default in performance of this agreement or in event central station facility or communication network is nonoperational or subscriber's alarm system is sending excessive false alarms. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property.

6. NO WARRANTIES OR REPRESENTATIONS: SUBSCRIBER'S EXCLUSIVE REMEDY: ENDEX does not represent nor warrant that the security equipment and central office monitoring will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire or other cause, or that the security equipment will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that ENDEX is not an insurer, and the Subscriber assumes all risk for loss or damage to Subscriber's premises or its contents. ENDEX has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for ENDEX's default hereunder is to require ENDEX to repair or replace, at ENDEX's option, any equipment covered by this agreement which is non-operational.

7. EXCULPATORY CLAUSE: Subscriber agrees that ENDEX is not an insurer and no insurance coverage is offered herein. The security equipment is designed to reduce certain risks of loss, though ENDEX does not guarantee that no loss will occur. ENDEX is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by ENDEX's negligent performance, failure to perform any obligation or strict products liability. Subscriber releases ENDEX from any claims for contribution, indemnity or subrogation.

8. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of ENDEX as a result of ENDEX's negligent performance to any degree, failure to perform any of ENDEX's obligations, equipment failure or strict products liability, that ENDEX's liability shall be limited to the sum of six times the monthly payment at time liability is fixed or the sum of \$250.00, whichever is greater. If Subscriber wishes to increase ENDEX's maximum amount of ENDEX's limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with ENDEX's increased liability. This shall not be construed as insurance coverage.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS OF THIS CONTRACT. READ THEM BEFORE YOU SIGN THIS CONTRACT. BUYER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS CONTRACT AT TIME OF EXECUTION.

ENDEX OF OKLAHOMA, INC.:

By: _____

Subscriber Agrees to have its credit card automatically charged for all charges under this contract.

Credit Card #: _____

Security Code: _____

Expiration Date: _____

☐ Mastercard ☐ Visa ☐ American Express

Cardholder's Name (As it appears on credit card): _____

Billing Address: _____

Zip Code: _____

SUBSCRIBER BUSINESS NAME

Chickasha Police Dept
(B) 2001 W. IOWA Ave., Chickasha, OK 73018
(M) 117 N. 4th St., Chickasha, OK 73018

ADDRESS

TAX ID NUMBER

The undersigned personally guarantees subscribers's performance of this agreement

SIGNATURE

PRINTED NAME

9. **LIQUIDATED DAMAGES:** The parties agree that in the event Subscriber suffers damages as a result of ENDEX's negligence to any degree or failure to perform any obligation, it would be impractical and extremely difficult to anticipate or fix actual damages. Therefore, Subscriber agrees that should there arise any liability on the part of ENDEX, Subscriber agrees to accept \$250.00, or the amount provided for in paragraph 8, whichever is greater, as liquidated damages in complete satisfaction of such liability and ENDEX is released and discharged from any further liability.

10. **CARE OF EQUIPMENT:** Subscriber agrees not to tamper with, remove or otherwise interfere with the communication software which shall remain in the same location as installed and Subscriber agrees to bear the cost of repairs or replacement made necessary as a result of any painting, alteration, remodeling or damage, including damage caused by unauthorized intrusion to the premises, lightning or electrical surge, except for ordinary wear and tear, in which event repair or replacement shall be made by ENDEX without additional charge.

11. **ALTERATION OF PREMISES FOR INSTALLATION:** ENDEX is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in ENDEX's sole discretion for the installation and service of the communication software, and ENDEX shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the communication software, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the communication software under the terms of this agreement.

12. **SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND COMMUNICATION SERVICE:** Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlets, receptacles, telephone hook-ups, RJ31 Block or equivalent, internet connection, high speed broadband cable or DSL and IP Address, as deemed necessary by ENDEX in its sole discretion and to notify ENDEX of any change in such service.

13. **TESTING AND SERVICE OF COMMUNICATION SOFTWARE:** The parties hereto agree that the communication software, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the communication software and to notify ENDEX if it is in need of repair. ENDEX shall not be required to service the communication software if subscriber is in default and unless it has received notice from Subscriber, and upon such notice, ENDEX shall service the communication software to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Any repair or other services provided by ENDEX to Subscriber's alarm or security equipment shall be at ENDEX's option on a per call request by Subscriber, and Subscriber shall pay for such labor and material at time such repair or other service is performed. All such repair or other service shall be governed by the terms of this contract. In the event Subscriber complies with the terms of this agreement and ENDEX fails to repair the communication software within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Subscriber agrees to send notice that the communication software is in need of repair to ENDEX, in writing, by certified or registered mail, return receipt requested and Subscriber shall not be responsible for payments due while the security equipment remains inoperable. If ENDEX fails to repair the communication software within 48 hours after receipt of said notice, Subscriber shall not be obligated to pay any amount for the communication software from date said notice is given, until the communication software is restored to working order. In any lawsuit between the parties in which the condition or operation of the communication software is in issue, the Subscriber shall be precluded from raising the issue that the communication software was not operating unless Subscriber can produce a post office certified or registered receipt, signed by ENDEX, evidencing that service was requested by Subscriber. Only communication and security system software is covered by service. It shall be Subscriber's sole responsibility to maintain the communication hardware in working order.

14. **LEGAL ACTION:** The parties agree that due to the nature of the services to be provided by ENDEX, the payments to be made by the Subscriber for the term of this agreement pursuant to paragraph 3(b) form an integral part of ENDEX's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix ENDEX's actual damages. Therefore, in the event Subscriber defaults in the payment of any charges to be paid to ENDEX, the balance of all payments for the entire term herein shall immediately become due and payable and Subscriber shall be liable for 80% thereof as liquidated damages and ENDEX shall be permitted to terminate all its services under this agreement and remotely re-program or delete any programming without relieving Subscriber of any obligation herein. In the event of Subscriber's breach of this agreement, ENDEX may at its option either remove its software or deem same sold to Subscriber for 80% of the amount specified as the value of the equipment in addition to the liquidated damages provided for herein. Should ENDEX prevail in any litigation between the parties Subscriber shall pay ENDEX's legal fees. The parties waive trial by jury in any action between them. In any action commenced by ENDEX against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Subscriber submits to the jurisdiction of Oklahoma and agrees that any litigation between the parties must be commenced and maintained exclusively in the State of Oklahoma and in the County where ENDEX's principal place of business is located. Any action by subscriber against ENDEX must be commenced within thirteen months of the accrual of the cause of action or shall be barred. All actions or proceedings against ENDEX must be based on the provisions of this agreement. Any other action that subscriber may have or bring against ENDEX in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement. Any service of process or papers in any action, proceeding or arbitration may be served by first class mail delivered by the U.S. Post Office or overnight carrier to addresses in this agreement.

15. **DELAY IN INSTALLATION:** ENDEX shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including ENDEX's negligence in the performance of this contract. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence.

16. **INSURANCE:** The Subscriber shall maintain a policy of public liability, property damage, burglary and theft insurance under which ENDEX is named as insured, and under which the insurer agrees to indemnify and hold ENDEX harmless from and against all costs, expenses including attorneys' fees and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, including, but not limited to, those claims, injuries and damages contributed to by ENDEX's negligent performance to any degree or its failure to perform any obligation. The minimum limits of liability of such insurance shall be one million dollars for any injury or death, and property damage, burglary and theft coverage in an amount necessary to indemnify Subscriber for property on its premises. ENDEX shall not be responsible for any portion of any loss or damage which is recovered or recoverable by the Subscriber from insurance covering such loss or damage or for such loss or damage against which the Subscriber is indemnified or insured.

17. **INDEMNITY/WAIVER OF SUBROGATION RIGHTS/ASSIGNMENTS:** Subscriber agrees to and shall indemnify and hold harmless ENDEX, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by ENDEX's performance, negligence or failure to perform any obligation under this agreement. Parties agree that there are no third party beneficiaries of this contract. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against ENDEX or ENDEX's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of ENDEX. ENDEX shall have the right to assign this contract and shall be relieved of any obligations herein upon such assignment. ENDEX shall be permitted to assign this contract and upon such assignment shall have no further obligation hereunder.

18. **FALSE ALARMS/PERMIT FEES:** Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse ENDEX for any fines relating to permits or false alarms. ENDEX shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond. In the event of termination of police or fire response by the municipal police or fire department this contract shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should ENDEX be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay ENDEX for such service or material.

19. **ENDEX'S RIGHT TO SUBCONTRACT SPECIAL SERVICES:** Subscriber agrees that ENDEX is authorized and permitted to subcontract any services to be provided by ENDEX to third parties who may be independent of ENDEX, and that ENDEX shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, and Subscriber appoints ENDEX to act as Subscriber's agent with respect to such third parties, except that ENDEX shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to ENDEX's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and communication centers of ENDEX.

20. **NON-SOLICITATION.** Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of ENDEX assigned by ENDEX to perform any service for or on behalf of Subscriber for a period of two years after ENDEX has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, ENDEX shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with ENDEX, times twelve, together with ENDEX's counsel and expert witness fees.

21. **SECURITY INTEREST/COLLATERAL:** To secure Subscriber's obligations under this agreement Subscriber grants ENDEX a security interest in the security equipment installed by ENDEX and ENDEX is authorized to file a financing statement.

22. **FULL AGREEMENT/SEVERABILITY/ CONFLICTING DOCUMENTS.** This agreement constitutes the full understanding of the parties and may not be amended or modified or canceled except in writing signed by both parties, except that in the event ENDEX issues a UL certificate to Subscriber, ENDEX will comply with Underwriters Laboratory Inc. requirements regarding items of protection provided for in this agreement. Should there arise any conflict between this agreement and Subscriber's purchase order or other document, this agreement will govern, whether such purchase order or document is prior to or subsequent to this agreement. This contract shall be governed by the laws of the State of Oklahoma. Should any provision of this agreement be deemed void, all other provisions will remain in effect.



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Administration

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration, and possible action to conduct a public auction for the sale of oil and gas mining lease(s) covering the following described real property,

An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4; SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;

An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Conduct a public auction for the sale of oil and gas mining lease(s) covering the following described real property,

An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4; SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;

An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Parks and Rec

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration, and possible action to approve a request from Epworth United Methodist Church to conduct a Movie in the Park at Shannon Springs on September 9, 2022 and waive any fees.

I. BACKGROUND/DESCRIPTION:

A request has been received for permission to conduct a Movie in the Park at Shannon Springs Park by Epworth United Methodist Church on September 9, 2022. This is an event they have hosted for several years now.

They will provide a Certificate of Liability Insurance listing the City of Chickasha as an additional insured; and the Indemnification Agreement will be prepared for the signature of an Epworth United Methodist Church representative, once their request receives approval.

II. RECOMMENDED ACTION:

Approve the request from Epworth United Methodist Church to conduct a Movie in the Park at Shannon Springs Park on Friday, September 9, 2022 and waive all fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. Request from Epworth United Methodist Church- 2022

Susan McDaniel

From: Travis G. Brauer
Sent: Monday, August 15, 2022 11:43 AM
To: Susan McDaniel; Spencer Winzenried
Subject: Epworth UMC Movie in the Park
Attachments: Epworth UMC Movie In The Park Application 2022.pdf

Hi Susan and Spencer! I hope you both are doing well! Epworth is gearing up for our annual movie in the park and we would like to have it on Friday, Sept. 9 in the evening, on the north side of the dam at Shannon Springs Park. Attached is the request.

Spencer, welcome to Chickasha, and I look forward to meeting you at some point! A little background info on this event, Epworth has been hosting movies in the park since at least 2011. We show a family friendly film that is free to the community. In years past we have shown Shrek, Wizard of Oz, ET, Greatest Showman, Hocus Pocus, etc. It's always a great event!

Let me know if you need anything else.

--

Travis Brauer

(cell)



**CITY OF CHICKASHA
OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION**

Application Date: August 15, 2022 Event Date(s) & Times Sept 9, 2022 evening

Event Type (Include a description of all events and functions): Annual Epworth UMC

Movie in the Park; typically takes place north of
the dam, but will move locations in park if necessary

Applicant: Epworth UMC/Travis Brainer Phone Number: _____

Mailing Address: 420 West Iowa Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: Shannon Springs Park, north of
the dam

Property Owner: City of Chickasha Phone Number: _____
(Must provide letter of approval from property owner, if different from applicant)

Mailing Address: _____

City: _____ State: _____ Zip: _____

Present Zoning District: _____ Size of Event Space (Acres): _____

Sanitary Facilities to be Provided: Restrooms that are @ park

Solid Waste Facilities to be Provided: trashcans that are @ park

Combined Estimated Number of Participants/Spectators: couple hundred

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces): _____

Whatever is available at park

REQUIREMENTS

☐ **Advertising Signs:** NO Off-Premises Advertising Signs shall be allowed.

☐ **FEE:** Application fee of \$25.00 (non-refundable). Receipt Number: _____

To be completed by Community Development Staff:

License Approved ☐ Denied ☐

By: _____ Date: _____

Special Requirements:

Questions may be directed to:
City of Chickasha - Community Development - 117 N 4th Street Chickasha, OK 74018
Phone: 405-222-6010 - Fax 405-574-1015



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Fire Department

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration, and possible action to renew the Grady Emergency Medical Services District agreement for 2022-2023.

I. BACKGROUND/DESCRIPTION:

- The Grady Emergency Medical Services District has submitted a proposal for the City of Chickasha to renew the long standing 522 EMS District Contract.
- Payments are made in February and June of each year.
- Two payments each in the amount of \$288,171.66 will be made approximately 2/15/2023 and 6/15/202 for a total amount of \$476,343.32.

II. RECOMMENDED ACTION:

Approve the 2022-2023 Grady Emergency Medical Services District Agreement and authorize the Interim Mayor and staff to execute the same.

III. FISCAL INFORMATION - The proposed contract for FY22/23 is \$XXXXXX

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. 522 FY 22-23 City of Chickasha Allocation Agreement

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

2221 West Iowa Avenue, Suite B
Chickasha, Oklahoma 73018
Tel: (405) 222-0204

AGREEMENT

An AGREEMENT made this _____ day of _____, 2022, effective July 1, 2022, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT, ("DISTRICT"), and CITY OF CHICKASHA ("PROVIDER"), an incorporated municipality.

WITNESSETH:

WHEREAS, DISTRICT has been created pursuant to the Oklahoma Constitution, Article X, Section 9C, for the express purpose of managing and providing emergency medical ambulance services for the Grady EMS District; and

WHEREAS, PROVIDER is a municipality capable of operating an emergency medical ambulance service hereinafter referred to as "SERVICE";

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises, the parties agree:

1. TERM.

DISTRICT hires PROVIDER and PROVIDER agrees to operate emergency medical ambulance SERVICE from July 1, 2022 through June 30, 2023, pursuant to the terms of this Agreement.

2. SERVICE AREA.

PROVIDER will serve a geographic area of the GRADY EMS DISTRICT within the area shown on the attached plat of Grady County.

3. COMPENSATION.

DISTRICT will pay PROVIDER the lesser of the proportionate share of Grady EMS funds paid to all its PROVIDER'S of ambulance services or the sum of \$576,343.32 as determined by the funding summary, enclosed herein, payable as follows: Two (2) payments of \$288,171.66 each, the first of which will be on or about February 15, 2023, and the second payable on or about June 15, 2023; provided, the proportion of funds paid to PROVIDER pursuant to this paragraph shall be PROVIDER'S proportionate share of the total funds paid to all the Grady EMS providers of emergency medical ambulance services.

PROVIDER shall deposit all funds received from Grady EMS District into a segregated account and be accounted for separately from funds received by PROVIDER from any other source. DISTRICT funds shall not be commingled with other PROVIDER funds. A ledger account of the funds detailing the receipt and expenditure of the funds provided by Grady EMS District and expended for the provision of Emergency Medical Services by PROVIDER shall satisfy the segregated account requirement.

PROVIDER may use the funds for any purpose which promotes or provides for emergency medical ambulance services by PROVIDER within the assigned service area.

4. RESPONSE TIME.

Response time is an important part of the ambulance service. PROVIDER will use its best efforts to provide an average response time of seven (7) minutes for ambulance calls within a five-mile radius of the Incorporated City Limits of PROVIDER, except in the case of verified routine patient transfers.

PROVIDER shall use its best efforts to provide, for the remainder of the service area, an average response time of thirty (30) minutes or less, except in the case of verified routine patient transfers.

5. TWO AVAILABLE AMBULANCES REQUIRED.

PROVIDER shall ensure that at all times at least two (2) ambulances will be available for responses to all areas of PROVIDER'S prescribed territory. A minimum of one (1) ambulance shall be dedicated for only emergency responses. In the event that both ambulances are not available to respond to an emergency call then PROVIDER must rely on mutual aid to insure coverage for PROVIDER'S prescribed territory. Neither ambulance will be restricted to, or given priority to service, within the PROVIDER'S municipal boundaries. Each of the ambulances shall be staffed with no fewer than two (2) persons. The non-driver shall have the minimum certification of EMT. The driver shall have the minimum certification of Emergency Medical Responder. The minimum staff assigned and on call for each of the ambulances shall be available within the municipal boundaries of the PROVIDER.

Failure of PROVIDER to strictly comply with the provisions of this paragraph shall constitute a breach of this contract and PROVIDER shall forfeit payment from the DISTRICT for each day the PROVIDER is in non-compliance with the provisions of this paragraph, in an amount equal to one-half (1/2) of one percent of the contractual compensation due to PROVIDER for the term of this Contract, as provided in paragraph 3.

However, PROVIDER shall not be deemed to have breached the Contract if either of the ambulances is out of service for repairs, if PROVIDER causes the repairs to be made with all due speed. In no event shall either ambulance be out of service for repairs for more than fifteen (15) total days in any sixty (60) day period. In no event shall both ambulances be out of service for repair at the same time. If an ambulance is out of service or PROVIDER has determined that it is likely that it will be out of service for more than forty-eight (48) consecutive hours, PROVIDER shall immediately notify the Administrative Director of DISTRICT by e-mail, of: a) the reason the ambulance is out of service; b) where it is being repaired; c) how long the repairs are anticipated to take; d) the continued ability of PROVIDER to respond to calls within the DISTRICT, and e) the contingency plan of the PROVIDER if two ambulances are needed at the same time for emergency responses within the prescribed territory.

6. CALLS OUTSIDE SERVICE AREA.

PROVIDER may make such calls outside the service area as are consistent with its emergency medical services mission and the responsibilities of PROVIDER under this Agreement.

7. INFORMATION COLLECTION, RECORDKEEPING AND REPORTS.

PROVIDER will collect, compile and timely furnish reports to the Executive Director of DISTRICT, on the DISTRICT'S PRESCRIBED FORMATS, upon request of the Director. PROVIDER will permit DISTRICT or any agent designated by DISTRICT access to the books and equipment of PROVIDER for the purpose of inspection or audit during routine business hours. PROVIDER shall upon request, send the DISTRICT copies of requested books or records pertaining to emergency medical services. The DISTRICT may, without cause, make or cause to

be made an audit of the PROVIDER'S books and records at DISTRICT'S expense, to ensure compliance with the provisions of this Agreement.

8. MEDICAL DIRECTOR.

The DISTRICT has contracted with Heartland Medical Direction, William Worden, D.O., to provide Medical Director service, and has a MOU with Patrick Cody, D.O. to provide Back-up in the event Dr. Worden is not available, to each of the District's Providers and the District Provider agrees to approve and maintain William Worden as Medical Director, and, Patrick Cody as Back-up, unless District, in writing, consents to Provider's request to contract with a different Medical Director and/or Back-up. OAC 310:641-3-24(b)

9. INSURANCE.

The PROVIDER will during the term of this Agreement be responsible for and will maintain Workers Compensation Insurance and General Liability Insurance and will provide proof of insurance to the DISTRICT.

10. MISCELLANEOUS.

- A. PROVIDER will comply with all applicable rules, regulations, ordinances, and statutes of the District and applicable city, town, state, regulatory agency and federal government or agency.
- B. PROVIDER shall set the rates to be charged for its service, with the advice and consent of DISTRICT. A Schedule of Rates shall be provided by the PROVIDER to the DISTRICT upon execution of this Agreement. The DISTRICT shall either approve or disapprove the rates within sixty (60) days. If the DISTRICT does not approve the rates, the Agreement may be cancelled at the sole discretion of PROVIDER upon written notice to DISTRICT. If the DISTRICT has not notified PROVIDER of its action within sixty (60) days of the receipt of the rate schedule provided, the rates shall be deemed accepted. Payment by DISTRICT shall be contingent upon notice to the DISTRICT of the PROVIDER'S Schedule of Rates.
- C. This Agreement shall be construed pursuant to the laws of the State of Oklahoma.
- D. Provider is an independent contractor. Nothing in the Agreement shall be construed as creating a partnership or agency relationship between parties. DISTRICT shall not be liable for any actions of PROVIDER.
- E. PROVIDER will be responsible for operation of all emergency medical ambulance services within its assigned service area. DISTRICT may investigate the provision of services by the PROVIDER or any complaints made concerning PROVIDER'S operation of the SERVICE. PROVIDER shall cooperate in any investigation commenced by the DISTRICT. However, the employees and contractors of PROVIDER are exclusively the responsibility of PROVIDER, including, but not limited to employment and dismissal of personnel, development of job descriptions, determination of relative job status, development and administration of wage and salary scales, and any other matter pertinent to the management of personnel.
- F. PROVIDER shall not discriminate against any employee or applicant for employment in the SERVICE on the basis of race, color, religion, national origin, ancestry, sex or age.
- G. PROVIDER shall not discriminate against any patient on the basis of race, color, religion, national origin, ancestry, sex, age or ability to pay.

11. REMEDIES.

The right of PROVIDER to receive payment from DISTRICT is contingent upon PROVIDER'S strict compliance with the provisions of the Agreement. In the event DISTRICT determines PROVIDER committed a material breach of this Agreement, DISTRICT shall give notice to PROVIDER and PROVIDER shall have thirty (30) days from receipt of said notice for the breach to be cured. If the breach is not cured within thirty (30) days, PROVIDER shall be deemed to have forfeited its right to receive payment from DISTRICT for services performed hereunder during the time the breach remains uncured.

If DISTRICT has advanced funds to PROVIDER for a term of this Agreement that has not ended at the time of the breach of PROVIDER, PROVIDER shall pay to DISTRICT the sum of the advanced funds proportionate to the remainder of the term of this Agreement.

12. NOTICE BY PROVIDER OF INTENTION NOT TO RENEW.

PROVIDER shall give DISTRICT notice that it does not intend to renew this Agreement for the ensuing contractual period, within one hundred eighty (180) days prior to the termination date of this Agreement.

Notices hereunder to District shall be made at the following address:

EXECUTIVE DIRECTOR

Director: Chloe Berry
Address: Grady Emergency Medical Services District
2221 W. Iowa Avenue, Ste. B
Chickasha, Oklahoma 73018-2739
Telephone: (405) 222-0204
Email: chloeberry.gemspd@gmail.com

CITY OF CHICKASHA

Mayor: _____
City Clerk: _____
Address: _____

Telephone: _____
Facsimile: _____
Email: _____

IN WITNESS HEREOF, the parties do set their hands and seals on the date first above written.

**GRADY EMERGENCY MEDICAL
SERVICES DISTRICT**

CITY OF CHICKASHA

Richard Bennett, Chairman
Board of Trustees

Mayor / City Manager

EMS Director

ATTEST:

ATTEST:

Chloe Berry, Executive Director

City Clerk

Date: _____, 2022

Date: _____, 2022

Approved as to form and legality this _____ day of _____, 2022.

Municipal Counselor

NOTICE TO PROVIDER:

The Grady EMS District Board of Trustees has declared its intention that if the PROVIDER has not executed a PROVIDER AGREEMENT with the DISTRICT within forty-five (45) days from JULY 1, 2022, that PROVIDER will not be paid for the period for which the Contract remains unsigned.



Central District

Southern District



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Fire Department

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the renewal of the Grady Emergency Medical Services District Capital Outlay Allocation for 2022-2023.

I. BACKGROUND/DESCRIPTION:

- The Grady Emergency Medical Services District has submitted a proposal to the City of Chickasha to renew the 2022-2023 Emergency Medical Services District Capital Outlay Agreement.
- If approved, our city will receive funding to go towards the purchase of EMS capital equipment.

II. RECOMMENDED ACTION:

Approve the 2022-2023 Grady Emergency Medical Services District Capital Outlay Agreement and authorize the Interim City Manager to execute documents.

III. FISCAL INFORMATION - Provides funding as needed for EMS Capital Expenditures.

IV. FUND INFORMATION:

Dept. Director: Tony Samanaiego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. 522 FY 22-23 City of Chickasha Capital Outlay Agreement

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

2221 West Iowa Avenue, Suite B
Chickasha, Oklahoma 73018
Tel: (405) 222-0204

CAPITAL OUTLAY AGREEMENT

An AGREEMENT made this _____ day of _____, 2022, effective July 1, 2022, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT ("DISTRICT"), and CITY OF CHICKASHA ("PROVIDER"), an incorporated municipality, witness as follows:

RECITALS

- A. PROVIDER and DISTRICT have entered into an agreement whereby PROVIDER shall provide ambulance services within the district.
- B. DISTRICT, in its sole discretion, may, from time to time, upon application of PROVIDER, provide funds to PROVIDER to be used for Capital Outlay items.
- C. DISTRICT has agreed to provide the funds requested pursuant to the terms set forth herein.

IT IS THEREFORE AGREED:

- 1. On approval of the DISTRICT's Board of Trustees, Capital Outlay funds may be provided by the DISTRICT to PROVIDER.
- 2. Funds requested by PROVIDER will not be approved by DISTRICT if PROVIDER has not, for each Capital Outlay item,
 - a. obtained prior purchase approval by the Board of Trustees;
 - b. requested reimbursement;
 - c. requested the release of funds held by the DISTRICT; and,
 - d. provided fully executed pre-purchase and post-purchase documents
(see: Required Documentation) (Attachment: Capital Outlay Request form)
- 3. Pre-purchase and post-purchase documents must be submitted to the DISTRICT's Executive Director. April 1, 2023 shall be the last day PROVIDER may submit pre-purchase documents for FY 2022-2023 reimbursement
- 4. Emergency Medical Equipment: If PROVIDER ceases to provide ambulance and related services within their district pursuant to its various contracts with the DISTRICT, within seven (7) years of the date of this Agreement, PROVIDER shall transfer possession of the emergency medical equipment in current operation, purchased pursuant to this Agreement, to the DISTRICT within ten (10) days of the termination of the contracts referred to in this paragraph.
- 5. Emergency Medical Vehicle: If PROVIDER ceases to provide ambulance and related services within their district pursuant to its various contracts with the DISTRICT, within seven (7) years of the date of this Agreement, PROVIDER shall transfer title and possession of the vehicle and equipment in current operation, purchased pursuant to this Agreement, to the DISTRICT within ten (10) days of the termination of the contracts referred to in this paragraph.
- 6. Annual Inventory of DISTRICT Purchased Equipment: On or before July 30 of each year the PROVIDER shall provide to the DISTRICT an inventory of all equipment and vehicles for which the DISTRICT has provided funds for the purchase pursuant to a Capital Outlay Agreement. The Inventory shall list the current operational status of all equipment and vehicles, specifically including any equipment and vehicles that have been surplussed and date surplussed.

7. PROVIDER is responsible for all maintenance and repairs on Capital Outlay items.
8. PROVIDER must follow state bid protocols, Buyboard Purchasing Cooperative, or follow their municipalities purchasing protocols on all Capital Outlay purchases.

IN WITNESS HEREOF, the parties do set their hands and seals on the date first above written.

**GRADY EMERGENCY MEDICAL
SERVICES DISTRICT**

CITY OF CHICKASHA

Richard Bennett, Chairman
Board of Trustees

Mayor / City Manager

EMS Director

ATTEST:

ATTEST:

Chloe Berry, Executive Director

City Clerk

Date: _____, 2022

Date: _____, 2022

Approved as to form and legality this _____ day of _____, 2022.

Municipal Counselor

PROVIDER CAPITAL OUTLAY

REQUIRED DOCUMENTATION

PRE-PURCHASE (Purchase and Reimbursement request)

Submit:

- FY 2022/2023 Capital Outlay Request form (attached)

Attach (as applicable):

- Bid Specs
- Vendor Quote/Service Agreement Quote
- City Approval Minutes

POST-PURCHASE (Release Hold of Funds)

Submit:

- FY 2022/2023 Capital Outlay Request form (attached)

Attach (as applicable):

- Final Vendor Invoice
- Purchase Order
- Proof of Payment
- Buyboard/Vendor Contract
- Copy of Title

PROCESS

1. PROVIDER submission of Capital Outlay needs for next fiscal year budget
2. DISTRICT's Board approve PROVIDER Fiscal Year Capital Outlay Budget
3. Execute Agreement between DISTRICT and PROVIDER for Capital Outlay
4. PROVIDER submits to DISTRICT's Executive Director pre-purchase Capital Outlay Request form for purchase and reimbursement, with Attachments
5. PROVIDER submits to DISTRICT's Executive Director post-purchase Capital Outlay Request form for release hold of funds, with Attachments

CAPITAL OUTLAY REQUEST

TO: GRADY EMERGENCY MEDICAL SERVICES DISTRICT, BOARD OF TRUSTEES

FROM: CITY OF CHICKASHA CITY OF TUTTLE TOWN OF RUSH SPRINGS

REQUEST: ☐ PURCHASE/REIMBURSEMENT ☐ RELEASE HOLD OF FUNDS

ITEM: _____

VENDOR: _____

DESCRIPTION/JUSTIFICATION: _____

AMOUNT REQUESTED: _____

DEPARTMENT HEAD SIGNATURE: _____

MAYOR/CITY MANAGER SIGNATURE: _____

DATE: _____

ATTACHMENTS:

PRE-PURCHASE:

☐ BID SPECS

☐ VENDOR QUOTE/SERVICE
AGREEMENT QUOTE

☐ CITY APPROAL MINUTES

POST-PURCHASE:

☐ FINAL VENDOR INVOICE

☐ PURCHASE ORDER

☐ BUYBOARD AGREEMENT

☐ BOARD MINUTES

☐ PROOF OF PAYMENT

☐ COPY OF TITLE

GRADY EMS DISTRICT USE BELOW

DATE RECEIVED FROM PROVIDER: _____

DATE SUBMITTED TO BOARD FOR CONDSIDERATION: _____

BOARD DECISSION: _____

☐ APPROVE ☐ REJECT

BOARD MEMBER SIGNATURE: _____

DATE: _____

DATE PAID: _____ AMOUNT: \$ _____ P.O. # _____ CHECK # _____



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Fire Department

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration, and possible action to approve the renewal of the Zoll AEV portable ventilator loan agreement for FY2022-2023.

I. BACKGROUND/DESCRIPTION:

- On October 15, 2018, the Council approved a yearly rental agreement with Grady EMS District for three portable ventilators.
- The agreement is up for renewal for the 2022-2023 year.
- There is no financial consideration associated with this agreement.

II. RECOMMENDED ACTION:

Approve renewal of the Zoll AEV Portable Ventilator agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. 522 FY 22-23 City of Chickasha Loan Agreement

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

2221 West Iowa Avenue, Suite B
Chickasha, Oklahoma 73018
Tel: (405) 222-0204

ZOLL AEV PORTABLE VENTILATOR LOAN AGREEMENT

An AGREEMENT made this _____ day of _____, 2022, effective July 1, 2022, by and between GRADY EMERGENCY MEDICAL SERVICES DISTRICT ("DISTRICT"), and CITY OF CHICKASHA ("PROVIDER"), an incorporated municipality, witness as follows:

ZOLL Model AEV Portable Ventilator, 731 Series owned by the DISTRICT and loaned to the PROVIDER will be subject to the following requirements:

1. PROVIDER shall maintain each ventilator in operational condition, as when received by PROVIDER, subject to reasonable wear and tear.
2. Ventilators shall be made available for inspection, by an individual selected by the DISTRICT. DISTRICT may, in its sole discretion, require a PROVIDER to return the ventilator if the DISTRICT determines the ventilator has not been properly maintained by the PROVIDER.

Term of this Loan Agreement is effective July 1, 2022 through June 30, 2023 and executed by the parties on the date set forth.

GRADY EMERGENCY MEDICAL SERVICES DISTRICT

CITY OF CHICKASHA

Richard Bennett, Chairman
Board of Trustees

Mayor / City Manager

EMS Director

ATTEST:

ATTEST:

Chloe Berry, Executive Director

City Clerk

Date: _____, 2022

Date: _____, 2022

Approved as to form and legality this _____ day of _____, 2022.

Municipal Counselor



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Community Development

Agenda Item No. 6.k.

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2022-22 AMENDING CHAPTER 38 OIL AND GAS WELLS, ARTICLE II PERMITS, SECTION 38-26 PERMITTEE'S INSURANCE AND BONDS, TO REQUIRE A BOND IN THE PRINCIPAL SUM OF AT LEAST \$100,000; TO ADD SUBPARTS FOUR AND FIVE TO PROVIDE FOR THE REQUIREMENT OF A SIGNED ROAD MAINTENANCE AGREEMENT AND TO PROVIDE FOR THE REQUIREMENT OF A TRUCK ROUTE MAP;

I. BACKGROUND/DESCRIPTION:

Adding some areas highlighted in yellow, we will have designated truck routes for oil and gas service vehicles to use.

We have updated a maintenance plan for the roadways as well as a larger bond amount.

Community Development anticipates more oil well drilling inside of city limits

II. RECOMMENDED ACTION:

Staff Recommends to approve Ordinance 2022-22 - Amending Chickasha Code of Ordinances, Chapter 38 - Oil and Gas Wells.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-22 Amending Chapter 38 - Oil well permit updates

ORDINANCE NO. 2022 - 22

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 38 OIL AND GAS WELLS, ARTICLE II PERMITS, SECTION 38-26 PERMITTEE'S INSURANCE AND BONDS, TO REQUIRE A BOND IN THE PRINCIPAL SUM OF AT LEAST \$100,000; TO ADD SUBPARTS FOUR AND FIVE TO PROVIDE FOR THE REQUIREMENT OF A SIGNED ROAD MAINTENANCE AGREEMENT AND TO PROVIDE FOR THE REQUIREMENT OF A TRUCK ROUTE MAP; 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 38, Oil and Gas Wells, Article II- Permits, Section 38-26 of the Code of Ordinances of the City of Chickasha is hereby amended and shall hereinafter read as follows:

Sec. 38-26. Permittee's insurance and bonds.

In the event a permit shall be issued by the oil and gas inspector, no actual operations shall be commenced until the permittee shall file with the city bonds and a certificate of insurance as follows:

- (1) A bond in the principal sum of at least **\$100,000.00**. The bond to be executed by a reliable insurance company authorized to do business in the state, as surety, and with the applicant as principal, running to the city for the benefit of the city and all persons concerned, conditioned that the permittee will comply with the terms and conditions of this article in the operation of the well for either natural or artificial production, injection or disposal. The bond shall become effective on or before the date the same is filed with the city and remain in force and effect for at least 12 months subsequent to the expiration of the permit term, and in addition the bond will be conditioned that the permittee will promptly pay fines, penalties and other assessments imposed upon the permittee by reason of his breach of any of the terms, provisions and conditions of this article, and that the permittee will promptly restore all public streets, sidewalks, and other public property of the city which may be disturbed or damaged in permittee operations, to their former condition; and that the permittee will promptly clear all premises of all litter, trash, waste, and other substances, and will, after abandonment, grade, level and restore the property to the same surface condition, as practicable as is possible, as existed prior to commencing operations; and further that the permittee shall indemnify and hold harmless the city from any and all liability attributable to granting the permit. If, after the completion of a producing well, permittee has complied with all of the provisions of this article, such as removing derrick and clearing the premises, he may apply to the oil and gas inspector to have the bond reduced to a sum of not less than \$10,000.00 for the remainder of the time the well produces without reworking. During reworking operations the amount of the bond shall be increased to the original amount.
- (2) In addition to the bond required in subsection (1) of this section, the permittee shall also obtain a bond or insurance policy in the sum of at least \$200,000.00. The bond or insurance policy shall cover the first 20 wells drilled by any permittee within the city limits. The permittee shall be required to place in effect with the city an additional \$200,000.00 bond or insurance policy for each 20 wells thereafter in

multiples of 20 wells in order to satisfy the requirements of this section. The bond or insurance policy shall be executed by a reliable insurer licensed to do business in the state, as surety or insurance company, respectively, and with applicant as principal or insured respectively with the bond running to the city for the benefit of the city and all persons concerned in the case of a bond, and the bond or insurance policy shall be conditioned upon, or shall cover, all damages which result through the failure of the permittee to comply with applicable federal and state laws, rules, regulations, standards or directives relating to the maintenance of the safe and beneficial physical, chemical, and biological properties of the natural waters of the city; that the permittee shall obtain the necessary permits from the city and state with regard to any operations which have the potential of rendering such water as harmful or detrimental or injurious to the public health, safety and welfare; that the permittee shall bear all costs necessary and incidental to the correction of any pollution of the waters caused by the permittee or the permittee's agents, servants, employees, subcontractors, or independent contractors; that the bond or policy of insurance shall further cover any loss resulting from fines, penalties, assessments or judgments resulting directly, or indirectly, from the permittee's activities and which result in pollution of city waters; further that the permittee shall indemnify and hold harmless the city from any and all liability attributable to the granting of the permit where such liability results from the pollution of city waters. The bond or insurance policy set forth within this section shall not be cancelled without written notice to the oil and gas inspector at least ten days prior to the effective date of such cancellation. In the event the bond or policy of insurance is cancelled, the permit granted shall be immediately thereupon terminated without any action on the part of the oil and gas inspector, and the permittee's rights to operation under the permit shall cease until the permittee files an additional bond or insurance policy as provided herein.

- (3) In addition to the bonds required in subsections (1) and (2) of this section, the permittee shall carry a policy or policies of standard comprehensive public liability insurance, including contractual liability covering bodily injuries and property damage, naming the permittee and the city. Issued by an insurer authorized to do business within the state, the policy or policies in the aggregate shall provide for the following minimum coverage:
- a. Bodily injuries, \$125,000.00 per person; \$300,000.00 per accident.
 - b. Property damage, \$200,000.00.

The permittee shall file with the city certificates of the insurance as above stated, and shall obtain the written approval thereof of the oil and gas inspector who shall act thereon promptly after the date of such filing. The insurance policy or policies shall not be cancelled without written notice to the oil and gas inspector at least ten days prior to the effective date of such cancellation. In the event the policy or policies are cancelled, the permit granted shall immediately thereupon terminate without any action on the part of the oil and gas inspector, and the permittee's rights to operation under the permit shall cease until the permittee files additional insurance as provided therein. If, after completion of a producing well, the permittee has complied with all of the provisions of this article, such as removing derricks, clearing premises, and the like, he may apply to the oil and gas inspector to have the insurance policy or policies reduced as follows: Bodily injuries, \$50,000.00 per person, \$100,000.00 per accident; and property damage, \$50,000.00.

- (4) Signed Road maintenance agreement supplied by the City of Chickasha that provides that the operator shall repair, at his own expense, any City of Chickasha roads, streets, or highways caused by the use of heavy vehicles for any activity associated with preparation, drilling, production, and operation of gas wells.

- (5) A truck route map that clearly defines the proposed driving directions for vehicular entrance and departure from the site. The map shall display the entire route to and from the nearest location on a City of Chickasha truck route, as defined by the Council by resolution, or to the corporate limit of the City of Chickasha, if not entering the City on an approved truck route. The route proposed should be

the most direct path to a City of Chickasha truck route. A less direct path to a City of Chickasha truck route may be proposed, based on the following factors:

A. Road conditions, carrying capacities, road widths, bridge navigation, or other safety related concerns.

B. Reasonably minimizing impact on local traffic.

SECTION II. That the remainder of Chapter 38, Oil and Gas Wells, Article II shall remain unchanged by this Ordinance.

SECTION III. 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 IV. 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 6th day of September 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, CMC - Municipal Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration, and possible action to approve the emergency clause of Ordinance 2022-22.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the emergency clause of Ordinance 2022-22.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Public Works

Agenda Item No. 6.m.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the purchase of replacement street signs for city streets and cemetery streets from Barco Municipal Products in an amount not to exceed \$17,899.65.

I. BACKGROUND/DESCRIPTION:

Many street signs are faded and are illegible.

Three quotes were obtained for city street and cemetery street signs. Those quotes are as follows:

Barco Municipal Products \$17,899.65
JA Traffic Products \$19,453.05
Luther Sign Company \$25,471.70.

II. RECOMMENDED ACTION:

Authorize the purchase of replacement street signs for city streets and cemetery streets from Barco Municipal Products in an amount not to exceed \$17,899.65.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

- V. ATTACHMENTS:**
1. Street Sign Quotes

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 8/19/2022

DEPT: Street

DELIVER TO: Public Works

☐ open ☒ rec

PO # _____

VENDOR # _____

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	BARCO MUNICIPAL PRODUCTS	JA TRAFFIC PRODUCTS	LUTHER SIGN COMPANY
ADDRESS	PO BOX 45507	605 SW. 40 HWY #119	4425 SW 34TH
CITY	OMAH, NE	BLUE SPRINGS, MO	OKC

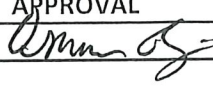
BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	MISSING AND FADED SIGNS		\$ 15,021.30	\$ 16,357.05	\$ 21,723.54
	CEMETERY SIGNS		\$ 2,878.35	\$ 3,096.00	\$ 3,748.16
TOTAL			\$ 17,899.65	\$ 19,453.05	\$ 25,471.70
CASH DISCOUNT			()	()	()
TOTAL GROSS PRICE			\$ 17,899.65	\$ 19,453.05	\$ 25,471.70
TOTAL FREIGHT					
TOTAL			\$ 17,899.65	\$ 19,453.05	\$ 25,471.70

DISBURSEMENT
FUND: 11
DEPT: 569
ITEM: 5201-02

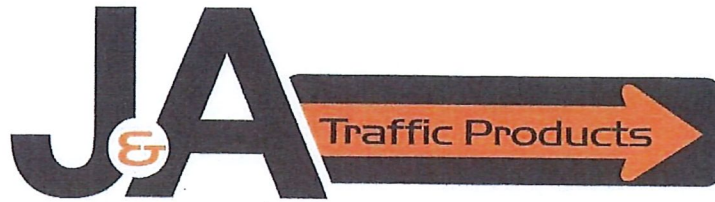
COMMENTS: q

ALL EXPENDITURES OF MORE THAN \$500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN \$1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN \$3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY: (Printed Name/Signature) ELGIN RICH JR

CIRCLE ONE			APPROVAL	
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD	
			DIRECTOR OF FINANCE	
QUOTATIONS ONLY		EMERGENCY PURCHASE	CITY MANAGER	

10/14/2013



From: Jeff Mindham
Phone: 816-392-6725
Fax: 816-220-3197

605 SW. 40 Highway, # 119
Blue Springs, MO 64014
Jmindham@jatps.com

QUOTE

To: Elgin

Date: 8-18-2022

City of Chickasha

Fax: _____

Quantity	Product Name/Description	Unit	Extended
669	6'' x Length , whi/Gr , High Intensity , Double sided street name Signs	\$24.45	\$16,357.05
		TOTAL	\$16,357.05
	** Delivered pricing to Chickasha , OK		
	Thank You		
	Jeff Mindham		



From: Jeff Mindham
Phone: 816-392-6725
Fax: 816-220-3197

605 SW. 40 Highway, # 119
Blue Springs, MO 64014
Jmindham@jatps.com

QUOTE

To: Elgin

Date: 8-18-2022

City of Chickasha

Fax: _____

Quantity	Product Name/Description	Unit	Extended
	Cemetery Signs		
120	6'' x Length , whi/Gr , High Intensity , Double sided street name Signs	\$25.80	\$3,096.00
		TOTAL	\$3,096.00
	** Delivered pricing to Chickasha , OK		
	Thank You		
	Jeff Mindham		

QUOTE

QUOTE # JB816 **DATE** 08/16/22

QUOTE: CITY OF CHICKASHA

ATTN: ELGIN

CITY CHICKASHA

STATE OK ZIP

TELEPHONE NO 405-222-6080

FAX #

EMAIL:

[illegible]

**3% FEE WILL APPLY ON ALL
CREDIT CARD PAYMENT**

PRICING VALID FOR 21 DAYS

TERMS NET 30 DAYS

Public Works

From: Barco MPI <barcosales@barco1.com>
Sent: Tuesday, August 16, 2022 2:49 PM
To: Public Works
Subject: Re: QUOTE
Attachments: W-9 CHICKASHA OK.pdf

Our 6" size refers to 6" height, the length is judged from your list to be 24" to 30" in length. The price reflects the lengths of 24 to 30", yes.

:)

Cheri
W-9 Attached

www.barco1.com

BARCO Municipal Products, Inc.
PO BOX 45507
OMAHA NE 68145-0507
800-228-2703
402-334-8002 fax

On Tue, Aug 16, 2022 at 2:41 PM Public Works <pw@chickasha.org> wrote:

Thank you for your quotes. I have a question. You quoted for 6" signs.. I know that some of our road names are quite long. Was that taken into account for?

Also ,could you please send us a copy of your W-9

Thank you.

Elgin

From: Barco MPI <barcosales@barco1.com>
Sent: Tuesday, August 16, 2022 2:21 PM
To: Public Works <pw@chickasha.org>
Subject: QUOTE



Date	Quote #
8/5/2022	061194

[illegible]



LUTHER SIGN COMPANY
 4425 SW 34th ~ P.O. BOX 950117
 OKLA. CITY, OK 73195-0117
 (405) 681-6535 ~ Fax (405) 686-1817
 email: info@luthersign.com

Quote

Date	Quote #
8/17/2022	061396

Name / Address
CITY OF CHICKASHA 117 N. 4TH CHICKASHA, OK 73018

Description	Qty	Rate	Total
ROSEHILL CEMETERY			
24X6" CEDAR DR	6	28.28	169.68
24X6" SOUTH AVE	6	28.28	169.68
24X6" PECAN AVE	6	28.28	169.68
36X6" BEECHWOOD AVE	6	42.42	254.52
30X6" FAIRLAWN AVE	6	34.08	204.48
30X6" WOODBINE AVE	6	34.08	204.48
24X6" ROSE AVE	6	28.28	169.68
24X6" MAPLE AVE	6	28.28	169.68
24X6" WILLOW DR	6	28.28	169.68
30X6" ENTRANCE DR	6	34.08	204.48
24X6" CATALPA AVE	6	28.28	169.68
24X6" UNION DR	6	28.28	169.68
36X6" HAZELWOOD AVE	8	42.42	339.36
FAIRLAWN CEMETERY			
24X6" OAK DR	4	28.28	113.12
24X6" UNION DR	4	28.28	113.12
30X6" MEMORIAL DR	4	34.08	136.32
24X6" CEDAR DR	4	28.28	113.12
24X6" CYPRESS DR	4	28.28	113.12
24X6" ASH AVE	5	28.28	141.40
24X6" MAPLE AVE	5	28.28	141.40
30X6" SYCAMORE AVE	5	34.08	170.40
24X6" ELM AVE	5	28.28	141.40
Subtotal			\$3,748.16
Sales Tax ...			\$0.00
Total			\$3,748.16



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 6.n.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the Mayor to sign a letter in support of Canadian Valley Technology Center's application for a federal grant to build a Public Safety Training Center.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the Mayor to sign a letter in support of Canadian Valley Technology Center's application for a federal grant to build a Public Safety Training Center.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. Letter of Support.9.6.2022



Administration

*Office of the
Interim City Manager*

To Whom it May Concern,

The City of Chickasha City Council supports the Canadian Valley Technology Center (CV Tech) in their application for the federal grant to build the *Canadian Valley Public Safety Training Center*. We believe it is very important to help and support our Tech Center in providing training and education for those in the public safety sector. With the facilities and training staff available at CV Tech there is no doubt they will turn out some of the finest Police Officers, Communication Specialists, Corrections Officers, Firefighters and Emergency Service Personnel in the State of Oklahoma. I feel confident that the Canadian Valley Technology Center will accomplish this task with this funding to assist them.

Our agency is familiar with the desire to build the *Canadian Valley Public Safety Training Center* and we are committed to assist and advise CV Tech when needed or requested. We will look to hire public safety professionals that have had training in the fields of law enforcement, firefighting and EMS through the *Canadian Valley Public Safety Training Center*.

The City of Chickasha City Council will assist the Canadian Valley Technology Center in any program that would make our community safer and a better place to live by placing trained professionals in the workforce.

Sincerely,

Chris Mosley, Mayor



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Parks and Rec

Agenda Item No. 6.o.

AGENDA ITEM: Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of a new 2022 Ford F150- 4WD Supercrew Cab Truck for the Parks and Recreation Department under State Contract SW0035 from Joe Cooper Ford in an amount not to exceed \$33,718.00

I. BACKGROUND/DESCRIPTION:

Parks and Recreation Department is in need of a new vehicle.

This is a budgeted item and Staff is using State Contract SW0035 for the purchase.

II. RECOMMENDED ACTION:

Waive the competitive quote process and authorize the purchase of a new 2022 Ford F15-4WD Supercrew Cab Truck for the Parks and Recreation Department under State Contract SW0035 from Joe Cooper Ford in an amount not to exceed \$33,718.00

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer, Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From) 11-551-6300-040 \$28,000 11-552-5205-001 \$5,718		

V. ATTACHMENTS:

1. 20220804135256675 (1)

Joe Cooper Ford Quote

For More Information Contact:

Dee Roberson or Ryan Roberson

405-737-3389

Dee@cooperfleet.comRyan@cooperfleet.com**State Contract SW0035, #25101507****Date: 08-03-2022****Quote Number: 19300810 A****Quote Total is \$33,718.00****This is quote for City of Chickasha**

Contact: Spencer Winzenried

Phone:

Quoting a Ford F150 4WD Supercrew Cab with 5.5' Bed**Color: White -- Seats: Cloth Black/Medium Dark Slate, 40/20/40 Front Seat****Standard Contract Equipment and Options on the Ford F150 Base Truck:**

5.0L V8 FFV Engine , 10-SPD Elec Automatic, XL Power Equipment Group -inc: Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), MyKey, Power Glass Sideview Mirrors w/Black Skull Caps, heat and manual-folding, Power Front Windows, Power Tailgate Lock, Illuminated Entry, Perimeter Alarm, Wheels: 17" Silver Steel Tires: 245/70R17 BSW A/S, Radio w/Seek-Scan, Speed Compensated Volume Control, Radio Data System and SYNC 4 Am/FM, Manual Tilt/Telescoping Steering, Manual Air Conditioning, Lane-Keeping System -inc: lane-keeping alert, Pre-Collision Assist /Automatic Emergency Braking -inc: pedestrian detection, forward collision warning and dynamic brake support, Rear View Camera, Cruise Control

Quote Summary

Item Description	Quantity	Amount
Ford F150 4WD Supercrew Cab with 5.5' Bed -- \$31,899.00	1	\$31,899.00
Engine: 5.0L V8 -inc: auto start-stop technology and flex-fuel capability Transmission, 10-speed automatic, -- \$0.00	1	\$0.00
Differential, heavy-duty locking rear 3:31 -- \$405.00	1	\$405.00
Class IV Trailer Hitch Receiver 7-pin wiring harness w/7-pin-to-4-pin adapter and smart trailer tow connector -- \$575.00	1	\$575.00
**Glass, deep-tinted Dealer Install -- \$180	1	\$180.00
Side Steps Black -- \$450	1	\$450.00
Rear Window Defroster -- \$209.00	1	\$209.00
Quote Total		\$33,718.00



8/4/22

Dear Joe Cooper Ford,

The City of Chickasha intends to purchase a Ford F150 Super Crew Cab in the amount of \$33,718.00. This total is based of the Quote #19300810A.

We are excited for the new unit!

A handwritten signature in black ink, appearing to read "Spencer Winzenried". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Spencer Winzenried

City of Chickasha

Parks and Recreation Director

405.320.3320



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 6.p.

AGENDA ITEM: Discussion, consideration, and possible action on a request from the Grady County Coordinated Community Response Team to conduct a fund-raising event (Together We Heel) on October 1, 2022.

I. BACKGROUND/DESCRIPTION:

Matt Whetzel with the Grady County Coordinated Community Response Team, a local non-profit organization that consists of district attorneys, local law enforcement, treatment providers and representatives from the Department of Human Services, has requested permission to conduct a fund-raising event. This event is planned for October 1, 2022 at approximately 9:45 a.m. - 11:00 a.m. Their fundraiser is called "Together we Heel". This group is planning to have participants begin their walk (men and women will be walking in high-heeled shoes) from the YMCA and travel down Chickasha Avenue to the Rock Island Arts Festival being conducted at the Rock Island Train Depot.

Since this is a fund-raising event for a non-profit function, fees have been requested to be waived.

An Indemnification Agreement will be executed prior to the event and a Certificate of Liability Insurance will be provided as well.

II. RECOMMENDED ACTION:

Approve the request from the Grady County Coordinated Community Response Team to conduct a fund-raising event (Together We Heel) on October 1, 2022, and waive all fees associated with the event.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Susan M. McDaniel, City Clerk	(To)		

	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. Letter of Request - Grady County Coordinated Community Response Team-2022



To Whom It May Concern:

The Grady County Coordinated Community Response Team is a local non-profit organization that consists of district attorneys, local law enforcement, treatment providers and representatives from the Department of Human Services. Our mission is to bring awareness to domestic violence and sexual assault and to assist victims.

On October 1, 2022 we plan to hold our fifth annual Together We Heel fundraiser. Proceeds from the fundraiser will be donated to the Grady Counted certified domestic violence agency, Intervention & Crisis Advocacy Network, ICAN. We will be soliciting sponsorships from local businesses and will open up the registration to the community. The event consists of men and women walking in women's shoes to bring awareness to domestic violence. Our goal is to have participants meet at the Grady County District Attorney's Office to park their vehicle, then to bus them to the YMCA. We would then have them walk from the YMCA, down Chickasha Avenue to the Rock Island Arts Festival. We have spoken with the RIAF committee who has given us a two hour time slot, to use the stage from 9:00am to 11:00pm. We would use that time to bring awareness to our cause, thank our sponsors and hand out awards.

The safety of our participants is a priority therefore we request to be able to temporarily close down Chickasha Avenue on October 1, 2022 from 9:45am-11:00am to allow our participants to walk. If approved, we have volunteers from the local Grady County Drug Court program that could stand at the intersections with signs to show they are temporarily closed.

Thank you for your consideration in this matter. Please feel free to contact me at the number listed below with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads 'Matt Whetzel'.

Matt Whetzel

Office (405) 224-8256

Cell (405) 406-6389

Email: matt@icancrisisnetwork.com



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 6.q.

AGENDA ITEM: Discussion, consideration, and possible action to approve the request from the Chickasha High School Student Council to conduct their annual homecoming parade on Friday, September 30, 2022.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha High School Student Council for permission to conduct their annual Homecoming Parade on Friday, September 30, 2022, beginning at 4:00 p.m.

The proposed parade route will be from 3rd and Colorado to 12th and Chickasha Avenue; and they are requesting that the designated streets be temporarily barricaded off during the parade. They wish to begin lining up at 3:30 p.m. for the parade at 3rd Street in the area of the old Chickasha Lumber Building and also the First Baptist Church. They are requesting that the police escort begin at the old Chickasha Lumber Supply building on 3rd Street and continue along Chickasha Avenue West to 12th Street.

An Indemnification Agreement will be prepared and a Certificate of Liability Insurance will be obtained.

II. RECOMMENDED ACTION:

Staff recommends approving the request from the Chickasha High School Student Council for the homecoming parade to be held Friday, September 30, 2022 at 4:00 p.m.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

Meeting Date: September 6, 2022	(From)	
---	--------	--

V. ATTACHMENTS:

1. Letter to the city for Homecoming



August 29th, 2022

To Whom It May Concern:

The CHS Student Council is requesting to hold the annual Homecoming Parade on Friday, September 30th, 2022. It will start at 3rd and Colorado and will end at 12th and Chickasha Ave. The floats will arrive at 3:30 in the afternoon and the parade will begin at 4:00pm. We will need barricades and a police escort for this event. Thank you for your assistance each year and the time and manpower you use for this event.

Sincerely,

Miranda Molder
CHS Student Council Advisor
mmolder@chickasha.k12.ok.us



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Parks and Rec

Agenda Item No. 6.r.

AGENDA ITEM: Discussion, consideration, and possible action to approve the surplus of (1) 1999 Dodge Ram 2500 and authorize the disposal as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

The vehicles are in inoperateable condition. The interiors are in extremely poor condition.

Vehicles will be run across the scale for salvage.

The removal of these inoperateable vehicles will also enhance the appearance of the area.

II. RECOMMENDED ACTION:

Approve the surplus of (1) 1999 Dodge Ram 2500 and authorize the disposal as deemed appropriate.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Recreation Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. Photos (2)

Susan McDaniel

From: Spencer Winzenried
Sent: Monday, August 29, 2022 10:31 AM
To: Susan McDaniel
Subject: 1st truck

Hey Susan,

Here are pictures of the first truck listed in the previous email.

Spencer

Sent: Monday, August 29, 2022 10:36 AM
To: Spencer Winzenried <spencer.winzenried@chickasha.org>
Subject: 1st truck







Aug 22, 2022 at 3:02:10 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:02:18 PM
Chickasha OK 73018
United States





Sent from my iPhone



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Parks and Rec

Agenda Item No. 6.s.

AGENDA ITEM: Discussion, consideration, and possible action to approve the surplus of (1) 1997 Ford F250 and authorize the disposal as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

The vehicles are in inoperateable condition. The interiors are in extremely poor condition.

Vehicles will be run across the scale for salvage.

The removal of these inoperateable vehicles will also enhance the appearance of the area.

II. RECOMMENDED ACTION:

Approve the surplus of (1) 1997 Ford F250 and authorize the disposal as deemed appropriate.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Spencer Winzenried, Parks & Recreation Director	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. TC_00456
2. TC_00457
3. TC_00454

4. TC_00459
5. TC_00455
6. TC_00458
7. TC_00460

Aug 22, 2022 at 3:31:20 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:31:28 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:30:53 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:31:39 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:31:14 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:31:36 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:32:27 PM
Chickasha OK 73018
United States





City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Parks and Rec

Agenda Item No. 6.t.

AGENDA ITEM: Discussion, consideration, and possible action to approve the surplus of (1) 2007 Dodge Ram 2500 and authorize the disposal as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

The vehicles are in inoperateable condition. The interiors are in extremely poor condition.

Vehicles will be run across the scale for salvage.

The removal of these inoperateable vehicles will also enhance the appearance of the area.

II. RECOMMENDED ACTION:

Approve the surplus of (1) 2007 Dodge Ram 2500 and authorize the disposal as deemed appropriate.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Spencer Winzenried, Parks & Recreation Director	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:

1. TC_00462
2. TC_00463
3. TC_00465

4. TC_00464
5. TC_00466
6. TC_00467
7. TC_00470
8. TC_00468
9. TC_00471
10. TC_00472
11. TC_00469
12. TC_00473
13. TC_00469

Aug 22, 2022 at 3:34:06 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:34:01 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:34:19 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:34:28 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:34:42 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:34:31 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:35:07 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:35:14 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:34:39 PM
Chickasha OK 73018
United States



Aug 22, 2022 at 3:35:29 PM
Chickasha OK 73018
United States

MFD BY DAIMLERCHRYSLER DATE OF MFR
CORPORATION 3-07

GVWR

3992 KG(8800 LB)

GVWR FRONT

WITH TIRES

RIMS AT

COLD

2001 KG(4410 LB)

LT245/70R17E

17X7.5

350 KPA(50 PSI)

GVWR REAR

WITH TIRES

RIMS AT

COLD

2722 KG(6000 LB)

LT245/70R17E

17X7.5

550 KPA(80 PSI)

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY AND THEFT
PREVENTION STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 3D7KR28D07G797461

TYPE:

TRUCK

SINGLE X DUAL



MDH:

032400 743AA PNT:PW7

VEHICLE MADE IN MEXICO

TRM:TXD5

4548507

Aug 22, 2022 at 3:34:39 PM
Chickasha OK 73018
United States





City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 7.a.

AGENDA ITEM: Discussion, consideration, and possible action to enter into executive session, pursuant to 25 O.S. Section 307 (B)(3), to discuss the appraisal of real property, in order to advise council regarding acceptance of bid(s) following notice by publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering the following described real properties:

An undivided 80.00 acres in SE/4 Section 10, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 245.00 acres in SW/4; W/2 NW/4; W/2 SW/4 SE/4 NW/4 in Section 14, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 360.00 acres in NE/4; E/2 NW/4; SE/4 Section 15, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 380.00 acres in E/2 NW/4; SW/4 NW/4; E/2 SE/4; W/2 SE/4; SW/4 Section 16 Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 410.00 acres in NE/4, less and except NE/4 NE/4 NE/4; SE/4, less and except SW/4 SW/4 SE/4; E/2 NW/4; N/2 NW/4 NW/4; SE/4 NW/4 NW/4 Section 17 Township 8 North Range 9 West, Caddo County, Oklahoma;

An undivided 80.00 acres in N/2 NE/4 Section 20, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 550.00 acres in W/2 NE/4; NW/4; S/2, less and except the NW/4 NW/4 SW/4 Section 21, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 520.00 acres in E/2 NW/4; NE/4; SW/4; SE/4 in Section 22, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 200.00 acres in W/2 NW/4; W/2 E/2 NW/4; W/2 SW/4 in Section 23, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 620.00 acres in NW/4; SW/4; SE/4; SE/4 NE/4; W/2 NE/4; NE/4 NE/4 in Section 27, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 300.00 acres in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 in Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma;

An undivided 220.00 acres in N/2 NW/4; N/2 S/2 NW/4; NE/4 in Section 34, Township 8 North, Range 9 West, Caddo County, Oklahoma.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: Administration

Agenda Item No. 7.b.

AGENDA ITEM: Discussion, consideration and possible action to enter into executive session pursuant to 25 O.S. Section 307(B)(1) to discuss the hiring of a City Manager (Interview of candidate Dave Sleziekey).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 9-6-2022

Meeting Date: 9/6/2022

Department: City Clerk

Agenda Item No. 7.c.

AGENDA ITEM: Discussion, consideration, and possible action to reconvene open session and take action on any matters discussed in Executive Session, including possible acceptance or rejection of bids received for sale of oil and gas mining lease(s).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reconvene open session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: September 6, 2022	(From)		

V. ATTACHMENTS: