

NOTICE OF REGULAR MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, OCTOBER 3, 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 30, 2022..

Susan M. McDaniel

Susan M. McDaniel CMC

Sworn to and subscribed before me on this 30th day of September, 2022.

My Commission Expires: 10-1-22



Tracey Lynn Austin
Notary Commission
14008829

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

OCTOBER 3, 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 September 16, 2022 Special Council Meeting; Minutes of the September 19, 2022 Regular Meeting; and the Minutes of the September 22, 2022 Special Council Meeting.

- b. Acceptance of Claims List.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to approve a Memorandum of Understanding between the Department of Corrections / Probation & Parole and the City of Chickasha to be allowed to use the Chickasha Police Department firing range and authorize the Mayor to execute the same.
- b. Discussion, consideration and possible action to approve Ordinance 2022-25 - Amending Chapter 50, Traffic and Vehicles, Article IX, Administration and Enforcement, Section 50-282, Service Impound Fee to provide that the service impound fee shall be collected on vehicles impounded pursuant to municipal code, and state law, tribal code, and federal law where the driver/operator of the vehicle was arrested.
- c. Discussion, consideration, and possible action to approve the request from the Chickasha Chamber of Commerce to hold the Neewollah Festival on Monday, October 31, 2022.
- d. Discussion, consideration, and possible action to authorize the street closure of the 100 block of Chickasha Avenue and 1st Street from Choctaw Avenue to Kansas Avenue on November 5, 2022 from 7:00 a.m. to Midnight for the Downtown Park Grand Opening Celebration.
- e. Public Hearing - to discuss and consider the request for a Use on Review permit for 1809 W Grand for Applicant Josh Woods
- f. Discussion, consideration and possible action to approve Ordinance 2022-24 - Use on Review Permit at 1809 W Grand Ave. for Applicant for Josh Woods
- g. Discussion, consideration, and possible action to accept quote from TruGreen in the amount of \$8,986.70 for spraying services for weed control on city properties.
- h. Discussion, consideration, and possible action to authorize the repair to traffic signals located at 9th and Grand Ave. by Traffic Signals, Inc. in an amount not to exceed \$60,387.50

7. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the September 16, 2022 Special Council Meeting; Minutes of the September 19, 2022 Regular Meeting; and the Minutes of the September 22, 2022 Special Council Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of the Minutes of the September 16, 2022 Special Council Meeting; Minutes of the September 19, 2022 Regular Meeting; and the Minutes of the September 22, 2022 Special Council Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC - City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

1. City 9-16-2022 Special Meeting
2. City 9-19-2022
3. City 9-22-2022 Special Meeting

September 16, 2022

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 16th day of September 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 4:09 p.m.

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

MAYOR AND COUNCIL

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

ABSENT: None.

STAFF

PRESENT: Susan McDaniel, City Clerk

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

ITEM 2. **Executive Session Items:**

ITEM 2a. **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 Keith Johnson).**

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

Roll call vote:

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

City Council Meeting 9-16-2022

6:00 p.m.

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

Enter into Executive Session at 4:10 p.m.

Council Member Ashanti-Alexander left the Executive Session at 5:40 p.m.

Council Member McCalla left the Executive Session at 5:46 p.m.

Reconvened open session at 6:48 p.m.

Roll Call:

Boyd - Present

Nelson - Present

Ginn - Present

Hebblethwaite - Present

Grayson - Present

Gerdes - Present

Mosley - Present

ITEM 2b. Discussion, consideration, and possible action to reconvene open session and to take appropriate action on any matter discussed in Executive Session under the provisions of 25 O.S. Section 307B(1).

No Motion made.

ITEM 3 Adjournment:

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

Meeting adjourned.

TIME: 6:49 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 3rd day of October 2022.

September 19, 2022

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 19th day of September 2022 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

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

ABSENT: None.

STAFF

PRESENT: Amanda Mullins, City Attorney
 Susan McDaniel, City Clerk
 G. G. Music, Asst. Police Dept.
 Chief Samaniego, Fire Dept.
 Spencer Winzenried, Parks & Rec Director
 Jim Crosby, Public Works Director
 Lillie Huckaby, Library Director
 Robert Brooks, Staff Accountant
 Darren Martin, Chief Building Inspector
 Rachel Bernish, Community Development Director
 Shae Mortimer, Marketing & Civic Engagement Manager

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

City Council Meeting 9-19-2022
6:30 p.m.

Council Member Boyd gave the invocation and Council Member Nelson lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

Eric Anderson, Chickasha, OK – Traffic control issues

Richard Giles, Chickasha, OK – Providing tent (shelter) for homeless on his property.

Heidi Helping the Homeless – asking to start conversation regarding tent area for homeless.

ITEM 3. **Council Communications.**

ITEM 3a. **Presentation of Retirement Watch to Sandra Robertson, Chickasha Public Library.**

Council Member Ashanti-Alexander inquired about a resolution he had requested.

Council Member Boyd commented on the need for 16th Street stripping.

Council Member Nelson acknowledged the quick response to a fire in his neighborhood.

Council Member Ashanti-Alexander commented on the weeds in Congo Creek.

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

ITEM 4a. **Acceptance of the Minutes of the September 6, 2022, regular meeting.**

ITEM 4b. **Acceptance of Claims List.**

ITEM 4c. **Acceptance of the Financials for August 2022.**

ITEM 4d. **Acceptance of Resolution 2022-23R 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 4d.

Roll call vote:

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

“Nays:” None

“Abstain:” None.

Motion carried. 9-0

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

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

ITEM6a. **Discussion, consideration, and possible action to declare as surplus uniforms, duty-related equipment, old electronics, and other items as listed and allow the City Manager to dispose of them as deemed appropriate.**

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to declare as surplus uniforms, duty-related equipment, old electronics, and other items as listed and allow the City Manager to dispose of them as deemed appropriate.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

ITEM 6b. **Public Hearing – to discuss and consider the Request to Vacate Real Property Owned by the City of Chickasha for Applicant Lawson Retail Properties, LLC.**

Hearing opened at 6:46 p.m.

Mike Lawson spoke on behalf of the Applicant Lawson Retail Properties, LLC.

Hearing closed at 6:48 p.m.

ITEM 6c. **Discussion, consideration, and possible action to approve Ordinance No. 2022-23 – closing the alley and easements owned by the City of Chickasha between 510 W. Grand Ave. and 515 W. Utah Ave. Real Property at the request of Applicant Lawson Retail Properties LLC.**

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to approve Ordinance 2022-23 as presented.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

6:30 p.m.

Motion passed. 9-0

ITEM 6d. Public Hearing – to discuss and consider changes to the Historic Downtown Urban Center Ordinance (Section 54-46) removing (3)(j) prohibited tattoo parlors.

Hearing opened at 6:50 p.m.

No speakers.

Hearing closed at 6:51 p.m.

ITEM 6e. Discussion, consideration, and possible action to approve Ordinance 2022-24 – Amending Chapter 54-46, Historic Downtown Urban Center removing prohibited tattoo parlors.

*Motion by Council Member Grayson and second by Council Member Hebblethwaite to approve Ordinance 2022-24 as presented.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

ITEM 6f. Discussion, consideration, and possible action to authorize staff to renew coverage for General Liability, Property and Auto Insurance Coverage with Oklahoma Municipal Insurance Group (OMAG).

*Motion by Council Member McCalla and second by Council Member Grayson to authorize staff to renew the current policies with OMAG for General Liability, Property and Auto Coverage.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

ITEM 6g. Discussion, consideration, and possible action to approve the first Application and Certification for payment in the amount of \$28,897.10 to ETI on the Shannon Springs Park Electrical Expansion project.

*Motion by Council Member Ashanti-Alexander and second by Council Member Grayson to approve the first Application and Certificate for payment in the amount of \$28,897.10 to ETI on the Shannon Springs Park Electrical Expansion project.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, McCalla, Gerdes, Boyd, Nelson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

ITEM 6h. Discussion, consideration, and possible action to terminate quote and services with Hilliary Communications due to non-performance.

*Motion by Council Member Nelson and second by Council Member McCalla to terminate the quote and services with Hilliary Communications.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, McCalla, Gerdes, Boyd, Nelson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

ITEM 6i. Discussion, consideration, and possible action to accept AT&T’s quote and enter into a service agreement with them to provide broadband internet to certain City buildings.

*Motion by Council Member Ashanti-Alexander and second by Council Member Boyd to accept AT&T’s quote and enter into a service agreement with them.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, McCalla, Gerdes, Boyd, Nelson and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

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

Roll call vote:

City Council Meeting 9-19-2022

6:30 p.m.

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

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

Meeting was recessed to enter into CMA and CMAA Meetings @ 6:59 p.m.

Meeting was reconvened into regular session at 7:02 p.m.

Roll Call:

Boyd -	Present
Nelson -	Present
Ginn -	Present
Hebblethwaite -	Present
Grayson -	Present
Ashanti-Alexander	Present
McCalla -	Present
Gerdes -	Present
Mosley -	Present

ITEM 7. **Executive Session Items:**

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

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

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

Enter into Executive Session @7:03 p.m.

Reconvene open session @ 7:48 p.m.

Roll Call:

Boyd -	Present
Nelson -	Present
Ginn -	Present
Hebblethwaite -	Present
Grayson -	Present
Ashanti-Alexander	Present
McCalla -	Present
Gerdes -	Present
Mosley -	Present

ITEM 7c. Discussion, consideration, and possible action to reconvene open session and take action on any matters discussed in Executive Session.

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes for the Mayor to extend an offer of employment to Keith Johnson for the position of City Manager of Chickasha contingent upon a mutually agreed upon contract to be negotiated.

Roll call vote:

“Ayes:”	Boyd, Ashanti-Alexander, Hebblethwaite, Grayson, McCalla, Gerdes, Nelson, Ginn and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

ITEM 8. Adjournment:

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

Meeting adjourned.

TIME: 7:49 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 3rd day of October 2022.

September 22, 2022

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 22nd day of September 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 6:00 p.m.

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

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
 Zachary Grayson, Vice-Mayor
 Kelly Boyd
 Brian Gerdes
 Georgianne Hebblethwaite
 Nate McCalla

ABSENT: Oscar Nelson
 Kea Ginn
 R. P. Ashanti-Alexander

STAFF

PRESENT: Susan McDaniel, City Clerk
 Shae Mortimer, Marketing & Civic Engagement Manager

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

ITEM 2. **Council Communications.**

ITEM 3. **Discussion and Consideration Items:**

ITEM 3a. Discussion, consideration, and possible action to approve an emergency clause of Ordinance 2022-23 closing the alley public right-of-way owned by the City of Chickasha and all easements for said alley between 510 West Grand and 515 West Utah Avenue.

*Motion by Council Member Boyd and second by Council Member Hebblethwaite to approve the emergency clause of Ordinance 2022-23 closing the alley public right-of-way owned by the City of Chickasha and all easements for said alley between 510 West Grand and 515 West Utah Avenue.

Roll call vote:

"Ayes:"	McCalla, Hebblethwaite, Boyd, Grayson., Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	6-0

ITEM 4. **Executive Session Items:**

ITEM 4a. Discussion, consideration, and possible action to enter into Executive Session to discuss the employment, hiring, appointment, promotion, demotion, discipline or resignation of any individual salaried public officer or employee under the provisions of 25 O.S. Section 307B(1) (Possible approval of an employment agreement to hire Keith Johnson as City Manager).

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

Roll call vote:

"Ayes:"	McCalla, Hebblethwaite, Boyd, Grayson., Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	6-0

Enter into Executive Session at 6:03 p.m.

Reconvened open session at 6:15 p.m.

Roll Call:

Boyd -	Present
Hebblethwaite -	Present
Grayson -	Present
McCalla -	Present
Gerdes -	Present
Mosley -	Present

ITEM 4b. Discussion, consideration, and possible action to reconvene open session and to take appropriate action on any matter discussed in Executive Session under the provisions of 25 O.S. Section 307B(1).

City Council Meeting 9-22-2022
6:00 p.m.

*Motion by Council Member McCalla second by Council Member Gerdes to approve the employment contract for City Manager to hire Keith Johnson and for the Mayor to execute the same.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 5 Adjournment:

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

Meeting adjourned.

TIME: 6:15 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 3rd day of October 2022.



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims list.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

1. 10-3-22 COUNCIL REPORT_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V BETHANY BAKKE KAREN JORDAN DAWN MAYES MIKE MCDONALD KORI SMITH	FACILITY DEPOSIT REFUND	125.00
			DEPOSIT REFUND	125.00
			RENTAL DEPOSIT REFUND	125.00
			FACILITY RENTAL REFUND	165.00
			RENTAL DEPOSIT REFUND	125.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS - 2022	12,953.44
			0000998958 ACTIVE	69,477.53
			0000680437 COBRA	<u>1,840.67</u>
			TOTAL:	84,936.64
ADMINISTRATION	GENERAL FUND	EXPRESS STAR BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	PUBLISH ORD 2022-22	229.10
			DENTAL EMP/FAMILY	48.67
			MED \$1,000 DED EMP ONLY	258.02
			MED \$1,000 DED EMP/FAM	687.59
			OMRF	247.61
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	FICA	517.29
			MEDICARE	<u>120.98</u>
			TOTAL:	2,109.26
FIRE ADMINISTRATION	GENERAL FUND	MISC ONE-TIME V BRADLEY RIVERA JOSH GREGSTON	B RIVERA NREMT TEST	127.43
			FUEL- J GREGSTON	57.08
			FIRE ADMIN	120.03
			DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	97.34
		VERIZON WIRELESS	MED \$1,000 DED EMP ONLY	60.12
			MED \$1,000 DED EMP/FAM	1,375.18
			FIRE ADMIN	53.00
			FIRE PENSION	979.96
			OMRF	80.54
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	FICA	66.29
			MEDICARE	<u>108.89</u>
			TOTAL:	3,138.52
POLICE ADMINISTRATION	GENERAL FUND	GRADY COUNTY LAW ENFORCEMENT CENTER BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MONTHLY BILL	735.00
			DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	25.32
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	335.44
		CKENERGY ELECTRIC COOPERATIV	MED #2,500 DED EMP/SPOUSE	405.72
			POLICE ADMIN ELECTRIC	71.84
			POLICE ADMIN	3.10
			POLICE PENSION	424.00
			OMRF	520.67
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	FICA	635.85
			MEDICARE	148.71
			POLICE	<u>29.92</u>
			TOTAL:	3,432.66
CEMETERY SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
			OMRF	137.78
			ACCT: 4705400700	0.61
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	FICA	113.32
			MEDICARE	<u>26.50</u>
			TOTAL:	497.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64		
			MED \$1,000 DED EMP/CHILD	373.62		
			OMRF	94.40		
			FICA	74.90		
			MEDICARE	17.52		
			TOTAL:	632.08		
LIBRARY	GENERAL FUND	BAKER AND TAYLOR LLC	ADULT BOOKS LEASE PLAN	2,226.00		
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64		
			DENTAL EMP ONLY	50.64		
			DENTAL EMP/SPOOUSE	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		
			OMRF	694.73		
		FICA	587.80			
		MEDICARE	137.45			
		TOTAL:	5,250.52			
		STREET & STORM DRAINAG	GENERAL FUND	GW VAN KEPPEL COMPANY	WATER PUMP	661.68
				EXPRESS SERVICES INC	CONTRACT LABOR	686.28
					CONTRACT LABOR	2,768.90
					CONTRACT LABOR	985.53
CONTRACT LABOR	435.71					
CONTRACT LABOR	2,848.86					
CONTRACT LABOR	1,141.14					
CONTRACT LABOR	782.04					
CONTRACT LABOR	4,021.60					
CONTRACT LABOR	776.29					
CONTRACT LABOR	5,115.43					
CONTRACT LABOR	723.15					
CONTRACT LABOR	687.24					
AUTO PARTS	282.45					
AUTO PARTS	44.49					
AUTO PARTS	177.83					
JIM'S DIESAL & AUTO REPAIR LLC	DIAGNOSE ENGINE			1,231.13		
PUBLIC SERVICE COMPANY OF OKLAHOMA	STREETS			0.16		
BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY			37.98		
	DENTAL EMP/FAMILY			48.67		
	DENTAL EMP/SPOOUSE			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	STREETS			6.20		
OKLAHOMA MUNICIPAL RETIRE	OMRF			673.88		
LUTHER SIGN CO	10-30" STOP SIGNS			856.00		
C L BOYD	REPAIR SKIDSTEER			2,805.75		
P & K EQUIPMENT	COUNTER WEIGHTS FOR TRACT			928.74		
TRANSFER ACCOUNT	FICA			563.63		
	MEDICARE			131.82		
	STREETS			179.56		
UNIFIRST HOLDINGS, L.P.	4 TIRES			3,030.00		
JUSTINS TIRE SERVICE	TOTAL:			33,595.99		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
ACCOUNTING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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	669.54		
		CULLIGAN/WRIGHT WATER	COOLERS-WATER	21.00		
		TRANSFER ACCOUNT	FICA	583.60		
		MEDICARE		<u>136.49</u>		
		TOTAL:		2,028.97		
		COMM DEVEL/PLANNING SE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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					
OTA PIKEPASS	COMM DEV			6.20		
OKLAHOMA MUNICIPAL RETIRE	OMRF			413.31		
TRANSFER ACCOUNT	FICA			368.21		
MEDICARE				<u>86.11</u>		
TOTAL:				1,467.76		
GENERAL GOVERNMENT	GENERAL FUND			CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		QUADIENT LEASING USA, INC	POSTAGE- INK	216.00		
		OSBI	BACKGROUND CHECKS	<u>64.00</u>		
		TOTAL:		2,080.00		
BUILDING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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	347.86		
		TRANSFER ACCOUNT	FICA	286.89		
		MEDICARE		<u>67.09</u>		
		TOTAL:		1,498.98		
		FIRE OPERATIONS	GENERAL FUND	MISC ONE-TIME V FOWLER DODGE	INV# 56280407	1,997.79
				JOSH GREGSTON	J GREGSTON LODGING	270.53
OKLAHOMA STATE UNIVERSITY	TRAINING-M MCNABB			300.00		
MID-AMERICA AREA VO-TECH SCHOOL	PARAMEDIC CLASS			10,800.00		
OKLAHOMA FIREFIGHTERS	FIRE PENSION			7,724.55		
CHIEF FIRE AND SAFETY INC	4 PRS NOMAX PANTS &			1,840.00		
TRANSFER ACCOUNT	MEDICARE			825.24		
BATES TRUCK REPAIR	BRAKE REPAIR ON R1			2,065.79		
IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A			1,402.80		
	FIRE EE/CHILD(REN) DENTAL			62.40		
	FIRE EE DENTAL			68.00		
	FIRE FAMILY DENTAL			365.20		
	FIRE EE/SPOUSE DENTAL			69.60		
	FIR/EE OPTION A			1,957.50		
	FIR/EE OPTION B			248.40		
	FIR/FAM OPTION A			8,544.00		
	FIRE GROUP LIFE			38.12		
	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:		40,426.32			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PATROL SERVICES	GENERAL FUND	AT&T	PATROL 125548331	83.02
		AT&T	PATROL SERV	649.98
		VERIZON WIRELESS	PATROL SERV	1,206.97
		AT&T MOBILITY	PATROL	329.84
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	214.92
			DENTAL EMP ONLY	37.98
			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	412.84
			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
			CRITICAL HIRE PLC	25.00
			OTA PIKEPASS	12.30
			CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	3,351.75
			TRANSFER ACCOUNT	2,325.17
			FICA	2,325.17
			MEDICARE	543.77
			TOTAL:	14,916.55
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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	POLICE PENSION	834.39
			TRANSFER ACCOUNT	595.74
			FICA	595.74
			MEDICARE	139.32
			TOTAL:	2,799.64
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	333.06
			FICA	285.59
			MEDICARE	66.79
			TOTAL:	904.52
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	122.21
			FICA	97.46
			MEDICARE	22.79
			TOTAL:	767.86
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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	OMRF	623.43
			DEPARTMENT OF PUBLIC SAFETY	535.00
			TRANSFER ACCOUNT	517.27
			FICA	517.27
			MEDICARE	120.98
			TOTAL:	3,029.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARK MAINTENANCE	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	3,431.40
			9/23 TEMP EMPLOYEES	4,540.62
		AT&T MOBILITY	PARKS	54.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	143.28
			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
			NORTH SHANNON ELECTRICAL	28,897.10
			OMRF	856.42
			PARK ADMIN	95.45
			PARK MAINT	458.71
			FICA	730.70
			MEDICARE	170.89
			ACCT: 008174039	45.99
		ALERT 360	PARK MAINT	157.13
		UNIFIRST HOLDINGS, L.P.	BATHROOM SUPPLIES	1,043.75
		FASTENAL COMPANY		
			TOTAL:	41,576.54
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	1,947.12
			9/23 TEMP EMPLOYEES	2,046.88
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	206.42
			OMRF	85.42
			SPORTS COMP	29.04
		CENTERPOINT ENERGY	FICA	70.64
		TRANSFER ACCOUNT	MEDICARE	16.52
			TOTAL:	4,402.04
DONATIONS	DONATIONS FUND	STALKER RADAR	LIDAR	1,925.00
		MOTOROLA SOLUTIONS INC.	HAND HELD BATTERIES	5,124.60
			TOTAL:	7,049.60
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	OTA PIKEPASS	EMS	133.04
			FIRE PENSION	5,188.74
		OKLAHOMA FIREFIGHTERS	MEDICARE	564.64
		TRANSFER ACCOUNT	FIR/EECH OPTION A	1,402.80
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE DENTAL	112.00
			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	18.53
			FIRE/EE OPTION D	200.40
			FIR/EESP OPTION A	2,624.00
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	43.20
			FIR/FAM VISION	35.20
			FIR/EESP VISION	60.00
			TOTAL:	13,717.35
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	184.21
		TRANSFER ACCOUNT	FICA	155.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	36.41
			TOTAL:	595.38
EMERGENCY 911	E-911 FUND	SUDDENLINK B2B DEPT 1264	INTERNET SERVICES	763.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SIREN	4.92
		AT&T	EMS 0628	1,881.89
			TOTAL:	2,649.81
UTILITY BILLING	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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	385.82
		TRANSFER ACCOUNT	FICA	325.78
			MEDICARE	76.19
			TOTAL:	1,452.13
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	OKLAHOMA CONTRACTORS SUPP	4' 6" CLOW mED HYD 5.25	9,000.00
			2x1 YBRANEL FIPX4	665.00
			6"x13" MJ HYDRANT ADAPT	3,000.00
			ROUND METER BOXES	2,000.00
		PIONEER SUPPLY LLC	MUSHROOM VALVE LID	3,200.00
		ICM	HUDCO PIERCING TOOL	6,967.00
		UTILITY TECHNOLOGY SERVICES	MXU'S	3,520.00
			MXU'S	4,960.00
			1" METERS	4,935.00
			2" METER 17" LAY LENGTH	2,460.00
			POLLY	2,463.94
			MXU'S	4,875.00
			1" METERS	4,935.00
			TOTAL:	52,980.94
CMA GENERAL	CHICKASHA MUNICIPA	TDS TELECOM	INVOICE 9/9/22	51.58
			TOTAL:	51.58
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/FAMILY	97.34
			MED \$1,000 DED EMP/FAM	687.59
			MED \$2,500 DED EMP/FAMILY	563.64
		OTA PIKEPASS	PW	6.50
		OKLAHOMA MUNICIPAL RETIRE	OMRF	416.49
		TRANSFER ACCOUNT	FICA	334.02
			MEDICARE	78.11
			TOTAL:	2,183.69
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	102.04
		TRANSFER ACCOUNT	FICA	80.26
			MEDICARE	18.77
		UNIFIRST HOLDINGS, L.P.	SANITATION	24.12
			TOTAL:	750.59
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	WATER PLANT	482.91
		CKENERGY ELECTRIC COOPERATIV	WATER PLANT	12,197.91
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	7.02
		CENTERPOINT ENERGY	WATER PLANT	38.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	12,725.85
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	WASTEWATER PLANT	41.99
		CENTERPOINT ENERGY	WASTEWATER PLNT	1.93
			TOTAL:	43.92
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	MARSHALL AUTO PARTS	AUTO PARTS	453.04
			AUTO PARTS	9.00
			AUTO PARTS	346.47
			PARTS AND SUPPLIES	112.00
			PARTS AND SUPPLIES	457.35
			PARTS AND SUPPLIES	129.18
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,115.93
		RALPH AND SONS TIRE CENTE	6 TIRES	295.88
			TIRE	137.08
			6 TIRES	523.55
		JOHN HOLT AUTO GROUP	REPAIR FUEL SYSTEM	3,845.15
		TRANSFER ACCOUNT	FICA	912.10
			MEDICARE	213.32
		UNIFIRST HOLDINGS, L.P.	LINE MAINT	194.66
			TOTAL:	11,262.47
LAKE CHICKASHA	CHICKASHA MUNICIPA	EDWARDS ENTERPRISES RENTAL	RV DUMP TANKS PUMPED	500.00
		CKENERGY ELECTRIC COOPERATIV	LAKE CHICKASHA	2,646.95
		TRANSFER ACCOUNT	FICA	36.50
			MEDICARE	8.54
			TOTAL:	3,191.99
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	ACCT 07705103518-016	144.95
		MARSHALL AUTO PARTS	AUTO PARTS	317.71
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		DEHART AIR CONDITIONING AND ELECTRONIC	PREV. MAINT INV 83410	4,474.58
		OKLAHOMA MUNICIPAL RETIRE	OMRF	114.60
		CENTERPOINT ENERGY	BUILDING MAINT	29.68
		AT&T	BUILD MAINT	14,843.85
		TRANSFER ACCOUNT	FICA	94.87
			MEDICARE	22.19
		ALERT 360	ACCT: 008174039	85.68
		UNIFIRST HOLDINGS, L.P.	BUILDING MAINT	13.60
		AT&T	BUILDING 60027250	35.50
		STORAGE 'R' US	INV 20880	165.00
			TOTAL:	20,561.29
AIRPORT	AIRPORT	ASAP ENERGY, INC	AV GAS PURCHASE	30,369.64
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	206.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	MED \$1,000 DED EMP/SPOUSE	64.51
		CULLIGAN/WRIGHT WATER	OMRF	208.71
		TRANSFER ACCOUNT	COOLERS-WATER	4.50
			FICA	173.55
			MEDICARE	40.59
		UNIFIRST HOLDINGS, L.P.	AIRPORT	83.81
			TOTAL:	31,189.84
LIBRARY (ODOL)	ARPA TARGETED GRAN T-MOBILE USA INC		TMOBILE SERVICE	225.23
			TOTAL:	225.23
CAPITAL PROJECTS	CAPITAL PROJECTS F VAUGHN, R. SCOTT		ADA SIPUEL WATER LING SUR	700.00
			TOTAL:	700.00
DEDICATED SALES TAX	CIP-DEDICATED SALE DOLESE BROS CO		CONCRETE	1,415.00
			TOTAL:	1,415.00
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	834.05
		AMERIFLEX	AMERIFLEX	87.50
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,368.40
		OMAG	QRTLY PREM-GEN LIAB/ AUTO	25,838.75
			QRTLY PREM-PROPERTY	29,716.00
			TOTAL:	57,844.70
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	211.21
			MEDICARE	49.41
			TOTAL:	260.62
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	2.50
			COLONIAL GROUP ACCIDENT	612.45
			COLONIAL CANCER	103.93
			COLONIAL CRITICAL ILLNESS	436.60
			COLONIAL DISABILITY	328.69
		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	PRESTON WOODS 002392363-01	287.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	110.74
			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	1,190.09
			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	556.96
			METLIFE VISION	426.81
		DEPARTMENT OF HUMAN SERVICES		164.87
				180.00
				151.75
				177.56
				100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				123.75
				175.78
				196.50
				106.75
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	8,931.40
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	2,874.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	4,735.20
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	185.00
			FIRE UNION DUES	1,365.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	195.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	480.00
		TRANSFER ACCOUNT	ENTITY 0037102001	4,605.00
			FEDERAL WITHHOLDING	24,107.34
			STATE INCOME TAX	8,863.00
			FICA	10,744.32
			MEDICARE	3,996.03
		AFLAC	AFLAC/PRETAX #K5881	9.45
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	221.90
			FIR/EECH OPTION A	701.40
			FIRE EE/CHILD(REN) DENTAL	26.00
			FIRE EE DENTAL	40.00
			FIRE FAMILY DENTAL	116.20
			FIRE EE/SPOUSE DENTAL	46.40
			FIR/EE OPTION A	472.50
			FIR/EE OPTION B	62.10
			FIR/FAM OPTION A	2,492.00
			FIRE GROUP LIFE	172.31
			FIRE HARTFORD	170.00
			FIRE/EE OPTION D	50.10
			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	144.24
			TOTAL:	89,224.61

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

11	GENERAL FUND	249,491.37
20	DONATIONS FUND	7,049.60
23	EMERGENCY MED SERV FUND	13,717.35
25	CHICKASHA INDUST AUTH	595.38
27	E-911 FUND	2,649.81
31	CHICKASHA MUNICIPAL AUTH	105,204.45
39	AIRPORT	31,189.84
44	ARPA TARGETED GRANTS	225.23
52	CAPITAL PROJECTS FUND	700.00
53	CIP-DEDICATED SALES TAX	1,415.00
71	COMBINED INSURANCE	57,844.70
72	COMPENSATED ABSENCES FUND	260.62
99	AP/PAYROLL CASH FUND	89,224.61

GRAND TOTAL:	559,567.96

TOTAL PAGES: 10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/21/2022 THRU 10/04/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/21/2022 THRU 10/04/2022

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 REPORT9-19-22
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve a Memorandum of Understanding between the Department of Corrections / Probation & Parole and the City of Chickasha to be allowed to use the Chickasha Police Department firing range and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

The Department of Corrections / Probation & Parole will provide their own weapons and ammunition and agree to clean-up and any costs associated with any damages and to assist with range maintenance. Further, they agree to coordinate training dates and times with the Chickasha Police Department to avoid conflicts. They also agree to furnish their own targets. The Department of Corrections / Probation & Parole legal counsel has yet to approve the MOU.

II. RECOMMENDED ACTION:

Approve the Memorandum of Understanding between the Department of Corrections / Probation & Parole and the City of Chickasha to be allowed to use the Chickasha Police Department firing range and authorize the Mayor to execute the same.

III. FISCAL INFORMATION - No costs or profit associated with the MOU.

IV. FUND INFORMATION:

Dept. Director: G.G. Music, Jr., Interim Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 10.03.2022	(From)		

V. ATTACHMENTS:

1. Revised MOU for DOC Pardon Parole Services use of range (1)



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

MEMORANDUM OF UNDERSTANDING BETWEEN THE CHICKASHA POLICE DEPARTMENT AND OKLAHOMA DEPARTMENT OF CORRECTIONS – PROBATION AND PAROLE SERVICES

Article I. Purpose

This Memorandum of Understanding ("MOU") constitutes a lawful agreement between the Chickasha Police Department and the Oklahoma Department of Corrections – Probation and Parole Services to establish the terms under which Oklahoma Department of Corrections – Probation and Parole Services will be allowed to use the Chickasha Police Department gun range.

Article II. Parties

This MOU is made by and between the Chickasha Police Department and the Oklahoma Department of Corrections – Probation and Parole Services.

Article III. Responsibilities

The parties to this MOU have a mutual interest in ensuring that their members have access to firearm training and a safe place to conduct live fire training.

- a. The Chickasha Police Department agrees to provide full access to the gun range, owned by the City of Chickasha under the terms and conditions set forth herein. This will include use of the target systems and the mechanical building.
- b. The Community Corrections Administrator or his/her designee agrees to make repairs to anything broken during their use, to clean up after their use of the range, and to assist with maintenance of the range (i.e., mowing, weed-eating, removal of trees).
- c. The Community Corrections Administrator or his/her designee agrees to coordinate training dates and times with the Chickasha Police Department to avoid any conflicts prior to scheduling training at the range.
- d. Personnel related issues such as workman's compensation benefits will be provided by the employer of the affected employee. All salary issues will be the responsibility of the employer of the affected employee pursuant to the participating agencies policies and procedures. All participants must be considered "on duty" by their respective agencies for the purposes of training.

Article IV. Funding

The Oklahoma Department of Corrections – Probation and Parole Services agrees to fund its' use of the gun range, in terms of consumable training munitions to include training and duty ammunition, less lethal munitions, and targets.



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

Article V. Term

This MOU will become effective upon proper execution by the parties and shall remain in effect until such time as either party cancels its participation by 30-days written notice to the other party.

Article VI. Independent Status

- a. This Agreement shall not be construed as creating any agency or third-party beneficiary agreements in any form or manner whatsoever.
- b. The Oklahoma Department of Corrections – Probation and Parole Services agrees to hold harmless, the Chickasha Police Department and the City of Chickasha for any injuries or damages incurred during their presence at the Chickasha Police Department Gun Range.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed and do hereby warrant and represent that their respective signatory, whose signature appears below, has been and is on the date of this Memorandum of Understanding duly authorized by all necessary and appropriate action to execute this Memorandum of Understanding.

CITY OF CHICKASHA

EXECUTED this ____ day of _____ 2022.

By: _____
Chris Mosley, Mayor

OKLAHOMA DEPARTMENT OF CORRECTIONS – PROBATION AND PAROLE SERVICES

APPROVED this ____ day of _____ 2022.

(Type name and title here)



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Police Department

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-25 - Amending Chapter 50, Traffic and Vehicles, Article IX, Administration and Enforcement, Section 50-282, Service Impound Fee to provide that the service impound fee shall be collected on vehicles impounded pursuant to municipal code, and state law, tribal code, and federal law where the driver/operator of the vehicle was arrested.

I. BACKGROUND/DESCRIPTION:

*Ordinance No. 2022-07 was approved by the Council on February 7, 2022. The department asks the Council to amend the language to read: "Any vehicle impounded pursuant to municipal ordinances and/or violations of **state law, tribal code and/or federal law** where the driver/operator of the vehicle was arrested, shall be subject to a service impound fee. The service impound fee amount shall be set forth by Resolution." The language previously read: "Any vehicle impounded pursuant to **municipal ordinances** shall be subject to a service impound fee."

*Owners of vehicles impounded by the Police Department for municipal, state, tribal or federal charges will be required to pay this fee at the Police Department prior to their vehicle being released from the impound yard.

II. RECOMMENDED ACTION:

Approve Ordinance 2022-25 - Amending Chapter 50, Traffic and Vehicles, Article IX, Administration and Enforcement, Section 50-282, Service Impound Fee to provide that the service impound fee shall be collected on vehicles impounded pursuant to municipal code, and state law, tribal code, and federal law where the driver/operator of the vehicle was arrested.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: G.G. Music, Jr., Interim Chief	Fund	Account	Amount
	(To)		

	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

1. Ord. 2022-25 Amending Chpt. 50-Traffic and Vehicles

ORDINANCE NO. 2022 – 25

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 50 TRAFFIC AND VEHICLES, ARTICLE IX-ADMINISTRATION AND ENFORCEMENT, SECTION 50-282 “SERVICE IMPOUND FEE” TO PROVIDE THAT THE SERVICE FEE IN AN AMOUNT TO BE SET FORTH BY RESOLUTION ON ALL VEHICLES IMPOUNDED PURSUANT TO MUNICIPAL CODE, STATE LAW, TRIBAL CODE, AND FEDERAL LAW WHERE THE DRIVER/OPERATOR OF THE VEHICLE WAS ARRESTED; AND PROVIDING FOR SEVERABILITY.

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

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

Section 50-282: Service Impound Fee.

Any vehicle impounded pursuant to municipal ordinances and/or violations of state law, tribal code and/or federal law where the driver/operator of the vehicle was arrested, shall be subject to a service impound fee. The service impound fee amount shall be set forth by Resolution.

and that the remainder of Chapter 50, Traffic and Vehicles, Article IX, Administration and Enforcement, shall remain unchanged by this Ordinance.

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

Adopted and approved this 3rd day of October 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, CMC – City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: City Clerk

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration, and possible action to approve the request from the Chickasha Chamber of Commerce to hold the Neewollah Festival on Monday, October 31, 2022.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha Chamber of Commerce for permission to conduct the annual Neewollah Festival to be held from 5:00 p.m to 7:00 p.m. on Monday, October 31, 2022. This activity will involve kids in costumes collecting candy from merchants on Choctaw and Chickasha Avenues. City approved food trucks may be available in City approved only designated areas.

II. RECOMMENDED ACTION:

Approve the annual Neewollah Festival to be conducted by the Chickasha Chamber of Commerce on Monday, October 31, 2022 and allow City approved food trucks in City approved designated areas only.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC-City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Administration

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the street closure of the 100 block of Chickasha Avenue and 1st Street from Choctaw Avenue to Kansas Avenue on November 5, 2022 from 7:00 a.m. to Midnight for the Downtown Park Grand Opening Celebration.

I. BACKGROUND/DESCRIPTION:

Staff has received a request from the Chickasha EDC and the Chickasha Chamber of Commerce for street closures for the Downtown Park Grand Opening Celebration to be held on November 5, 2022. They are requesting the 100 block of Chickasha Avenue and 1st Street from Choctaw to Kansas to be closed down from 7:00 a.m. to Midnight on the day of the event.

Event planners indicate they will be setting up a stage and bringing in some seating for this event.

An Indemnification Agreement along with a Certificate of Liability Insurance naming the City of Chickasha as an additional insured for the day of the event will be obtained prior to the event.

II. RECOMMENDED ACTION:

Authorize the street closure of the 100 block of Chickasha Avenue and 1st Street from Choctaw Avenue to Kansas Avenue on November 5, 2022 from 7:00 a.m. to Midnight for the Downtown Park Grand Opening Celebration.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

1. Application - November 5, 2022 event



City of

Chickasha

Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 9/22/22 Event Date(s) & Times: Sat. Nov 5th 7am - Midnight

Event Type (Include a description of all events and functions): Downtown Park Grand Opening Celebration, Requesting Chickasha Avenue blocked off from 1st to 2nd AND 1st Street blocked from Choctaw to Kansas.

Applicant: Chickasha EDC/Chamber

Mailing Address: 221 W. Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: Setting a Stage @ 1st & Chickasha avenue

Property Owner: City of Chickasha

Phone Number: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

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

Type of Sanitary Facilities to be Provided: porta potties

Type of Solid Waste Facilities to be Provided: trash cans

Combined Estimated Number of Participants/Spector's: 1000 people

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces): Street parking and City lots

REQUIREMENTS

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

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

Comments:

☐ Reviewed By: _____ Police Department _____

☐ Reviewed By: _____ Fire Department _____

☐ Reviewed By: _____ Public Works _____

☐ Reviewed By: _____ Community Development _____

☐ Approved ☐ Denied By: _____ City Manager's Office



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM: Public Hearing - to discuss and consider the request for a Use on Review permit for 1809 W Grand for Applicant Josh Woods

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2022-24 - Use on Review Permit at 1809 W Grand Ave. for Applicant for Josh Woods

I. BACKGROUND/DESCRIPTION:

The Planning commission voted to approve this at the September 13, 2022 Meeting and recommend this for approval to the City Council.

Josh Woods plans to allow multiple individuals to lease the house located at 1809 W Grand Ave. The goal is to be centered towards college students and provide housing for them. The landlord and owner will be responsible for ensuring the house is occupied at code level and parking is not an issue for the neighborhood.

II. RECOMMENDED ACTION:

Approve Ordinance 2022-24 - Use on Review Permit at 1809 W Grand Ave. for Applicant for Josh Woods as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

- 20220928164208805

2. Ord. 2022- 24 Use on Review 1809 W Grand Ave

Due On: _____

Planning Commission Meeting Date: _____



City of

Chickasha

117 North 4th Street
Chickasha, OK 73018

Community Development

**CITY OF CHICKASHA
APPLICATION FOR USE ON REVIEW**

DATE: 8/15/22

1. Applicant(s) Name: Joshua Woods
Address: 1327 S 19th Chickasha, OK 73018
Phone: 405-974-6108
2. Legal Description of subject property: lots 5, 6 Block 3, University Heights
*see attached.
3. Address of subject property: 1809 W Grand Ave Chickasha, OK 73018
4. Present zoning of subject property: R1
5. Physical Characteristics of Subject Property:
Frontage on Street: 50'
Lot Depth: 140'
Drawing Attached: X YES _____ NO _____
6. Proposed Use for the Property: Congregate living, Dormitory style rooms w/common privs
6 Bed Rooms, 2 Bath, spec.
7. Public Utilities Which Serve the Property:
Street, Surface Material: Summit, PSO, Chickasha Water
City Water: Y YES _____ NO, then list source of water _____
City Sanitary Sewer: Y YES _____ NO, then list provider _____
8. Number of Off-Street Parking Spaces: 3 to 7 (will make more parking in back) (slab)
Surface Material of Parking Spaces: concrete
9. Abstractors Certified Property Owners List Provided: _____ YES _____ X NO
10. Owner of Record: Monkey Island Investment properties
Address: 1427 S 41st St, Suite 1 Chickasha OK 73018 Phone Number: _____
11. \$330.00 Application Fee Paid: _____ YES X NO

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

Applicant(s) Signature: _____

Date: 8/15/22

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

E-mail: rachel.bernish@chickasha.org



To: Property Owners within 300 feet of 1809 W. Grand Ave.

Legal Description: Lots 5 and 6, Block 3, University Heights Addition to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Location: 1809 W Grand Ave.

From: Community Development

Date: August 16, 2022

Applicant: Joshua Woods

Re: Use On Review for 1809 W Grand Ave to allow for Congregate Living Facilities.

Public hearings have been scheduled regarding the request for a use on review for Congregate Living Facility to be located at 1809 W Grand Ave.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **September 13, 2022 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **October 3, 2022 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

If you have any questions regarding this matter, please contact me at 405-222-6010 or email me at rachel.bernish@chickasha.org

Sincerely

Rachel Bernish
Community Development Director
Emergency Manager
405-222-6010
Rachel.bernish@chickasha.org
117 N 4th Street
Chickasha, OK 73018

PRELIMINARY TITLE OPINION

PARK, NELSON, CAYWOOD & JONES, LLP
Attorneys at Law
Post Office Box 968
Chickasha, Oklahoma 73023-0968
Telephone: (405) 224-0386

March 8, 2022

Cochran Closing Company
314 W. Choctaw Avenue
Chickasha, Oklahoma 73018

To Whom It May Concern:

Pursuant to your request, I have examined Abstract of Title No. 92973, containing 57 sheets, certified to April 8, 1984 at 7:59 A.M., by Washita Valley Abstract Company, Chickasha, Oklahoma; Supplemental Abstract of Title No. 97535, containing 21 sheets, certified to March 4, 2003 at 7:59 A.M., by Washita Valley Abstract Company, Chickasha, Oklahoma; and Supplemental Abstract of Title No. 124228-C, containing 87 sheets, certified to March 3, 2022 at 7:59 A.M., by Cochran Abstract Company, Chickasha, Oklahoma covering the following described real property, to-wit:

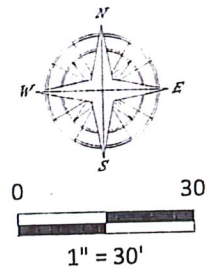
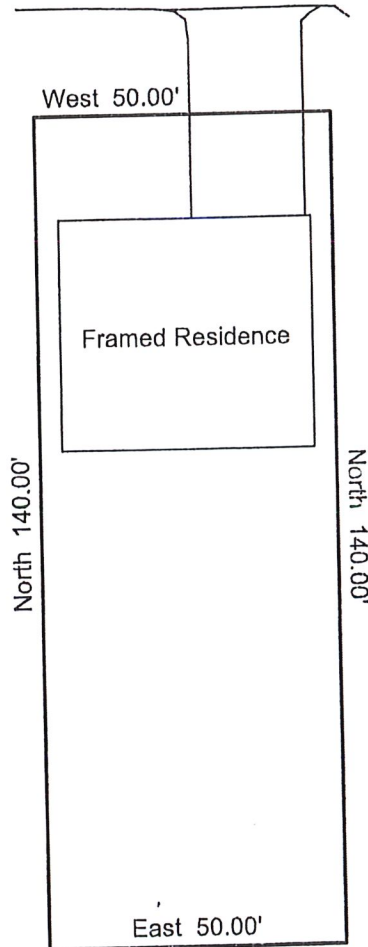
Lots 5 and 6, Block 3, University Heights Addition to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

In my opinion, marketable title in and to the above described real property is vested in Tianqing Lu, as shown by a warranty deed appearing at Sheet 87 of Supplemental Abstract No. 124228-C dated December 22, 2016 and recorded December 22, 2016 in Book 5148 at Page 386 of the records of Grady County, Oklahoma subject to the following:

1. At Sheet 22 of the base abstract appears an amended plat to the University Heights Addition to the City of Chickasha dated March 5, 1910 and filed of record April 4, 1910. The original dedication to the University Heights Addition to the City of Chickasha does not appear in the abstracted materials. Purchaser is on notice of the amended plat and takes title subject to any covenants, restrictions, regulations, easements, rights of way or ordinances applicable to the property at issue by way of such amended plat.
2. At Sheet 2 of Supplemental Abstract No. 97535 appears a right of way agreement in favor of Reliance Pipeline Company recorded January 3, 1986 in Book 1644 at Page 57 of the records of Grady County, Oklahoma granting the right of way and easement for the construction and operation of a pipeline over and across a portion of the property which is the subject of this easement. You are placed on notice of this right of way agreement and take title subject thereto.

Mortgage Inspection Report

— 6 W. Grand Avenue —



Prepared for:

- Monkey Island Investment Properties LLC
- Cochran Closing Company

Physical Address:

1809 Grand Avenue
Chickasha, OK 73018

Title Opinion

Entry 1- Blanket.
Entry 2- Not Plottable.
Entry 3- Not Plottable.
Entry 4- Does not affect.
Entry 5- Blanket.

Legal Description:

Lots 5 and 6, Block 3, University Heights Addition to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Surveyor's Certification

It is not a land or boundary survey plat, and it is not to be relied upon for the establishment of fence, building or other future improvement lines. The accompanying sketch is a true representation of the conditions that were found at the time of the inspection, and the linear and angular values shown on the sketch, if any, are based on record or deed information and have not been verified unless noted. Underground and above ground utilities were not field located and therefore are not shown on this plat unless specifically requested by the client. This plat is prepared solely for the client listed hereon as of this date and may not be used for any subsequent loan closing, refinance, or other transaction. No responsibility or liability is assumed herein or hereby to the present or future land owner or occupant.

C720-00-002-011-0-000-00 05-06-07-06050 ALL LOTS 11-12
 NABORS, BILL R. & MILDRED E. BLOCK 2 UNIVERSITY HEIGHTS ADDN
 ✓ LIFE ESTATE NICKEY O. & JEAN M. CROSKY
 1721 W. GRAND AVE

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 3955	Situs 1721 GRAND AVE
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C720-00-003-011-0-000-00 05-06-07-06850 ALL LOTS 11-12
 UNIVERSITY OF SCIENCE AND ARTS BLOCK 3 UNIVERSITY HEIGHTS ADDN
 ✓ OF OKLAHOMA
 1727 W. ALABAMA

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 4533	Situs 1823 GRAND AV
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C720-00-002-017-0-001-00 05-06-07-06250 S 70' LOTS 17-18-19-20
 MCCARTY, TERRY & PAM BLOCK 2 UNIVERSITY HEIGHTS ADDN AND
 ✓ 2125 S. 18TH STREET VACATED PUBLIC ROADWAY BEG SE/

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 5552	Situs 2125 S 18TH ST
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C720-00-003-013-0-000-00 05-06-07-06900 ALL LOTS 13, 14, 15, & 16
 UNIVERSITY OF SCIENCE AND ARTS BLOCK 3 UNIVERSITY HEIGHTS ADDN
 ✓ OF OKLAHOMA
 ATTN: MIKE COPONITI

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 4022	Situs 1825 GRAND BLVD
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C720-00-003-021-0-000-00 05-06-07-07100 ALL LOTS 21-22 BLOCK
 WALSH, CHRIS & AMBER 3 UNIVERSITY HEIGHTS ADDN
 ✓ 401 MOCKINGBIRD ROAD

NINNEKAH	OK	73067	School 9001 Chick City	Acres 0	Book-Page 4839	Situs 1820 PARK AVE
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C720-00-003-025-0-000-00 05-06-07-07200 ALL LOTS 25-26-27-28
 FLEETWOOD, MICHELLE L. BLOCK 3 UNIVERSITY HEIGHTS ADDN
 ✓ 1814 PARK AVE

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 5151	Situs 1814 PARK AVE
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C720-00-002-021-0-000-00 05-06-07-06300 ALL LOTS 21-22 BLOCK
 MATHEWS, DONALD E. & LISA R. 2 UNIVERSITY HEIGHTS ADDN
 ✓ 1720 PARK AVE.

CHICKASHA OK 73018 School 9001 Chick City Acres 0 Book-Page 3221 Situs 1720 PARK AVE

C720-00-003-001-0-000-00 05-06-07-06600 ALL LOTS 1-2 BLOCK
 MACDONALD, SEAN I. 3 UNIVERSITY HEIGHTS ADDN

✓ 701 BALCONES DR. APT. 30

COLLEGE STA TX 77845 School 9001 Chick City Acres 0 Book-Page 4291 Situs 2102 S 18TH ST

C720-00-003-029-0-000-00 05-06-07-07250 ALL LOTS 29-30
 HARKINS, TOM R. & BLOCK 3 UNIVERSITY HEIGHTS ADDN
 HARKINS, JOANN MILLER
 ✓ P.O. BOX 1462

CHICKASHA OK 73023 School 9001 Chick City Acres 0 Book-Page 2500 Situs 1808 PARK AVE

C720-00-002-015-0-000-00 05-06-07-06150 ALL LOTS 15-16 BLOCK
 ERLAND, MICHAEL JOE & SUSIE O 2 UNIVERSITY HEIGHTS ADDN

✓ 1727 GRAND AVENUE

CHICKASHA OK 73018 School 9001 Chick City Acres 0 Book-Page 2579 Situs 1727 GRAND AVE

C720-00-002-017-0-000-00 05-06-07-06200 N 70' LOTS 17-18-19-20
 WILLMON, STEPHEN REV TRST BLK 2 UNIVERSITY HEIGHTS ADDN
 ✓ 2851 COUNTRY CLUB DR

CHICKASHA OK 73018 School 9001 Chick City Acres 0 Book-Page 4309 Situs 2119 S 18TH ST

C720-00-003-019-0-000-00 05-06-07-07050 ALL LOTS 19-20
 TEAGUE, JON COLLIN BLOCK 3 UNIVERSITY HEIGHTS ADDN
 ✓ 216 W VETERANS MEMORIAL HWY

BLANCHARD OK 73010 School 9001 Chick City Acres 0 Book-Page 4927 Situs 1824 PARK AVE

C720-00-002-013-0-000-00
 WHITE, DUANE ALAN
 1725 W. GRAND AVE.

05-06-07-06100
 BLOCK 2

ALL LOTS 13-14
 UNIVERSITY HEIGHTS ADDN

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 3037	Situs 1725 GRAND AVE
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C720-00-003-009-0-000-00
 UNIVERSITY OF SCIENCE &
 ARTS OF OKLAHOMA
 1727 W. ALABAMA AVE

05-06-07-06800
 BLOCK 3

ALL LOTS 9-10
 UNIVERSITY HEIGHTS ADDN

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 5661	Situs 1815 GRAND BLVD
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C720-00-003-023-0-000-00
 THOMPSON, DAVID EUGENE &
 LYNN ANN
 1816 W PARK AVE

05-06-07-07150
 3

ALL LOTS 23-24
 UNIVERSITY HEIGHTS ADDN
 BLOCK

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 5624	Situs 1816 W PARK AVE
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C720-00-010-013-0-000-00
 TATE, CHARLES W. & MERLINDA C.
 P.O. BOX 379

05-06-07-08400
 10

ALL LOTS 13-14
 UNIVERSITY HEIGHTS ADDN
 BLOCK

NINNEKAH	OK	73067	School 9001 Chick City	Acres 0	Book-Page 5230	Situs 1825 PARK AVE
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C720-00-003-005-0-000-00
 LU, TIANQING
 1718 S. 1ST ST

05-06-07-06700
 3

ALL LOTS 5-6
 UNIVERSITY HEIGHTS ADDN
 BLOCK

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 5148	Situs 1809 GRAND AV
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C720-00-003-017-0-000-00
 WILLIAMS, DELL J
 2627 S 19TH

05-06-07-07000
 BLOCK 3

ALL LOTS 17-18
 UNIVERSITY HEIGHTS ADDN

CHICKASHA	OK	73018	School 9001 Chick City	Acres 0	Book-Page 3424	Situs 1828 PARK AVE
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✓ C720-00-010-011-0-000-00 05-06-07-08350 ALL LOTS 11-12 BLOCK
 PHILLIPS, TOMMY 10 UNIVERSITY HEIGHTS ADDN
 2144 COUNTY STREET 2820

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73018	9001 Chick City	0	4462	1823 W PARK

✓ C720-00-010-009-0-000-00 05-06-07-08300 ALL LOTS 9-10 BLOCK
 INNOVATIVE INVESTMENTS, LLC 10 UNIVERSITY HEIGHTS ADDN
 P.O. BOX 2153

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73023	9001 Chick City	0	5513	1821 PARK AVE

✓ C370-00-001-000-0-000-00 32-07-07-02300 ENTIRE BLOCK HIGGIN'S
 O.C.W. PLACE

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73018	9001 Chick City	0		

✓ C720-00-003-003-0-000-00 05-06-07-06650 ALL LOTS 3-4 BLOCK
 MCCrackin, Jeff & Lori 3 UNIVERSITY HEIGHTS ADDN
 2103 LAKEWOOD DR

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73018	9001 Chick City	0	3487	1805 GRAND AV

✓ C720-00-003-007-0-000-00 05-06-07-06750 ALL LOTS 7-8 BLOCK
 TIBBETTS RENTALS, L.L.C. 3 UNIVERSITY HEIGHTS ADDN
 25 WALNUT DRIVE

			School	Acres	Book-Page	Situs
NINNEKAH	OK	73067	9001 Chick City	0	2878	1811 GRAND BLVD

✓ C720-00-003-031-0-000-00 05-06-07-07300 ALL LOTS 31-32 BLOCK
 PHILLIPS, PATRICK 3 UNIVERSITY HEIGHTS ADDN
 2144 COUNTY STREET 2820

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73018	9001 Chick City	0	5646	2126 S 18TH ST

C720-00-010-001-0-000-00 05-06-07-08100 N 70' LOTS 1-2-3 BLOCK 10
HOWELL RENTALS, LLC UNIVERSITY HEIGHTS ADDN
✓ 112 ROSEWOOD DRIVE

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73018	9001 Chick City	0	5627	2204 S 18TH ST

C720-00-010-004-0-000-00 05-06-07-08200 ALL LOTS 4-5-6 BLOCK
HARRIS, JANIE 10 UNIVERSITY HEIGHTS ADDN
1811 PARK AVE.

✓

			School	Acres	Book-Page	Situs
CHICKASHA	OK	73018	9001 Chick City	0	3593	1811 PARK AVE

C720-00-010-007-0-000-00 05-06-07-08250 ALL LOTS 7-8 BLOCK
COOPER, PAMELA SUZANNE 1/3 10 UNIVERSITY HEIGHTS ADDN
✓ & ROBERT KEITH COX 1/3 &
MARK DAVID COX 1/3

			School	Acres	Book-Page	Situs
NINNEKAH	OK	73067	9001 Chick City	0	5619	1815 PARK AVE

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
 }
COUNTY OF GRADY } SS:

The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the attached sheets contain a true and complete list of all property owners within a 300 foot radius of the following described property:

Lots Five (5) and Six (6) in Block Three (3), University Heights Addition, Grady County, Oklahoma, according to the recorded plat thereof;

as such list appears in the Certified Tax Rolls of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 15th day of August, A.D. 2020 at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

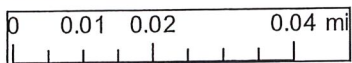
By 
Asst. Mgr.

Compiled by
COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

Keegan V. Doke, Manager

Title



This is for assessment purposes only, and is not intended for use in making conveyances or for preparing legal descriptions
Copyrighted by the GRADY COUNTY ASSESSOR
Chickasha, Oklahoma, 2021

Legal Publication
(Published in The
Express-Star August 25th,
2022)

From: Community Develop-
ment

Applicant: Joshua Woods

Re: A request to for A Use
on Review for 1809 W
Grand Ave, for a Congre-
gate Living Facility

Location: 1809 W Grand
Ave.

Legal: Lots 5 and 6, Block
3, University Heights Addi-
tion to the City of Chicka-
sha, Grady County, Okla-
homa, according to the re-
corded plat thereof.

When: Planning Commis-
sion September 13, 2022 at
4 pm in the City of Chicka-
sha City Council Cham-
bers, City Council Hearing
will be October 3, 2022 at
6:30 PM in the City Council
Chambers.

Please contact community
development with ques-
tions or concerns.
405-222-6010; rachel.ber-
nish@chickasha.org

PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

1809 W Grand Ave.

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent
of the Express Star, do solemnly swear that the
attached advertisement was published in said paper as
follows:

1st Publication August 25, 2022

2nd Publication _____

3rd Publication _____

4th Publication _____

That said newspaper is Weekly, in the city of
Chickasha, Grady County, Oklahoma, a Daily
newspaper qualified to publish legal notices,
advertisements and publications as provided in
Section 106 of Title 25, Oklahoma Statutes 1971, as
amended, and complies with all other requirements of
the laws of Oklahoma with reference to legal
publications.

That said Notice, a true copy of which is attached
hereto, was published in the regular edition of said
newspaper during the period and time of publications
and not in a supplement, on the above noted dates.

Stephanie Baker

Signature

Subscribed and sworn before me on the 25 day of August
2022.

Tina Anderson

My commission expires
07-10-24

Notary Public
Commission #
20008340

Cost of Publication \$ 17.35

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



ORDINANCE NO. 2022-24

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE PURPOSE OF CONGREGATE LIVING FACILITY FOR APPLICANT JOSH WOODS; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, a use permitted on review was requested and the Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

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

SECTION 1. **Congregate Living Facility at 1809 W Grand Avenue.** This permit will allow for a congregate living facility at 1809 W Grand Avenue.

SECTION 2. **Severability.** If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance.

SECTION 3. **Effective Date.** This Ordinance shall be in full force and effect 30 days from and after its passage, approval, and publication.

Adopted and approved this 3rd day of October 2022.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Parks and Rec

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration, and possible action to accept quote from TruGreen in the amount of \$8,986.70 for spraying services for weed control on city properties.

I. BACKGROUND/DESCRIPTION:

Three quotes were gathered for weed control spraying for City properties. Those quotes came in as follows:

TruGreen	\$170 per acre
Reed Lawncare	\$200 per acre
Gonzales	\$220 per acre

II. RECOMMENDED ACTION:

Staff recommends accepting the quote from TruGreen in the amount of \$8,986.70 for weed control spraying for City properties.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

1. TruGreen Commercial

2. Reed Lawncare LLC
3. Gonzales Pest Control



Dandy O'Connor
7016 Camille Ave
Oklahoma City, OK 73149

Phone: (405) 227-5860

Customer Information

BILL TO:

Chickasha Parks & Recreation - Billing Location
502 N Genevieve St.
Chickasha, OK 73018

Phone: 4053203320

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
17th St Medians	Lawn Service	10		\$342.00
19th St Medians	Lawn Service	10		\$258.00
4TH ST MEDIANS	Lawn Service	10		\$1,845.00
CHICKASHA POLICE DEPARTMENT	Lawn Service	10		\$598.40
FIRE STATION #1	Lawn Service	10		\$329.80
FIRE STATION #2	Lawn Service	10		\$348.50
ROSE HILL CEMETERY	Lawn Service	10		\$165.00
SHANNON SPRINGS PARK	Lawn Service	10		\$5,100.00

Subtotal: \$8,986.70

Total Sales Tax Amount: \$0.00

Grand Total: \$8,986.70

Description:

Standard Terms and Conditions

- 1. Term.** The term of this Agreement shall one (1) year from the date signed by you, the Customer.
- 2. Price increases.** Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of fuel, material, or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement after the first year, or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.
- 3. Payment Terms.** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (18% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.
- 4. Check processing policy ACH.** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns: in the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
- 5. Termination.** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a). **Additional termination provisions for landscape companies, property management companies, agents and other similar entities:** To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

©2022 TruGreen L.P. All Rights Reserved

2022-N-5455-CHICKASHA PARKS & RECREATION FALL PRE - 2022-

09-26 19:45:14

6. **Sale of Property.** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.

7. **LIABILITY.** TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT. BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. **Duty to Inspect.** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

9. **Notice to tenants, employees, invitees.** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.

10. **No Warranties.** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.

11. **Force majeure.** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.

12. **No assignment.** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.

13. **Watering, Cultural Practices.** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.

14. **Modification of program.** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. **Insects and Borers.** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.

16. **Authorization to provide Service.** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. **MANDATORY ARBITRATION.** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver."

18. **CLASS ACTION WAIVER.** Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator.

THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION. HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: {{*Sig_es_:_signer2:signature}} Date: {{!Dtel_es_:_signer2:date}}

REPRESENTATIVE/GENERAL MANAGER

Print Name: {{*Name1_es_:_signer1:fullname}} Date: {{!Dtel_es_:_signer1:date}}

Customer Signature: {{*Sig_es_:_signer1:signature}} Date: {{!Dtel_es_:_signer1:date}}

AUTHORIZED AGENT/CUSTOMER

Reed Lawncare LLC

(405) 821-0093
PO Box 584
Mustang, OK 73064

Web: www.Reedlawncarellc.com
E-Mail: Reedlawncarellc@yahoo.com

Estimate 1: City of Chickasha Weed Control and Fertilization Proposal
9/26/2022

City of Chickasha

The following is a proposal for the weed control & fertilization of the City of Chickasha. It includes all services that will be provided. Thank you for the opportunity to place this proposal with you.

Weed Control and Fertilization:

- Round 1: Pre and Post-Emergent Application Jan. 1st – Feb. 31st
- Round 2: Pre-Emergent and Broadleaf Weed Control Mar. 1st – Apr. 31st
- Round 3: Early Summer Fertilization & Spot Treatment May 1st – June 15th
- Round 4: Summer Fertilization & Spot Treatment June 15th – July 31st
- Round 5: Late Summer Fertilization and Spot Treatment: Aug. 1st – Sept. 15th
- Round 6: Fall Pre-Emergent and Broadleaf Weed Control Sept 15th – Oct. 31st
- Round 7: Winterization Fertilizer and Spot Treatment Nov. 1st – December 31st

Full Program: Includes steps 1-7

\$200/acre x 7 treatments

- Note: The Full Program is guaranteed but we ask to have one year of treatment to get it under control before doing call-backs in between scheduled rounds. After one year of treatment, we will come back as needed to re-treat it in between rounds.

Basic Program: Includes steps 1, 2, & 6

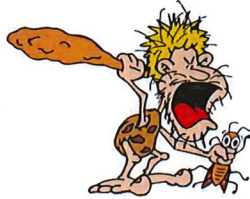
\$200/acre x 3 treatments

- Note: The Basic Program does not come with a guarantee and we will not do call-backs.

Thank you for taking the time to review this proposal. We are covered with million-dollar liability insurance. Documentation will be provided upon request. Please let me know if you have any questions. I look forward to hearing from you.

Justin Reed
Reed Lawncare LLC

Gonzalez Pest Control



809 W Choctaw
Chickasha, OK 73018
Phone: (405) 224-3284
Fax: (405) 224-7000

September 20th, 2022

City of Chickasha
Parks Manager

Spencer,

Thank you for this opportunity to present this estimate for the weed control service at Shannon Springs Park, outside of cemetery, islands on 17th and 19th Street, City Hall, Police Station, Chickasha Fire Department #1 & 2 and Chickasha Library. Gonzalez Pest Control is well qualified and trained to meet and exceed your needs along with your expectations for this important service.

Scope of Work: Pre-Emergent Lawn Spraying for weeds & stickers.

Investment:

- The cost for weed control service will be \$220 per acre twice a year once in the spring and once in the fall.
- 51 Total Acres
- Total cost will be \$11,220 per treatment

Thank you,

Debbie Tow

(Gonzalez Pest Control Representative)



City of
CHICKASHA

Meeting Type: Council Agenda 10-3-2022

Meeting Date: 10/3/2022

Department: Public Works

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the repair to traffic signals located at 9th and Grand Ave. by Traffic Signals, Inc. in an amount not to exceed \$60,387.50

I. BACKGROUND/DESCRIPTION:

An accident at 9th and Grand Avenue took out the traffic signals at that intersection. On impact, a power surge was created and completely destroyed the traffic signal unit.

Three vendors were contacted for quotes. Only two vendors responded:

Traffic Signals Inc.	\$60,387.50
ST Signal Tek	\$83,500.00
MidState Traffic Control	- no response

II. RECOMMENDED ACTION:

Authorize the repair to traffic signals located at 9th and Grand Ave. by Traffic Signals, Inc. in an amount not to exceed \$60,387.50

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 3, 2022	(From)		

V. ATTACHMENTS:

1. Quotes - Traffic Signals @9th and Grand Ave

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 9/27/2022
 DEPT: STREET
 DELIVER TO: PUBLIC WORKS

☐ open ☐ rec

PO # _____

VENDOR # _____

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	TRAFFIC SIGNALS INC	<i>ST Signal Tek</i>	<i>Midstate</i>
ADDRESS			<i>Traffic Control</i>
CITY	EDMOND	<i>OKC, OK</i>	

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	TRAFFIC SIGNAL REPAIR 9TH GRAND		\$ 60,387.50	<i>83,500⁰⁰</i>	<i>No Response</i>
TOTAL			\$ 60,387.50	<i>83,500⁰⁰</i>	<i>No Response</i>
CASH DISCOUNT			()	()	()
TOTAL GROSS PRICE			\$ 60,387.50	\$ 0.00	\$ 0.00
TOTAL FREIGHT					
TOTAL			\$ 60,387.50	\$ 0.00	\$ 0.00

DISBURSEMENT

FUND: 31 11DEPT: 509ITEM: 6451-0043202-063Maint. Repairs

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) _____

CIRCLE ONE			APPROVAL	
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD	<i>James R. Cruz</i>
			DIRECTOR OF FINANCE	
QUOTATIONS ONLY		EMERGENCY PURCHASE	CITY MANAGER	

CHICKASHA, OKLAHOMA.

9TH & GRAND



TRAFFIC SIGNAL REPAIR

Edmond, Oklahoma 73034

Office - (405) 341-3101

9/16/2022

TRAFFIC SIGNAL REPAIR DUE TO ACCIDENT WITH POWER SURGE				\$	60,387.50	
NEW HENKE 16 POSITION TS2/TYPE 2 CABINET WITH RISER INSTALLED ON EXISTING PAD				\$	6,800.00	
NEW COBALT CONTROLLER & EDI MMU2-16LEIP SMART MONITOR				\$	4,415.00	
16 RENO A&E I/O LOADSWITCHES				\$	560.00	
1 RENO A&E NEMA FLASHER				\$	35.00	
6 RENO A&E FTR				\$	210.00	
REPLACE VIDEO DETECTION SYSTEM				\$	36,500.00	
REPLACE LED SIGNAL LENS		8 R,Y,G BALLS	2 R,Y,G ARROWS	6 COUNTDOWN PED LENS	\$	2,867.50
LABOR	1 SIGNAL TECH, 2 LABORERS, 1 OPERATOR (BUCKET TRUCK) 8 HOURS EACH			\$	3,240.00	
EQUIPMENT	1 PICK-UP, 1 1-TON FLAT BED, 1 BUCKET TRUCK			\$	3,600.00	
MISC. WIRE, CONNECTORS, SPLICES ETC.				\$	960.00	
TRAFFIC CONTROL AND MOBILIZATION				\$	1,200.00	



SIGNALTEK

P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341

To:	City Of Chickasha	Contact:	Tim Brooks
Address:	117 N 4th St Chickasha, OK 73018	Phone:	
Project Name:	Chickasha, 9th & Grand, TS Repairs	Bid Number:	
Project Location:	9th St & Grand Ave, Chickasha, OK	Bid Date:	9/27/2022

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01001	MOBILIZATION	1.00	LS	\$2,000.00	\$2,000.00
01002	ROADWAY LUMINAIRE	1.00	EACH	\$1,250.00	\$1,250.00
01003	1/C NO.6 ELECT.COND.	50.00	LF	\$4.50	\$225.00
01004	1/C NO.10 ELECT.COND.	100.00	LF	\$3.50	\$350.00
01005	SERVICE POLE	1.00	EACH	\$985.00	\$985.00
01006	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1.00	EACH	\$25,000.00	\$25,000.00
01007	(PL)DETECTION SYSTEM (RADAR)	1.00	LS	\$37,500.00	\$37,500.00
01008	1WAY2SEC.ADJ.PED.SIG.HD.S-20 (LED ONLY)	6.00	EACH	\$350.00	\$2,100.00
01009	1WAY3SEC.ADJ.SIG.HD.S-6 (LEDS ONLY)	8.00	EACH	\$350.00	\$2,800.00
01010	1WAY3SEC.ADJ.SIG.HD.S-9 (LEDS ONLY)	2.00	EACH	\$450.00	\$900.00
01011	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	500.00	LF	\$5.00	\$2,500.00
01012	15/C TRAFFIC SIGNAL ELECTRICAL CABLE	600.00	LF	\$8.00	\$4,800.00
01013	2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE	30.00	LF	\$3.00	\$90.00
01014	CONSTRUCTION TRAFFIC CONTROL	1.00	LS	\$3,000.00	\$3,000.00

Total Bid Price: \$83,500.00

Notes:

- Item 01001 is for drive time for our crew.
- Item 01002 is for a new LED roadway luminaire on the NW corner.
- Item 01003 is for new electrical conductor from the electrical disconnect to the controller cabinet.
- Item 01004 is for new electrical conductor from the electrical disconnect to the new roadway luminaire.
- Item 01005 is for a new 2 circuit disconnect and fuses on the signal pole on the NW corner.
- Item 01006 is for a new Econolite TS2 Type 2 controller cabinet with Cobalt ATC controller.
- Item 01007 is for an Iteris *Radius* radar detection system (4 sensor).
- Item 01008 is for new countdown LED modules to be installed in the existing pedestrian signal heads.
- Items 01009 and 01010 are for new LEDs for each traffic signal head.
- Item 01011 is for new traffic signal cable from the base of each signal pole to each signal head.
- Item 01012 is for new traffic signal cable from the controller cabinet to the base of each signal pole.
- Item 01013 is for new cable from the base of the signal pole to each of the pedestrian push buttons.
- Controller cabinet and all other items are in stock.
- Lead time for radar detection system is 4 - 6 weeks.
- All work will be done in accordance with City of Chickasha and ODOT standards.
- All construction traffic control will be done in accordance with MUTCD standards.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

SignalTek

Authorized Signature: _____

Estimator: Walter Floyd
(405) 524-1341 estimating@tlsokc.com

On September 21, 2022 I contacted Midstate Traffic Control for the 9th and Grand Ave signal light issue and was transferred to the voicemail of Lynn. As of September 27, 2022 I've not had any response from them.

On the same day I contacted TLS Group Inc and was transferred to the voicemail of Walter. On September 22, 2022 Walter called and said that they did want to submit a proposal. On September 27, 2022 I received his proposal. *X ST Signal Tek) quote attached*

We had already received a proposal from Traffic Signals Inc.

Tim Brooks
Fleet Maintenance

Tim Brooks