

NOTICE OF REGULAR MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, MARCH 6, 2023, 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, March 3, 2023.



Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 3rd day of March, 2023.

My Commission Expires: 10-1-2026



Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

MARCH 6, 2023

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the February 20, 2023 regular meeting.
 - b. Acceptance of the Claims List.
 - c. Accept and authorize the renewal of the United Engines generator maintenance contract for the Police Department.

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

6. Discussion and Consideration

- a. Public Hearing - to discuss and consider changes to Chapter 34 Section 89 - Unlawful Storage.
- b. Discussion, consideration and possible action to approve Ordinance 2023-10 - Unlawful Storage of Abandoned Items to provide that it is a violation to place any item outside for storage in public view, regardless of sheltering or covering on public or private property.
- c. Public Hearing - to discuss and consider changes to Chapter 34 Section 09 Abandoned, wrecked and non-operational vehicles.
- d. Discussion, consideration and possible action to approve Ordinance 2023-12 - Amending Chapter 34 Section 09 Abandoned, Wrecked and Non-operating vehicles to authorize code enforcement to tow abandoned and wrecked vehicles on private property.
- e. Public hearing - to discuss and consider amendments to the International Property Maintenance Code
- f. Discussion, consideration and possible action to approve Ordinance 2023-11 - Amending Chapter 10 Buildings and Construction Article IV Construction Codes Division 1. - Generally, Section 10-135 Adoption of Building, Fire Prevention, Life Safety Plumbing, Mechanical, Electrical and Property Codes and other codes to provide that the Community Development Department Director shall be the Hearing Officer in Demolition Cases.

7. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the February 20, 2023 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the February 20, 2023

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2023	(From)		

V. ATTACHMENTS:

1. City 2-20-2023

February 20, 2023

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 20th day of February 2023 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

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

ABSENT: R. P. Ashanti-Alexander

STAFF

PRESENT: Keith Johnson, City Manager
 Amanda Mullins, City Attorney
 Susan McDaniel, City Clerk
 Tony Samaniego, Fire Chief
 G. G. Music, Interim Police Chief
 Jim Crosby, Public Works Director
 Spencer Winzenried, Parks & Rec Director
 Robert Brooks, Treasurer
 Rachel Bernish, Community Development Director
 Lillie Huckaby, Library Director
 Shae Mortimer, Marketing & Civic Engagement Manager

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

City Council Meeting 2-20-2023
6:30 p.m.

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

ITEM 2. **Citizen Comments:**

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

Rick Johnston, Chickasha, OK – spoke regarding downtown business improvements.

ITEM 3. **Council Communications.**

Council Member Boyd asked the City Manager if banking vendor issues were being monitored.

Council Member Nelson inquired about the agricultural lease by the airport.

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

- ITEM 4a.** **Acceptance of the Minutes of the February 6, 2023, regular meeting.**
- ITEM 4b.** **Acceptance of the Claims List.**
- ITEM 4c.** **Acceptance of the renewal of VISTACOM Maintenance contract for the existing Eventide recorder in an amount not to exceed \$2,587.00.**
- ITEM 4d.** **Acceptance of an updated Oklahoma Law Enforcement Telecommunications (OLETS) System Agreement and authorize the Interim Chief of Police to execute the same.**

*Motion by Council Member Nelson, second by Council Member Hebblethwaite to approve the Consent Docket: ITEM 4a thru ITEM 4h.

Roll call vote:

Ayes:"	Nelson, Ginn, Hebblethwaite, Grayson, McCalla, Boyd, Gerdes and Mosley.
"Nays:"	None
"Abstain:"	None.
Motion carried.	8-0

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

No Action Taken.

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

City Council Meeting 2-20-2023
6:30 p.m.

ITEM6a. Public Hearing – to discuss and consider the Final Plat for Scissortail Crossing for Applicant EP Leasing.

Hearing opened @ 6:40 p.m.

Kendall Dillon with Crafton Tull spoke regarding the project.

Hearing closed 6:44 p.m.

ITEM 6b. Discussion, consideration, and possible action to approve the Final Plat for Scissortail Crossing for Applicant EP Leasing.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve the Final Plat for Scissortail Crossing for Applicant EP Leasing.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6c. Discussion, consideration, and possible action to approve the Sanitary Sewer Line Easement and Water Line easement with EP Leasing LLC, for Scissortail Crossing Subdivision.

*Motion by Council Member Grayson and second by Council Member Hebblethwaite to approve the Water Line easement with EP Leasing LLC, for Scissortail Crossing Subdivision. (Sanitary Sewer Line Easement was intentionally omitted from the Motion to Approve and, therefore, not considered.)

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6d. Discussion, consideration, and possible action to renew the annual contract with ESO (formerly Emergency Reporting) for reporting software in an amount not to exceed \$6,261.28.

City Council Meeting 2-20-2023
6:30 p.m.

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to approve the renewal of the annual contract with ESO for reporting software in an amount not to exceed \$6,261.28.

Roll call vote:

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

ITEM 6e. Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today in the amount of \$85,000 as recommended by the Chickasha Economic Development Council, Inc. (101/103 Chickasha Ave.)

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to approve grant reimbursement for Chickasha Today in the amount of \$85,000 as recommended by the Chickasha Economic Development Council, Inc. (101/103 Chickasha Ave.)

Roll call vote:

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

ITEM 6f. Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today in the amount of \$80,620 as recommended by the Chickasha Economic Development Council, Inc. (117 Chickasha Ave.)

*Motion by Council Member Hebblethwaite and second by Council Member McCalla to approve grant reimbursement for Chickasha Today in the amount of \$80,620 as recommended by the Chickasha Economic Development Council, Inc. (117 Chickasha Ave.)

Roll call vote:

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

ITEM 6g. Discussion, consideration, and possible action to authorize Staff to solicit bids for abatement of dilapidated structures at Lake Chickasha.

*Motion by Council Member Boyd and second by Council Member Hebblethwaite to authorize Staff to solicit bids for abatement of dilapidated structures at Lake Chickasha.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6h. Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of two new 2023 Chevrolet Silverado 2500 HD vehicles for Public Works Department from Confidence Chevrolet in an amount not to exceed \$131,198.00.

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to waive the competitive quote process and authorize the purchase of two new 2023 Chevrolet Silverado 2500 HD vehicles for Public Works Department from Confidence Chevrolet in an amount not to exceed \$131,198.00.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6i. Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of a new 2022 Ram 3500 vehicle for Public Works Department from Confidence Chevrolet in an amount not to exceed \$65,022.00.

*Motion by Council Member McCalla and second by Council Member Hebblethwaite to waive the competitive quote process and authorize the purchase of a new 2022 Ram 3500

City Council Meeting 2-20-2023
6:30 p.m.

vehicle for Public Works Department from Confidence Chevrolet in an amount not to exceed \$65,022.00.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 7. **Adjournment:**

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

Meeting adjourned.

TIME: 7:08 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 6th day of March 2023.



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 6, 2023	(From)		

V. ATTACHMENTS:

1. Council Report 3.6.2023_Redacted
2. Payroll - February 2023

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	COLONIAL LIFE & ACCIDENT I	125.20
			BLUE CROSS BLUE SHIELD OF	7,496.63-
			BLUE CROSS BLUE SHIELD OF	24,000.00
			BLUE CROSS BLUE SHIELD OF	7,496.63
			BLUE CROSS BLUE SHIELD OF	7,496.63-
			BLUE CROSS BLUE SHIELD OF	24,000.00-
			BLUE CROSS BLUE SHIELD OF	24,000.00-
			COMP ABSENCES MARCH	<u>8,480.84</u>
		CITY OF CHICKASHA	TOTAL:	22,890.59-
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH RFP CMA-2301	116.17
			DENTAL EMP/SPOUSE	50.90
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	999.90
			OMRF3	446.15
		OKLAHOMA MUNICIPAL RETIRE	OMRF	231.25
			FICA	536.41
		TRANSFER ACCOUNT	MEDICARE	125.45
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSIS FEB 2023	<u>375.00</u>
			TOTAL:	2,884.23
FIRE ADMINISTRATION	GENERAL FUND	VERIZON WIRELESS	FIRE ADMIN	120.03
			FIBER INTERNET113190	299.95
			FIRE ADMIN	335.66
			DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	97.34
			MED \$1,000 DED EMP ONLY	224.42
			MED \$1,000 DED EMP/FAM	1,375.18
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	979.96
			OMRF	79.20
			FICA	65.12
		TRANSFER ACCOUNT	MEDICARE	109.07
			EMPLOYEE ASSISTANCE PROGRA	4.50
		OPTIONS COUNSELING SERVICE, INC. IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	21.80
			FIR/EESP VISION	<u>48.00</u>
			TOTAL:	3,842.49
POLICE ADMINISTRATION	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	CLEANING SERVICE	1,082.00
			DENTAL EMP ONLY	12.66
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP ONLY	219.32
			MED #2,500 DED EMP/SPOUSE	405.72
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC OKLAHOMA MUNICIPAL RETIRE	POLICE PENSION	500.00
			OMRF	125.40
			FICA	336.91
			MEDICARE	78.79
		TRANSFER ACCOUNT	POLICE ADMIN	29.92
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
		UNIFIRST HOLDINGS, L.P.	TOTAL:	2,819.17
		OPTIONS COUNSELING SERVICE, INC.		
EMERGENCY MANAGEMENT	GENERAL FUND	MISC ONE-TIME V LEGENDS PUB HOUSE	EM SW CONFERENCE SPONSOR	<u>1,796.25</u>
			TOTAL:	1,796.25
CEMETERY SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.77
		TRANSFER ACCOUNT	FICA	94.16
			MEDICARE	22.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		WYNN, JEFFREY	GRAVE OPENING & CLOSING	3,325.00
			TOTAL:	3,777.53
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	152.49
		TRANSFER ACCOUNT	FICA	129.77
			MEDICARE	30.35
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	60.00
			TOTAL:	554.29
LIBRARY	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	CLEANING SERVICE	1,665.00
		ZOOBEAN INC	Database	1,210.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	75.96
			MED \$1,000 DED EMP ONLY	825.68
			MED \$2,500 DED EMP ONLY	335.04
		OKLAHOMA MUNICIPAL RETIRE	OMRF	587.58
		A ALERT ALARM CO	ALARM SERVICE	38.00
		TRANSFER ACCOUNT	FICA	489.12
			MEDICARE	114.39
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
		CRANTON, BETH	ERRAND REIMBURSEMENT	22.25
			TOTAL:	5,372.02
STREET & STORM DRAINAG	GENERAL FUND	CHICKASHA INDUSTRIAL & WE	OXYGEN, ACEYLENE, TRIMIX	315.00
			OXYGEN, ACETYLENE, TRYMIX	495.00
		EXPRESS SERVICES INC	XP45-MECHANIC	632.37
			PWC1-PUBLIC WORKS CREW	2,060.35
			SR08-MAINTENANCE CREW	534.66
			P146-STREET/LINE MAINTENA	520.77
			PWC1-PUBLIC WORKS	3,274.43
			XP45-MECHANIC	386.86
			SR08 MAINTENANCE CREW	572.49
			P146-STREET/LINE MAINTENA	576.79
		PUBLIC SERVICE COMPANY OF OKLAHOMA	2211 S 4TH UNIT E77	15.01
			STREET AND SEWERS	38.06
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	50.64
			DENTAL EMP/FAMILY	48.67
			DENTAL EMP/SPOOUSE	25.45
			MED \$1,000 DED EMP ONLY	206.42
			MED \$1,000 DED EMP/FAM	802.69
			MED \$1,000 DED EMP/SPOUSE	499.95
			MED \$2,500 DED EMP ONLY	335.04
		EDWARDS CANVAS INC	REPLA E TARP ROCK TRAILER	2,172.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	787.78
		O'REILLY AUTO PARTS	PARTS&SUPPLIES	71.65
			PARTS&SUPPLIES	228.46
			PARTS&SUPPLIES	271.80
			PARTS&SUPPLIES	65.09
		TRANSFER ACCOUNT	FICA	659.42
			MEDICARE	154.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNIFIRST HOLDINGS, L.P.	STREETS	120.26
			STREES UNIFORMS	132.66
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>12.00</u>
			TOTAL:	16,065.98
ACCOUNTING SERVICES	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	294.75
		TRANSFER ACCOUNT	FICA	253.04
			MEDICARE	59.18
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	829.05
COMM DEVEL/PLANNING SE	GENERAL FUND	EXPRESS STAR	PUBLIC NOTICE FEES	14.25
			PUBLIC NOTICE FEES	28.80
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	25.32
			MED \$1,000 DED EMP ONLY	412.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	320.00
		TRANSFER ACCOUNT	FICA	282.61
			MEDICARE	66.09
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	1,152.91
GENERAL GOVERNMENT	GENERAL FUND	GRADY COUNTY ELECTION BOA	PRE-ELECTION EXPENSES	2,929.75
		STANDLEY SYSTEMS	IT MANAGED SERVICES-147581	12,174.08
			IT MANAGED SERVICES-146603	<u>406.65</u>
			TOTAL:	15,510.48
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	361.08
		SMITH ROBERTS BALDISCHWIL	SRB ON CALL SERVICE	380.00
			SRB ON CALL SERVICE	270.00
		TRANSFER ACCOUNT	FICA	298.40
			MEDICARE	69.78
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	2,179.40
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,883.75
		TRANSFER ACCOUNT	MEDICARE	915.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	30.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,402.80
			FIRE EE/CHLD(REN) DENTAL	62.40
			FIRE EE DENTAL	48.00
			FIRE FAMILY DENTAL	365.20
			FIR/EE OPTION A	270.00
			FIR/EE OPTION B	248.40
			FIR/FAM OPTION A	8,544.00
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	14.40
			FIR/FAM VISION	<u>176.00</u>
			TOTAL:	20,993.55
PATROL SERVICES	GENERAL FUND	VERIZON WIRELESS	PATROL SERVICES	1,782.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	214.92
			DENTAL EMP ONLY	25.32
			DENTAL EMP/FAMILY	292.02
			DENTAL EMP/SPOUSE	25.45
			MED \$1,000 DED EMP/CHILD	1,120.86
			MED \$1,000 DED EMP ONLY	206.42
			MED \$1,000 DED EMP/FAM	2,750.36
			MED \$1,000 DED EMP/SPOUSE	499.95
			MED \$2,500 DED EMP/CHILD	303.21
			MED \$2,500 DED EMP ONLY	167.52
			MED \$2,500 DED EMP/FAMILY	563.64
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,442.40
		TRANSFER ACCOUNT	FICA	2,027.06
			MEDICARE	474.08
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	19.50
			TOTAL:	14,915.14
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	1,007.34
		TRANSFER ACCOUNT	FICA	452.38
			MEDICARE	105.80
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,800.21
ANIMAL CONTROL	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	ANIMAL CONTROL	292.70
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	237.52
		TRANSFER ACCOUNT	FICA	202.39
			MEDICARE	47.34
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,002.03
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	118.07
		TRANSFER ACCOUNT	FICA	93.86
			MEDICARE	21.95
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	760.78
DISPATCH SERVICES	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	CLEANING SERVICE	408.70
		PUBLIC SERVICE COMPANY OF OKLAHOMA	DISPATCH	335.65
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	48.67
			MED \$1,000 DED EMP/CHILD	373.62
			MED \$1,000 DED EMP/FAM	748.31
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	658.48
		DEPARTMENT OF PUBLIC SAFETY	JANUARY BILL	535.00
		TRANSFER ACCOUNT	FICA	583.62
			MEDICARE	136.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	4,086.36
CODE COMPLIANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66
			MED \$2,500 DED EMP/CHILD	303.21
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	180.73
		TRANSFER ACCOUNT	FICA	148.79
			MEDICARE	34.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
		WASTE CONNECTIONS OF CHICKASHA	DUMP FEES AND DEMO CODE	863.84
			DUMP FEES AND DEMO CODE	480.00
			DUMP FEES AND DEMO CODE	480.00
			TOTAL:	2,746.18
PARK MAINTENANCE	GENERAL FUND	VERIZON WIRELESS	PARK MAIN. PHONS	160.04
		EXPRESS SERVICES INC	2/22/23	3,135.99
		AT&T MOBILITY	PARK MAIN COMMS	219.42
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PARK MAINTENCE	514.39
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	37.98
			DENTAL EMP/FAMILY	48.67
			MED \$1,000 DED EMP ONLY	412.84
			MED \$1,000 DED EMP/FAM	718.83
			MED \$2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	683.76
		TRANSFER ACCOUNT	FICA	565.73
			MEDICARE	132.30
		UNIFIRST HOLDINGS, L.P.	PARKS	196.66
			PARK MAINT. UNIFORMS	96.50
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	7,169.77
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	2/22/23	2,430.58
		ARCOSA SPECIALTY MATERIALS	FIELD CHALK	300.00
		HILLARY COMMUNICATIONS LLC	FIBER INTERNET 113180	124.31
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	164.55
		TRANSFER ACCOUNT	FICA	139.86
			MEDICARE	32.71
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,401.43
SHANNON SPRINGS (FOL)	GENERAL FUND	HERC RENTALS	FOL LIFT RENTAL	2,610.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SHANNON SPRINGS	589.88
			TOTAL:	3,199.88
NON-DEPARTMENTAL	EMERGENCY MED SERV CITY OF CHICKASHA		COMP ABSENCES MARCH	2,250.00
			TOTAL:	2,250.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,696.26
		TRANSFER ACCOUNT	FICA	348.62
			MEDICARE	774.38
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	33.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,402.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE/CHILD(REN) DENTAL	41.60
			FIRE EE DENTAL	112.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	185.60
			FIR/EE OPTION A	1,620.00
			FIR/FAM OPTION A	1,424.00
			FIRE GROUP LIFE	21.80
			FIRE/EE OPTION D	200.40
			FIR/EESP OPTION A	5,772.80
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	43.20
			FIR/FAM VISION	35.20
			FIR/EESP VISION	<u>96.00</u>
			TOTAL:	19,940.86
NON-DEPARTMENTAL	CHICKASHA INDUST A CITY OF CHICKASHA		COMP ABSENCES MARCH	<u>37.50</u>
			TOTAL:	37.50
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	CHICKASHA CHAMBER OF COMMERCE	FOL CONTRACT PO	10,000.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	CHICKASHA	57.26
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	194.00
		TRANSFER ACCOUNT	FICA	162.91
			MEDICARE	38.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	10,672.85
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CHICKASHA TODAY	GRANT REIMB-117 CHICKASHA	80,620.00
			GRANT REIM-101/103 CHICKA	<u>85,000.00</u>
			TOTAL:	165,620.00
EMERGENCY 911	E-911 FUND	VISTA COM	YEARLY CONTRACT	2,587.00
		HILLARY COMMUNICATIONS LLC	FIBER INTERNET113150	374.95
		PUBLIC SERVICE COMPANY OF OKLAHOMA	STORM SIRENS	<u>13.77</u>
			TOTAL:	2,975.72
POLICE TRAINING	POLICE TRAINING FU	OBRIEN, GILLIAN	REIMBURSEMENT	<u>3,171.00</u>
			TOTAL:	3,171.00
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	MISC ONE-TIME V MISC OTV	MISC OTV: DWAYNE STIVERS	91.60
		CITY OF CHICKASHA	COMP ABSENCES MARCH	<u>287.50</u>
			TOTAL:	379.10
UTILITY BILLING	CHICKASHA MUNICIPA	DATAPROSE	DATAPROSE - UB NOTICE	491.06
		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	459.28
		TRANSFER ACCOUNT	FICA	388.19
			MEDICARE	90.78
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>6.00</u>
			TOTAL:	2,099.65
CMCA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	1" X 2 1/2" METER SPUD	405.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			12 VOLT PUMP	3,140.00
			12 VOLT PUMP	1,770.00
		PIONEER SUPPLY LLC	6.84X7.24X7,5 CLAMP	955.80
			6.84X7.24X7,5 CLAMP	1,657.00
			6.84X7.24X7,5 CLAMP	135.08
		MAXWELL SUPPLY	G433 RAMMER	3,296.40
		UTILITY TECHNOLOGY SERVICES	SENSUS ANALYICS	4,000.00
			2" METER 17" LAY LENGTH	3,780.00
			ANGLE BV- INSERTS	256.09
			ANGLE BV- INSERTS	450.50
			ANGLE BV- INSERTS	450.50
			ANGLE BV- INSERTS	84.91
			ADAPTER, FLAGS	893.80
			ADAPTER, FLAGS	<u>28.00</u>
			TOTAL:	21,303.08
CMA GENERAL	CHICKASHA MUNICIPA	TDS TELECOM	INVOICE 2/19/23	<u>53.01</u>
			TOTAL:	53.01
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
		OKLAHOMA MUNICIPAL RETIRE	OMRF	384.27
		TRANSFER ACCOUNT	FICA	318.36
			MEDICARE	74.46
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	2,128.66
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	100.68
		TRANSFER ACCOUNT	FICA	79.07
			MEDICARE	18.49
		UNIFIRST HOLDINGS, L.P.	SANITATION	24.12
			SANITATION	12.06
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	761.32
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WATER TREATMENT SI67771	101,852.89
		PUBLIC SERVICE COMPANY OF OKLAHOMA	WATER PL	<u>10,612.10</u>
			TOTAL:	112,464.99
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WASTEWATER TREATMENTS I6777	60,989.56
		PUBLIC SERVICE COMPANY OF OKLAHOMA	WASTEWATER	<u>12,955.05</u>
			TOTAL:	73,944.61
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	HERC RENTALS	CAMERA SEWER	236.00
		VERIZON WIRELESS	LINE MAINT	2.28
		BOBCAT OF OKLAHOMA CITY	BOOM CYLINDER & BECET TEE	1,690.78
		MARSHALL AUTO PARTS	PARTS&SUPPLIES	148.52
			PARTS&SUPPLIES	211.06
			PARTS&SUPPLIES	112.36
			PARTS&SUPPLIES	86.58
			PARTS&SUPPLIES	54.90
			PARTS&SUPPLIES	40.13
			PARTS&SUPPLIES	240.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PARTS&SUPPLIES	228.43
			PARTS&SUPPLIES	120.79
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	50.64
			DENTAL EMP/FAMILY	146.01
			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	335.04
			MED \$2,500 DED EMP/FAMILY	563.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,000.27
		TRANSFER ACCOUNT	FICA	799.74
			MEDICARE	187.04
		MCI WORLDCOM	FEB SERVICE CHARGES	89.88
		UNIFIRST HOLDINGS, L.P.	LINE MAINT	213.89
			LINE MAINT	201.31
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	13.50
			TOTAL:	8,424.76
LAKE CHICKASHA	CHICKASHA MUNICIPA	OKLAHOMA WATER RESOURCES	WATER RIGHT FEE	75.00
			WATER RIGHT FEE	75.00
		BARRINGTON ELECTRIC	ELECTRIC WORK AT LAKE	300.00
			TOTAL:	450.00
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	FIRE DEPT INTERNET	144.92
		SPIC & SPAN COMMERCIAL CLEANING, LLC	CLEANING SERVICE	1,595.00
			CLEANING SERVICE	830.50
			CLEANING SERVICE	303.00
		HILLARY COMMUNICATIONS LLC	FIBER INTERNET113370	174.31
		PUBLIC SERVICE COMPANY OF OKLAHOMA	BUILDING SERVICES	1,580.28
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED \$1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	114.06
		AT&T	BUILDING MAINT COMMS	7,493.46
		TRANSFER ACCOUNT	FICA	94.40
			MEDICARE	22.08
		UNIFIRST HOLDINGS, L.P.	BUILDING MAINT	141.86
			BUILDING MAINT	6.80
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	12,721.25
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	COMP ABSENCES MARCH	57.17
			TOTAL:	57.17
AIRPORT	AIRPORT	SPIC & SPAN COMMERCIAL CLEANING, LLC	CLEANING SERVICE	207.55
		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
			MED \$1,000 DED EMP/SPOUSE	576.49
		OKLAHOMA MUNICIPAL RETIRE	OMRF	202.25
		TRANSFER ACCOUNT	FICA	168.05
			MEDICARE	39.30
		WILLIAM MARVIN JOHNSON LLC	AWOS FEB-MARCH	300.00
		UNIFIRST HOLDINGS, L.P.	AIRPORT	86.36
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,827.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GENERAL	ARPA TARGETED GRAN BEAR COM		RELOCATION CONSOLES	11,626.00
			RELOCATION CONSOLES	<u>13,302.00</u>
			TOTAL:	24,928.00
DEDICATED SALES TAX	CIP-DEDICATED SALE LOGAN COUNTY ASPHALT		COLD LAY ASPALT	<u>1,763.53</u>
			TOTAL:	1,763.53
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE TRAINING	416.07
			ADMIN FINE/FEES MARCH	9,126.52
			CLEET EDUC-TRAINING	533.62
			AFIS FEES	530.54
		CITY OF CHICKASHA	FORENSIC FEES	508.11
			AMBULANCE AT SCENE	<u>24.00</u>
			TOTAL:	11,138.86
COMBINED INSURANCE	COMBINED INSURANCE AMERIFLEX		AMERIFLEX	<u>462.00</u>
			TOTAL:	462.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU COLONIAL LIFE & ACCIDENT INSURANCE COM		COLONIAL ACCIDENT	2.50
			COLONIAL GROUP ACCIDENT	531.75
			COLONIAL CANCER	103.93
			COLONIAL CRITICAL ILLNESS	351.34
			COLONIAL DISABILITY	322.91
		METLIFE	METLIFE VISION	403.63
			UNION ASSESSMENT FEE	13.94
		CITY OF CHICKASHA	GARNISHMENT FEE	50.00
			GROUP #20057	339.47
		WASHINGTON NATIONAL INS. CO		287.00
			DENTAL EMP/CHILD	71.19
		DEPARTMENT OF CHILDREN AND FAMILY SERV	DENTAL EMP ONLY	104.61
			DENTAL EMP/FAMILY	231.04
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	63.30
			MED \$1,000 DED EMP/CHILD	653.80
			MED \$1,000 DED EMP ONLY	1,104.30
			MED \$1,000 DED EMP/FAM	1,855.62
			MED \$1,000 DED EMP/SPOUSE	923.30
			MED \$2,500 DED EMP/CHILD	227.40
			MED \$2,500 DED EMP ONLY	460.68
			MED \$2,500 DED EMP/FAMILY	422.73
			MED #2,500 DED EMP/SPOUSE	101.43
				125.00
		DEPARTMENT OF HUMAN SERVICES		266.57
				133.38
				164.87
				180.00
				151.75
				177.56
				100.00
				126.37
				175.78
				336.57
				106.75
				174.01
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	11,288.54
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	FIRE PENSION	3,661.41
			POLICE PENSION	446.15
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	4,243.36
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	200.00
			FIRE UNION DUES	1,435.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	247.25
		FRATERNAL ORDER OF POLICE	POLICE UNION	480.00
		DEARBORN NATIONAL	DEARBORN VOLUNTARY LIFE	545.21
		TRANSFER ACCOUNT	ENTITY 0037102001	4,652.50
			FEDERAL WITHHOLDING	21,596.71
			STATE INCOME TAX	8,812.00
			FICA	9,717.99
			MEDICARE	3,974.42
		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	63.80
			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	1,443.20
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	14.40
			FIR/FAM VISION	52.80
			FIR/EESP VISION	36.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,507.07
		IAFF - FIREPAC	IAFF FIREPAC	<u>144.24</u>
			TOTAL:	89,957.29

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

11	GENERAL FUND	94,968.54
23	EMERGENCY MED SERV FUND	22,190.86
25	CHICKASHA INDUST AUTH	10,710.35
26	ED-DEDICATED SALES TAX	165,620.00
27	E-911 FUND	2,975.72
29	POLICE TRAINING FUND	3,171.00
31	CHICKASHA MUNICIPAL AUTH	234,730.43
39	AIRPORT	1,884.70
44	ARPA TARGETED GRANTS	24,928.00
53	CIP-DEDICATED SALES TAX	1,763.53
64	POLICE BOND FUND	11,138.86
71	COMBINED INSURANCE	462.00
99	AP/PAYROLL CASH FUND	89,957.29

 GRAND TOTAL: 664,501.28

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 2/22/2023 THRU 3/07/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/22/2023 THRU 3/07/2023

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 3.6.2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Payroll for the Month of

February

2023

Payroll Ending Date
Payroll Check Date2/3/2023
2/9/20232/17/2023
2/23/2023

Department	2/3/2023		2/9/2023		2/17/2023		Total
	Gross	Employer Expense	Gross	Employer Expense	Gross	Employer Expense	
GENERAL							
ADMINISTRATION	21,606.68	3,726.70	25,333.38	3,008.65	14,933.17	-	40,266.55
(MARKETING/CIVIC RELATIONS)	(2,587.20)	(595.29)	(3,182.49)	(615.59)	(3,340.24)	-	(6,522.73)
FIRE ADMINISTRATION	8,108.97	2,947.00	11,055.97	2,947.45	11,059.50	-	22,115.47
POLICE ADMINISTRATION	5,638.39	1,711.83	7,350.22	1,707.25	7,314.64	-	14,664.86
CEMETERY SERVICES	1,546.41	440.77	1,987.18	452.53	2,078.53	-	4,065.71
HUMAN RESOURCES	2,356.88	526.06	2,882.94	494.29	2,636.04	-	5,518.98
LIBRARY	8,579.22	2,470.76	11,049.98	2,436.77	10,689.30	-	21,739.28
STREETS	11,999.87	3,720.45	15,720.32	3,582.27	14,646.60	-	30,366.92
ACCOUNTING SERVICES	5,320.97	908.87	6,229.84	829.05	4,968.78	-	11,198.62
COMM DEVELO/PLANNING SER	7,249.81	2,034.72	9,284.53	1,109.86	5,804.22	-	15,088.75
BUILDING SERVICES	5,054.22	1,526.88	6,581.10	1,529.40	6,600.73	-	13,181.83
CODE COMPLIANCE	-	-	-	922.34	3,460.75	-	3,460.75
FIRE OPERATIONS	66,996.77	21,815.92	88,812.69	22,707.35	89,702.93	-	178,515.62
PATROL SERVICES	31,237.48	12,115.53	43,353.01	13,132.71	48,143.65	-	91,496.66
INVESTIGATION SERVICES	7,655.65	2,727.59	10,383.24	2,800.21	10,549.01	-	20,932.25
ANIMAL CONTROL	3,049.33	612.14	3,661.47	709.33	4,045.35	-	7,706.82
MUNICIPAL COURT	1,648.34	759.31	2,407.65	760.78	2,419.07	-	4,826.72
DISPATCH SERVICES	9,592.68	2,833.02	12,425.70	2,807.01	12,542.65	-	24,968.35
PARK MAINTENANCE	9,652.78	2,854.06	12,506.84	2,846.77	12,450.20	-	24,957.04
SPORTS COMPLEX	2,497.26	574.03	3,071.29	546.54	2,857.63	-	5,928.92
subtotal	207,204.51	63,710.35	270,914.86	64,714.97	263,562.51	-	534,477.37
EMS	52,537.13	16,503.87	69,041.00	18,366.46	74,412.68	-	143,453.68
CMA							
UTILITY BILLING	6,301.72	1,586.61	7,888.33	1,608.59	8,059.09	-	15,947.42
PUBLIC WORKS ADM	5,560.54	2,123.27	7,683.81	2,128.66	7,725.69	-	15,409.50
SANITATION	1,465.83	732.79	2,198.62	725.14	2,139.20	-	4,337.82
LINE MAINTENANCE	15,868.69	5,015.94	20,884.63	4,747.16	18,795.89	-	39,680.52
BUILDING MAINTENANCE	1,586.00	448.77	2,034.77	451.12	2,053.02	-	4,087.79
subtotal	30,782.78	9,907.38	40,690.16	9,660.67	38,772.89	-	79,463.05
AIRPORT	2,709.64	1,214.28	3,923.92	1,233.62	4,074.20	-	7,998.12
MARKETING/CIVIC RELATIONS	2,587.20	595.29	3,182.49	615.59	3,340.24	-	6,522.73
COMPENSATED ABSENCES	8,783.90	671.98	9,455.88	-	-	-	9,455.88
Total Payroll	304,605.16	92,603.15	397,208.31	94,591.31	384,162.52	-	774,848.10



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Police Department

Agenda Item No. 4.c.

AGENDA ITEM: Accept and authorize the renewal of the United Engines generator maintenance contract for the Police Department.

I. BACKGROUND/DESCRIPTION:

The Police Department maintains a generator to ensure uninterrupted service for the City. The Police Department has a contract with United Engines, LLC for semi-annual maintenance and emergency call-out response. United Engines' service contract renewal cost is \$710.

II. RECOMMENDED ACTION:

Accept and authorize the renewal of the United Engines, LLC generator maintenance contract in the amount of \$710.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Interim Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 03.06.2023	(From)		

V. ATTACHMENTS:

1. United Engines Signed Contract from 02072022
2. United Engines Renewal Invoice 2023



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

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

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

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

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

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

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

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

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

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

This Agreement shall be governed by UE terms and conditions.

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

UNITED ENGINES LLC

Name: Brian Carey

Title: Director Service

Date: 1/19/2022

CUSTOMER:

By: Chris Mosley

Printed Name: Chris Mosley

Date: 2/7/2022

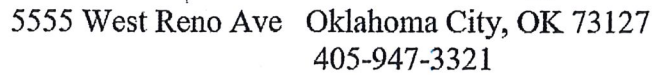


Exhibit A

<u>Site Name</u>	<u>Brand</u>	<u>KW</u>	<u>Serial Number</u>
2001 West Iowa Ave.	MTU	100	335782-1-1-0811

QTY	*Service Options	Rates
1	Annual Full Service	\$ 710.00
1	Semi-Annual Inspection	\$ Included
	Total of requested service	\$ 710.00
	Sales tax	\$ Exempt
	Total	\$ 710.00

Physical Address: 2001 West Iowa Ave.

City, State, ZIP: Chickasha, OK. 73018

Billing Address: 117 North 4th Street

City, State, ZIP: Chickasha, OK. 73018

Contact Name: Kathryn Rowell / Traye Alexander

Phone Number: 405-222-6063 / 405-222-6097

Dated: 1/19/2022

Exhibit B

The following services shall be performed on the Equipment:

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

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



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



www.unitedengines.com

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Repair Pre-Bill

BILL TO: 19978 CITY OF CHICKASHA 117 NORTH 4TH STREET CHICKASHA, OK-73018	SHIP TO: 19978 CITY OF CHICKASHA 2001 W Iowa Ave CHICKASHA, OK-73018	REMIT TO: United Engines LLC P. O. Box 731594 Dallas TX 75373-1594
SUBMITTED TO Kathryn Rowell // Traye Alexander	CONTACT BY 222-6063 // 2226097	SERVICE REQUEST NUMBER 313571
REPAIR ORDER NUMBER 362123	DELIVERY DATE	INVOICE DATE 19-JAN-22
SALES PERSON SWIHART, REBECCA	LOCATION OKLAHOMA CITY - UE	CUSTOMER PO#
DEALER CODE FGLGD	CUSTOMER NUMBER	CUSTOMER CREDIT LIMIT \$8,400.00

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
	Vehicle OEM: Vehicle OEM Model: VIN: 335782-1-1-0811 Unit: MTU 100kW Equipment SN: 335782-1-1-0811 Equipment Mileage: Hours: Equipment Service Date: 29-APR-14			
	Complaint: 2022 January Full Service, Parts: P550964x1, MBL 23512703x2			
	1-14-2022 Hour Meter: 63:03 2022 January Full Service Drove to location to perform full service. Inspected unit and checked fluid levels. Started unit to verify operation. Changed oil, oil filter and checked unit for leaks. Returned to auto and locked gate.			
1	DN P550964 SPIN ON LUBE	Ea	\$.00	\$.00
2	MBL 23512703 OIL, 1300S, 15W-40, POWERGUARD (GAL)	Ea	\$.00	\$.00
	UE REG LABOR UE Regular Service Labor			\$.00
	SERVICE CONTRACT FEE Generator Maintenance			\$600.00
			TAX	\$0.00
			TOTAL	\$600.00



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



www.unitedengines.com

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Repair Pre-Bill

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

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

CUSTOMER'S AGREEMENT

I hereby authorize United Engines LLC to perform the work shown hereon, including the furnishing of all labor, materials and parts. I agree to pay for all repairs performed on my equipment, regardless of whether it is covered in whole or in part by any manufacturer's warranty. I further agree to pay for any diagnostic charges, service supplies and environmental fees which are not covered by the manufacturer's or extended warranties, even if I choose not to repair. United Engines LLC will assess a minimum diagnostic charge for each problem for which the cost of the diagnosis is not covered by an applicable warranty.

I understand that any warranties on new parts are warranties by the manufacturer of such parts and that United Engines LLC EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, unless separate written warranty is delivered by United Engines LLC to me. United Engines LLC SHALL IN NO EVENT BE LIABLE FOR ANY SPECIAL OR CONSEQUENTIAL DAMAGES.

I agree to make full payment for said work, labor materials, parts, diagnostic charges, service supplies and environmental fees in cash upon completion of the work unless other terms are authorized in advance by the United Engines LLC Credit Department; any unpaid balance shall bear interest (credit service charge) at the rate of one and a quarter percent (1.25% per month), not to exceed the amount permitted by law in the location where the work is performed, said interest commencing 30 days after completion of said work. The annual rate of this charge is 15 percent. No service charge is imposed on memorandum warranty billing. In the event the unpaid balance for said work is placed for collection, I agree to pay all costs of collection including reasonable attorney's fees, if applicable, and that United Engines LLC will not release the equipment until United Engines LLC has been paid in full.

I agree that United Engines LLC shall not be liable for any loss or damage to the equipment or articles left therein or thereon, because of fire, theft or any other cause beyond its control, and I grant said company permission to operate or test the equipment without responsibility or liability therefore.

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC.

AUTHORIZED BY

DATE

2/7/2022

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

Kathryn Rowell

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

Follow Up Flag: Follow up
Flag Status: Flagged

Chief Rowell,

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

Have a great day,

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

Original Invoice

 **UnitedEngines** UNITED ENGINES LLC
5555 W Reno Ave
Oklahoma City OK 73127
United States
Phone (405) 947-3321

REMIT TO:
P. O. Box 731594
Dallas TX 75373-1594
United States

BILL TO
Attn: Accounts Payable
CITY OF CHICKASHA
117 N 4TH ST
CHICKASHA OK 73018
United States

SHIP TO:
CITY OF CHICKASHA
2001 W Iowa Ave
CHICKASHA OK 73018
United States

INVOICE NUMBER 4125069	
DATE 14-FEB-23	PAGE 1 of 1
PURCHASE ORDER PM	SALES ORDER 969481
SERVICE REQUEST 459231	REPAIR ORDER 444781
CUSTOMER NUMBER 19978	LOCATION NUMBER A42602-7862B1

VIN 335782-1-1-0811		MAKE / MODEL		SERIAL NUMBER 335782-1-1-0811		MILEAGE	CUSTOMER UNIT# MTU 100kW	SERVICE LOCATION Oklahoma City - UE
TERMS Net 30	DUE DATE 16-MAR-23	LOCATION	CUSTOMER CONTACT Traye Alexander, Kathryn Rowell //		SHIP DATE 14-FEB-23	SHIP VIA		SHIPPING REFERENCE 0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHIP QTY	TAX	UNIT PRICE	EXT AMOUNT
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COMPLAINT: 2023 January Full Service

1-4-2023

Hour Meter: 68

2023 January Full Service

Performed full service. Inspected generator, replaced battery and battery charger. Checked fluid levels. Changed oil and oil filter. Ran unit to verify operation and checked for leaks. Returned unit to auto.

SERVICE CONTRACT ANNUAL GENERATOR MAINTENANCE
FEE

710.00

Comments:	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	710	0.00	0.00	710.00 Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at
<https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf>

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



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Public Hearing - to discuss and consider changes to Chapter 34 Section 89 - Unlawful Storage.

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: March 6, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-10 - Unlawful Storage of Abandoned Items to provide that it is a violation to place any item outside for storage in public view, regardless of sheltering or covering on public or private property.

I. BACKGROUND/DESCRIPTION:

This is an ordinance clarification to help with enforcement. As code enforcement continues to improve in the city, necessary updates and clarifications are needed to help with the court process.

This will more clearly define what we can charge people for as far as outdoor storage. This is already being enforced and is called out in the International Property Maintenance code. However, we need our ordinances to match and be a nuisance violation.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-10 - Unlawful Storage of Abandoned Items as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 6, 2023	(From)		

V. ATTACHMENTS:

1. Ord. 2023-10 Amending Chpt 34 - abandoned items ord_

ORDINANCE NO. 2023 – 10

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 34 NUISANCE ARTICLE IV PROPERTY MAINTENANCE SECTION 34-89 UNLAWFUL STORAGE OF ABANDONED ITEMS TO PROVIDE THAT IT IS A VIOLATION TO PLACE ANY ITEM OUTSIDE FOR STORAGE IN PUBLIC VIEW, REGARDLESS OF SHELTERING OR COVERING ON PUBLIC OR PRIVATE PROPERTY.

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

SECTION I. That Chapter 34, Nuisances, Article IV Section 34-89 Unlawful storage of abandoned items of the Code of Ordinances of the City of Chickasha is hereby amended and shall hereinafter read as follows:

Sec 34-89. Unlawful storage of abandoned items.

It is unlawful for the owner or occupant of any building, structure, or property to utilize the premises of such property for the open storage of any abandoned ice box, refrigerator, stove, glass, building material, building rubbish or similar items. It shall be the duty and responsibility of every such owner or occupant to keep the premises of such property clean and to remove from the premises all such abandoned items as listed above.

It is a violation of City Ordinance to place any item outside for storage in public view, regardless of sheltering or covering, on public or private property. Examples include but are not limited to: furniture, appliances, building materials, tires, oils or paint containers, inoperable lawn equipment, motor vehicle parts, house hold discards and other similar items.

SECTION II. That the remainder of Chapter 34, Nuisances, Article IV shall remain unchanged by this Ordinance.

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

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

Adopted and approved this 6th day of March 2023.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, CMC - Municipal Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Community Development

Agenda Item No. 6.c.

AGENDA ITEM: Public Hearing - to discuss and consider changes to Chapter 34 Section 09 Abandoned, wrecked and non-operational vehicles.

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: March 6, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Community Development

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-12 - Amending Chapter 34 Section 09 Abandoned, Wrecked and Non-operating vehicles to authorize code enforcement to tow abandoned and wrecked vehicles on private property.

I. BACKGROUND/DESCRIPTION:

This ordinance will update our vehicle towing ordinance, when a vehicle is visibly wrecked, abandoned or non-operational. Currently, our ordinances do not have the legal backing to tow vehicles

This will allow code enforcement to tow abandoned and wrecked vehicles on private property.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-12 - Amending Chapter 34 Section 09 Abandoned, Wrecked and Non-operating vehicles as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 6, 2023	(From)		

V. ATTACHMENTS:

1. Ord. 2023-12 Amending Chpt 34 - Towing

ORDINANCE NO. 2023 - 12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 34 NUISANCES ARTICLE V ABANDONED, WRECKED AND NON-OPERATIONAL VEHICLES TO AUTHORIZE CODE ENFORCEMENT TO TOW ABANDONED AND WRECKED VEHICLES ON PRIVATE PROPERTY.

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

SECTION I. That Chapter 34 Nuisances Article V Abandoned, wrecked, and non-operational vehicles, Sections 34-09, of the Code of Ordinances of the City of Chickasha is hereby amended and shall hereinafter read as follows:

Sec. 34-109. Notice to remove.

- (a) Prior to the removal and impoundment of any abandoned vehicle located on private property, the appropriate city officer shall attempt to notify, by mail, the registered owner or tenant, or occupant of such location that such vehicle appears to be in violation of this article and that he has ten days from the date of the notification and the posting of the vehicle, with a notice affixed to the vehicle containing similar provisions to remove or repair the same. (Mailing of notifications and posting will be completed on the same day.) After 10 days if vehicle is still in violation city official will then call dispatch and ask what tow company is in rotation, wait on site with vehicle, take pictures of vehicle in violation and sign paperwork.
- (b) Upon removal of any abandoned vehicle located on highways or other public property, notice will be provided as required pursuant to the provisions of 47 O.S. § 901 et seq., directing such removal.

SECTION II. That the remainder of Chapter 34 Nuisances Article V shall remain unchanged by this Ordinance.

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

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

Adopted and approved this 6th day of March 2023.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, CMC - Municipal Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM: Public hearing - to discuss and consider amendments to the International Property Maintenance Code

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: March 6, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 3-6-2023

Meeting Date: 3/6/2023

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-11 - Amending Chapter 10 Buildings and Construction Article IV Construction Codes Division 1. - Generally, Section 10-135 Adoption of Building, Fire Prevention, Life Safety Plumbing, Mechanical, Electrical and Property Codes and other codes to provide that the Community Development Department Director shall be the Hearing Officer in Demolition Cases.

I. BACKGROUND/DESCRIPTION:

These are administrative code changes since we do not have a building hearing board. This will allow the community development department and director to be the hearing officer in Demolition cases.

This helps with legal action in the case should they move forward and helps with legal authorities to for involuntary demolition of structures.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-11 - Amending Chapter 10 Buildings and Construction Article IV Construction Codes Division 1. - Generally, Section 10-135 Adoption of Building, Fire Prevention, Life Safety Plumbing, Mechanical, Electrical and Property Codes and other codes to provide that the Community Development Department Director shall be the Hearing Officer in Demolition Cases.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 6, 2023	(From)		

V. ATTACHMENTS:

1. Ord. 2023-11 Amending Ch 10-135

ORDINANCE NO. 2023 - 11

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 10 BUILDINGS AND CONSTRUCTION ARTICLE IV CONSTRUCTION CODES DIVISION 1.- GENERALLY SECTION 10-135 ADOPTION OF BUILDING, FIRE PREVENTION, LIFE SAFETY, PLUMBING, MECHANICAL, ELECTRICAL AND PROPERTY CODES AND OTHER CODES TO PROVIDE THAT THE COMMUNITY DEVELOPMENT DEPARTMENT DIRECTOR SHALL BE THE HEARING OFFICER IN DEMOLITION CASES.

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

SECTION I. That chapter 10 buildings and construction article iv construction codes division 1.- generally section 10-135 adoption of building, fire prevention, life safety, plumbing, mechanical, electrical and property codes and other codes of the Code of Ordinances of the City of Chickasha is hereby amended and shall hereinafter read as follows:

Sec. 10-135. Adoption of building, fire prevention, life safety, plumbing, mechanical, electrical and property codes and other codes.

(a) The International Residential Code (IRC)/2015, as modified by the Oklahoma Uniform Building Code Commission, is hereby established and adopted as the minimum standard for residential building construction for one and two family dwellings and townhouses in the city. Chapter 10, Buildings and Construction, Article IV Construction Codes is hereby amended by replacing all references as follows:

- (1) The International Residential Code/2015.
- (2) The International Plumbing Code/2018.
- (3) The International Fire Code/2018.
- (4) The International Mechanical Code/2018.
- (5) The International Building Code/2018.
- (6) The International Property Maintenance Code/2018.

(a) Section 111 Means of appeal. This language in the code is amended as follows

111.1 This language is removed and replaced with may receive notice to appear before Municipal Court.

111.2 This language is removed

111.2.1 This language is removed

-
- 111.2.2 This language is removed
 - 111.2.3 This language is removed
 - 111.2.4 This language is removed
 - 111.2.5 This language is removed
 - 111.3 This language is removed
 - 111.4 This language is removed
 - 111.4.1 This language is removed
 - 111.5 This language is removed
 - 111.6 This language is removed
 - 111.6.1 The word board is removed and replaced by court
 - 111.6.2 The word board is removed and replaced by court
 - 111.8 The words appeals board are removed and replaced by Municipal Court
 - (7) The National Electrical Code/2017.
 - (8) The International Existing Building Code/2018.
 - (9) The International Fuel Gas Code/2018.
 - (10) The NFPA 101 Life Safety Code/2018; and
 - (11) By amending subsection (a) of this section as set forth in subsection (b) of this section.
 - (b) *Modifications in IRC/2015.* All modifications in the International Residential Code/2015 adopted by the state uniform building code commission shall apply to residential construction in the city.
 - (c) All code year changes and amendments adopted by the State of Oklahoma of any of the above listed referenced codes (1) through (10) will automatically be adopted by the city six months after the state effective date unless otherwise amended.

SECTION II. That the remainder of Chapter 10 Article IV shall remain unchanged by this Ordinance.

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

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

Adopted and approved this 6th day of March 2023.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, CMC - Municipal Clerk

(S E A L)