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, APRIL 3, 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 **AMENDED** 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 Wednesday, March 29, 2023.

Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 29th day 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 **DATE OF MEETING**
6:30 PM **APRIL 3, 2023**

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.

a. Presentation by Interim Police Chief Goebel Music.

4. Consent Docket:

a. Acceptance of the Minutes of the March 6, 2023 regular meeting; and the Minutes of the March 20, 2023 Special Meeting.

b. Acceptance of the Claims Lists.

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

6. Discussion and Consideration

a. Discussion, consideration and possible action to authorize Staff to solicit bids for COC-2302 - C ity Hall Fire Protection System Refurbishment Project.

b. Discussion, consideration, and possible action to award Bid COC-2302 - Lake Chickasha Dilapidated Structure Abatement to Washita Construction & Renovation in the amount of $46,996.00.

c. Discussion, consideration, and possible action to approve a request from the Chickasha Rotary Club to conduct a 5K & Fun Walk at 8:00 a.m. on Saturday, May 6, 2023.

d. Discussion, consideration, and possible action to approve temporary street closure for a WFEC Employee Block Party to be held in the 100 block of Chickasha Avenue on June 9, 2023 from 6:00 p.m. to 9:00 p.m.

e. Discussion, consideration, and possible action to approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund-raising event on Saturday, September 30, 2023.

f. Discussion, consideration, and possible action to enter into a Staffing Agreement with Onin Staffing, LLC and authorize the Mayor to execute the same.

g. Discussion, consideration and possible action to authorize city manager to approve temporary road closures pertaining to White Rock Wind Farm transportation route as authorized by the Oklahoma Department of Transportation.

7. Motion to Adjourn.

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: Police Department **Agenda Item No. 3.a.**

AGENDA ITEM: Presentation by Interim Police Chief Goebel Music.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: City Clerk **Agenda Item No. 4.a.**

AGENDA ITEM: Acceptance of the Minutes of the March 6, 2023 regular meeting; and the Minutes of the March 20, 2023 Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the March 6, 2023 regular meeting; and the Minutes of the March 20, 2023 Special Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Susan M. McDaniel, City Clerk**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. City 3-6-2023
2. City 3-20-2023 Special

March 6, 2023

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 6th day of March 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
R. P. Ashanti-Alexander
Nate McCalla
Brian Gerdes

ABSENT: None.

STAFF

PRESENT: Keith Johnson, City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
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:

Council Member Gerdes gave the invocation and Council Member McCalla lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

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

Scott Smith, CV Tech, Chickasha, OK – gave information regarding the CV Tech Basic Peace Officer Academy that is now available.

Jim Gleckler, Chickasha, OK – urged people to get out and vote tomorrow (March 7th)

ITEM 3. Council Communications.

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

ITEM 4a. Acceptance of the Minutes of the February 20, 2023, regular meeting.
ITEM 4b. Acceptance of the Claims List.
ITEM 4c. Accept and authorize the renewal of the United Engines generator maintenance contract for the Police Department.

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

Roll call vote:

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

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

No Action Taken.

ITEM 6. Discussion and Consideration Items:

ITEM6a. Public Hearing – to discuss and consider changes to Chapter 34 Section 89 – Unlawful Storage.

Hearing opened @ 6:37 p.m.

Tory Wise, Chickasha, spoke about the concerns of the enforcements.
Eric Anderson, Chickasha, spoke about the concerns of the enforcements.

Hearing closed 7:18 p.m.

ITEM 6b. 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.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite 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.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Grayson, McCalla, Nelson, and Mosley.
"Nays:"	Ashanti-Alexander, Gerdes, and Boyd.
"Abstain:"	None.
Motion passed.	6-3

ITEM 6c. Public Hearing – to discuss and consider changes to Chapter 34 Section 09 Abandoned, wrecked, and non-operational vehicles.

Hearing opened @ 7:19 p.m.

Council Members asked for details concerning the enforcement of this change.

Hearing closed 7:31 p.m.

ITEM 6d. 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.

*Motion by Council Member McCalla and second by Council Member Hebblethwaite 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.

Roll call vote:

"Ayes:"	Hebblethwaite, Grayson, McCalla Ginn, and Mosley.
"Nays:"	Ashanti-Alexander, Gerdes, Boyd, and Nelson.
"Abstain:"	None.
Motion passed.	5-4

ITEM 6e. Public Hearing – to discuss and consider amendments to the International Property Maintenance Code.

Hearing opened @ 7:32 p.m.

Council Members asked for details concerning this change.

Hearing closed 7:35 p.m.

ITEM 6f. Discussion, consideration, and possible action to approve Ordinance 2023-22 – Amending Chapter 10 Building 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.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve Ordinance 2023-22 – Amending Chapter 10 Building 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.

Roll call vote:

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

ITEM 7. Adjournment:

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

Meeting adjourned.

TIME: 7:36 P.M.

_____
Chris Mosley, Mayor

ATTEST:

City Council Meeting 3-6-2023
6:30 p.m.

_____

Susan M. McDaniel, CMC - City Clerk

Approved this 3rd day of April 2023.

March 20, 2023

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 20th day of March 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
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
G. G. Music, Interim Police Chief
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:

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

ITEM 2. **Citizen Comments:**

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

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

ITEM 3. **Council Communications.**

Presentation by Pat Brooks, Chickasha Community Foundation, - Update on Downtown Park

ITEM 4. **Discussion and Consideration Items:**

ITEM 4a. **Discussion, consideration, and possible action to award Bid COC-2301 – Veterinary Services for the Chickasha Animal Shelter to Verden Vet Clinic in the amount of $1,100.00 per month.**

*Motion by Council Member Nelson and second by Council Member Grayson to aware Bid COC-2301 – Veterinary Services for the Chickasha Animal Shelter to Verden Vet Clinic in the amount of $1,100.00 per month.

Roll call vote:

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

ITEM 4b. **Discussion, consideration, and possible action to declare 25 weapons and mis .356, .38 & .40 caliber ammunition owned by the Chickasha Police Department as surplus and authorize the Police Department to exchange the weapons and misc ammunition for +/- 12,000 rounds of 9mm range ammunition and or .223 ammunition or an appropriate number of a combination of both from R&M Arms of Minco, Oklahoma.**

*Motion by Council Member Hebblethwaite and second by Council Member McCalla to declare 25 weapons and mis .356, .38 & .40 caliber ammunition owned by the Chickasha Police Department as surplus and authorize the Police Department to exchange the weapons and misc ammunition for +/- 12,000 rounds of 9mm range ammunition and or

.223 ammunition or an appropriate number of a combination of both from R&M Arms of Minco, Oklahoma.

Roll call vote:

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

ITEM 4c. **Discussion, consideration, and possible action to approve the renewal of Zoll Cardiac Monitors preventative maintenance contract for an amount not to exceed $11,457.00.**

*Motion by Council Member Ginn and second by Council Member Hebblethwaite to approve the renewal of Zoll Cardiac Monitors preventative maintenance contract for an amount not to exceed $11,457.00 .

Roll call vote:

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

ITEM 4d. **Discussion, consideration, and possible action to purchase a Shelter Management Program for the Animal Shelter.**

*Motion by Council Member Gerdes and second by Council Member Grayson to purchase a Shelter Management Program for the Animal Shelter.

Roll call vote:

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

ITEM 4e. **Public Hearing – to discuss and consider the Final Plat for the Woodlands Section II, a PUD for Application Eric Fleske.**

Public Hearing opened at 6:56 p.m.
Eric Fleske spoke briefly about plans.

Public Hearing closed at 6:58

ITEM 4f. **Discussion, consideration, and possible action to approve the Final Plat for the Woodlands Section II, a PUD for Applicant Eric Fleske.**

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve the Final Plat for the Woodlands Section II, a PUD for Applicant Eric Fleske.

Roll call vote:

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

ITEM 4g. **Discussion, consideration, and possible action to approve easements for Public Service Company of Oklahoma's South Chickasha Transmission improvement project.**

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to approve easements for Public Service Company of Oklahoma's South Chickasha Transmission improvement project.

Roll call vote:

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

ITEM 4h. **Discussion, consideration, and possible action to authorize the City Manager to enter into a Consulting Engagement Agreement with Coalign Group in the amount of $5,000.00.**

*Item pulled from the Agenda.

ITEM5. **Adjournment:**

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

Meeting adjourned.

TIME: 7:01 P.M.

_____
Chris Mosley, Mayor

ATTEST:

_____
Susan M. McDaniel, CMC - City Clerk

Approved this 3rd day of April 2023.

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: Finance **Agenda Item No. 4.b.**

AGENDA ITEM: Acceptance of the Claims Lists.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept of the Claims Lists.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:
1. Council Report 3.20.2023_Redacted
2. 09-March Payroll Claim Page 1
3. 09-March Payroll Claim Page 2
4. COUNCIL REPORT 4.3.23_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	1,025.30
			LEASE OVERAGE PRINTERS	1,199.02
		AT&T MOBILITY	ADMIN PHONES	369.03
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	FICA	527.44
			MEDICARE	123.35
			TOTAL:	3,690.29
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	FIRE ADMIN	290.43
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	67.17
			LEASE OVERAGE PRINTERS	390.50
			LEASE OVERAGE PRINTERS	67.98
			LEASE OVERAGE PRINTERS	437.68
		AT&T MOBILITY	FIRE ADMIN	79.49
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	1,126.62
		OTA PIKEPASS	OTA PIKE PASS	16.55
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	979.96
		SUMMIT UTILITIES	ACCT:210100051694	99.89
		AT&T	FIRE ADMIN SERVICES	231.63
		TRANSFER ACCOUNT	FICA	59.20
			MEDICARE	107.68
		JOE'S MAYTAG HAC	WASHER SERVICE	80.00
			WASHER SERVICE	4.50
		DUNCAN OVERHEAD DOOR OF CHICKASHA	COMMERCIAL DOORS	84,335.71
		BARRINGTON ELECTRIC	ELECTRICAL WORK	114.00
			ELECTRICAL WORK	1,573.75
			TOTAL:	90,062.74
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	POLICE ADMIN	429.19
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	992.88
			LEASE OVERAGE PRINTERS	1,016.86
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	1,675.04
		OTA PIKEPASS	OTA PIKE PASS	3.65
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	500.00
		SUMMIT UTILITIES	ROCK ISLAND DEPOT SERVICES	330.03
		TRANSFER ACCOUNT	FICA	337.70
			MEDICARE	78.98
		UNIFIRST HOLDINGS, L.P.	POLICE ADMIN	12.97
			TOTAL:	5,377.30
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	CEMETERY	35.35
		OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	49.98
		TRANSFER ACCOUNT	FICA	107.94
			MEDICARE	25.24
			TOTAL:	218.51
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	8.96
			LEASE OVERAGE PRINTERS	55.73
		TRANSFER ACCOUNT	FICA	141.09
			MEDICARE	33.00
		GRADY MEMORIAL HOSPITAL	DRUG SCREENING	42.00
			DRUG SCREENING	42.00
			DRUG SCREENING	42.00
			DRUG SCREENING	42.00
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	30.00
			TOTAL:	436.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	319.33
			LEASE OVERAGE PRINTERS	316.70
		AT&T MOBILITY	LIBRARY	81.80
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	583.75
		TRANSFER ACCOUNT	FICA	506.21
			MEDICARE	118.38
		INGRAM BOOK SERVICE	JANUARY BOOK ORDER	51.70
			JANUARY BOOK ORDER	23.86
			JANUARY BOOK ORDER	145.58
			JANUARY BOOK ORDER	30.77
			JANUARY BOOK ORDER	70.63
			JANUARY BOOK ORDER	34.69
			JANUARY BOOK ORDER	247.80
			TOTAL:	2,531.20
STREET & STORM DRAINAG	GENERAL FUND	FUELMAN	PW STREETS	7,650.29
		EXPRESS SERVICES INC	CONTRACT LABOR	90.00
			CONTRACT LABOR	3,692.75
			CONTRACT LABOR	638.40
			CONTRACT LABOR	641.99
			CONTRACT LABOR	3,273.56
			CONTRACT LABOR	638.40
			CONTRACT LABOR	700.64
			CONTRACT LABOR	3,722.51
			CONTRACT LABOR	644.05
			CONTRACT LABOR	640.79
			CONTRACT LABOR	701.60
			CONTRACT LABOR	2,438.45
			CONTRACT LABOR	782.06
			CONTRACT LABOR	510.08
			CONTRACT LABOR	636.80
			CONTRACT LABOR	632.37
			PWC1-PUBLIC WORKS CREW	4,274.25
			XP45-MECHANIC	515.45
			SRO8-MAINTENANCE CREW	608.87
			P146-STREET/LINE MAINTENA	756.42
			CONTRACT LABOR	3,538.49
			CONTRACT LABOR	576.34
			CONTRACT LABOR	559.40
			CONTRACT LABOR	63.84
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	10,979.63
			ELECTRIC UTILITIES	215.31
		OTA PIKEPASS	OTA PIKE PASS	12.50
		RALPH AND SONS TIRE CENTE	2 TIRES	358.24
		O'REILLY AUTO PARTS	PARTS&SUPPLIES	65.10
		TRANSFER ACCOUNT	FICA	722.82
			MEDICARE	169.06
		UNIFIRST HOLDINGS, L.P.	STREES UNIFORMS	128.56
			STREES UNIFORMS	232.12
		BARRINGTON ELECTRIC	EAST CHICKASHA SIGN	354.00
			WEST CHICKASHA SIGN	354.00
			NEW FLAG LIGHTS	305.00
			TOTAL:	52,824.14
ACCOUNTING SERVICES	GENERAL FUND	RANDY HOLLAR LLC	REMOTE TRAINING	301.96
			ONSITE TRAINING	2,261.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FUELMAN	FINANCE	86.11
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	388.93
			LEASE OVERAGE PRINTERS	399.88
		AT&T MOBILITY	FINANCE	81.80
		TRANSFER ACCOUNT	FICA	327.19
			MEDICARE	76.52
		CRAWFORD AND ASSOCIATES PC	PROF SERVICES THRU2/15/23	1,402.50
			TOTAL:	5,326.38
COMM DEVEL/PLANNING SE	GENERAL FUND	EXPRESS STAR	PUBLIC NOTICE ORD	8.85
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	369.79
			LEASE OVERAGE PRINTERS	428.26
		AT&T MOBILITY	COM DEV	208.33
		TRANSFER ACCOUNT	FICA	281.24
			MEDICARE	65.77
			TOTAL:	1,362.24
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	MONTHLY SHREDDING SERVICE	99.04
		FUELMAN	GEN GOV	396.10
		STANDLEY SYSTEMS	IT CONTRACT	12,174.08
		QUADIENT LEASING USA, INC	POSTAGE	4,209.37
		AMANDA MULLINS, PLLC	VAR LEGAL MATTERS FEB23	9,724.00
		ASCENTIS CORPORATION	SI-140449	1,459.85
			SI-142558	1,457.50
		GRADY MEMORIAL HOSPITAL dba FIVE OAKS	CULVER - 80305COCX	45.00
			CULVER - 80305RAND	31.00
		MARGARET MCMORROW-LOVE	LEGAL MATTERS-FEB 23	5,046.12
			TOTAL:	34,642.06
BUILDING SERVICES	GENERAL FUND	FUELMAN	BUILDING MAINT	306.42
		TRANSFER ACCOUNT	FICA	300.81
			MEDICARE	70.35
			TOTAL:	677.58
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FIRE OPS	2,296.64
		CASCO INDUSTRIES INC	(2) NAVY PANTS	233.00
		OKLAHOMA STATE UNIVERSITY	R SWANSON	1,521.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,805.02
		CHIEF FIRE AND SAFETY INC	AIR LEAKS ON Q1	1,736.34
		TRANSFER ACCOUNT	MEDICARE	855.61
			MEDICARE	145.00
		BATES TRUCK REPAIR	R2	1,135.42
		CANADIAN VALLEY TECHNOLOGY CENTER	EMT BASIC- B STEELMA	1,734.50
			TOTAL:	18,462.53
PATROL SERVICES	GENERAL FUND	AT&T	PATROL 125548331	79.04
		AT&T	PATROL SERVICES	374.85
		FUELMAN	POLICE PATROL	2,973.46
		AT&T MOBILITY	CODE ENFORCEMENT	124.84
			POLICE PATROL	128.25
		MERIT CHICKASHA CDJR LLC	OPEN MONTHLY PO	1,566.41
		OTA PIKEPASS	OTA PIKE PASS	2.10
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,969.71
		TRANSFER ACCOUNT	FICA	2,319.16
			MEDICARE	542.41
		MYRKO, JASON	REIMBURSEMENT	700.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	13,780.83
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,036.82
		TRANSFER ACCOUNT	FICA	466.43
			MEDICARE	109.09
			TOTAL:	1,612.34
ANIMAL CONTROL	GENERAL FUND	FUELMAN	POLICE ANIMAL CONTROL	133.58
		VERDEN VET	CONTRACT VET SERVICES	900.00
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	178.18
			LEASE OVERAGE PRINTERS	177.76
		AT&T MOBILITY	ANIMAL CONTROL	35.35
		OTA PIKEPASS	OTA PIKE PASS	3.50
		TRANSFER ACCOUNT	FICA	246.41
			MEDICARE	57.63
		GONZALEZ PEST CONTROL	PEST CONTROL	50.00
			TOTAL:	1,782.41
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	97.88
			MEDICARE	22.89
			TOTAL:	120.77
DISPATCH SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	615.00
			MEDICARE	143.84
			TOTAL:	758.84
CODE COMPLIANCE	GENERAL FUND	FUELMAN	CODE ENFORC	833.90
		TRANSFER ACCOUNT	FICA	169.33
			MEDICARE	39.60
		WASHITA CONSTRUCTION & RENOVATION	DEMO FOR 3506 HILL STREET	5,800.00
			TOTAL:	6,842.83
PARK MAINTENANCE	GENERAL FUND	FUELMAN	PARKS	1,299.40
		EXPRESS SERVICES INC	2/14/23	2,872.80
			3/01/23	2,882.27
			INVOICE 28706289	2,382.55
		AT&T MOBILITY	PARKS	98.63
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	643.32
			ELECTRIC UTILITIES	207.20
		SUMMIT UTILITIES	ACCT:210100051622	0.49
			ACCT:210100051654	359.49
		TRANSFER ACCOUNT	FICA	594.11
			MEDICARE	138.94
		UNIFIRST HOLDINGS, L.P.	PARK MAINT. UNIFORMS	142.45
			PARK MAINT. UNIFORMS	107.20
			TOTAL:	11,728.85
SPORTS COMPLEX	GENERAL FUND	PIONEER ATHLETIC/MANUFACTURING CO	FIELD PAINT	855.21
		EXPRESS SERVICES INC	2/14/23	1,005.48
			3/01/23	2,081.45
			INVOICE 28706288	2,233.08
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	1,676.46
		P & K EQUIPMENT	FORKS FOR TRACTOR	1,035.00
		TRANSFER ACCOUNT	FICA	99.94
			MEDICARE	23.37
			TOTAL:	9,009.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SHANNON SPRINGS (FOL)	GENERAL FUND	HERC RENTALS	FOL LIFT RENTAL	919.00
			FOL LIFT RENTAL	1,086.00
			TOTAL:	2,005.00
NON-DEPARTMENTAL	DONATIONS FUND	VAUGHAN, CHASE	REIMBURSEMENT PAYMENT	844.18
		NIETO, MARCUS	REIMBURSEMENT PAYMENT	844.18
			TOTAL:	1,688.36
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	EMS	4,100.21
		QUICK MED HOLDINGS LLC	JUNE 2022	1,616.81
			JULY 2022	2,145.07
			SEPT 2022	2,441.70
			OCT 2022	4,436.09
			NOV 2022	8,566.32
			JAN 2023	3,936.32
		OTA PIKEPASS	OTA PIKE PASS	49.45
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,850.23
		TRANSFER ACCOUNT	FICA	340.59
			MEDICARE	774.28
			MEDICARE	0.39
			MEDICARE	101.50
			TOTAL:	36,358.96
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	98.71
		TRANSFER ACCOUNT	FICA	154.39
			MEDICARE	36.11
			TOTAL:	289.21
EMERGENCY 911	E-911 FUND	AT&T	INV: 0728394589-022523	200.00
		OPTIMUM B2B DEPT 1264	INTERNET SERVICES	1,558.30
			INTERNET SERVICES	795.30
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	0.18
			ELECTRIC UTILITIES	15.36
		AT&T	EMS SERVICES	83.04
			TOTAL:	2,652.18
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	MONTHLY KIOSK	195.00
		DATAPROSE	CYCLE BILLING	4,211.65
		TRANSFER ACCOUNT	FICA	369.92
			MEDICARE	86.51
			TOTAL:	4,863.08
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	CORE AND MAIN LP	DUAL WALL, SPLIT CPLG	522.00
		AMERICAN WATERWORKS SUPPLY, INC	6" MACRO CPLG	4,440.00
			6" MEGNLUG KIT	3,600.00
			6" MJ GATE VALVE	17,300.00
		OKLAHOMA CONTRACTORS SUPP	BLUE, GREEN, WHITE PAINT	2,160.00
		ICM	2" PEIRCING TOOL	4,647.00
			TOTAL:	32,669.00
CMA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	196.25
			LEASE OVERAGE PRINTERS	214.49
			TOTAL:	410.74
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	PW ADMIN	369.46
		OTA PIKEPASS	OTA PIKE PASS	36.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OTA PIKE PASS	7.60
		TRANSFER ACCOUNT	FICA	319.63
			MEDICARE	74.76
		BARRINGTON ELECTRIC	AWNING/COVERD PARKING	2,892.50
			TOTAL:	3,700.20
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	77.95
			MEDICARE	18.23
		UNIFIRST HOLDINGS, L.P.	SANITATION	12.06
			SANITATION	12.06
		WASTE CONNECTIONS OF CHICKASHA	JANUARY SERVICES 2023	184,833.79
			FEBRUARY SERVICES 2023	184,778.30
			TOTAL:	369,732.39
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WATER TREATMENT SI67771	101,852.89
		FT COBB RES MAS CONS DIST	WATER CONTRACT APRIL23	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	205.64
			ELECTRIC UTILITIES	260.24
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	400.71
			TOTAL:	136,560.46
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WASTEWATER TREATMENTSI6777	60,989.56
		HUGHESNET	SME33359 INV 405575096	114.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	790.71
			TOTAL:	61,894.82
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	HERC RENTALS	MINI EXCAVOTOR RENTAL	1,780.00
		FUELMAN	PW LINE MAINT	1,262.38
		MARSHALL AUTO PARTS	PARTS&SUPPLIES	237.15
			PARTS&SUPPLIES	19.57
			PARTS&SUPPLIES	31.99
			PARTS&SUPPLIES	31.99
		AT&T MOBILITY	LINE MAINT.	193.56
		OZARK LASER & SHORING	TRENCH SHIELD	324.00
		RALPH AND SONS TIRE CENTE	TIRES	305.78
			6 TIRES	2,293.20
		TRANSFER ACCOUNT	FICA	748.61
			MEDICARE	175.10
		UNIFIRST HOLDINGS, L.P.	LINE MAINT	123.26
			LINE MAINT	102.26
			TOTAL:	7,628.85
LAKE CHICKASHA	CHICKASHA MUNICIPA	ECO WOOD SOLUTIONS	WOOD CHIPS FOR PARKS	3,486.40
		TURNPRO AQUATICS	TREATMENT OF SHANNON POND	659.00
		OKLAHOMA WATER RESOURCES	ADMIN FEE	350.00
			LATE FEE	50.00
			TOTAL:	4,545.40
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	SME33358 INV 405622957	130.35
		ATLINK SERVICES LLC	INV 37503-20230313-1	177.00
			INV 37503-20230213-1	187.00
		FUELMAN	BUILDING MAINT	435.90
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	2,363.93
		SUMMIT UTILITIES	ACCT:210100051632	467.47
			ACCT:210100051672	204.68
			ACCT:210100455475	1.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ACCT:210100361730	290.72
		TRANSFER ACCOUNT	FICA	94.25
			MEDICARE	22.04
		UNIFIRST HOLDINGS, L.P.	BUILDING MAINT	6.80
			BUILDING MAINT	6.80
		AT&T	BUILDING MAINT. PHONE SERV	12,893.63
		STORAGE 'R' US	STORAGE UNIT	175.00
			TOTAL:	17,457.42
AIRPORT	AIRPORT	FUELMAN	AIRPORT	101.14
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	19.87
			LEASE OVERAGE PRINTERS	19.87
		ASAP ENERGY, INC	FUEL PURCHASE	20,244.05
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC UTILITIES	1,106.81
		TRANSFER ACCOUNT	FICA	110.99
			MEDICARE	25.96
		UNIFIRST HOLDINGS, L.P.	AIRPORT	36.17
			AIRPORT	76.32
		WILLIAMS ELECTRIC COMPANY, INC.	REPAIR OF RUNWAY LIGHTS	2,606.75
			TOTAL:	24,347.93
GENERAL	ARPA TARGETED GRAN	CASCO INDUSTRIES INC	SCBA EQUIPMENT	138,777.00
		XYBIX SYSTEMS	WORK STATION MOVE	4,700.00
			TOTAL:	143,477.00
DEDICATED SALES TAX	CIP-DEDICATED SALE	DOLESE BROS CO	CONCRETE, ROCK, SAND	504.00
			CONCRETE, ROCK, SAND	1,106.00
			CONCETE ROCK SAND	364.00
		LOGAN COUNTY ASPHALT	COLD LAY ASPHALT	2,274.10
			TOTAL:	4,248.10
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	INVOICE: SSM-393	2,500.00
			TOTAL:	2,500.00
NON-DEPARTMENTAL	POLICE BOND FUND	MISC ONE-TIME V HARRIS, JERRY BRYAN	Bond Refund:123128 -01	100.00
			TOTAL:	100.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	DEPARTMENT OF CHILDREN AND FAMILY SERV	[redacted]	287.00
		[redacted]	[redacted]	89.62
		DEPARTMENT OF HUMAN SERVICES	[redacted]	266.57
			[redacted]	133.38
			[redacted]	164.87
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	177.56
			[redacted]	100.00
			[redacted]	126.37
			[redacted]	175.78
			[redacted]	324.07
			[redacted]	106.75
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,336.91
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,004.01
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	4,652.50
			FEDERAL WITHHOLDING	22,075.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FEDERAL WITHHOLDING	534.45
			STATE INCOME TAX	8,897.00
			STATE INCOME TAX	264.00
			FICA	10,136.23
			MEDICARE	4,014.70
			MEDICARE	0.39
			MEDICARE	246.50
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,507.07
			TOTAL:	70,573.60

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

11	GENERAL FUND	263,253.61
20	DONATIONS FUND	1,688.36
23	EMERGENCY MED SERV FUND	36,358.96
25	CHICKASHA INDUST AUTH	289.21
27	E-911 FUND	2,652.18
31	CHICKASHA MUNICIPAL AUTH	639,462.36
39	AIRPORT	24,347.93
44	ARPA TARGETED GRANTS	143,477.00
53	CIP-DEDICATED SALES TAX	4,248.10
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	100.00
99	AP/PAYROLL CASH FUND	70,573.60
	GRAND TOTAL:	1,188,951.31

TOTAL PAGES: 8

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 3/08/2023 THRU 3/21/2023

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 3.20.2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Payroll for the Month of March 2023

Payroll Ending Date		3/3/2023			Fire Clothing Allowance			Class Pay Correction			
Payroll Check Date		3/9/2023			3/9/2023			3/10/2023			
Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	11,642.45	2,966.99	14,609.44			-	-	-	-	14,609.44
(MARKETING/CIVIC RELATIONS)	01	(2,587.20)	(595.29)	(3,182.49)			-	-	-	-	(3,182.49)
FIRE ADMINISTRATION	02	8,016.50	2,933.33	10,949.83			-	-	-	-	10,949.83
POLICE ADMINISTRATION	03	5,620.08	1,709.13	7,329.21			-	-	-	-	7,329.21
CEMETERY SERVICES	06	1,848.19	485.35	2,333.54			-	-	-	-	2,333.54
HUMAN RESOURCES	07	2,324.38	521.27	2,845.65			-	-	-	-	2,845.65
LIBRARY	08	8,528.35	2,463.25	10,991.60			-	-	-	-	10,991.60
STREETS	09	12,086.93	3,733.32	15,820.25			-	-	-	-	15,820.25
ACCOUNTING SERVICES	14	5,390.42	1,230.17	6,620.59			-	-	-	-	6,620.59
COMM DEVEL/PLANNING SER	16	4,672.23	1,106.59	5,778.82			-	-	-	-	5,778.82
BUILDING SERVICES	18	5,110.25	1,535.15	6,645.40			-	-	-	-	6,645.40
CODE COMPLIANCE	46	2,869.83	971.29	3,841.12			-	-	-	-	3,841.12
FIRE OPERATIONS	21	62,892.99	18,193.63	81,086.62	10,000.00	145.00	10,145.00	-	-	-	91,231.62
PATROL SERVICES	41	39,722.47	14,020.45	53,742.92			-	-	-	-	53,742.92
INVESTIGATION SERVICES	42	7,975.47	2,847.03	10,822.50			-	-	-	-	10,822.50
ANIMAL CONTROL	43	4,045.87	814.19	4,860.06			-	-	-	-	4,860.06
MUNICIPAL COURT	44	1,723.22	770.36	2,493.58			-	-	-	-	2,493.58
DISPATCH SERVICES	45	10,261.65	2,933.74	13,195.39			-	-	-	-	13,195.39
PARK MAINTENANCE	51	10,061.34	2,914.39	12,975.73			-	-	-	-	12,975.73
SPORTS COMPLEX	52	1,667.19	451.43	2,118.62			-	-	-	-	2,118.62
subtotal		203,872.61	62,005.77	265,878.38	10,000.00	145.00	10,145.00	-	-	-	276,023.38
EMS	02	56,073.11	13,803.90	69,877.01	7,000.00	101.50	7,101.50	27.15	0.39	27.54	77,006.05
CMA											
UTILITY BILLING	31	6,156.00	1,565.07	7,721.07			-	-	-	-	7,721.07
PUBLIC WORKS ADM	32	5,617.52	2,131.69	7,749.21			-	-	-	-	7,749.21
SANITATION	33	1,396.04	722.48	2,118.52			-	-	-	-	2,118.52
LINE MAINTENANCE	36	13,275.79	4,835.48	18,111.27			-	-	-	-	18,111.27
BUILDING MAINTENANCE	38	1,599.40	450.75	2,050.15			-	-	-	-	2,050.15
subtotal		28,044.75	9,705.47	37,750.22	-	-	-	-	-	-	37,750.22
AIRPORT	39	1,865.44	873.21	2,738.65			-	-	-	-	2,738.65
MARKETING/CIVIC RELATIONS	25	2,587.20	595.29	3,182.49	-	-	-	-	-	-	3,182.49
COMPENSATED ABSENCES		-	-	-	-	-	-	-	-	-	-
Total Payroll		292,443.11	86,983.64	379,426.75	17,000.00	246.50	17,246.50	27.15	0.39	27.54	396,700.79

Payroll for the Month of March 2023

Payroll Ending Date 3/17/2023
Payroll Check Date 3/23/2023

Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total	Totals
GENERAL												
ADMINISTRATION	01	12,081.33	3,031.81	15,113.14	-	-	-	-	-	-	15,113.14	29,722.58
(MARKETING/CIVIC RELATIONS)	01	(2,625.90)	(601.00)	(3,226.90)	-	-	-	-	-	-	(3,226.90)	(6,409.39)
FIRE ADMINISTRATION	02	8,318.51	2,978.26	11,296.77	-	-	-	-	-	-	11,296.77	22,246.60
POLICE ADMINISTRATION	03	6,021.05	1,784.58	7,805.63	-	-	-	-	-	-	7,805.63	15,134.84
CEMETERY SERVICES	06	2,084.73	520.28	2,605.01	-	-	-	-	-	-	2,605.01	4,938.55
HUMAN RESOURCES	07	2,138.64	493.82	2,632.46	-	-	-	-	-	-	2,632.46	5,478.11
LIBRARY	08	9,320.44	2,580.26	11,900.70	-	-	-	-	-	-	11,900.70	22,892.30
STREETS	09	11,922.65	3,709.05	15,631.70	-	-	-	-	-	-	15,631.70	31,451.95
ACCOUNTING SERVICES	14	4,949.39	1,165.02	6,114.41	-	-	-	-	-	-	6,114.41	12,735.00
COMM DEVEL/PLANNING SER	16	4,794.01	1,124.59	5,918.60	-	-	-	-	-	-	5,918.60	11,697.42
BUILDING SERVICES	18	5,070.03	1,529.22	6,599.25	-	-	-	-	-	-	6,599.25	13,244.65
CODE COMPLIANCE	46	2,951.08	983.30	3,934.38	-	-	-	-	-	-	3,934.38	7,775.50
FIRE OPERATIONS	21	69,089.71	23,259.86	92,349.57	-	-	-	-	-	-	92,349.57	183,581.19
PATROL SERVICES	41	33,704.00	9,333.97	43,037.97	-	-	-	-	-	-	43,037.97	96,780.89
INVESTIGATION SERVICES	42	7,780.04	1,864.82	9,644.86	-	-	-	-	-	-	9,644.86	20,467.36
ANIMAL CONTROL	43	4,505.25	826.49	5,331.74	-	-	-	-	-	-	5,331.74	10,191.80
MUNICIPAL COURT	44	2,083.98	823.65	2,907.63	-	-	-	-	-	-	2,907.63	5,401.21
DISPATCH SERVICES	45	9,979.32	2,909.24	12,888.56	-	-	-	-	-	-	12,888.56	26,083.95
PARK MAINTENANCE	51	9,049.42	2,764.92	11,814.34	-	-	-	-	-	-	11,814.34	24,790.07
SPORTS COMPLEX	52	2,687.19	600.59	3,287.78	-	-	-	-	-	-	3,287.78	5,406.40
subtotal		205,904.87	61,682.73	267,587.60	-	-	-	-	-	-	267,587.60	543,610.98
EMS	02	54,031.63	18,329.93	72,361.56	-	-	-	-	-	-	72,361.56	149,367.61
CMA												
UTILITY BILLING	31	6,030.18	1,546.50	7,576.68	-	-	-	-	-	-	7,576.68	15,297.75
PUBLIC WORKS ADM	32	5,592.85	2,128.04	7,720.89	-	-	-	-	-	-	7,720.89	15,470.10
SANITATION	33	1,664.16	762.09	2,426.25	-	-	-	-	-	-	2,426.25	4,544.77
LINE MAINTENANCE	36	14,273.42	4,804.58	19,078.00	-	-	-	-	-	-	19,078.00	37,189.27
BUILDING MAINTENANCE	38	1,648.51	457.99	2,106.50	-	-	-	-	-	-	2,106.50	4,156.65
subtotal		29,209.12	9,699.20	38,908.32	-	-	-	-	-	-	38,908.32	76,658.54
AIRPORT	39	2,137.04	913.32	3,050.36	-	-	-	-	-	-	3,050.36	5,789.01
MARKETING/CIVIC RELATIONS	25	2,625.90	601.00	3,226.90	-	-	-	-	-	-	3,226.90	6,409.39
COMPENSATED ABSENCES		-	-	-	-	-	-	-	-	-	-	-
Total Payroll		293,908.56	91,226.18	385,134.74	-	-	-	-	-	-	385,134.74	781,835.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	902.88
			TOTAL:	902.88
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH COC-2302	119.94
			PUBLISH ORD 2023-12	63.55
			PUBLISH ORD 2023-11	94.45
			PUBLISH ORD 2023-10	61.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	50.90
			MED $1,000 DED EMP/SPOUSE	999.90
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	249.45
		TRANSFER ACCOUNT	FICA	552.25
			MEDICARE	129.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,770.35
FIRE ADMINISTRATION	GENERAL FUND	OKLAHOMA FIREFIGHTERS MUS	2023 OSFA MEMBERSHIP	3,080.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	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	986.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	90.67
		TRANSFER ACCOUNT	FICA	75.12
			MEDICARE	112.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	92.80
			FIRE GROUP LIFE	21.80
			FIR/EESP VISION	48.00
			TOTAL:	6,220.86
POLICE ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			DENTAL EMP/SPOOUSE	25.45
			MED $1,000 DED EMP ONLY	219.32
			MED #2,500 DED EMP/SPOUSE	405.72
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	535.88
		OKLAHOMA MUNICIPAL RETIRE	OMRF	135.20
		TRANSFER ACCOUNT	FICA	362.56
			MEDICARE	84.79
		MUSIC, G.G.	REIMBURSEMENT	12.50
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,797.08
CEMETERY 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	148.43
		TRANSFER ACCOUNT	FICA	122.60
			MEDICARE	28.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	520.28
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	152.27
		TRANSFER ACCOUNT	FICA	129.57
			MEDICARE	30.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	493.82
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	RELOCATE THREE COMPUTERS	1,250.00
		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	649.37
		TRANSFER ACCOUNT	FICA	555.34
			MEDICARE	129.87
		INGRAM BOOK SERVICE	JANUARY BOOK ORDER	2,325.91
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00
			TOTAL:	6,156.17
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS	PLATE COMPACTOR	421.00
		EXPRESS SERVICES INC	CONTRACT LABOR	3,523.97
			CONTRACT LABOR	592.59
		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
		OKLAHOMA MUNICIPAL RETIRE	OMRF	848.89
		TRAFFIC SIGNALS INC	SERVICE CALLS, PARTS & RE	675.00
		O'REILLY AUTO PARTS	PARTS&SUPPLIES	40.78
			PARTS&SUPPLIES	484.24
			PARTS&SUPPLIES	202.68
			PARTS&SUPPLIES	117.61
		TRANSFER ACCOUNT	FICA	712.64
			MEDICARE	166.66
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
		BARRINGTON ELECTRIC	STREET LIGHT REPAIR	205.00
			TOTAL:	9,971.92
ACCOUNTING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	25.32
			MED $1,000 DED EMP ONLY	412.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	352.40
		TRANSFER ACCOUNT	FICA	299.84
			MEDICARE	70.12
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	1,165.02
COMM DEVEL/PLANNING SE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	25.32
			MED $1,000 DED EMP ONLY	412.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	327.10
		TRANSFER ACCOUNT	FICA	288.79
			MEDICARE	67.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,124.59
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	360.99
		TRANSFER ACCOUNT	FICA	298.32
			MEDICARE	69.77
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	1,529.22
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,672.58
		TRANSFER ACCOUNT	MEDICARE	945.48
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	30.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,870.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE DENTAL	48.00
			FIRE FAMILY DENTAL	298.80
			FIR/EE OPTION A	270.00
			FIR/EE OPTION B	248.40
			FIR/FAM OPTION A	7,832.00
			FIR/EESP OPTION A	1,574.40
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	14.40
			FIR/FAM VISION	176.00
			TOTAL:	23,097.26
PATROL SERVICES	GENERAL FUND	GT DISTRIBUTORS	AMMO	1,951.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	214.92
			DENTAL EMP ONLY	25.32
			DENTAL EMP/FAMILY	292.02
			DENTAL EMP/SPOOUSE	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	743.63
		TRANSFER ACCOUNT	FICA	1,946.04
			MEDICARE	455.13
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	19.50
			TOTAL:	11,285.57
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	69.56
		TRANSFER ACCOUNT	FICA	454.32
			MEDICARE	106.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	1,864.82
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	265.24
		TRANSFER ACCOUNT	FICA	274.88
			MEDICARE	64.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	826.49
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	25.45
			MED $1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	148.38
		TRANSFER ACCOUNT	FICA	120.25
			MEDICARE	28.12
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	823.65
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	97.34
			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	693.42
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY BILL	535.00
		TRANSFER ACCOUNT	FICA	597.51
			MEDICARE	139.72
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	3,444.24
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	210.12
		TRANSFER ACCOUNT	FICA	174.37
			MEDICARE	40.78
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	983.30
PARK MAINTENANCE	GENERAL FUND	EXPRESS SERVICES INC	3/15/23	2,099.05
		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
		PLAYGROUND BOSS LLC.	2 SWING SETS VIA DONATION	4,670.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	644.31
		TRANSFER ACCOUNT	FICA	531.36
			MEDICARE	124.27
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	9,533.97
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	3/15/23	2,175.22
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	191.33
		P & K EQUIPMENT	FIXED FRONT END OF GATOR	2,577.83
		TRANSFER ACCOUNT	FICA	163.18
			MEDICARE	38.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	5,353.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GRANT(S)	GENERAL FUND	MOTOROLA SOLUTIONS INC.	MICROPHONE & ANTENNA	69.15
			MICROPHONE & ANTENNA	339.16
			TOTAL:	408.31
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,564.41
		TRANSFER ACCOUNT	FICA	379.65
			MEDICARE	744.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	33.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,402.80
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	128.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	139.20
			FIR/EE OPTION A	1,890.00
			FIR/FAM OPTION A	2,848.00
			FIRE GROUP LIFE	21.80
			FIRE/EE OPTION D	200.40
			FIR/EESP OPTION A	2,624.00
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	57.60
			FIR/FAM VISION	17.60
			FIR/EESP VISION	72.00
			TOTAL:	18,329.93
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	186.96
		TRANSFER ACCOUNT	FICA	156.79
			MEDICARE	36.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	601.00
EMERGENCY 911	E-911 FUND	STANDLEY SYSTEMS	FORTIGATE RENEWAL	901.69
			TOTAL:	901.69
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	429.34
		TRANSFER ACCOUNT	FICA	362.13
			MEDICARE	84.69
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	1,546.50
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	6" ANCHOR	3,505.50
			#8 THRUST TUBE	240.00
		MAXWELL SUPPLY	GG830-6 SERATED ASPHALT	336.90
		UTILITY TECHNOLOGY SERVICES	CURB STOPS	883.60
			1 " BALL CORP STOP QJ	2,653.38
			TOTAL:	7,619.38
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	383.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	318.10
			MEDICARE	74.40
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,128.04
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	25.45
			MED $1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	118.49
		TRANSFER ACCOUNT	FICA	94.58
			MEDICARE	22.12
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	762.09
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	MARSHALL AUTO PARTS	PARTS&SUPPLIES	32.12
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	37.98
			DENTAL EMP/FAMILY	146.01
			DENTAL EMP/SPOOUSE	50.90
			MED $1,000 DED EMP ONLY	619.26
			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	1,016.25
		TRANSFER ACCOUNT	FICA	813.27
			MEDICARE	190.21
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			TOTAL:	4,836.70
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED $1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	117.37
		TRANSFER ACCOUNT	FICA	97.29
			MEDICARE	22.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	457.99
AIRPORT	AIRPORT	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	25.45
			MED $1,000 DED EMP/SPOUSE	576.49
		OKLAHOMA MUNICIPAL RETIRE	OMRF	152.16
		TRANSFER ACCOUNT	FICA	127.83
			MEDICARE	29.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	913.32
GENERAL	ARPA TARGETED GRAN	KANSAS HIGHWAY PATROL - FLEET	DODGE DURANGO	31,775.00
			TOTAL:	31,775.00
COMBINED INSURANCE	COMBINED INSURANCE	OMAG	DEDUCTIBLE-J MELI	2,102.18
			TOTAL:	2,102.18
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	411.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	13.94
			GARNISHMENT FEE	45.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	850.41
		DEPARTMENT OF CHILDREN AND FAMILY SERV	PRESTON WOODS 002392363-01	287.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.19
			DENTAL EMP ONLY	101.44
			DENTAL EMP/FAMILY	243.20
			DENTAL EMP/SPOOUSE	63.30
			MED $1,000 DED EMP/CHILD	653.80
			MED $1,000 DED EMP ONLY	1,155.90
			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	418.80
			MED $2,500 DED EMP/FAMILY	422.73
			MED #2,500 DED EMP/SPOUSE	101.43
		DEPARTMENT OF HUMAN SERVICES	[redacted]	[redacted]
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	11,714.99
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	2,818.32
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	4,422.58
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	200.00
			FIRE UNION DUES	1,470.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	550.00
		FRATERNAL ORDER OF POLICE	POLICE UNION	480.00
		DEARBORN NATIONAL	DEARBORN VOLUNTARY LIFE	545.21
		TRANSFER ACCOUNT	ENTITY 0037102001	4,652.50
			FEDERAL WITHHOLDING	22,908.55
			STATE INCOME TAX	9,084.00
			FICA	10,008.58
			MEDICARE	4,036.55
		AFLAC	AFLAC/PRETAX #K5881	9.45
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	331.90
			FIR/EECH OPTION A	818.30
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE DENTAL	44.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	58.00
			FIR/EE OPTION A	540.00
			FIR/EE OPTION B	62.10
			FIR/FAM OPTION A	2,670.00
			FIRE GROUP LIFE	118.26
			FIRE HARTFORD	184.15
			FIRE/EE OPTION D	50.10
			FIR/EESP OPTION A	1,049.60
			FIR/EE/CH VISION	19.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE VISION	18.00
			FIR/FAM VISION	48.40
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,507.07
		IAFF - FIREPAC	IAFF FIREPAC	167.60
			TOTAL:	92,305.62

========== FUND TOTALS ==========		
11	GENERAL FUND	90,273.44
23	EMERGENCY MED SERV FUND	18,329.93
25	CHICKASHA INDUST AUTH	601.00
27	E-911 FUND	901.69
31	CHICKASHA MUNICIPAL AUTH	17,350.70
39	AIRPORT	913.32
44	ARPA TARGETED GRANTS	31,775.00
71	COMBINED INSURANCE	2,102.18
99	AP/PAYROLL CASH FUND	92,305.62
	GRAND TOTAL:	254,552.88

TOTAL PAGES: 8

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/22/2023 THRU 4/04/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 3/22/2023 THRU 4/04/2023

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 4.3.23
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: **Community Development** **Agenda Item No. 6.a.**

AGENDA ITEM: Discussion, consideration and possible action to authorize Staff to solicit bids for COC-2302 - C ity Hall Fire Protection System Refurbishment Project.

I. BACKGROUND/DESCRIPTION:

Fire protection system was damaged during ice storm of 2020. The city received insurance money to repair these damages. Currently city hall is not fully protected if a fire were to break out in building. Repairs include outdate fire alarm system and damaged valve in sprinkler system among other items.

II. RECOMMENDED ACTION:

Authorize Staff to solicit bids for COC-2302 - City Hall Fire Protection System Refurbishment Project.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Darren Martin, Chief Building Inspector	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. RFQ COC-2303 City Hall FP System Refurb 23.03.21 DRAFT

2023 Design/Build
City Hall Fire Protection System Refurbishment Project

RFP COC-2303

CITY OF CHICKASHA

CHICKASHA, OKLAHOMA

SPECIFICATIONS & BIDDING DOCUMENTS

Contract Administered by:

Darren Martin
Chief Building Official
117 N. 4th Street
Chickasha, OK 73018
(405) 222-6010
Darren.martin@chickasha.org

_____
Darren Martin

_____
Date

DRAFT

Request for Proposal – RFP COC-2303
2023 Design/Build
City Hall Fire Protection System Refurbishment Project

Advertise Dates: **XXXXXXXX, 2023**
XXXXXXXX, 2023

The City of Chickasha, Oklahoma is accepting sealed proposals for the 2023 City Hall Fire Protection System Refurbishment Project.

The project consists of designing, furnishing and installing one (1) Fire Alarm Panel, one (1) dry-pipe valve, system pipe repairs and all related appurtenances at Chickasha City Hall in Chickasha, Oklahoma.

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

There will be a **mandatory** Pre-Bid meeting on XXXXXXXXXXXX, 2023 at 10:30 a.m. at the City Hall Conference Room, 117 North 4th Street, Chickasha, Oklahoma, 73018.

Sealed proposals shall be addressed to Mr. Darren Martin, Chief Building Official, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "RFP COC-2303, DO NOT OPEN" and "2023 Design/Build City Hall Fire Protection System Refurbishment Project." Proposals shall be submitted no later than 1:30 p.m. local time on **XXXXXXXXXXXXXXXXX 2023**. It is the sole responsibility of the proponent to ensure that this proposal is actually in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened the same date at 1:30 p.m. in the City Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018.

The Issuing Office for the Bidding Documents is: City of Chickasha. Technical questions should be emailed to R. Scott Vaughn, P.E. at rscottv11@gmail.com or by calling 580.467.8130. Bidding Documents also may be examined at: City of Chickasha Website http://www.chickasha.org/Bids.aspx. Bid documents must be obtained by accessing the project on QUESTCDN.com, linked to the previously listed page.

Upon consideration of the proposals, the City of Chickasha reserves the right to accept or reject any and all proposals, to waive technicalities and to make any investigation deemed necessary concerning the proponent's ability to provide the services as covered by the specifications, and to accept what in their judgment is the most advantageous proposal.

Due to the type of project this is, the contractor will be able to make purchases exempt from use taxes and sales taxes on this project.

Keith Johnson
Keith Johnson, City Manager

C E R T I F I C A T I O N

I certify that the above "Request for Proposal" was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the _____day of_____, 2023.
Susan McDaniel, City Clerk

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INVITATION TO BID

MAIL SEALED BIDS TO:	PERSONAL OR COMMON CARRIER DELIVERY	
CHICKASHA CITY CLERK	CHICKASHA CITY CLERK	
117 NORTH 4TH STREET	117 NORTH 4TH STREET	
CHICKASHA, OKLAHOMA 73018	CHICKASHA, OKLAHOMA 73018	

DATE BID TYPED: 3/21/2023	BID NO: COC-2303	TITLE: City Hall Fire Protection System Refurbishment
NO BIDS WILL BE ACCEPTED AFTER: XXXday, XXXXXX XX. 2023 @ 1:30 p.m.		CONTRACT PERIOD

VENDORS NAME:			REASON FOR NO BID:
MAILING ADDRESS:			
CITY:	STATE:	ZIP:	TERMS:
AREA CODE:	TELEPHONE NO.	FAX NO.	DELIVERY:
E-MAIL ADDRESS			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO.

NON-COLLUSION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF _____, COUNTY OF _____,

_____ of lawful age, being first duly sworn on oath, says that 1. (s)he is the duly authorized agent of the above bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and city officials or employees, as well as facts pertaining to the giving or offering of things of value to city personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached. 2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and 3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
b. to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, nor
c. in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

_____
Bidder

Subscribed and sworn to before me this _____ day of _____, 20____

_____ _____
Notary My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF _____, COUNTY OF _____,

_____ of lawful age, being first duly sworn on oath, says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

_____

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer of director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

_____

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

_____

(If none of the business relationships herein above mentioned exist; Affiant should so state).

_____
Bidder

Subscribed and sworn to before me this _____ day of _____, 20____

_____ _____
Notary My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

SEALED BIDS: All sheets bid on and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain, in addition to the mailing address, the words "SEALED BID" the date of the bid opening and the contract number. Bids submitted in Federal Express or other specialized delivery envelopes shall be enclosed in a separate envelope marked as indicated above. Bids not submitted in properly marked envelopes or on the attached bid form shall be rejected. In the case of "No Bid" the vendor shall return the "Invitation to Bid" with the "Reason for No Bid" properly filled in, to remain on the City of Chickasha's active vendor/contractor list

EXECUTION OF BID: Bid must contain an original signature of an authorized representative in the space provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. ALL CORRECTIONS MADE BY BIDDER TO HIS BID MUST BE INITIALED.

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone **are not acceptable. NOTE:** Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.
MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

INVOICING AND PAYMENT: The vendor shall be paid upon submission of proper certified invoices to the City of Chickasha at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.

WAIVER: City of Chickasha reserves the right to waive any general provision, special provision or minor specification deviation when considered to the in the best interest of the City of Chickasha.
Any bid received by the awarding public agency or an officer or employee thereof, more that ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

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Bid Proposal

I/We, the undersigned propose to provide, construct and install Design/Build City Hall Fire Protection System Refurbishment, in Chickasha, Ok meeting or exceeding specifications as described herein:

BID SCHEDULE					
ITEM NO.	DESCRIPTION	UNIT	EST. QTY	UNIT PRICE	TOTAL AMOUNT
1	Fire Alarm Panel, Installed	EACH	1	$	$
2	Dry-pipe Valve, Installed	EACH	1	$	$
3	Pipe Replacement, Complete	LF	40	$	$
4	Incidentals, Installed	L.SUM	1	$	$
				TOTAL BID (NUMBERS)	$
TOTAL BID (WORDS)					

Bidder: _____ By: _____

Name of Company *Signature & Title*

Mailing Address: _____

_____ _____ _____

Phone No Fax No Email

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

MY COMMISSION EXPIRES:

_____ _____

NOTARY PUBLIC

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GENERAL PROVISIONS

1. Definitions

A. "City" means the City of Chickasha.

B. "Acquisition" means items, products, materials, supplies, services, and equipment the City acquires by purchase, lease purchase, or rental.
C. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
D. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
E. "Solicitation" means a request or invitation by the appropriate City Official for a supplier to submit a priced offer to sell acquisitions to the City. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
F. "Supplier" or "Vendor" means an individual or business entity that sells or desires to sell acquisitions to the city.

2. Submission

Sealed bids will be received by the City of Chickasha for furnishing of equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Work will include the installation of pedestal mounted electrical panels. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, OK 73018, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein.

Bids received by the city after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

3. Insurance and Bonds

The policies of insurance shall be executed by an insurance or indemnity carrier authorized to do business in the State of Oklahoma and shall in all respects conform to the requirement of Governmental Tort Claims Act, Title 51 Oklahoma Statutes Sections 151 et seq. With liability limits to be no less than the amount specified therein and with the City of Chickasha to be additional insured on all such required polices of insurance.

The successful Bidder will be required to execute the agreement and provide all necessary bonds and insurance within ten (10) calendar days from the date the Notice of Award is delivered to the Bidder.

The following bonds are required for this project:

1. Bid Bond
2. Construction Bond
3. Maintenance Bond

The following insurance documents are required for this project:

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Public Liability Insurance in the amount of not less than fifty thousand dollars ($50.000) for injuries, including accidental death, or one hundred thousand dollars ($100.000) for one accident.

1. Comprehensive Public Liability and Property Damage
   Bodily Injury $ 125,000 per individual
   $1,250,000 in the aggregate per occurrence;
   Property Damage $ 25,000 per occurrence
   $ 125,000 in the aggregate
2. Worker's Compensation Insurance. Statutory limits as required by the laws of the State of Oklahoma, including employer's liability insurance with $500,000 limit.
3. Automobile Public Liability Insurance
   Bodily Injury $ 125,000 per individual
   $1,000,000 in the aggregate per occurrence

The City shall be named as an additional insured.

4. Rejection of Bid

The city reserves the right to reject any and all bids, and any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the city.

5. Award of Contract

One contract will be awarded to the lowest and best bidder unless the solicitation specifies that the best value criteria is being used.

Only properly completed bids will be considered. A completed Bid shall include the following:

1. A fully completed "Bid Form".
2. A completed and Notarized "Non-Collusion Affidavit", "Business Relation Affidavit".
3. A Certified, Cashier's Check or Bid Bond made payable to the City of Chickasha in an amount of Five percent (5%) of the total amount of the bid submitted.

Any addenda issued to these specification, if any, shall be considered part of the specifications, subject to ratification by the City Council of the City of Chickasha at the time of awarding a contract for this project.

BID OPENING
Sealed bids shall be opened by the City Clerk at City Hall, 117 N. 4th, Chickasha, Oklahoma 73018 on the XXXX day of XXXX, 2023 at 1:30 o'clock p.m. local time.
PRE BID MEETING

A MANDATORY PREBID MEETING REGARDIN THIS PROJECT WILL BE HELD ON XXXXXXXX, 2023 1:30 P.M. LOCAL TIME IN THE CITY HALL CONFERENCE ROOM AT 117 N. 4TH STREET, CHICKASHA, OK 73018. BIDS SUBMITTED BY FIRMS NOT REPRESENTED AT THIS MEETING WILL NOT BE CONSIDERED.

INSTRUCTIONS TO BIDDERS

1. Bid documents shall be obtained from QUESTCDN.com. Bid documents, plans, and specifications may be examined at the City Clerk's Office, 117 N. 4th Street, Chickasha, Oklahoma 73018.

2. All bids shall be accompanied by cashier's check or a certified check on a solvent bank in Oklahoma or a bid bond in the amount of five percent (5%) of the bid shall accompany the proposal of each bidder. The check or bond shall be made payable to the Owner. All checks or bonds will be returned to unsuccessful bidders. This check or bond shall be as a guarantee of contractor's ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said specifications and furnish the required bonds within ten (10) business days after the acceptance of his bid. No bidder may withdraw his bid for a period of sixty (60) days after the closing date for the receipt of bids.

3. In accordance with Oklahoma statutes, any bid must be accompanied by a Non-Collusion Affidavit and a Business Relations Affidavit. All bidders shall use the enclosed forms to satisfy this requirement.

4. Any bids received after the closing time will be returned unopened. Minority and small business owners are encouraged to submit proposals.

5. A Maintenance Bond in the amount of 100% of the contract price with a Corporate Surety licensed in Oklahoma and approved by the Owner guaranteeing the repair of all damage due to improper materials or workmanship for a period of one (1) year after the acceptance of the work by the Owner will be required. A Performance Bond and a Statutory Payment Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required for the faithful performance of the contract, and the bidder shall state in the proposal the name and address of the Surety or Sureties who will sign this bond in case the contract is awarded to him. Copies of required bond forms are included in the bid packet.

6. **Attendance at the Pre-Bid Conference is MANDATORY. Bids will not be accepted from firms who do not have a representative attending the Pre-Bid Conference. No plans, specifications or bid documents will be issued after the Pre-Bid Conference. All bidders must visit and inspect the construction sites and shall be familiar with the physical characteristics and conditions at the construction sites prior to submitting a bid.**

7. Provide with the bid complete descriptive literature, including cut sheets, for each proposed component to be supplied and installed, to be considered as part of the bid. Include a list of anticipated materials, including specifications for each component.

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SPECIFICATIONS

1. GENERAL CONDITIONS
    - 1.1. The successful bidder (Contractor) will be acting as an authorized agent of the City of Chickasha for Design/Build City Hall Fire Protection System Refurbishment and shall be authorized to access the property to prepare a quotation and to complete the work. The Contractor(s) will be issued a purchase order in the amount of quotation. This will serve as a notice to proceed.
    - 1.2. Scope of Work - The purpose of these specifications is to define the minimum requirements for Design/Build City Hall Fire Protection System Refurbishment in Chickasha, Oklahoma.
    - 1.3. Quoted prices shall remain valid for not less than 60-days.
    - 1.4. The prices bid shall be for completed work as specified herein.
    - 1.5. The City of Chickasha reserves the right to reject any and all bids.
    - 1.6. The City of Chickasha reserves the right to consider alternative proposals submitted in writing.
    - 1.7. Contractor shall be responsible for Quality Control of all products and the work.
    - 1.8. The work shall proceed continuously from Notice to Proceed until Final Completion.
    - 1.9. Contractor shall perform all work consistent with OSHA regulations and requirements.
    - 1.10. The contractor shall comply with the codes and ordinances of the City of Chickasha and all applicable laws of the State of Oklahoma.
    - 1.11. Demolition and Building permits will be required, but inspection fees will be waived.
    - 1.12. Contractor shall participate in a pre-work conference with the Owner before beginning work.
    - 1.13. All materials shall be new and shall be of standard production as offered by the manufacturer, unless otherwise approved by the Owner.
    - 1.14. All work shall comply with the applicable Rules, Codes and Standards listed in these Specifications, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work.
    - 1.15. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.
    - 1.16. Buy American requirements do not apply to this project.
    - 1.17. The Contractor, by signing the bid proposal form herein, hereby represents that it shall hold the City of Chickasha, Chickasha, Oklahoma, its employees or agents, harmless from any liability resulting from property damages and/or personal injuries that occur during, or as a result of, the demolition activity.
    - 1.18. Contractor must keep the Chief Building Official advised at all times of the status of the project.
    - 1.19. Default in performance or failure to meet specifications authorizes the City to withhold payment and cancel the contract.
    - 1.20. All costs in connection with the work, including furnishing of materials, supplies and appurtenances, providing all demolition equipment and

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tools, and performing all necessary labor to fully complete the work, shall be included in the unit price named in the proposal.

1.21. Payment will be made when all work and clean-up of the entire site is completed and accepted by the Chief Building Official.

2. SEQUENCE OF CONSTRUCTION

2.1. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.

2.2. General working hours for this project will be from 8:00 a.m. to 5:00 p.m. Monday through Friday, excluding holidays. Work during other hours shall only be done by mutual agreement with City staff.

2.3. This project shall be completed within 30 Calendar Days. If the project is not completed within the required time, $500.00 per day liquidated damages shall be assessed for all calendar days thereafter. These damages may be deducted from progressive payments or the final payment.

2.4. System outages shall be coordinated with the Chief Building Official and shall be limited to:

2.4.1. Replacement of dry-pipe valve – one (1) work day.

2.4.2. The system shall be operational every day. In the event the system is left inoperable at the end of a work day, $750.00 per day liquidated damages shall be assessed to the Contractor. In the alternative, the Contractor shall coordinate with the Fire Department for off-duty Fire Department personnel to provide Fire Watch of the facility. Contractor shall pay for these Fire Watch services at no additional expense to the Owner. Said liquidated damages, if any, may be deducted from progressive or final payments due the CONTRACTOR.

2.5. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in II.B above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER One Thousand Dollars ($500.00) for each day that expires after the time specified in paragraph II.B above for substantial completion until the work is substantially complete. Said liquidated damages, if any, may be deducted from progressive or final payments due the CONTRACTOR.

3. TECHNICAL PROVISIONS

3.1. The intended Scope of Work is to provide Design/Build services to refurbish the existing Fire Protection System to replace existing non-functioning deteriorated components. Final Design and Construction shall meet the approval of the Chief Building Official.

3.2. The contractor shall provide for a licensed plumbing contractor registered with the City of Chickasha to perform work as required by City Code. This work shall be considered incidental to the work and the cost of this work shall be included in the price bid for the work.

3.3. The contractor shall provide for a licensed electrical contractor registered with the City of Chickasha to perform work as required by City Code. This

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work shall be considered incidental to the work and the cost of this work shall be included in the price bid for the work.

3.4. Contractor shall inspect the entire system to determine the complete scope of work required.

3.5. The following items are known to be non-functioning and/or deteriorated:

3.5.1. Dry-pipe valve needs to be replaced.

3.5.2. Fire Alarm Panel needs to be replaced. This work shall include replacement of the fire alarm panel located on the west wall of the west door entrance hallway.

3.5.3. Deteriorated water supply pipe needs to be replaced.

3.5.3.1. Approximately 10-feet long section in the basement.

3.5.3.2. Approximately 20-feet long section in the attic.

3.5.4. Connect smoke detectors to the system. Replace as necessary.

3.6. Contractor shall flush and service the entire system, to be observed by the Chief Building Official.

3.7. Contractor shall inspect the entire system upon completion of the work. The final result of the project shall be an inspection of the complete and operational system, including inspection green tag.

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STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS:

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

_____

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

Dated this _____ day of_____, 20__ .

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

COC-2303 Design/Build City Hall Fire Protection System Refurbishment Project in Chickasha, Oklahoma (Project)

and has entered into a certain written contract with the City of Chickasha on the _____ day of _____ _____ 20__, for the construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain specifications heretofore made, adopted and placed on file in the office of the City Clerk of the City of Chickasha.

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

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

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

ATTEST:

_____
Principal

_____ By: _____
Secretary

_____
Surety

By: _____

ATTEST:

_____

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PERFORMANCE BOND

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

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract with the City of Chickasha, dated _____, 20___, for the COC-2303 Design/Build City Hall Fire Protection System Refurbishment Project in Chickasha, Oklahoma (PROJECT) all incompliance with the specifications therefore, made a part of said Contract and on file in the office of the City Clerk, City of Chickasha, Oklahoma.

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

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

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

Dated this_____day of _____, 20__.

_____
Principal

ATTEST:

_____ By: _____
Secretary

_____
Surety

ATTEST:

By: _____

_____

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MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____as Principal, and _____, as Surety, are held and firmly bound into the CITY OF CHICKASHA, a Municipal Corporation in the State of Oklahoma, in the full and just sum of
_____ DOLLARS
($_____) such sum being equal to the contract price for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

The conditions of this obligation are such, that whereas, said Principal, has by certain contract between_____ and the CITY OF CHICKASHA dated this _____day of _____20____, agreed to perform for the City of Chickasha, COC-2303 Design/Build City Hall Fire Protection System Refurbishment Project in compliance with the specifications therefore, made part of said contract and on file in the office of the City Clerk of the City of Chickasha; and to maintain the said improvement in the amounts set forth above against any failure due to workmanship or material for a period of ONE year from the date of acceptance of the work by the City of Chickasha.

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

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

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

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

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its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

_____
Secretary

_____
Principal

By: _____

_____
Surety

ATTEST:

_____

By: _____

DRAFT

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: Parks and Rec **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration, and possible action to award Bid COC-2302 - Lake Chickasha Dilapidated Structure Abatement to Washita Construction & Renovation in the amount of $46,996.00.

I. BACKGROUND/DESCRIPTION:

We received 4 bids on this project. The lowest bidder failed to provide all the necessary information. The second lowest bid was Washita Construction and Renovation. Their bid was $46,996.00. It is our recommendation to award Washita Construction and Renovation the contract for the Lake Chickasha Dilapidated Structure Abatement project COC-2302, 2023 in the amount of $46,996.00.

II. RECOMMENDED ACTION:

Award Bid COC-2302 - Lake Chickasha Dilapidated Structure Abatement to Washita Construction & Renovation in the amount of $46,996.00.

III. FISCAL INFORMATION - $46,996.00 CMA Fund 31-537-6450-006 LAKE IMPROVEMENTS

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks and Recreation Director	Fund	Account	Amount
	31-537-6450-006 LAKE IMPROVEMENTS		$46,996.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. COC-2302 BID TABS 23.03.21
2. COC-2302 Let of Awd Recommend

CITY OF CHICKASHA
RFP COC-2302
LAKE CABINS ABATEMENT

BID TABULATION SUMMARY

DATE/TIME OF BID OPENING 3/17/2023 1:30 p.m.

COMPANY NAME	BASE BID	QUEST CDN PLANHOLDER	AFFIDAVIT OF NON-COLL.	BUS. REL. AFFIDAVIT	BID BOND	ADDENDUM 1	ADDENDUM 2	NOTES
Bordwine Development	$ 49,875.00	YES	YES	YES	YES	NO	NO	
M&M Wrecking	$155,104.00	YES	YES	YES	YES	NO	NO	
Rufnex Industrial	$ 28,405.00	YES	1	1	YES	YES	YES	2, 3
Washita Construction & Renovation	$ 46,996.00	YES	YES	YES	YES	YES	YES	

1 Did not sign Affidavit
2 Did not complete Bid Proposal form
3 Submitted additional unsigned Bid Proposal in the amount of $28,900.00

CHISHOLM TRAIL CONSULTING, LLC

CITY OF CHICKASHA
RFP COC-2302
LAKE CABINS ABATEMENT

BID TABULATION DETAILED

Bid Opening Date and Time		3/17/2023	1:30 p.m.						
		BORDWINE DEV.		M&M WRECKING		RUFNEX INDUSTRIAL		WASHITA CONSTR & RENOV	
ITEM NO.	LOCATION NUMBER	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	N/A	$ 5,000.00	$ 5,000.00	$ 15,377.00	$ 15,377.00	$ 1,500.00	$ 1,500.00	$ 850.00	$ 850.00
2	TRAILER SITE 34	$ 5,000.00	$ 5,000.00	$ 15,968.00	$ 15,968.00	$ 4,000.00	$ 4,000.00	$ 4,094.00	$ 4,094.00
3	TRAILER SITE 6	$ 5,000.00	$ 5,000.00	$ 20,167.00	$ 20,167.00	$ 1,500.00	$ 1,500.00	$ 4,094.00	$ 4,094.00
4	TRAILER SITE 10/12	$ 5,000.00	$ 5,000.00	$ 21,070.00	$ 21,070.00	$ 4,500.00	$ 4,500.00	$ 7,500.00	$ 7,500.00
5	TRAILER SITE 18	$ 5,000.00	$ 5,000.00	$ 18,017.00	$ 18,017.00	$ 1,000.00	$ 1,000.00	$ 4,094.00	$ 4,094.00
6	TRAILER SITE 21	$ 875.00	$ 875.00	$ 3,967.00	$ 3,967.00	$ 1,000.00	$ 1,000.00	$ 4,094.00	$ 4,094.00
7	TRAILER SITE 33	$ 4,000.00	$ 4,000.00	$ 2,427.00	$ 2,427.00	$ 1,000.00	$ 1,000.00	$ 4,094.00	$ 4,094.00
8	TRAILER SITE 31	$ 5,000.00	$ 5,000.00	$ 18,504.00	$ 18,504.00	$ 4,900.00	$ 4,905.00	$ 4,094.00	$ 4,094.00
9	TRAILER SITE 13	$ 5,000.00	$ 5,000.00	$ 3,457.00	$ 3,457.00	$ 1,000.00	$ 1,000.00	$ 5,894.00	$ 5,894.00
10	CABIN SITE 12	$ 5,000.00	$ 5,000.00	$ 18,081.00	$ 18,081.00	$ 4,000.00	$ 4,000.00	$ 4,094.00	$ 4,094.00
11	CABIN SITE 11	$ 5,000.00	$ 5,000.00	$ 18,069.00	$ 18,069.00	$ 4,000.00	$ 4,000.00	$ 4,094.00	$ 4,094.00
TOTAL BID			$ 49,875.00		$ 155,104.00		$ 28,405.00		$ 46,996.00

CHISHOLM TRAIL CONSULTING, LLC

CHISHOLM TRAIL CONSULTING, LLC

R. Scott Vaughn, P.E., CFM
Professional Engineering Services
580-467-8130
rscottv11@gmail.com

March 21, 2023

City of Chickasha
Mr. Spencer Winzenried
Parks and Recreation Director
117 North 4th Street
Chickasha, Oklahoma 73018

RE: RFP COC-2302
2023 LAKE CHICKASHA
DILAPIDATED STRUCTURE ABATEMENT

Dear Sir:

After carefully reviewing the bids submitted on March 17, 2023 for the referenced matter, I find that the lowest responsive bid was submitted by Washita Construction and Renovation, Inc. of Chickasha, Oklahoma. Please refer to the attached Detailed Bid Tabulation and Bid Tabulation Summary for more information. Note that Washita Construction and Renovation, Inc. was the only firm that submitted a complete Bid Proposal.

The work provided for in the Request for Proposals consists of demolishing and disposing of dilapidated buildings, vegetation, fencing, walls and other appurtenant items at eleven (11) abandoned cabin sites on City-owned property at Lake Chickasha.

Washita Construction and Renovation, Inc. has successfully completed many projects of a similar nature in Oklahoma. It is my recommendation that the City of Chickasha declare Washita Construction and Renovation, Inc. as the lowest responsible bidder and award a contract to Washita Construction and Renovation, Inc. for COC-2302, 2023 Lake Chickasha Dilapidated Structure Abatement in the amount of $46,996.00.

If you have any questions, or require additional information, please do not hesitate to call me.

Sincerely,

R. Scott Vaughn, P.E., CFM

Enclosures
Cc: File

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: City Clerk **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration, and possible action to approve a request from the Chickasha Rotary Club to conduct a 5K & Fun Walk at 8:00 a.m. on Saturday, May 6, 2023.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha Rotary Club to conduct their annual 5K/Run Run starting at the Rock Island Depot on Saturday, May 6, 2023. This event will begin at approximately 8:00 a.m. and conclude around 10:00 a.m.

The Chickasha Rotary Club is giving all proceeds derived from this event to various local projects. Therefore, they are requesting all fees to be waived for this event.

A Certificate of Liability Insurance has been provided for the event and an Indemnification Agreement will be executed prior to the event.

II. RECOMMENDED ACTION:

Approve request from the Rotary Club to conduct their 5K/Fun Run on Saturday, May 6, 2023 and waive any fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. Rotary Run Request 5-6-2023
2. 2022-23-certificate-of-insurance for Run

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 3/24/23 Event Date(s) & Times: May 6, 2023 8AM – 10AM

Event Type (Include a description of all events and functions): Rotary RUN

Applicant: Chickasha Rotary Club

Mailing Address:

City: Chickasha State: OK Zip:

Event Address or location description: 1st & Chickasha (see MAPS)

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: None - using restrooms by the leg lamp

Type of Solid Waste Facilities to be Provided:

Combined Estimated Number of Participants/Spector's: 100 runners

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

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

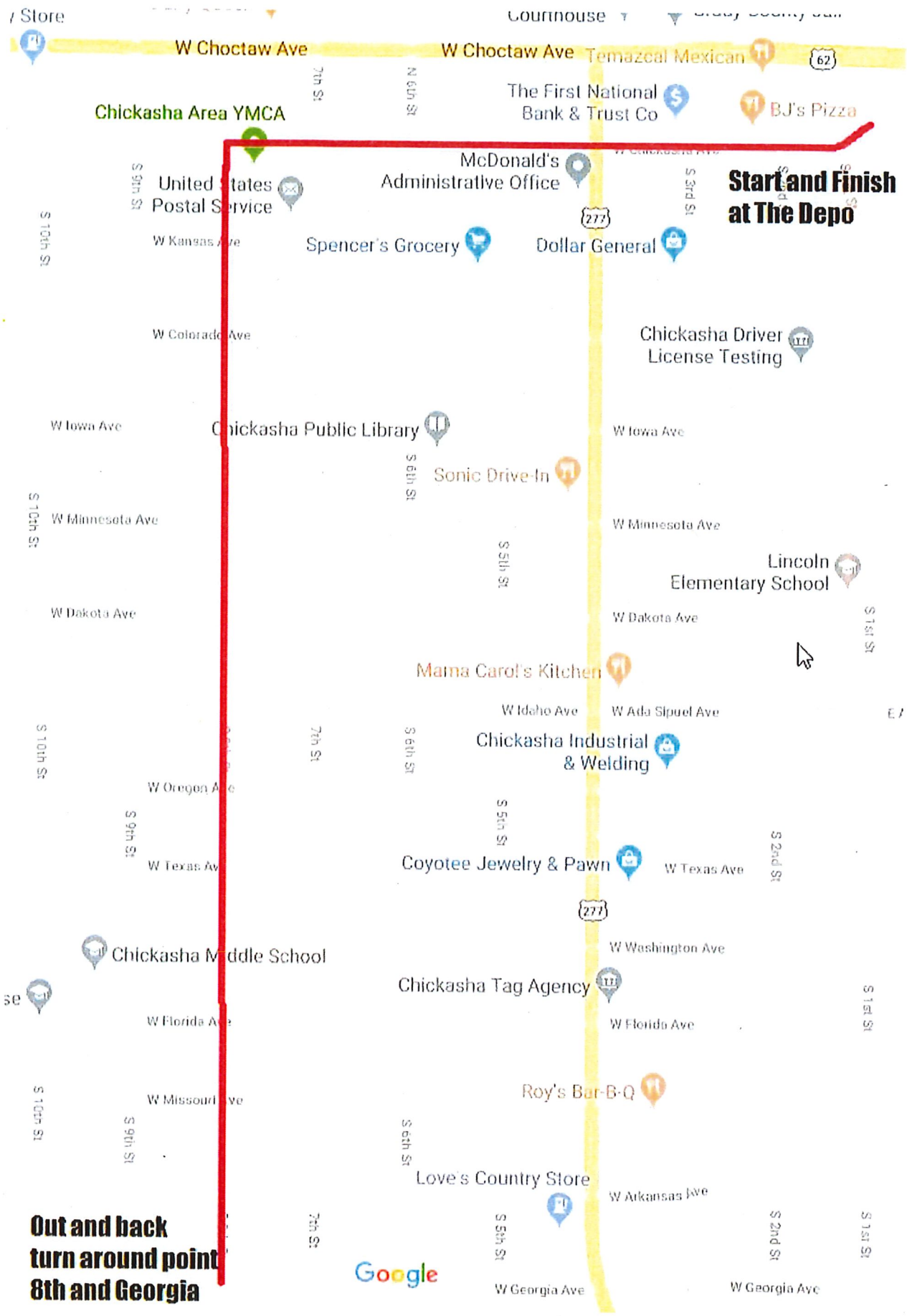
☐ Reviewed By: Fire Department

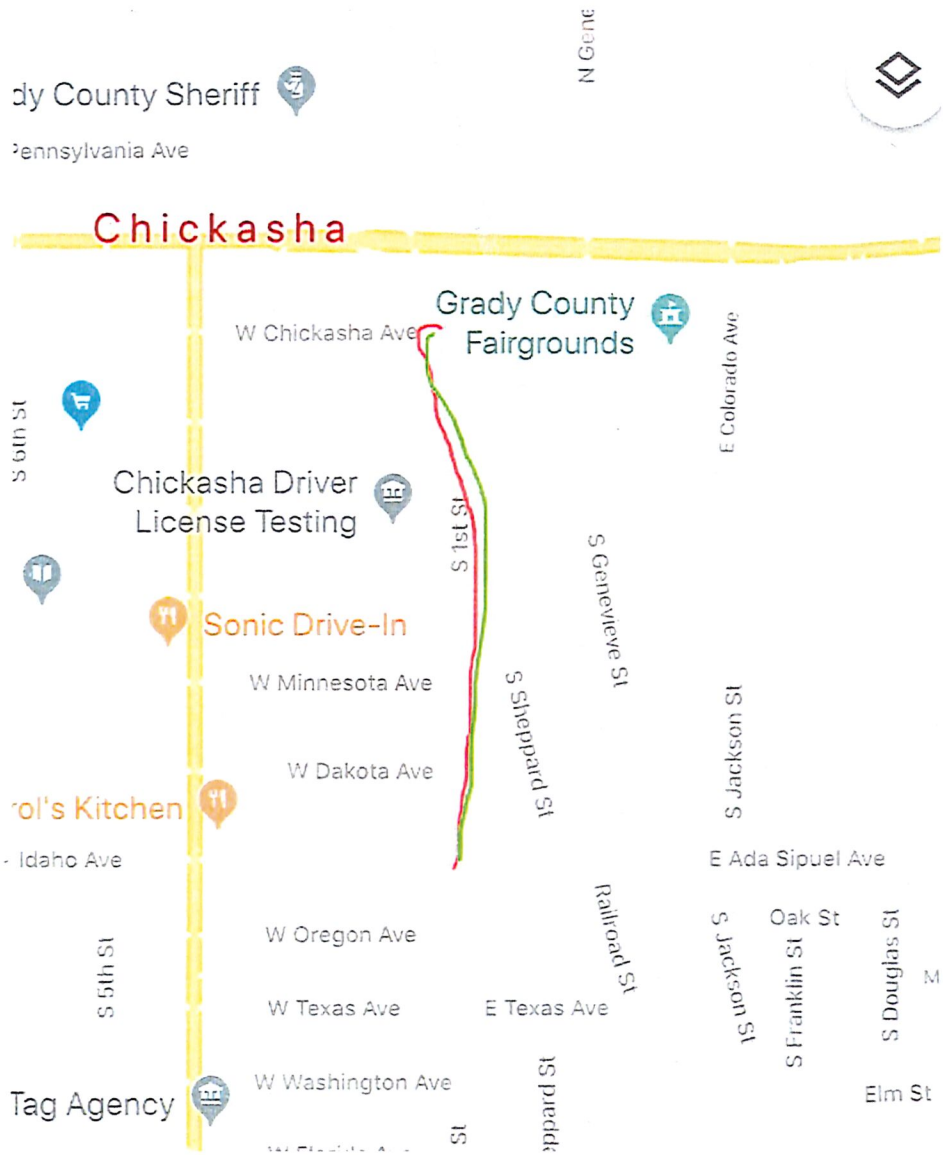
☐ Reviewed By: Public Works

☐ Reviewed By: Community Development

☐ Approved ☐ Denied By: City Manager's Office

117 North 4th Street, Chickasha, Oklahoma 73018 – (405) 222-6010 – Fax (405)574-1015 – kay.perry@chickasha.org


Start and Finish
at The Depo
Out and back
turn around point
8th and Georgia
W Choctaw Ave
Chickasha Area YMCA
The First National
Bank & Trust Co
BJ's Pizza
Temazcal Mexican
McDonald's
Administrative Office
United States
Postal Service
Spencer's Grocery
Dollar General
W Kansas Ave
W Colorado Ave
Chickasha Driver
License Testing
W Iowa Ave
Chickasha Public Library
Sonic Drive-In
W Minnesota Ave
Lincoln
Elementary School
W Dakota Ave
Mama Carol's Kitchen
W Idaho Ave
W Ada Sipuel Ave
Chickasha Industrial
& Welding
W Oregon Ave
W Texas Ave
Coyotee Jewelry & Pawn
W Washington Ave
Chickasha Middle School
Chickasha Tag Agency
W Florida Ave
Roy's Bar-B-Q
W Missouri Ave
Love's Country Store
W Arkansas Ave
W Georgia Ave
Google


dy County Sheriff
Pennsylvania Ave
N Gene
Chickasha
W Chickasha Ave
Grady County
Fairgrounds
E Colorado Ave
S 6th St
Chickasha Driver
License Testing
S 1st St
S Genevieve St
Sonic Drive-In
W Minnesota Ave
S Sheppard St
S Jackson St
W Dakota Ave
ol's Kitchen
Idaho Ave
E Ada Sipuel Ave
Railroad St
Oak St
W Oregon Ave
S 5th St
S Jackson St
S Franklin St
S Douglas St
W Texas Ave
E Texas Ave
W Washington Ave
Tag Agency
Elm St

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/06/2023

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

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

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
2850 Golf Road
Rolling Meadows IL 60008

CONTACT NAME: Ali Sulita
PHONE (A/C, No, Ext): 1-833-3ROTARY
FAX (A/C, No): 630-285-4062
E-MAIL ADDRESS: rotary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Westchester Surplus Lines Insurance Company	10172
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
All Active US Rotary Clubs & Districts
Chickasha Rotary Club 1731 of District 5770
ATTN: Risk Management Dept.
1560 Sherman Ave.
Evanston, IL 60201-3698

COVERAGES **CERTIFICATE NUMBER:** 899307648 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			G73578917 001	7/1/2022	7/1/2023	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE / X OCCUR	Y					DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$
	X Liquor Liability Included						PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	X POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			G73578917 001	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR			NOT APPLICABLE			EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			NOT APPLICABLE			PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER
City of Chickasha

Rotary Club of Chickasha, Oklahoma
Rotary Run, May 6, 2023

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Cynthia L. La Montea

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City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: City Clerk **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration, and possible action to approve temporary street closure for a WFEC Employee Block Party to be held in the 100 block of Chickasha Avenue on June 9, 2023 from 6:00 p.m. to 9:00 p.m.

I. BACKGROUND/DESCRIPTION:

An Event License Application has been received from Western Farmers Electric Cooperative to hold a block party in the 100 block of Chickasha Avenue on June 9, 2023 from 6:00 p.m. to 9:0 p.m.

The request asked for street closure of 100 block of Chickasha Avenue.

The requesting party will execute an Indemnification Agreement and provide a Certificate of Liability Insurance showing the City of Chickasha as an additional insured for the day of the event.

The requesting party will also pay all appropriate permit fees to the Community Development Department.

The requesting party will be responsible for obtaining the necessary blockades necessary for the street closure.

II. RECOMMENDED ACTION:

Approve temporary street closure for a WFEC Employee Block Party to be held in the 100 block of Chickasha Avenue on June 9, 2023 from 6:00 p.m. to 9:00 p.m.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount

Susan M. McDaniel, City Clerk	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. 20230324113330708

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 3/08/2023 Event Date(s) & Times: 6/09/2023 6:00pm - 9:00pm

Event Type (Include a description of all events and functions): Corn hole, Bingo
WFEC Employee Block Party

Applicant: Western Farmers Electric Cooperative

Mailing Address: PO Box 429

City: Anadarko State: OK Zip: 73005

Event Address or location description: 100 block of Chickasha Avenue

Property Owner: Phone Number:

Mailing Address:

City: Chickasha State: OK Zip: 73018

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

Type of Sanitary Facilities to be Provided: None

Type of Solid Waste Facilities to be Provided: None

Combined Estimated Number of Participants/Spector's: 200

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces): None

REQUIREMENTS

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

Comments:

☐ Reviewed By: Police Department
☐ Reviewed By: Fire Department
☐ Reviewed By: Public Works
☐ Reviewed By: Community Development
☐ Approved ☐ Denied By: City Manager's Office

117 North 4th Street, Chickasha, Oklahoma 73018 – (405) 222-6010 – Fax (405)574-1015 rachel.bernish@chickasha.org

Susan McDaniel

From: Rachel Bernish
Sent: Friday, March 10, 2023 10:33 AM
To: Susan McDaniel; dan.hammons@wfec.com
Subject: FW: [EXTERNAL] RE: Western Farmers Electric Co-op request
Attachments: scan_dan.hammons_2023-03-08-14-20-35.pdf

Hello Dan

I wanted to connect you with Susan McDaniel our City Clerk. She can get this on a city council agenda for approval and let you know what liability and insurance requirements we have to close a street for an event.

Once this is approved I will issue you an invoice for online payment.

Thank you
Rachel Bernish

Rachel Bernish
City of Chickasha
Community Development Director
Emergency Management Director
rachel.bernish@chickasha.org
Office: 405.222.6012 | Cell: 405.544.8175

From: Hammons, Dan <dan.hammons@wfec.com>
Sent: Wednesday, March 8, 2023 4:19 PM
To: Rachel Bernish <Rachel.Bernish@chickasha.org>; Jim Cowan <jim@chickashaedc.com>
Subject: RE: [EXTERNAL] RE: Western Farmers Electric Co-op request

We are wanting to block off Chickasha Avenue between 1st and 2nd street.

Let me know if you need any additional information.

From: Rachel Bernish <Rachel.Bernish@chickasha.org>
Sent: Monday, March 6, 2023 8:58 AM
To: Jim Cowan <jim@chickashaedc.com>
Cc: Hammons, Dan <dan.hammons@wfec.com>
Subject: [EXTERNAL] RE: Western Farmers Electric Co-op request

CAUTION: This email originated from outside of WFEC. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Jim and Dan!

Not a problem. I have attached the event permit to fill out. Once you get that back to me we will get this on a an up coming council agenda and the City Clerk will advise of the insurance requirements.

Along with the application if you can provide me with exact locations on where you wish to close the street and which streets you wish to close that will also help

Let me know if you have questions

Rachel Bernish

Rachel Bernish
City of Chickasha
Community Development Director
Emergency Management Director
rachel.bernish@chickasha.org
Office: 405.222.6012 | Cell: 405.544.8175

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To: Rachel Bernish <Rachel.Bernish@chickasha.org>
Cc: dan.hammons@wfec.com
Subject: Western Farmers Electric Co-op request

Hello Rachel:
One of my friends, Dan Hammons works for Western Farmers Electric Co-op and they are interested in having their company summer Picnic in Downtown Chickasha. They would like to block off the 100 block of Chickasha avenue. They would purchase food from the restaurants on that block and may want to bring in the Rock Island Candy truck.

I have talked to the businesses there and they love the idea. I told Dan they would have to get permission from the City of Chickasha and get a permit.

I believe the date they want to host it is Friday, June 9th from 6-9 pm, but Dan is copied on this email so that you can explain the process to him.

Let me know if I can be of any help with this process.

Thanks
Jim

JIM COWAN

DIRECTOR OF THE CHICKASHA EDC
Cell (405) 210-4713
chickashaedc.com

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL

PRESIDENT & CEO OF THE CHICKASHA CHAMBER
(405) 224-0787 x 207
221 W. Chickasha Ave, Chickasha, OK
jim@chickashaedc.com
chickashachamber.com

CHICKASHA
CHAMBER OF COMMERCE

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.

Susan McDaniel

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Rachel Bernish

Rachel Bernish
City of Chickasha
Community Development Director
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Let me know if you have questions

Rachel Bernish

Rachel Bernish
City of Chickasha
Community Development Director
Emergency Management Director
rachel.bernish@chickasha.org
Office: 405.222.6012 | Cell: 405.544.8175

From: Jim Cowan <jim@chickashaedc.com>
Sent: Monday, March 6, 2023 8:31 AM
To: Rachel Bernish <Rachel.Bernish@chickasha.org>
Cc: dan.hammons@wfec.com
Subject: Western Farmers Electric Co-op request

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I believe the date they want to host it is Friday, June 9th from 6-9 pm, but Dan is copied on this email so that you can explain the process to him.

Let me know if I can be of any help with this process.

Thanks
Jim

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: City Clerk **Agenda Item No. 6.e.**

AGENDA ITEM: Discussion, consideration, and possible action to approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund-raising event on Saturday, September 30, 2023.

I. BACKGROUND/DESCRIPTION:

A request has been received from Johnny Trammell of the Chicksha Rock Island Ride Committee, a local non-profit group that consists of parties involved in hosting the event bringing in local and out of town bicycle riders. The annual event is planned for September 30, 2023 at approximately 8:30 a.m. The group is planning ot have participants begin their ride and the committee has asked that Chickasha Avenue be temporarily closed. The group will have volunteers at intersections with signs as needed.

Maps of the routes have been provided.

An Indemnification Agreement will be executed prior to the event as well as a Certificate of Liability Insurance showing the City of Chicksha as an additional insured for the day of the event.

Since this is a non-profit fund-raising event, fees have been requested to be waived.

II. RECOMMENDED ACTION:

Approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund-raising event on Saturday, September 30, 2023.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT

Meeting Date: April 3, 2023	(From)	

V. ATTACHMENTS:

1. 20230324122541186

Permit Request From City of Chickasha

This letter is to request permission from the City of Chickasha and the City Council for the Chickasha Rock Island Ride to be held September 30, 2023 in downtown Chickasha. This will be the 7th annual ride with the past 3 years bringing in 300 riders to enjoy the ride, the Food Truck Championship and The Rock Island Arts Festival.

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

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

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

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

Sincerely CRIR President March 3, 2023

Johnny Trammell 405-574-6121

Susan McDaniel

From: Johnny Trammell <trammelljohnny55@gmail.com>
Sent: Friday, March 3, 2023 10:31 AM
To: Susan McDaniel
Subject: Request for permit
Attachments: CRIR permit.pdf

Susan,

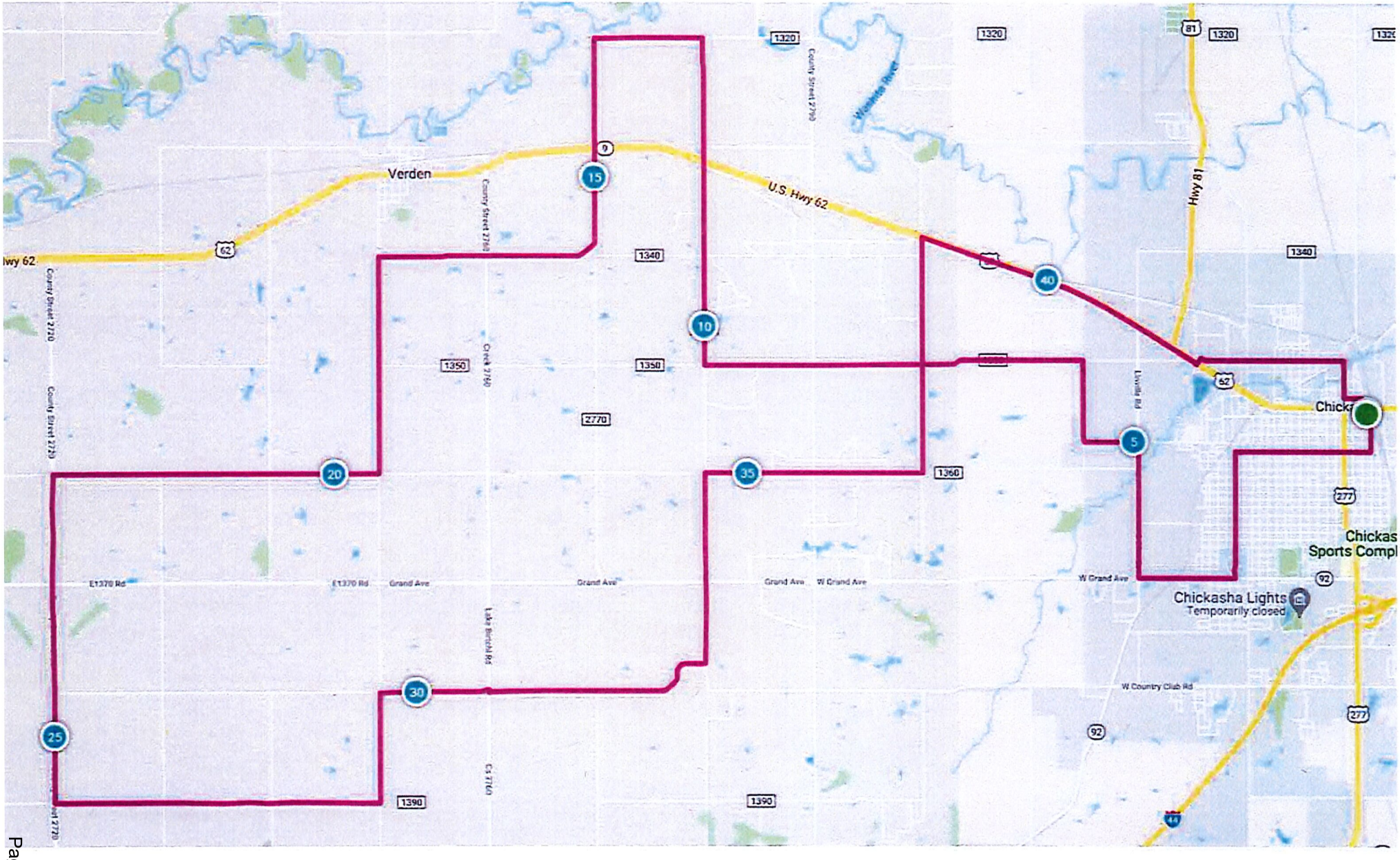
Please find attached a permit request for our September 30th

Chickasha Rock Island Ride. As mentioned the routes are the same as

they were in 2022.

Thanks,

Johnny Trammell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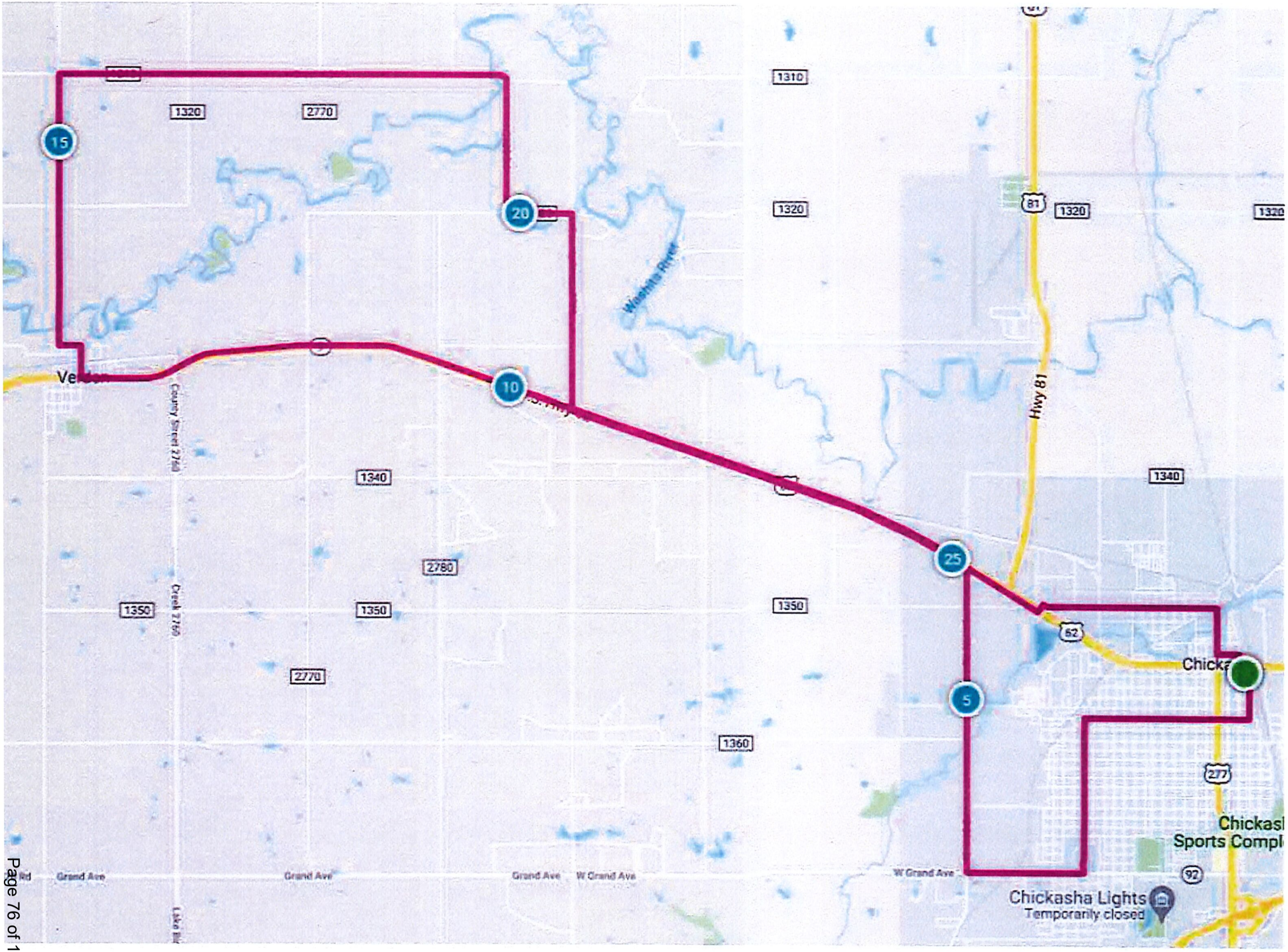
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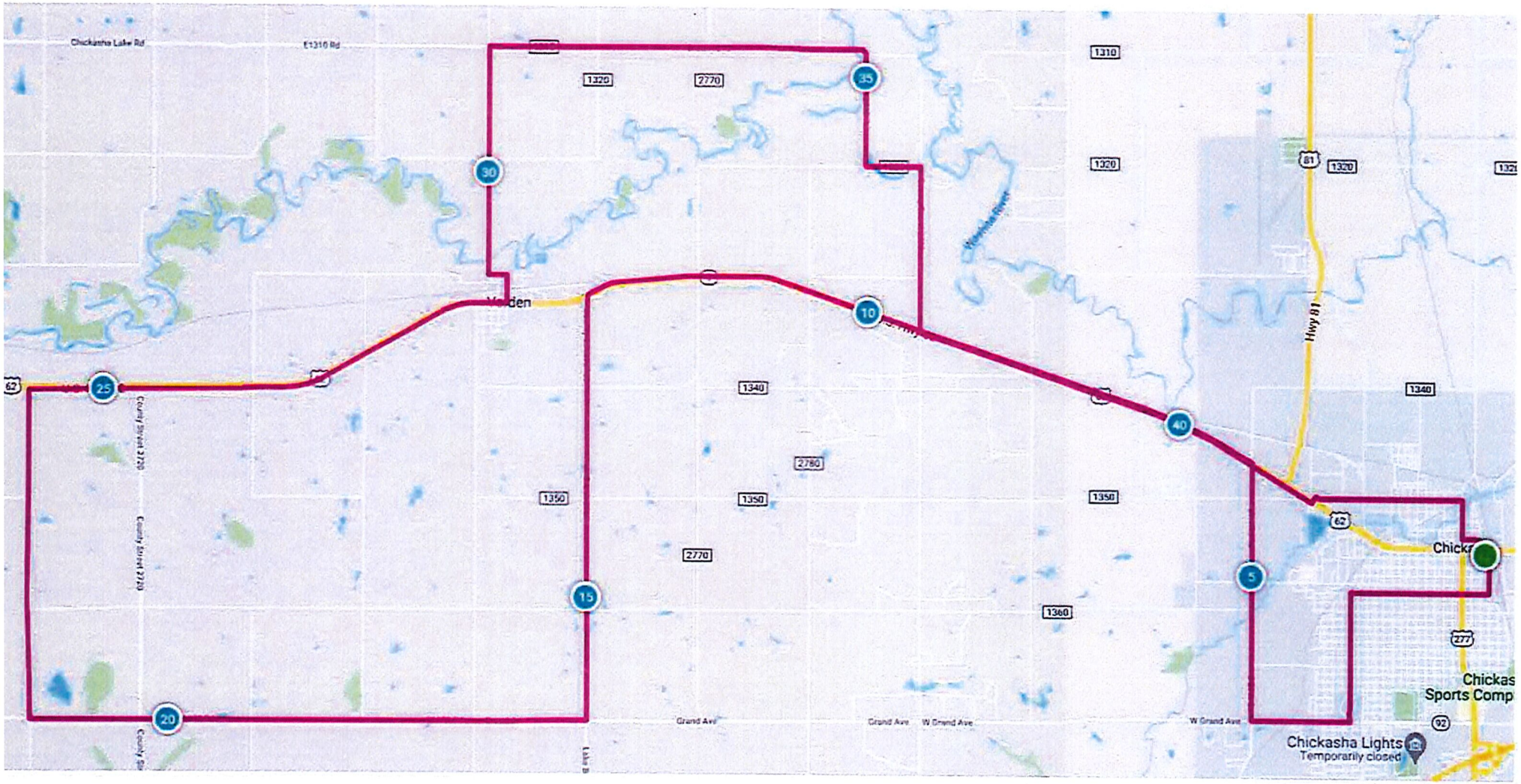
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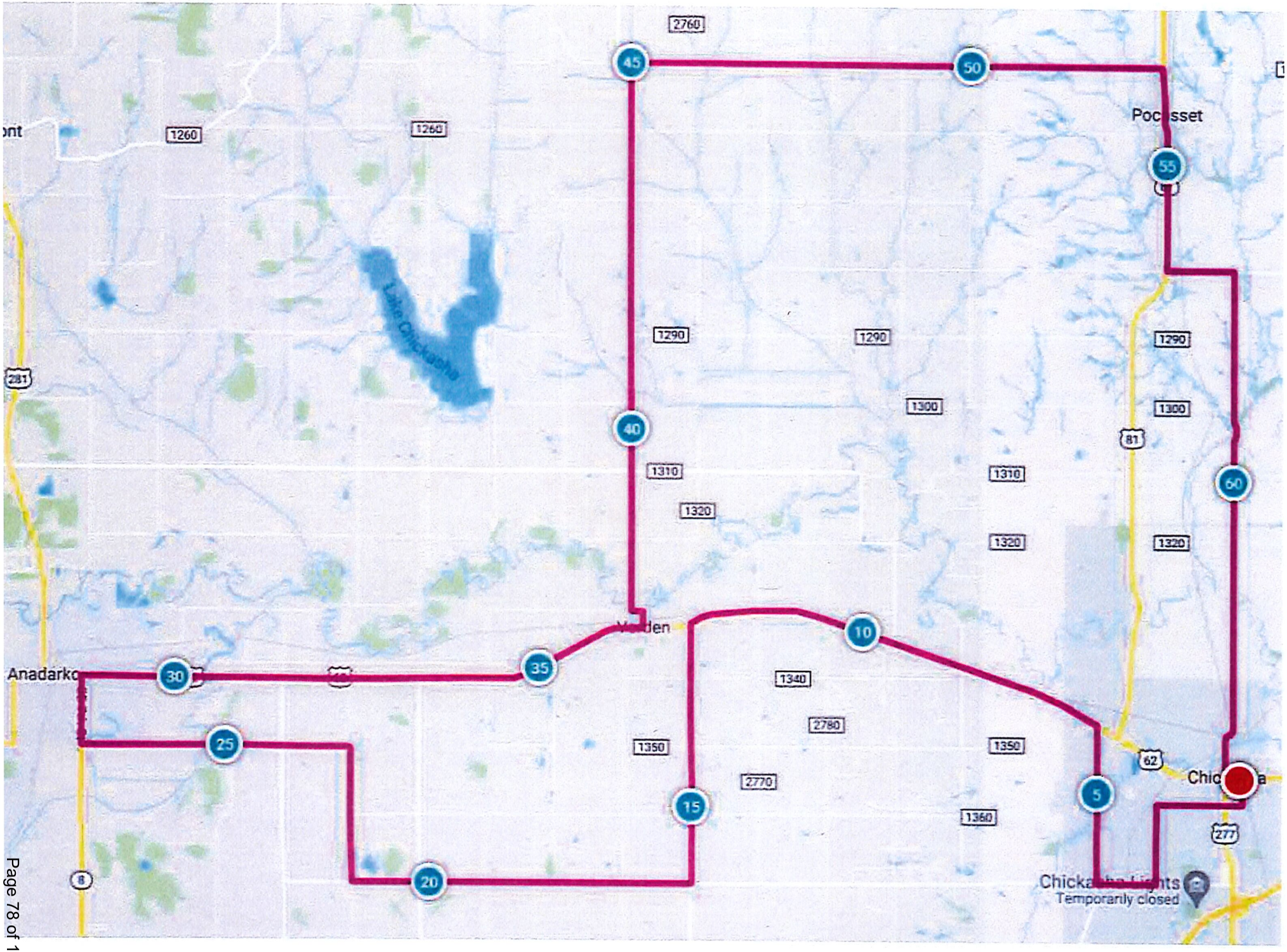
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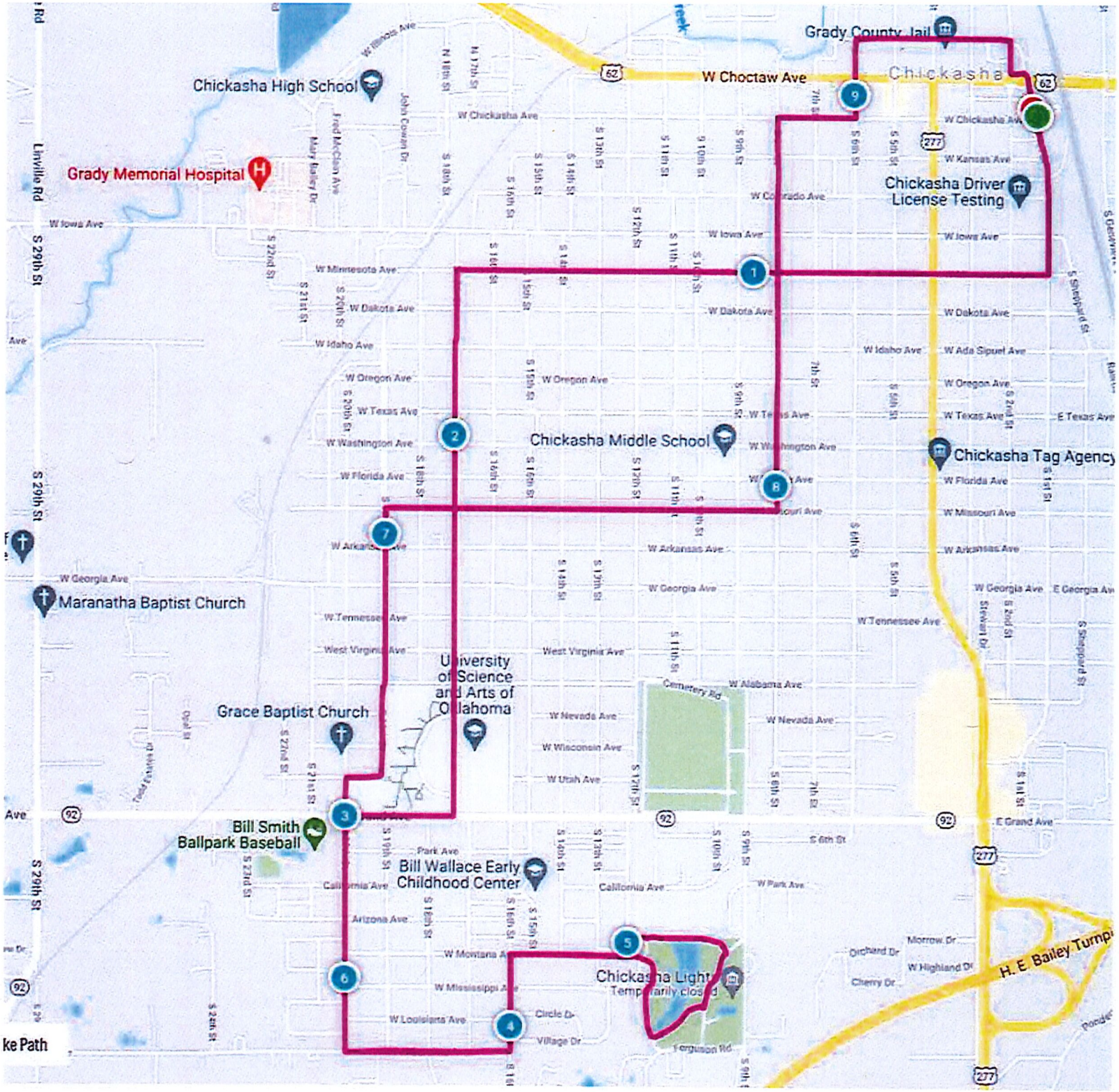
Grady County Jail
Chickasha
W Choctaw Ave
Chickasha High School
Grady Memorial Hospital
Chickasha Driver License Testing
Chickasha Middle School
Chickasha Tag Agency
Maranatha Baptist Church
University of Science and Arts of Oklahoma
Grace Baptist Church
Bill Smith Ballpark Baseball
Bill Wallace Early Childhood Center
Chickasha Light
Temporarily closed
H. E. Bailey Turnpi
Linville Rd
S 29th St
W Chickasha Ave
W Kansas Ave
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City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: Public Works **Agenda Item No. 6.f.**

AGENDA ITEM: Discussion, consideration, and possible action to enter into a Staffing Agreement with Onin Staffing, LLC and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

The staff wish to enter into a Staffing Agreement with Onin Staffing, Inc. in order to acquire the necessary temporary employees. This agreement offers an alternate source of temporary workers.

A copy of the Agreement will be added to this Agenda Item as soon as it is available.

II. RECOMMENDED ACTION:

Approve entering into a Staffing Agreement with Onin Staffing, LLC and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. City of Chickasha Revised 20230328_updated0323
2. Credit Application (Onin Group)

STAFFING AGREEMENT

ŌNIN STAFFING, LLC ("ŌNIN"), with its principal office located at 3800 Colonnade Parkway, Suite 300, Birmingham, AL 35243, and City of Chickasha Oklahoma ("CLIENT") with its principal location at 117 N 4th St Chickasha OK 73018 agree to the terms and conditions set forth in this Staffing Agreement (the "Agreement").

ŌNIN'S DUTIES AND RESPONSIBILITIES

1. ŌNIN will

a. Recruit, screen, interview, hire, and assign its employees ("Assigned Employees") to work under CLIENT's supervision;

b. Pay Assigned Employees' wages and provide them with the benefits that ŌNIN offers to them;

c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees;

d. Require Assigned Employees to sign Benefits Waiver Agreement (if requested by CLIENT) acknowledging that they are not entitled to holidays, vacations, disability benefits, insurance, pensions, or retirement plans, or any other benefits offered or provided by CLIENT;

e. Immediately notify CLIENT should ŌNIN become aware of any injury or illness to an Assigned Employee or any hazard or safety issues at the work site where the Assigned Employee is assigned to work;

f. Cooperate with CLIENT in any investigation of an Assigned Employee's reported injury or illness to the fullest extent possible;

g. Inquire about the working conditions to which Assigned Employees will be exposed at CLIENT's work site, provide general safety training to Assigned Employees in a language that the Assigned Employees understand, and confirm that CLIENT has provided site-specific safety and health training and safety and personal protective equipment (PPE) required by the Occupational Safety and Health Act of 1970, applicable state and local laws and regulations, as well as any work rules of CLIENT;

h. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994; and, as set forth in subparagraph i. below, the Patient Protection and Affordable Care Act (ACA); and the Occupational Safety and Health Act of 1970.

i. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

j. Comply with the insurance requirements set forth in Exhibit B.

k. ŌNIN has the right to physically inspect the work site and work processes to assess any potential work site hazards to Assigned Employees; to conduct post-accident/incident investigations; to audit CLIENT'S safety and training records; to review and address, unilaterally or in coordination with CLIENT, Assigned Employee work performance issues; and to enforce ŌNIN's employment policies relating to Assigned Employee conduct at the worksite.

CLIENT's Duties and Responsibilities

2. CLIENT will

a. Properly supervise and train, in the same manner as its own employees, Assigned Employees performing its work, and be responsible for its business operations, products, services, and intellectual property;

b. Properly supervise, control, and safeguard its premises, processes, or systems, and not permit Assigned Employees to operate any vehicle or mobile equipment, or entrust them with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without ŌNIN's express prior written approval or as strictly required by the job description provided to ŌNIN.

c. Provide Assigned Employees with a safe work site and working conditions that comply with the Occupational Safety and Health Act of 1970 pursuant to OSHA's Initiative on Temporary Workers and applicable state and local laws and regulations.

d. Not change Assigned Employees' job duties or work site without ŌNIN's express prior written approval;

e. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits;

f. Immediately notify ŌNIN should CLIENT become aware of any injury, unsafe behavior, or illness reported by an Assigned Employee;

g. Notify ŌNIN regarding any action of unsafe behavior and Assigned Employee(s) will be counseled immediately.

h. The Assigned Employees shall be under the direct supervision and control of CLIENT while performing their assigned duties at the CLIENT facility and CLIENT shall be solely responsible in seeing that the Assigned Employees are adequately trained in any and all applicable compliance standards and procedures. CLIENT shall be responsible for maintaining all documentation and reporting logs required by OSHA, DOT, EEOC, or any other Federal or State regulatory agency.

i. Provide site-specific safety and job training, and train, certify, evaluate, and orient all Assigned Employees in all safety and Injury Illness and Prevention Programs, and provide ŌNIN written confirmation that each Assigned Employee has been provided with the aforementioned training, certification, evaluation and/or orientation;

j. Not directly or indirectly utilize, offer to hire, hire or engage as an independent contractor or freelancer of any Employee assigned, presented, or interviewed by CLIENT through ŌNIN; if breached, CLIENT will be charged a 10% fee based off annual salary of the Assigned Employee, which will be due within 20 days from invoice date or a 3% Late-Payment Penalty will apply.

Payment Terms, Bill Rates, and Fees

3. CLIENT will pay ŌNIN for its performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. ŌNIN will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment of Invoice shall be due 45 Days from the invoice date. Invoices will be supported by the pertinent time sheets or other agreed system for documenting time worked by the Assigned Employees. CLIENT's signature or other agreed method of approval of the work time submitted for Assigned Employees certifies that the documented hours are correct and authorizes ŌNIN to bill CLIENT for those hours. If a portion of any invoice is disputed, CLIENT will pay the undisputed portion. In the event ŌNIN is required to file

suit in order to recover the sums owed on a past due invoice ŌNIN shall be entitled to recover any attorney fees, costs of court, expert witness fees, investigative fees, and post-judgment interest in the maximum rate allowed under the law.

4. Assigned Employees are presumed to be nonexempt from laws requiring premium pay for overtime, holiday work, or weekend work. ŌNIN will charge CLIENT special rates for premium work time only when an Assigned Employee's work on assignment to CLIENT, viewed by itself, would legally require premium pay and CLIENT has authorized, directed, or allowed the Assigned Employee to work such premium work time. CLIENT's special billing rate for premium hours will be the same multiple of the regular billing rate as ŌNIN is required to apply to the Assigned Employee's regular pay rate.

Criminal Background Checks

5. ŌNIN will perform a criminal background check for all Employees which it selects for assignment to CLIENT. ŌNIN reserves the right to disregard cases that were dismissed or resolved through deferred adjudication in making its hiring decisions, and ŌNIN is not required to disclose cases of this nature to CLIENT. Background information shall be reviewed to assure that consistent, non-discriminatory standards are applied in ŌNIN'S hiring decisions. All background information obtained will be reviewed on a case-by-case basis taking into consideration when the events reflected in the obtained information occurred, the nature of the events, and the nature of the position for which the applicant is being considered for placement, pursuant to the guidelines of the EEOC.

Buyout Fee

6.

   a. ŌNIN may allow CLIENT to exercise a buyout option before the Assigned Employee has worked 600 hours with the CLIENT. The Buyout Fee is determined at the time when the CLIENT selects to buyout the Assigned Employee and hire directly. This is calculated by the remaining number of hours left on the assignment and multiplied by the difference of Bill Rate minus Pay Rate.

   b. CLIENT agrees not to directly or indirectly cause or permit any Assigned Employee assigned to client by ŌNIN pursuant to this Agreement to transfer to another entity's payroll, or to perform services for client while on the payroll of any person or firm other than ŌNIN during the term of this Agreement and for a period of 180 days after such Assigned Employee's assignment for client ends. If client violates this paragraph, then client shall pay to ŌNIN a fee in the amount of 20% of the Assigned Employee's annualized compensation.

Confidential Information

7. Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of CLIENT's confidential information will be imputed to ŌNIN as a result of Assigned Employees' access to such information.

Cooperation

8. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.

Indemnification and Limitation of Liability

9. To the extent permitted by law, ŌNIN will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by ŌNIN's breach of this Agreement; its failure to

discharge its duties and responsibilities set forth in paragraph 1; or the negligence, gross negligence, or willful misconduct of ŌNIN or ŌNIN's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

10. To the extent permitted by law, CLIENT will defend, indemnify, and hold ŌNIN and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 2; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

11. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.

12. As a condition precedent to indemnification, the party seeking indemnification will inform the other party within 30 business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.

13. The provisions in paragraphs 9 through 13 of this Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution claim against the other party.

Miscellaneous

14. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal.

15. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.

16. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

17. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement.

18. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

19. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement.

20. Neither party shall transfer or assign this Agreement with out prior written consent of the other party.

21. Any notice or other communication will be deemed to be properly given only when sent via next-day mail through the United States Postal Service or a nationally recognized courier, addressed as shown on the first page of this Agreement.

22. Neither party will be responsible for failure or delay in performance of this Agreement if the failure or delay is due to labor disputes, strikes, fire, riot, war, terrorism, acts of God, or any other causes beyond the control of the nonperforming party.

23. Terms of this contract are valid for other applicable divisions beyond CLIENT's principal location. Separate agreement(s) may be negotiated with varying terms. If no additional agreement, terms of the original contract are to be upheld.

24. This agreement shall be governed in all respects by the laws of the state of Oklahoma and that any claim or dispute arising out of this agreement shall be resolved by a court located in Grady County, State of Oklahoma. Venue may be changed by mutual agreement of the parties.

25. The services provided under this Agreement are exempt from state sales tax.

Term of Agreement

26. This Agreement will be valid from the first date on which both parties have executed it. The Agreement may be terminated by either party upon 30 days' written notice to the other party, except that, if a party becomes bankrupt or insolvent, safety concerns, discontinues operations, or fails to make any payments as required by the Agreement, either party may terminate the Agreement upon 8 hours written notice. This is a Non-exclusive agreement.

[SIGNATURE PAGE FOLLOWS]

Authorized representatives of the parties have executed this Agreement below to express the parties' agreement to its terms. Acceptance of services constitutes ratification of this Agreement.

CLIENT: _____	[STAFFING COMPANY]
Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

EXHIBIT A

RATE SHEET

Pricing:

Position	Mark-up	No-Fee Conversion Hours
Standard	40% Mark-up on pay rate	600
Specialty	40% Mark-up on pay rate	600
Transition	35% Mark-up on pay rate	320
Maintenance	35% Mark-up on pay rate	N/A
Direct Hire Service	20% fee as a percentage of first year salary	N/A

1. Overtime rate: Overtime billing rate is figured as one and a half times wage plus mark-up as listed above.
2. PPACA Surcharge: Beginning on 1-1-15 a 1.5% Patient Protection Affordable Care Act surcharge will be added to total invoice amount every week. This surcharge covers employer costs associated with adherence to PPACA compliance on Ōnins' Teammates assigned at the client work site.
3. Transition Pricing: These rates apply to Teammates who are referred directly to Ōnin by client, or Teammates on assignment at client who are rolled over to Ōnin's payroll from another staffing service.
4. Maintenance Pricing: This price applies to long-term contract and/or total process outsourcing services once Teammates have reached 1,040 hours of service.

EXHIBIT B

INSURANCE SCHEDULE

ŌNIN shall at all times during the performance of this Agreement maintain the following insurance coverage:

A. Workers' Compensation insurance in accordance with the applicable laws and regulations of the jurisdiction where the Services are performed;

B. Commercial General Liability insurance, including Completed Operations Liability insurance and a Broad Form Contractual Liability provision, and providing a combined single limit for bodily injury and property damage of not less than $1,000,000 per occurrence;

C. Employer's liability insurance with limits of liability of not less than $1,000,000 per accident or disease, including death at any time resulting therefrom; and

D. Employer Practices Liability Insurance with limits not less than $1,000,000 per occurrence.

Upon request CLIENT shall be named an "Additional Insured" or "Alternate Employer" where applicable.

Credit Application

Company Information

LEGAL NAME OF COMPANY_____ TRADE NAME(DBA)_____ ANNUAL REVENUE_____

BILLING ADDRESS | CITY | STATE | ZIP

PHONE | FAX | YRS. IN BUSINESS | D&B NUMBER | FED.TAX ID #

TYPE OF BUSINESS (PLEASE CHECK ONE) | A/P CONTACT | PHONE

☐ PROPRIETORSHIP ☐ PARTNERSHIP ☐ INCORPORATED

NAME(S) OF PRINCIPAL(S) AND TITLES

(1) (2) (3)

Bank References

(1) NAME OF BANK _____ NAME OF CONTACT _____

STREET ADDRESS | CITY | STATE | ZIP

ACCOUNT NUMBER | PHONE NUMBER | FAX NUMBER

(2) NAME OF BANK _____ NAME OF CONTACT _____

STREET ADDRESS | CITY | STATE | ZIP

ACCOUNT NUMBER | PHONE NUMBER | FAX NUMBER

Trade References

(1) NAME OF COMPANY _____ NAME OF CONTACT _____ PHONE NUMBER _____

STREET ADDRESS | CITY | STATE | ZIP

(2) NAME OF COMPANY _____ NAME OF CONTACT _____ PHONE NUMBER _____

STREET ADDRESS | CITY | STATE | ZIP

(3) NAME OF COMPANY _____ NAME OF CONTACT _____ PHONE NUMBER _____

STREET ADDRESS | CITY | STATE | ZIP

Authorization

In order for *The Onin Group* to extend a line of credit for purchases under credit sales terms of net due upon receipt, as stated on invoices, we authorize *The Onin Group* to contact these references and banks listed above. All information will be held in strict confidence and will be used solely for the purpose of extending credit. **In the event legal action is taken to collect on this account, legal fees will be added to the total amount due.**

SIGNED | DATE

PRINTED NAME | TITLE

City of
CHICKASHA

Meeting Type: Council Amended Agenda 4-3-2023

Meeting Date: 4/3/2023

Department: City Clerk **Agenda Item No. 6.g.**

AGENDA ITEM: Discussion, consideration and possible action to authorize city manager to approve temporary road closures pertaining to White Rock Wind Farm transportation route as authorized by the Oklahoma Department of Transportation.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the city manager to approve temporary road closures pertaining to White Rock Wind Farm transportation route as authorized by the Oklahoma Department of Transportation.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Keith Johnson, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: April 3, 2023	(From)		

V. ATTACHMENTS:

1. White Rock_Civil_(R5 03222023)
2. TCP_White Rock_APF_(R3 03222023)

PROJECT DOCUMENTS

FOR

WHITE ROCK WIND FARM

ENID, OKLAHOMA TO SITE ENTRY

ROUTE TURNS & CIVIL IMPROVEMENTS

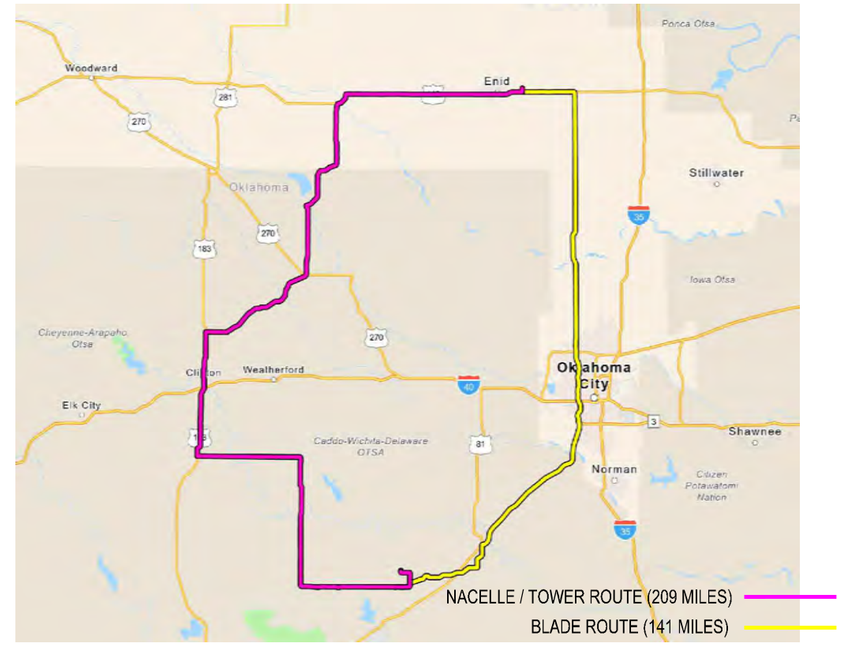
22 MARCH, 2023

Professional Engineer
KARSON L. BURNETT
19085
Karson L. Burnett
Date 03/22/2023
WYOMING

FOR INFORMATION ON THIS PROJECT:
ATLAS PATHFINDER LLC
811 SW 6TH AVE, PORTLAND, OR 97204
PHONE: 1-707-683-9848

ATLAS PATHFINDER

Sheet List Table	
Sheet Number	Sheet Title
1	COVER
2	GENERAL NOTES
3	BLADE ROUTE
4	TURN SIMULATION - YARD EXIT TO HWY 412
5	TRAFFIC CONTROL - YARD EXIT TO HWY 412
6	TURN SIMULATION - HWY 412 TO HWY 74
7	CIVIL IMPROVEMENTS - HWY 412 TO HWY 74
8	TURN SIMULATION - I-44 TO US-277
9	CIVIL IMPROVEMENTS - I-44 TO HWY 277
10	TRAFFIC CONTROL PLAN - I-44 TO HWY 277
11	TURN SIMULATION - HWY 277 TO HWY 277
12	CIVIL IMPROVEMENTS - HWY 277 TO HWY 277
13	TURN SIMULATION - HWY 277 TO HWY 8
14	CIVIL IMPROVEMENTS - HWY 277 TO HWY 8
15	WORK ZONE TRAFFIC CONTROL
16	SIGN SLEEVE & ANCHOR DETAIL
17	NACELLE & TOWER ROUTE
18	TURN SIMULATION - N 66TH ST TO HWY 412
19	TURN SIMULATION - HWY 412 TO HWY 60
20	TURN SIMULATION - HWY 58 TO HWY 58
21	TURN SIMULATION - HWY 33 TO HWY 183
22	TURN SIMULATION - HWY 183 TO HWY 152
23	TURN SIMULATION - HWY 152 TO HWY 58
24	NACELLE TURN SIMULATION - HWY 19 TO HWY 8
25	TOWER TURN SIMULATION - HWY 19 TO HWY 8
26	CIVIL IMPROVEMENTS - HWY 19 TO HWY 8



PROJECT AREA

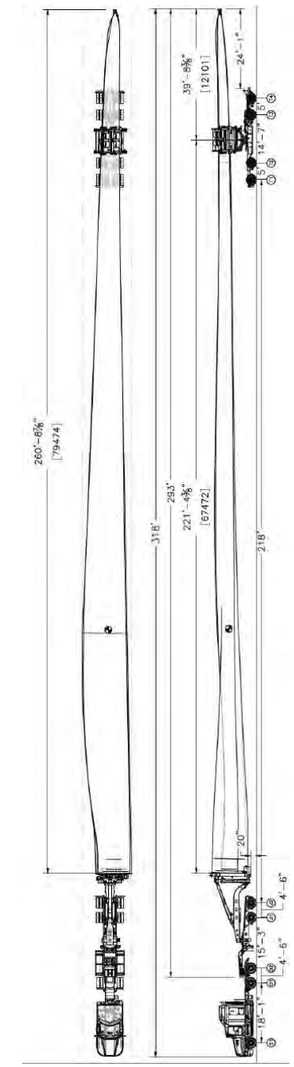
GENERAL NOTES:

1. CONSTRUCTION AND MATERIALS SPECIFICATIONS: STANDARD SPECIFICATIONS, CONSTRUCTION AND MATERIALS, ODOT OFFICE OF ENGINEERING LATEST EDITION & REVISIONS.
2. HIGHWAY AND PROPERTY BOUNDARIES ARE BASED SOLELY ON PUBLICLY AVAILABLE COUNTY TAX MAPS AND THEREFORE ARE APPROXIMATIONS AND WILL REQUIRE VERIFICATION PRIOR TO PROCEEDING WITH CONSTRUCTION.
3. NO ATTEMPT HAS BEEN MADE TO SHOW ALL EXISTING UTILITIES AND THE LOCATION OF THOSE SHOWN ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL VERIFY THE TRUE LOCATION BEFORE COMMENCING WORK.
4. CONTRACTOR SHALL NOTIFY DIG SAFE AT LEAST 72 HOURS PRIOR TO START OF WORK.
5. IN THE EVENT THAT THE CONTRACTOR DAMAGES ANY EXISTING UTILITIES, THEY SHALL IMMEDIATELY NOTIFY THE AFFECTED UTILITIES REPRESENTATIVE OF SUCH DAMAGE. ANY DAMAGE SHALL PROMPTLY AND SATISFACTORILY BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.
6. CONTRACTOR TO ABANDON, CUT AND CAP ALL EXISTING UTILITIES SERVICING THE STRUCTURES MARKED FOR DEMOLITION. CONTRACTOR TO COORDINATE UTILITY DISCONNECTIONS WITH THE UTILITIES REPRESENTATIVE.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES ENCOUNTERED IN THIS WORK. WHERE NECESSARY, THE CONTRACTOR SHALL PROVIDE TIMBER PLANK OR OTHER APPROVED MATERIALS AND SECURELY BRACE AND PROTECT THESE UTILITIES.
8. THE CONTRACTOR SHALL PROVIDE ALL TEMPORARY SUPPORTS, BRACING AND OTHER DEVICES AS MAY BE REQUIRED OR AS DIRECTED BY THE ENGINEER TO PROTECT THE SAFETY OF THE ADJACENT STRUCTURES, ROADWAY AND UTILITIES.
9. THE CONTRACTOR SHALL SAWCUT EXISTING PAVEMENT PRIOR TO PAVEMENT REMOVAL.
10. IT WILL BE THE CONTRACTORS OBLIGATION AND RESPONSIBILITY TO USE METHODS AND EQUIPMENT WHICH WILL ENSURE THE SATISFACTORY COMPLETION OF THE REQUIRED WORK WITHIN THE TIME ALLOWED.
11. THE CONTRACTOR MUST BE ACQUAINTED WITH THE DRAINAGE CHARACTERISTICS OF THE AREA SO THAT THEY WILL PROGRESS THEIR WORK EFFICIENTLY WITH FULL KNOWLEDGE OF THE POTENTIAL DRAINAGE PROBLEMS.
12. ALL EXISTING DRAINAGE SYSTEMS, INCLUDING DITCHES AND CULVERTS, WITHIN THE WORK LIMITS SHALL BE CLEANED AND KEPT CLEAN AND FREE FLOWING FOR THE DURATION OF CONSTRUCTION.
13. THE CONTRACTOR SHALL BE REQUIRED TO PROTECT THEIR WORKERS AT ALL TIMES IN CONFORMANCE WITH APPLICABLE OSHA REGULATIONS.
14. ALL LOCATIONS OF SITE IMPROVEMENTS TO BE FIELD LOCATED BY AND COORDINATED WITH THE ENGINEER.
15. VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO CONSTRUCTION. IN CASE OF ANY DISCREPANCY, NOTIFY THE ENGINEER.
16. THE PROJECT WORK LIMIT FOR CONSTRUCTION IS THE BOUNDARY AS SHOWN ON THE CONTRACT PLANS OR OTHER AREAS DESIGNATED BY THE ENGINEER. THE CONTRACTOR IS TO CONTAIN ALL CONSTRUCTION OPERATIONS (STORAGE, TRAFFIC, PARKING, ETC.) WITHIN PROJECT WORK LIMIT AS DESCRIBED.
17. BLEND ALL NEW WORK SMOOTHLY WITH EXISTING GRADES.
18. RESTORE CONDITION OF ALL EXISTING SITE IMPROVEMENTS DISTURBED DURING CONSTRUCTION THAT ARE NOT SCHEDULED FOR REMOVAL.
19. ALL PUBLIC ROADS SHALL BE KEPT CLEAN OF MUD AND DEBRIS AT ALL TIMES.
20. ALL ITEMS NOTED FOR REMOVAL ARE TO BE COMPLETELY REMOVED FOR PROPER AND LEGAL DISPOSAL. ALL DISPOSALS SHALL BE AT AN APPROVED OFF-SITE FACILITY UNLESS OTHERWISE NOTED.
21. REMOVE BRUSH, TREES, AND SHRUBS AS NOTED TO COMPLETE THE PROPOSED WORK. REMOVAL SHALL INCLUDE ALL STUMPS AND MAJOR ROOT SYSTEMS.
22. REMOVE AND TRANSPORT DEBRIS IN A MANNER THAT WILL PREVENT SPILLAGE ON ADJACENT SURFACES AND AREAS.
23. LIMIT THE SPREAD OF DUST AND DIRT. COMPLY WITH THE GOVERNING ENVIRONMENTAL REGULATIONS.
24. ALL EXCAVATIONS FOR STRUCTURES, UTILITIES AND REMOVALS SHALL BE BACKFILLED TO SUBGRADE ELEVATION WITH IMPORTED GRANULAR FILL AND COMPACTED TO 95% DENSITY (ASTM D1557).
25. DURING CONSTRUCTION AND UNTIL DISTURBED AREAS ARE STABILIZED MAINTAIN THE SITE AGAINST THE FORCES OF WATER AND WIND EROSION IN ACCORDANCE WITH THE NYSDEC BEST MANAGEMENT PRACTICES.
26. RESTRICT GRADING OPERATIONS TO AREAS SHOWN ON THE CONSTRUCTION DOCUMENTS. GRADING OUTSIDE PROJECT WORK LIMIT WILL NOT BE PERMITTED.
27. PERFORM ALL EXCAVATION OPERATION WITH EXTREME CAUTION. DETERMINE EXACT LOCATION OF EXISTING UTILITIES PRIOR TO START OF EARTHWORK AND SITE GRADING.
28. FILL MATERIAL UNDER PAVEMENTS, WALKS, AND WITHIN BUILDING LINES SHALL BE COMPACTED IN 6-INCH LIFTS TO 95% DENSITY (ASTM D1557, TYP). ALL OTHER FILL AREAS SHALL BE COMPACTED TO 90% DENSITY UNLESS OTHERWISE NOTED.
29. UNSUITABLE SOILS REMOVED DURING SCARIFICATION SHALL BE STOCKPILED ON SITE AT A LOCATION DESIGNATED BY THE ENGINEER. STOCKPILED MATERIALS SHALL EITHER BE REUSED (IF SUITABLE) DURING FINAL GRADING OR DISPOSED OF.
30. AREAS REQUIRING FILL SHALL BE CLEARED, GRUBBED, AND STRIPPED OF TOPSOIL TO REMOVE VEGETATION, ROOTS, OR OTHER EXTRANEOUS MATERIAL PRIOR TO PLACING FILL.
31. UNSUITABLE EXCAVATED MATERIAL SHALL NOT BE UTILIZED IN FILL SLOPES, STRUCTURAL FILLS, OR OTHER AREAS OF BACKFILL. UNSUITABLE MATERIAL IS DEFINED AS HIGHLY ORGANIC SOIL, TOPSOIL, HIGHLY COMPRESSIBLE SOIL, FROZEN MATERIAL, ROOTS, TRASH, AND DEBRIS.
32. SEEPS OR SPRINGS ENCOUNTERED DURING CONSTRUCTION SHALL BE HANDLED IN ACCORDANCE WITH DEWATERING METHODS PREPARED BY THE CONTRACTOR AND APPROVED PRIOR TO USE BY THE ENGINEER.
33. SOIL EROSION AND CONTROL MEASURES IN ACCORDANCE WITH OKLAHOMA BEST MANAGEMENT PRACTICES SHALL BE IN PLACE THROUGHOUT THE COURSE OF CONSTRUCTION ACTIVITIES.

CIVIL DOCUMENTS

FOR

BLADE ROUTE



ENID, OKLAHOMA TO SITE ENTRY: WHITE ROCK WIND FARM

PAGES 3 TO 16

ATLAS PATHFINDER

TRANSPORT TRUCK & TRAILER WITH LOAD

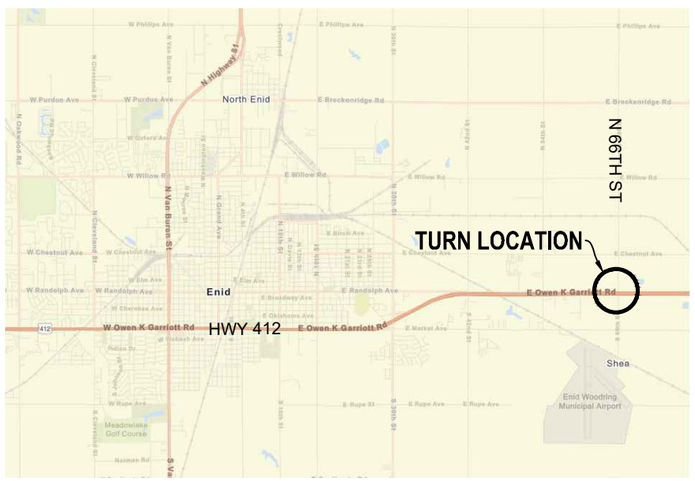
TRUCK STEER PATH

TRAILER STEER PATH

LOAD ENVELOPE +4'

POWER / LIGHT POLE

TRAFFIC SIGN



TURN SIMULATION: YARD EXIT TO HWY 412 WEST

TRAFFIC MANAGEMENT NOTES:

1. TRAFFIC CONTROL DURING LOAD TRANSPORTATION SHALL BE PROVIDED BY THE TRUCKING COMPANY OR THE APPROPRIATE REPRESENTATIVE THEREOF.
2. THE TRUCKING COMPANY WILL PROVIDE THE NECESSARY NUMBER OF PILOT VEHICLES TO DIRECT, SLOW, AND STOP ONCOMING TRAFFIC AS NECESSARY.
3. IT IS THE RESPONSIBILITY OF THE TRUCKING COMPANY TO ALERT LOCAL AUTHORITY OF ANY POTENTIAL ROAD CLOSURES AND PROVIDE SAID AUTHORITY WITH AN ACCURATE SCHEDULE OF LOAD TRANSPORTATION.
4. AT THE REQUEST OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION OR AT THE REQUEST OF LOCAL AUTHORITY, A TRAFFIC MANAGEMENT PLAN MAY BE PROVIDED BY THE ENGINEER.

SPECIAL NOTES

1. THE CONSTRUCTION FOR THE IMPROVEMENT FROM THE TP&L YARD TO HWY 412 EAST HAS BEEN COMPLETED BY OTHERS
2. A TRAFFIC CONTROL PLAN FOR THIS TURN CAN BE SEEN ON SHEET 5

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

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WHITE ROCK WIND FARM PROJECT
ENID OKLAHOMA

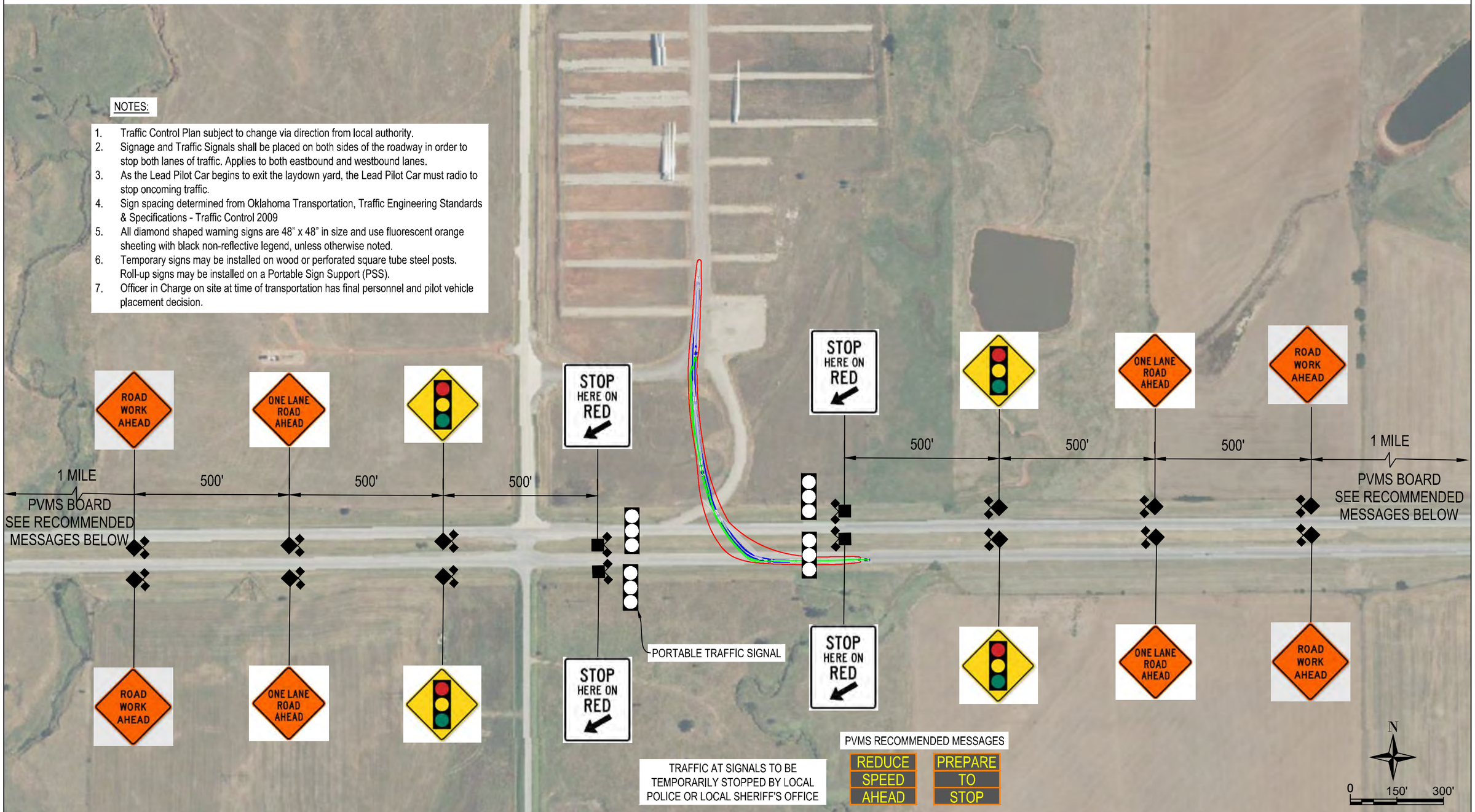
CIVIL IMPROVEMENTS
TURN SIMULATION
YARD EXIT TO HWY 412

SHEET 4 OF 26

ATLAS PATHFINDER

NOTES:

1. Traffic Control Plan subject to change via direction from local authority.
2. Signage and Traffic Signals shall be placed on both sides of the roadway in order to stop both lanes of traffic. Applies to both eastbound and westbound lanes.
3. As the Lead Pilot Car begins to exit the laydown yard, the Lead Pilot Car must radio to stop oncoming traffic.
4. Sign spacing determined from Oklahoma Transportation, Traffic Engineering Standards & Specifications - Traffic Control 2009
5. All diamond shaped warning signs are 48" x 48" in size and use fluorescent orange sheeting with black non-reflective legend, unless otherwise noted.
6. Temporary signs may be installed on wood or perforated square tube steel posts. Roll-up signs may be installed on a Portable Sign Support (PSS).
7. Officer in Charge on site at time of transportation has final personnel and pilot vehicle placement decision.



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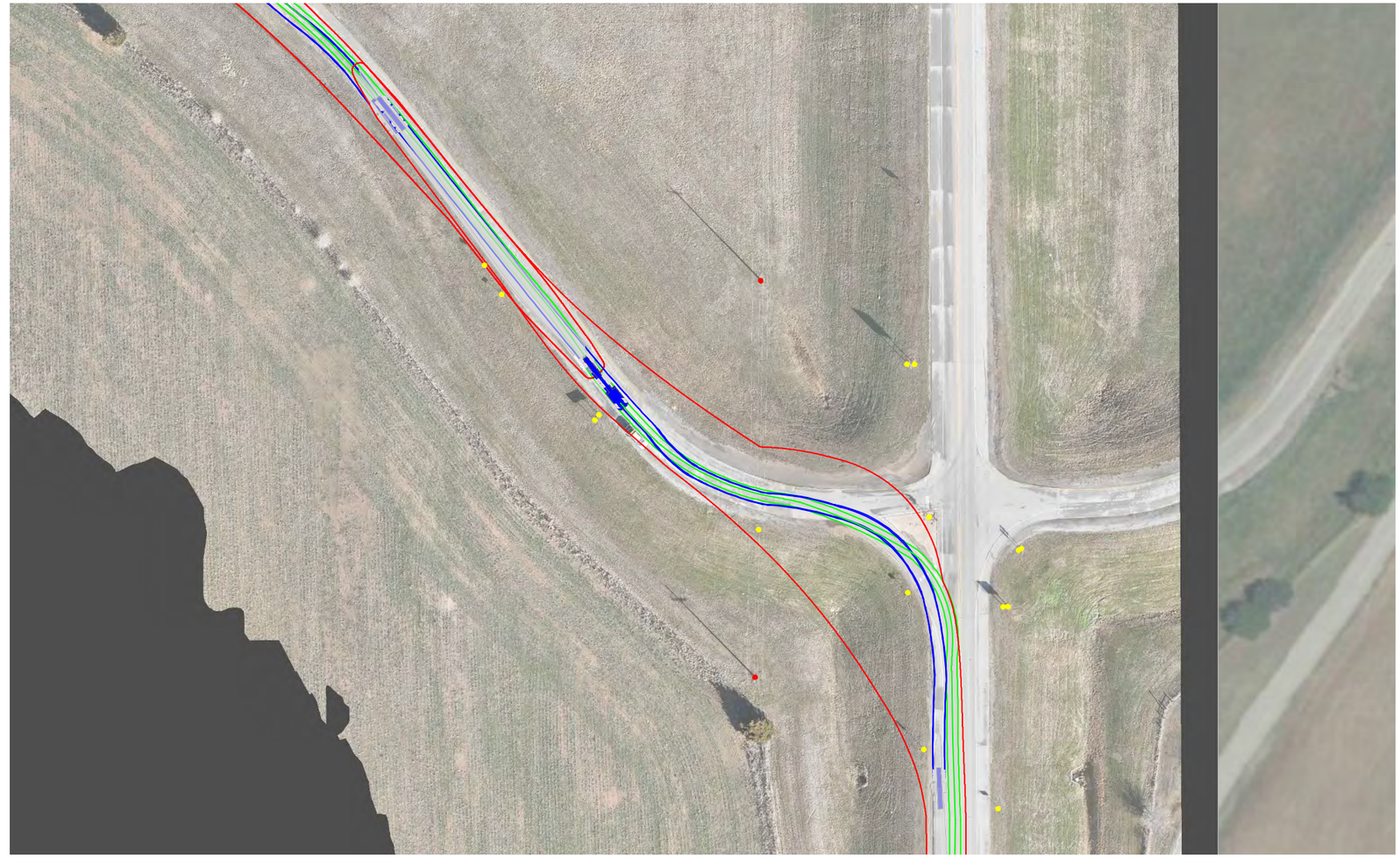
WHITE ROCK WIND FARM PROJECT
ENID OKLAHOMA

CIVIL IMPROVEMENTS
TRAFFIC CONTROL PLAN
YARD EXIT TO HWY 412

SHEET 5 OF 26

ATLAS PATHFINDER

TRANSPORT TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



TURN SIMULATION: HWY 412 TO HWY 74

TRAFFIC MANAGEMENT NOTES:

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3. IT IS THE RESPONSIBILITY OF THE TRUCKING COMPANY TO ALERT LOCAL AUTHORITY OF ANY POTENTIAL ROAD CLOSURES AND PROVIDE SAID AUTHORITY WITH AN ACCURATE SCHEDULE OF LOAD TRANSPORTATION.
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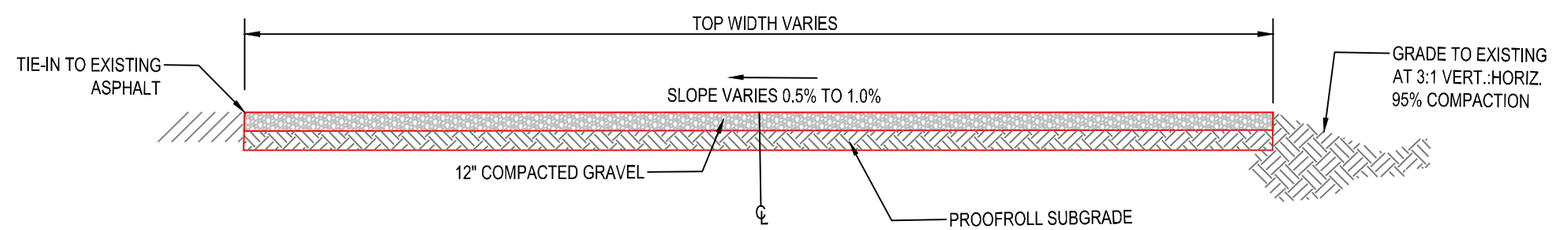

TYPICAL IMPROVEMENT SECTION: HWY 412 TO HWY 74

NOT TO SCALE

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WHITE ROCK WIND FARM PROJECT
GARBER OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 412 TO HWY 74

SHEET 6 OF 26

RECLAMATION NOTES:

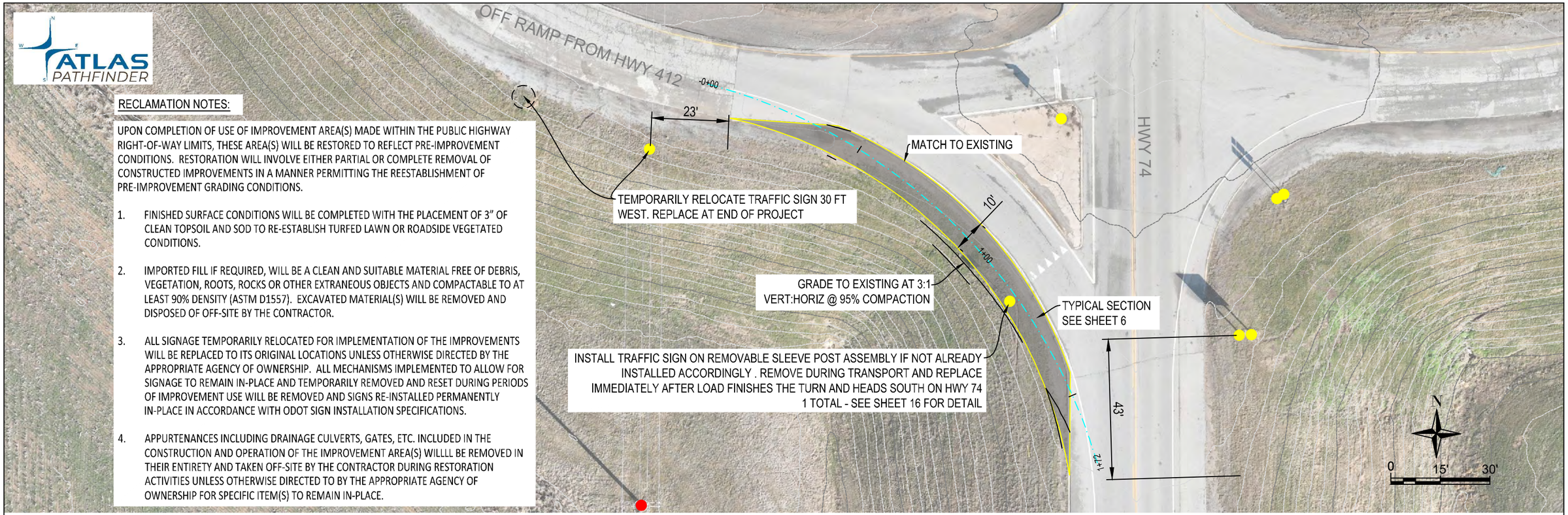
UPON COMPLETION OF USE OF IMPROVEMENT AREA(S) MADE WITHIN THE PUBLIC HIGHWAY RIGHT-OF-WAY LIMITS, THESE AREA(S) WILL BE RESTORED TO REFLECT PRE-IMPROVEMENT CONDITIONS. RESTORATION WILL INVOLVE EITHER PARTIAL OR COMPLETE REMOVAL OF CONSTRUCTED IMPROVEMENTS IN A MANNER PERMITTING THE REESTABLISHMENT OF PRE-IMPROVEMENT GRADING CONDITIONS.

1. FINISHED SURFACE CONDITIONS WILL BE COMPLETED WITH THE PLACEMENT OF 3" OF CLEAN TOPSOIL AND SOD TO RE-ESTABLISH TURFED LAWN OR ROADSIDE VEGETATED CONDITIONS.

2. IMPORTED FILL IF REQUIRED, WILL BE A CLEAN AND SUITABLE MATERIAL FREE OF DEBRIS, VEGETATION, ROOTS, ROCKS OR OTHER EXTRANEOUS OBJECTS AND COMPACTABLE TO AT LEAST 90% DENSITY (ASTM D1557). EXCAVATED MATERIAL(S) WILL BE REMOVED AND DISPOSED OF OFF-SITE BY THE CONTRACTOR.

3. ALL SIGNAGE TEMPORARILY RELOCATED FOR IMPLEMENTATION OF THE IMPROVEMENTS WILL BE REPLACED TO ITS ORIGINAL LOCATIONS UNLESS OTHERWISE DIRECTED BY THE APPROPRIATE AGENCY OF OWNERSHIP. ALL MECHANISMS IMPLEMENTED TO ALLOW FOR SIGNAGE TO REMAIN IN-PLACE AND TEMPORARILY REMOVED AND RESET DURING PERIODS OF IMPROVEMENT USE WILL BE REMOVED AND SIGNS RE-INSTALLED PERMANENTLY IN-PLACE IN ACCORDANCE WITH ODOT SIGN INSTALLATION SPECIFICATIONS.

4. APPURTENANCES INCLUDING DRAINAGE CULVERTS, GATES, ETC. INCLUDED IN THE CONSTRUCTION AND OPERATION OF THE IMPROVEMENT AREA(S) WILLLL BE REMOVED IN THEIR ENTIRETY AND TAKEN OFF-SITE BY THE CONTRACTOR DURING RESTORATION ACTIVITIES UNLESS OTHERWISE DIRECTED TO BY THE APPROPRIATE AGENCY OF OWNERSHIP FOR SPECIFIC ITEM(S) TO REMAIN IN-PLACE.



CONSTRUCTION NOTES:

1. SOIL EROSION AND CONTROL MEASURES IN ACCORDANCE WITH OKLAHOMA DEQ BEST MANAGEMENT PRACTICES SHALL BE IN PLACE THROUGHOUT THE COURSE OF CONSTRUCTION ACTIVITIES.

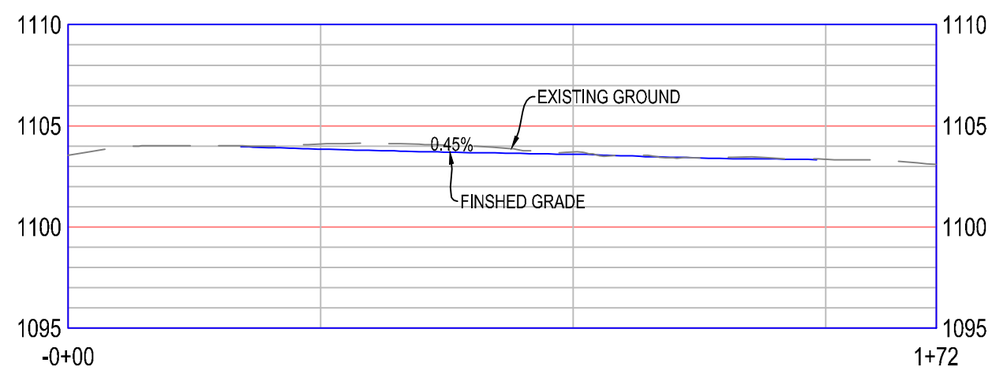
2. THICKNESS OF COMPACTED GRAVEL MAY NEED TO BE INCREASED OR DECREASED ONCE OVERBURDEN MATERIAL IS REMOVED AND EXISTING CONDITIONS ARE CONFIRMED BY THE ENGINEER.

3. GRAVEL SHALL BE PLACED IN A MAXIMUM OF 6" LIFTS AND COMPACTED TO 95%.

4. EXCAVATED OVERBURDEN MATERIAL SHALL EITHER BE DISPOSED OF ON SITE AT A LOCATION DESIGNATED BY THE PROPERTY OWNER(S) OR DISPOSED OF OFF SITE AT A LOCATION SECURED BY THE CONTRACTOR.

5. REFER TO SHEET FOR TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES.

6. TREE AND VEGETATION REMOVAL SHALL TAKE PLACE WITHIN THE CIVIL IMPROVEMENT SECTION AS WELL AS WITHIN ANY AREAS HIGHLIGHTED IN ORANGE.



PROFILE - CL

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			DATE: 03/23	DATE: 03/23	DATE: 03/23

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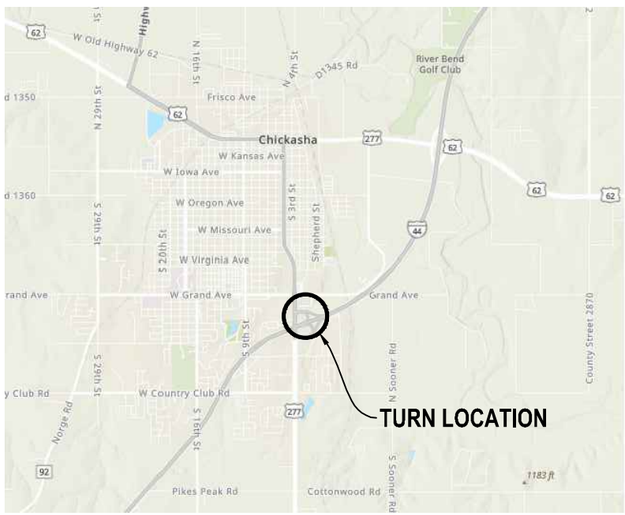
WHITE ROCK WIND FARM PROJECT
GARBER OKLAHOMA

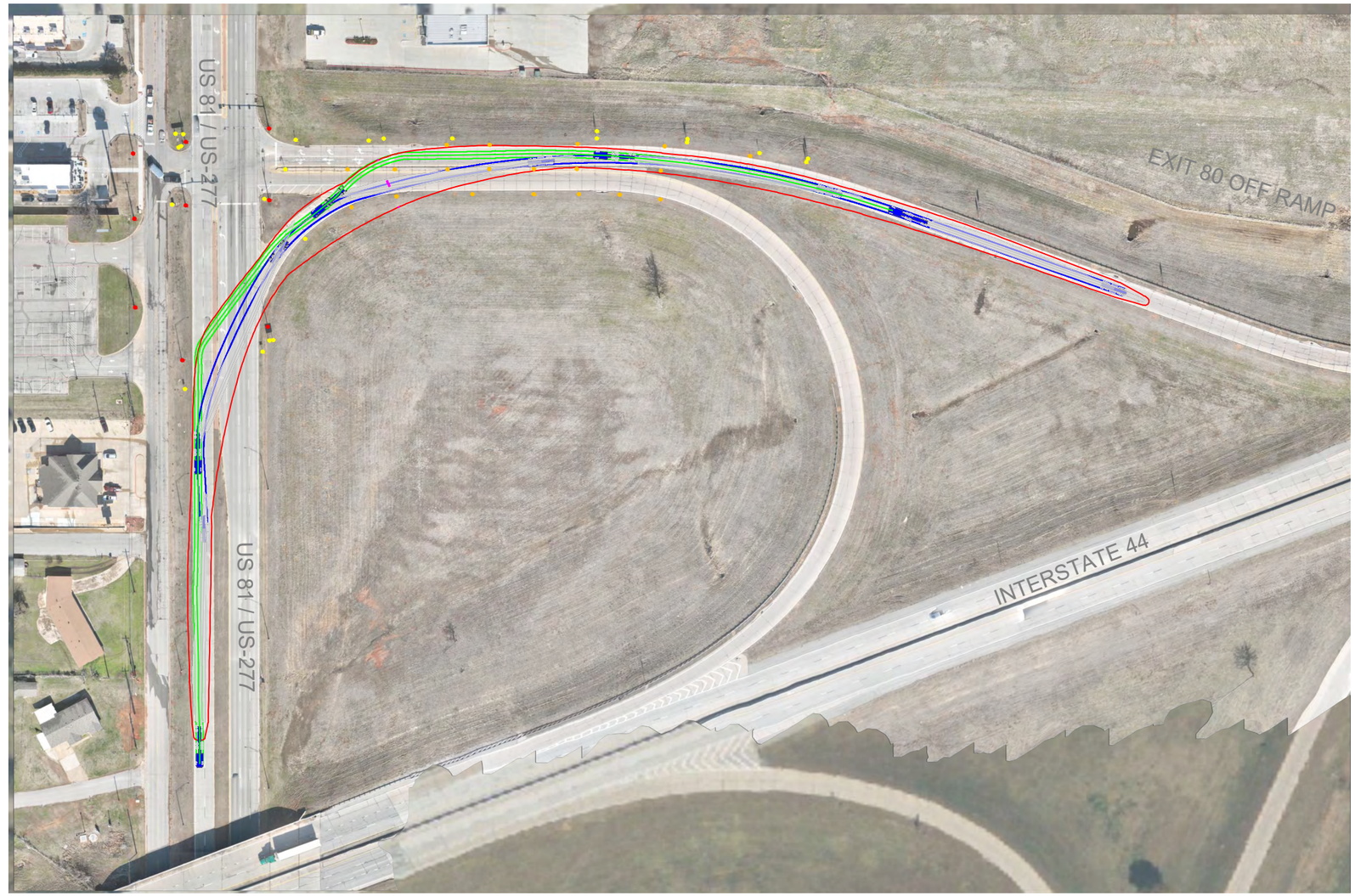
CIVIL IMPROVEMENTS
CIVIL IMPROVEMENTS
HWY 412 TO HWY 74

SHEET 7 OF 26

ATLAS PATHFINDER

TRANSPORT TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN
DELINEATOR POST





TURN SIMULATION: I-44 TO HWY 277

TRAFFIC MANAGEMENT NOTES:

1. TRAFFIC CONTROL DURING LOAD TRANSPORTATION SHALL BE PROVIDED BY THE TRUCKING COMPANY OR THE APPROPRIATE REPRESENTATIVE THEREOF.
2. AT THE DISCRETION OF LOCAL AUTHORITY, LOCAL POLICE MAY BE USED TO STOP ONCOMING TRAFFIC AND AIDE PILOT VEHICLES AS NECESSARY.
3. THE TRUCKING COMPANY WILL PROVIDE THE NECESSARY NUMBER OF PILOT VEHICLES TO DIRECT, SLOW, AND STOP ONCOMING TRAFFIC AS NECESSARY.
4. IT IS THE RESPONSIBILITY OF THE TRUCKING COMPANY TO ALERT LOCAL AUTHORITY OF ANY POTENTIAL ROAD CLOSURES AND PROVIDE SAID AUTHORITY WITH AN ACCURATE SCHEDULE OF LOAD TRANSPORTATION.

DATE	REVISIONS	CHECKED

DRAWN DATE: 03/23
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APPROVED DATE: 03/23

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WHITE ROCK WIND FARM PROJECT
CHICKASHA OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
I-44 TO HWY 277

SHEET 8 OF 26

ATLAS PATHFINDER

RECLAMATION NOTES:

UPON COMPLETION OF USE OF IMPROVEMENT AREA(S) MADE WITHIN THE PUBLIC HIGHWAY RIGHT-OF-WAY LIMITS, THESE AREA(S) WILL BE RESTORED TO REFLECT PRE-IMPROVEMENT CONDITIONS. RESTORATION WILL INVOLVE EITHER PARTIAL OR COMPLETE REMOVAL OF CONSTRUCTED IMPROVEMENTS IN A MANNER PERMITTING THE REESTABLISHMENT OF PRE-IMPROVEMENT GRADING CONDITIONS.

1. FINISHED SURFACE CONDITIONS WILL BE COMPLETED WITH THE PLACEMENT OF 3" OF CLEAN TOPSOIL AND SOD TO RE-ESTABLISH TURFED LAWN OR ROADSIDE VEGETATED CONDITIONS.
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3. ALL SIGNAGE TEMPORARILY RELOCATED FOR IMPLEMENTATION OF THE IMPROVEMENTS WILL BE REPLACED TO ITS ORIGINAL LOCATIONS UNLESS OTHERWISE DIRECTED BY THE APPROPRIATE AGENCY OF OWNERSHIP. ALL MECHANISMS IMPLEMENTED TO ALLOW FOR SIGNAGE TO REMAIN IN-PLACE AND TEMPORARILY REMOVED AND RESET DURING PERIODS OF IMPROVEMENT USE WILL BE REMOVED AND SIGNS RE-INSTALLED PERMANENTLY IN-PLACE IN ACCORDANCE WITH ODOT SIGN INSTALLATION SPECIFICATIONS.
4. APPURTENANCES INCLUDING DRAINAGE CULVERTS, GATES, ETC. INCLUDED IN THE CONSTRUCTION AND OPERATION OF THE IMPROVEMENT AREA(S) WILLLL BE REMOVED IN THEIR ENTIRETY AND TAKEN OFF-SITE BY THE CONTRACTOR DURING RESTORATION ACTIVITIES UNLESS OTHERWISE DIRECTED TO BY THE APPROPRIATE AGENCY OF OWNERSHIP FOR SPECIFIC ITEM(S) TO REMAIN IN-PLACE.

CONSTRUCTION NOTES:

1. SOIL EROSION AND CONTROL MEASURES IN ACCORDANCE WITH OKLAHOMA DEQ BEST MANAGEMENT PRACTICES SHALL BE IN PLACE THROUGHOUT THE COURSE OF CONSTRUCTION ACTIVITIES.
2. THICKNESS OF COMPACTED GRAVEL MAY NEED TO BE INCREASED OR DECREASED ONCE OVERBURDEN MATERIAL IS REMOVED AND EXISTING CONDITIONS ARE CONFIRMED BY THE ENGINEER.
3. GRAVEL SHALL BE PLACED IN A MAXIMUM OF 6" LIFTS AND COMPACTED TO 95%.
4. EXCAVATED OVERBURDEN MATERIAL SHALL EITHER BE DISPOSED OF ON SITE AT A LOCATION DESIGNATED BY THE PROPERTY OWNER(S) OR DISPOSED OF OFF SITE AT A LOCATION SECURED BY THE CONTRACTOR.
5. REFER TO SHEET FOR TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES.
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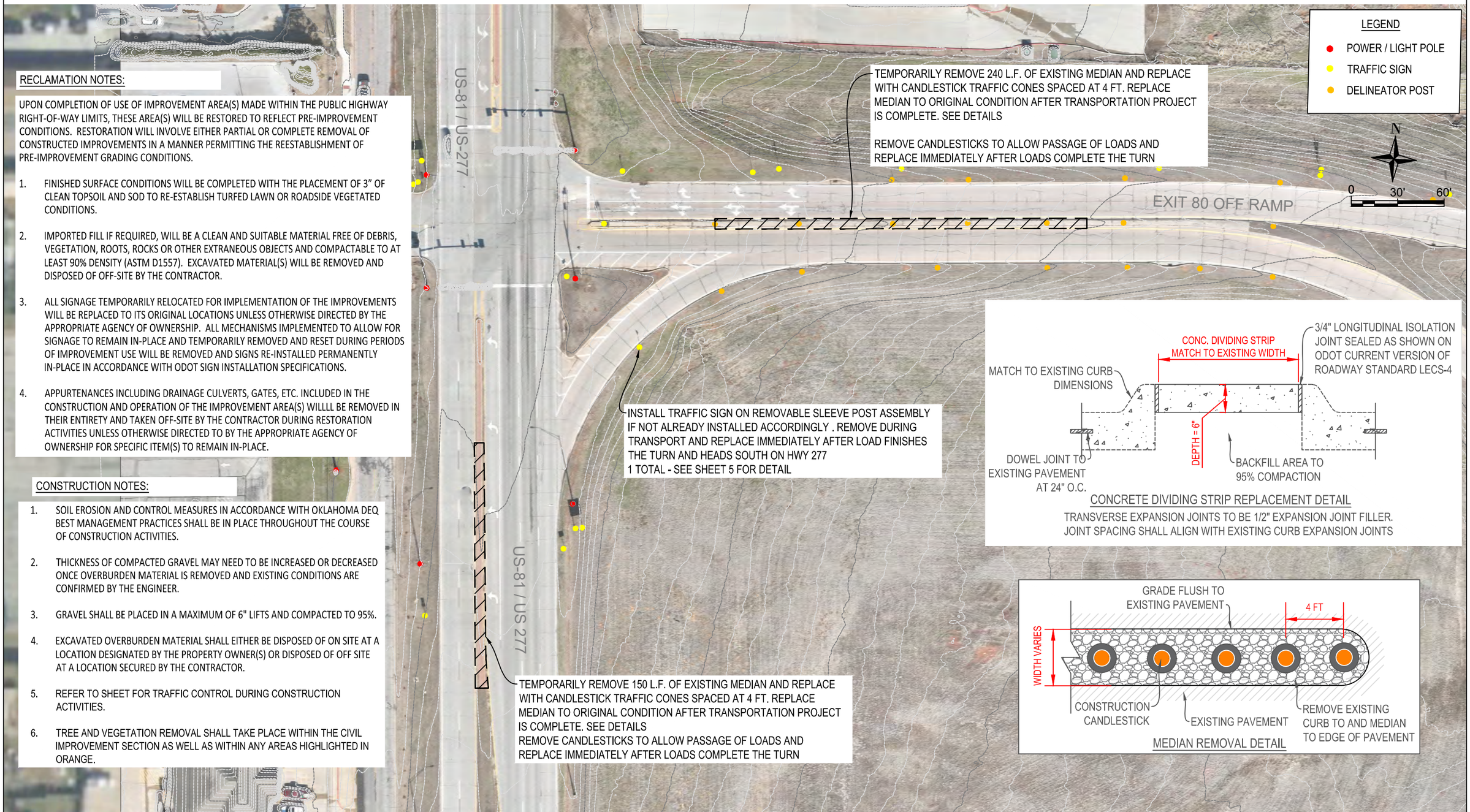

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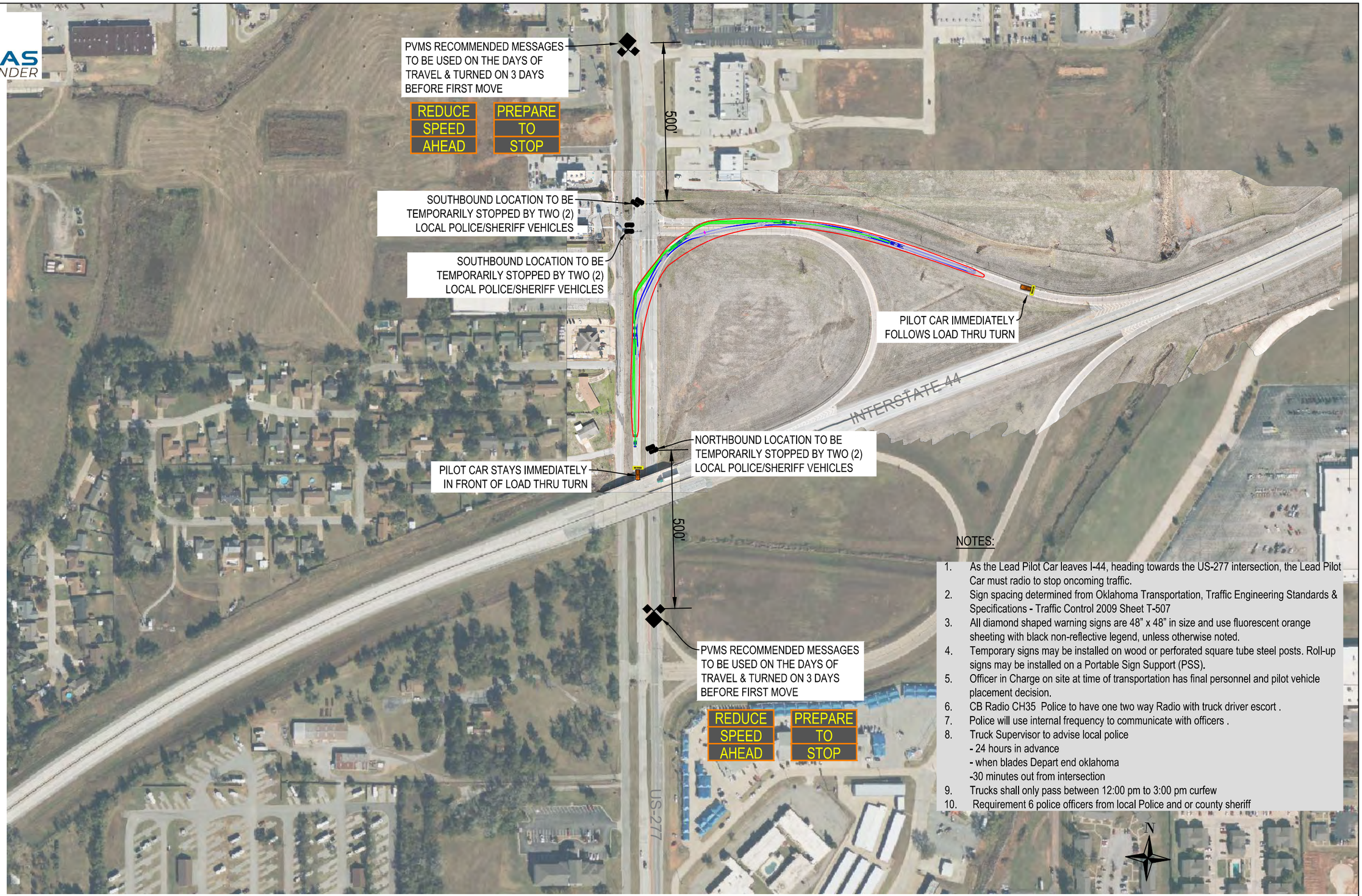
WHITE ROCK WIND FARM PROJECT
CHICKASHA OKLAHOMA

CIVIL IMPROVEMENTS
CIVIL IMPROVEMENTS
I-44 TO US-277

SHEET 9 OF 26



NOTES:

1. As the Lead Pilot Car leaves I-44, heading towards the US-277 intersection, the Lead Pilot Car must radio to stop oncoming traffic.
2. Sign spacing determined from Oklahoma Transportation, Traffic Engineering Standards & Specifications - Traffic Control 2009 Sheet T-507
3. All diamond shaped warning signs are 48" x 48" in size and use fluorescent orange sheeting with black non-reflective legend, unless otherwise noted.
4. Temporary signs may be installed on wood or perforated square tube steel posts. Roll-up signs may be installed on a Portable Sign Support (PSS).
5. Officer in Charge on site at time of transportation has final personnel and pilot vehicle placement decision.
6. CB Radio CH35 Police to have one two way Radio with truck driver escort .
7. Police will use internal frequency to communicate with officers .
8. Truck Supervisor to advise local police
   - 24 hours in advance
   - when blades Depart end oklahoma
   -30 minutes out from intersection
9. Trucks shall only pass between 12:00 pm to 3:00 pm curfew
10. Requirement 6 police officers from local Police and or county sheriff

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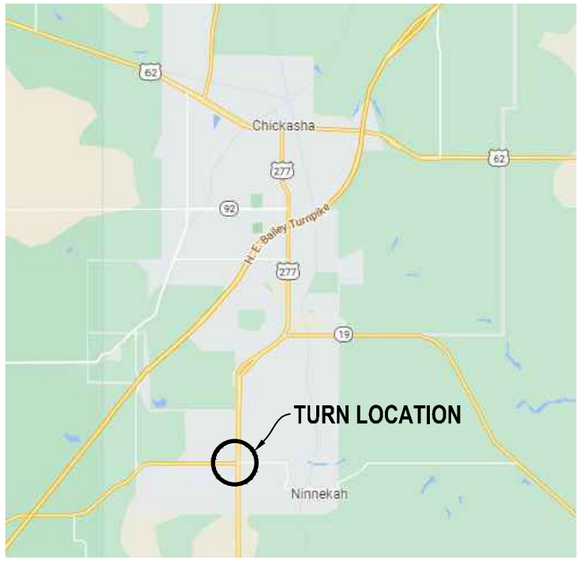
WHITE ROCK WIND FARM PROJECT
CHICKASHA OKLAHOMA

CIVIL IMPROVEMENTS
TRAFFIC CONTROL PLAN
I-44 TO US-277

SHEET 10 OF 26

ATLAS PATHFINDER

TRANSPORT TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



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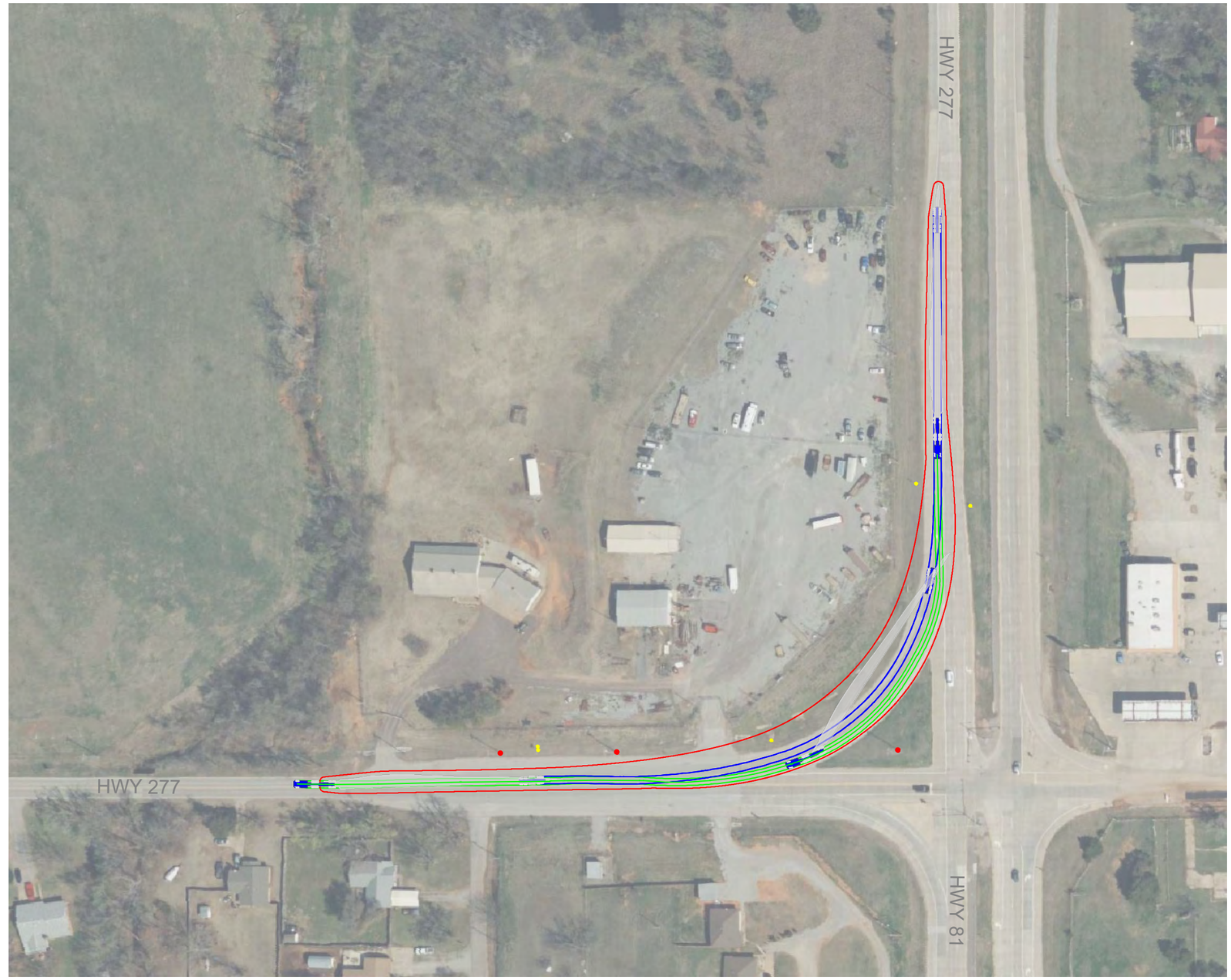

TURN SIMULATION: HWY 277 TO HWY 277

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
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ATLAS PATHFINDER

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WHITE ROCK WIND FARM PROJECT
NINNEKAH OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 277 TO HWY 277

SHEET 11 OF 26

ATLAS PATHFINDER

RECLAMATION NOTES:

UPON COMPLETION OF USE OF IMPROVEMENT AREA(S) MADE WITHIN THE PUBLIC HIGHWAY RIGHT-OF-WAY LIMITS, THESE AREA(S) WILL BE RESTORED TO REFLECT PRE-IMPROVEMENT CONDITIONS. RESTORATION WILL INVOLVE EITHER PARTIAL OR COMPLETE REMOVAL OF CONSTRUCTED IMPROVEMENTS IN A MANNER PERMITTING THE REESTABLISHMENT OF PRE-IMPROVEMENT GRADING CONDITIONS.

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CONSTRUCTION NOTES:

1. SOIL EROSION AND CONTROL MEASURES IN ACCORDANCE WITH OKLAHOMA DEQ BEST MANAGEMENT PRACTICES SHALL BE IN PLACE THROUGHOUT THE COURSE OF CONSTRUCTION ACTIVITIES.
2. THICKNESS OF COMPACTED GRAVEL MAY NEED TO BE INCREASED OR DECREASED ONCE OVERBURDEN MATERIAL IS REMOVED AND EXISTING CONDITIONS ARE CONFIRMED BY THE ENGINEER.
3. GRAVEL SHALL BE PLACED IN A MAXIMUM OF 6" LIFTS AND COMPACTED TO 95%.
4. EXCAVATED OVERBURDEN MATERIAL SHALL EITHER BE DISPOSED OF ON SITE AT A LOCATION DESIGNATED BY THE PROPERTY OWNER(S) OR DISPOSED OF OFF SITE AT A LOCATION SECURED BY THE CONTRACTOR.
5. REFER TO SHEET FOR TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES.
6. TREE AND VEGETATION REMOVAL SHALL TAKE PLACE WITHIN THE CIVIL IMPROVEMENT SECTION AS WELL AS WITHIN ANY AREAS HIGHLIGHTED IN ORANGE.

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

ATLAS PATHFINDER

Atlas Pathfinder
811 SW 6th Ave - Portland, Oregon 97204 (707) 683-9848

WHITE ROCK WIND FARM PROJECT
NINNEKAH OKLAHOMA

CIVIL IMPROVEMENTS
CIVIL IMPROVEMENTS
HWY 277 TO HWY 277

SHEET 12 OF 26

ATLAS PATHFINDER

- TRANSPORT TRUCK & TRAILER WITH LOAD
- TRUCK STEER PATH
- TRAILER STEER PATH
- LOAD ENVELOPE +4'
- POWER / LIGHT POLE
- TRAFFIC SIGN

TRAFFIC MANAGEMENT NOTES:

1. TRAFFIC CONTROL DURING LOAD TRANSPORTATION SHALL BE PROVIDED BY THE TRUCKING COMPANY OR THE APPROPRIATE REPRESENTATIVE THEREOF.
2. THE TRUCKING COMPANY WILL PROVIDE THE NECESSARY NUMBER OF PILOT VEHICLES TO DIRECT, SLOW, AND STOP ONCOMING TRAFFIC AS NECESSARY.
3. IT IS THE RESPONSIBILITY OF THE TRUCKING COMPANY TO ALERT LOCAL AUTHORITY OF ANY POTENTIAL ROAD CLOSURES AND PROVIDE SAID AUTHORITY WITH AN ACCURATE SCHEDULE OF LOAD TRANSPORTATION.
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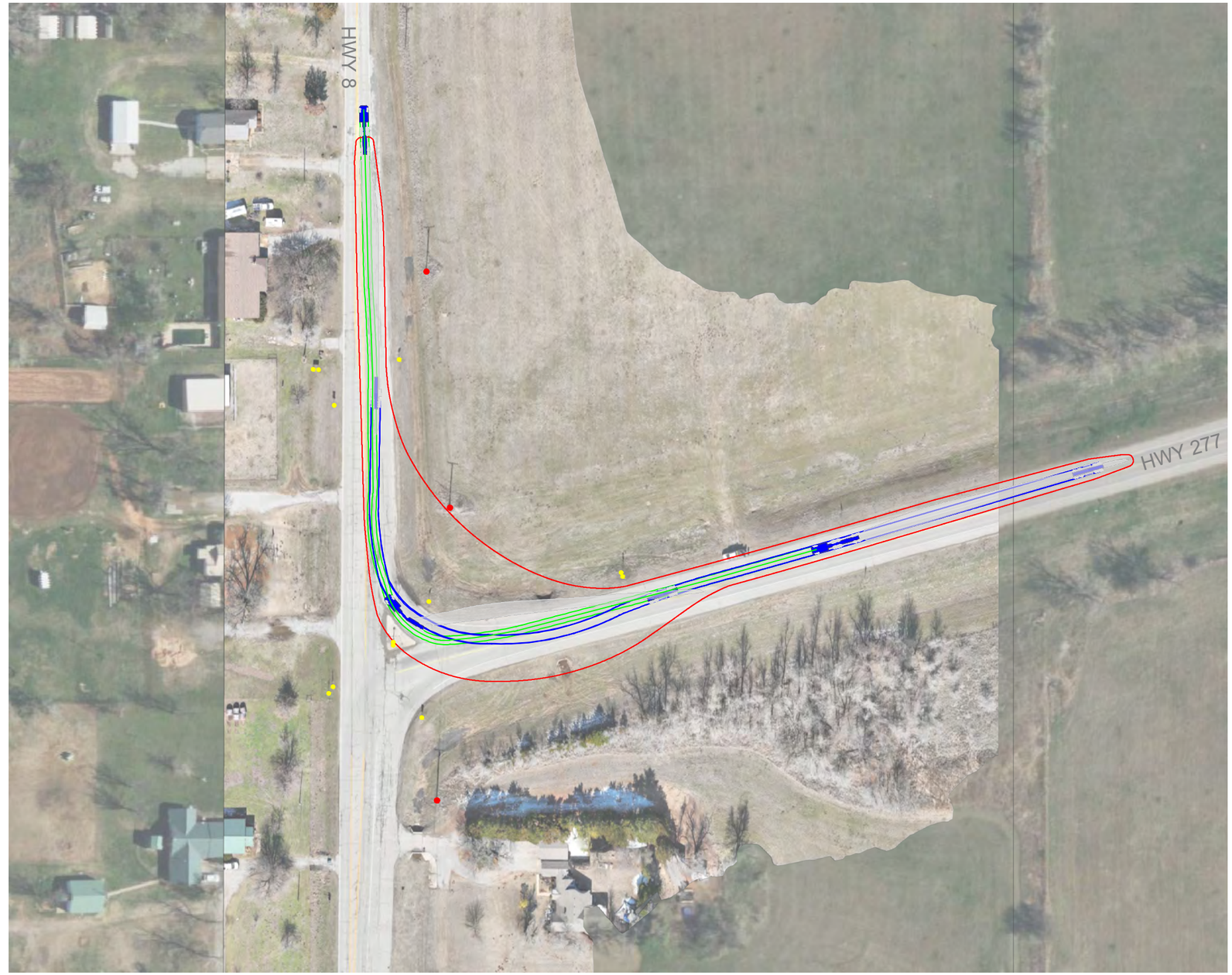

TURN SIMULATION: HWY 277 TO HWY 8

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

ATLAS PATHFINDER

Atlas Pathfinder
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WHITE ROCK WIND FARM PROJECT
CYRIL OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 277 TO HWY 8

SHEET 13 OF 26

ATLAS PATHFINDER

RECLAMATION NOTES:

UPON COMPLETION OF USE OF IMPROVEMENT AREA(S) MADE WITHIN THE PUBLIC HIGHWAY RIGHT-OF-WAY LIMITS, THESE AREA(S) WILL BE RESTORED TO REFLECT PRE-IMPROVEMENT CONDITIONS. RESTORATION WILL INVOLVE EITHER PARTIAL OR COMPLETE REMOVAL OF CONSTRUCTED IMPROVEMENTS IN A MANNER PERMITTING THE REESTABLISHMENT OF PRE-IMPROVEMENT GRADING CONDITIONS.

1. FINISHED SURFACE CONDITIONS WILL BE COMPLETED WITH THE PLACEMENT OF 3" OF CLEAN TOPSOIL AND SOD TO RE-ESTABLISH TURFED LAWN OR ROADSIDE VEGETATED CONDITIONS.

2. IMPORTED FILL IF REQUIRED, WILL BE A CLEAN AND SUITABLE MATERIAL FREE OF DEBRIS, VEGETATION, ROOTS, ROCKS OR OTHER EXTRANEOUS OBJECTS AND COMPACTABLE TO AT LEAST 90% DENSITY (ASTM D1557). EXCAVATED MATERIAL(S) WILL BE REMOVED AND DISPOSED OF OFF-SITE BY THE CONTRACTOR.

3. ALL SIGNAGE TEMPORARILY RELOCATED FOR IMPLEMENTATION OF THE IMPROVEMENTS WILL BE REPLACED TO ITS ORIGINAL LOCATIONS UNLESS OTHERWISE DIRECTED BY THE APPROPRIATE AGENCY OF OWNERSHIP. ALL MECHANISMS IMPLEMENTED TO ALLOW FOR SIGNAGE TO REMAIN IN-PLACE AND TEMPORARILY REMOVED AND RESET DURING PERIODS OF IMPROVEMENT USE WILL BE REMOVED AND SIGNS RE-INSTALLED PERMANENTLY IN-PLACE IN ACCORDANCE WITH ODOT SIGN INSTALLATION SPECIFICATIONS.

4. APPURTENANCES INCLUDING DRAINAGE CULVERTS, GATES, ETC. INCLUDED IN THE CONSTRUCTION AND OPERATION OF THE IMPROVEMENT AREA(S) WILLLL BE REMOVED IN THEIR ENTIRETY AND TAKEN OFF-SITE BY THE CONTRACTOR DURING RESTORATION ACTIVITIES UNLESS OTHERWISE DIRECTED TO BY THE APPROPRIATE AGENCY OF OWNERSHIP FOR SPECIFIC ITEM(S) TO REMAIN IN-PLACE.

CONSTRUCTION NOTES:

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5. REFER TO SHEET FOR TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES.

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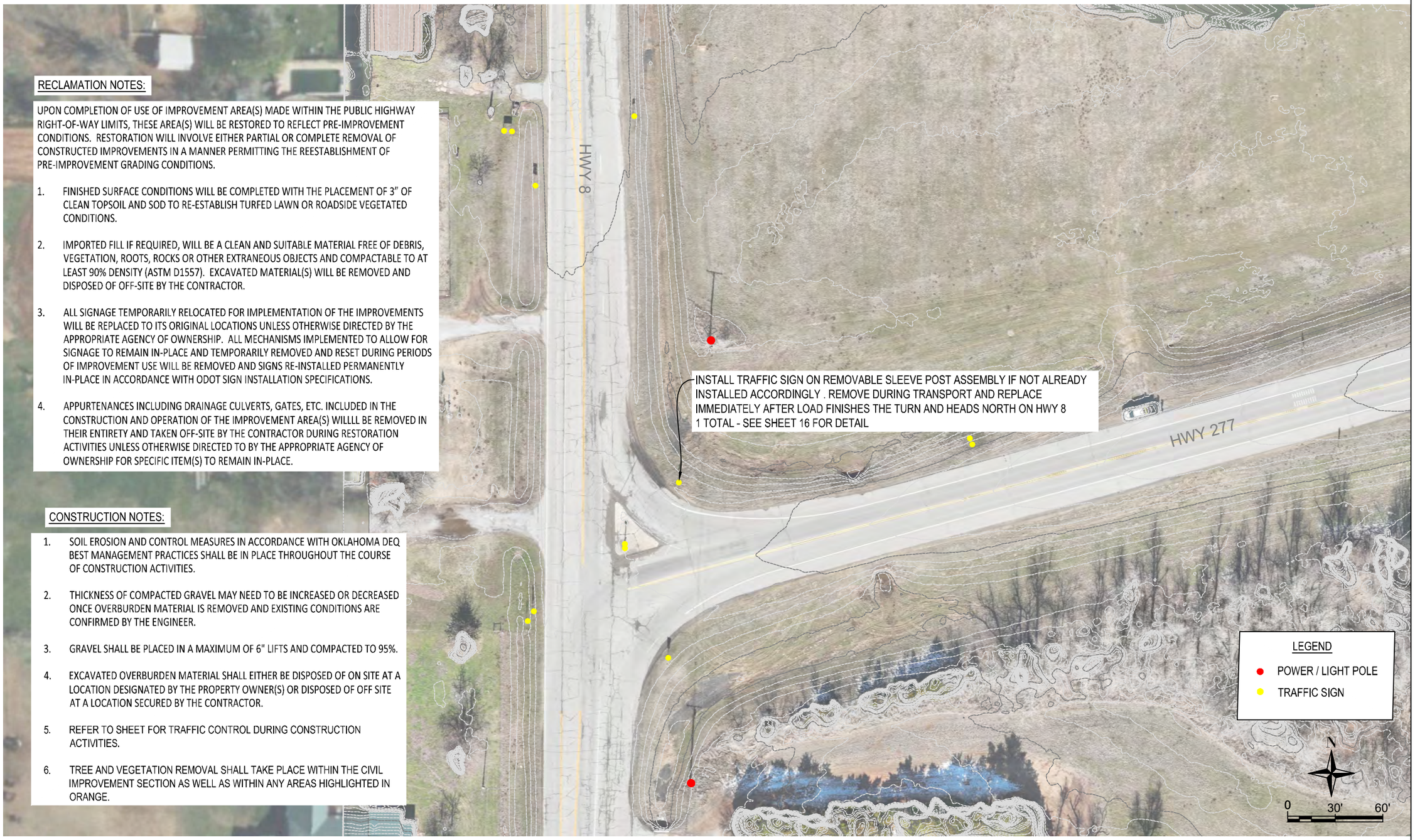

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ATLAS PATHFINDER

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811 SW 6th Ave - Portland, Oregon 97204 (707) 683-9848

WHITE ROCK WIND FARM PROJECT
CYRIL OKLAHOMA

CIVIL IMPROVEMENTS
CIVIL IMPROVEMENTS
HWY 277 TO HWY 8

SHEET 14 OF 26

1. TRAVEL LANE WIDTHS IN WORK ZONES

Where not otherwise authorized by ODOT or appropriate agency of ownership, travel lane widths in work zones shall be a minimum of 11 ft on freeways, ramps, expressways and multi-lane* conventional roadways and 10 ft on all other conventional roadways.
*(Multi-lane roadways are those with two or more thru lanes in one or both directions.)

2. DAILY LANE, RAMP AND SHOULDER CLOSURE RESTRICTIONS

Work zones shall be restricted to one side of the roadway at a time in each direction on divided roadways, unless approved by the Engineer.

The Contractor shall schedule work so that all travel lanes and ramps in each direction are open when the Contractor's operations are closed down or substantially closed down.

Daily closures may occur off of long-term closures and shall be subject to daily closure restrictions.
Work zones shall be restricted to one side of the roadway at a time on undivided highways.

3. FLAGGING OPERATIONS

When a pedestrian approaches a Flagger Station, the flagger shall stop traffic and direct the pedestrian to a safe route through the work area. Flaggers shall coordinate the flagging of the work zone to ensure pedestrians can safely proceed through the area. If there is more than the occasional pedestrian within the project limits, refer to the MUTCD for temporary flagging plan.

4. SIGNALIZED INTERSECTIONS

When construction operations effect signalized intersections, the traffic signal shall be turned off before proceeding with the flagging operation, and any existing signs covered.
The contractor shall return the signal to a 3-color operation at the end of the work operation. If the signal does not return to 3-color operation, the contractor shall notify the Signal crew and must continue flagging until the Signal crew arrives and the signal is repaired.

5. VEHICLE RESTRICTIONS

The Contractor shall report any restriction (as defined below) on highways, ramps, or bridges at least six (6) business weekdays in advance of the restriction. Six (6) days lead time is necessary to provide ODOT or appropriate agency of ownership adequate time to prevent issuance of Special Hauling Permits that would route oversize vehicles over the restricted section of this contract.

Restrictions shall be defined as one or more of the following:
1: Complete closure of a highway, ramp or bridge.
2: Installation of barrier or channelizing devices that result in an unobstructed width less than 18 feet along a highway, ramp or bridge.
3: Suitable driving surfaces of less than 18 feet in width.
4: Available vertical clearance above the highway is less than 14 feet in height.
5: Work would limit vehicle length (i.e. turning ability)
6: Changing the load capacity of a highway, ramp or bridge.

6. WORK AREA COORDINATION

The Contractor shall coordinate work activities with other contracts within and/or adjacent to the contract work limits.

7. ACCESS

The Contractor shall ensure that active lanes of traffic on Freeways are not crossed by pedestrian workers. For all other highways, the contractor shall ensure that pedestrian workers cross active lanes of traffic only at properly marked or unmarked crosswalks and/or dedicated pedestrian walkways. It is required that the Project Safety and Health Plan address access to each work and staging area.

Where it is feasible, vehicles and equipment used for the work and transporting of workers to/from the work site shall enter and leave the area closed by channelizing devices within the Termination Area of the Temporary Traffic Control Zone. Where such access within the Termination Area is not feasible, other areas for entry and exit shall be determined and included in the Project Safety & Health Plan, including illustrated examples (Typicals) to clearly show the temporary traffic control elements that will be provided.

8. CHANNELIZING DEVICES

All channelizing devices shall be placed so as to provide a 2 foot lateral clearance to the traveled way unless otherwise shown on the plans. Where possible a lateral buffer space of 2 foot minimum shall be provided between the work space and the channelizing devices.

Channelizing device spacing (center to center) shall be 40' maximum for posted speed limits 40 mph or greater and 20' maximum for posted speed limits 35 mph or less.

Standard cones and tubular markers shall not be used for channelization and delineation during the hours of darkness, which is defined as the period between sunset and sunrise.

9. SIGNS

All construction signs shall be mounted at a height of 7 feet above the edge of travel lane.

Signs shall not encroach more than 4" into shoulders used by pedestrians or bicycles.

Where shoulder widths are limited and signs cannot be erected beyond the shoulder, construction signs may need to be mounted on concrete median barriers, bridge parapets, etc.

10. MISCELLANEOUS (local or Permit projects)

1. Pedestrian accommodations shall be maintained for the duration of the proposed work. Any disturbed areas within the State Right-of-Way shall be adequately fenced to prevent pedestrian access when the contractors operations are shut down.

2. Materials, equipment and vehicles shall not be stored or parked within the State Right-of-Way before work begins or after contractor's operations are shut down. Staging areas outside the right-of-way shall be used to stockpile all construction materials.

   During working hours, no construction material may be stored or placed on the roadway or roadbed except within a protected work area.

3. Vehicles belonging to the Contractor or workers shall not be parked within 30 feet of the edge of pavement along a roadway being used by the general public, unless they are parked within a protected work area.

   During non-working hours, construction equipment and materials shall not be stored within 30 feet of the edge of pavement.

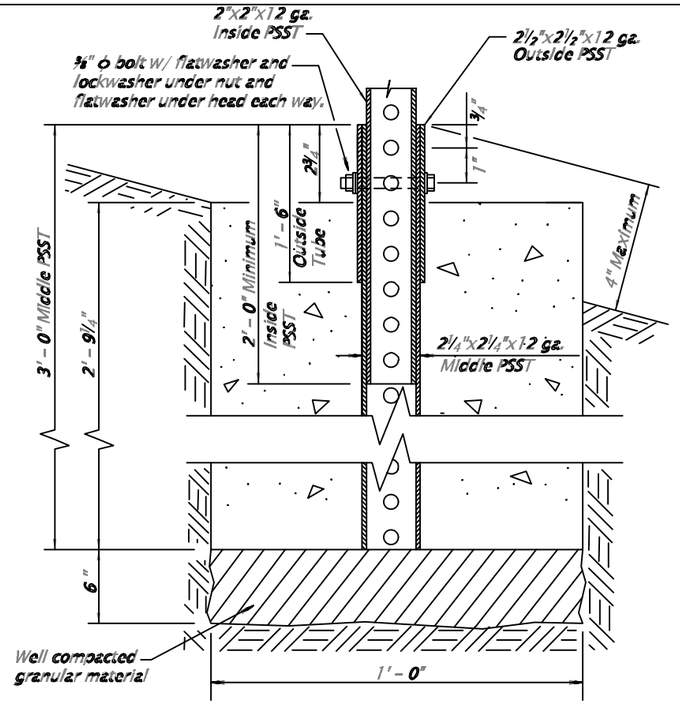
4. "Flagger" signs shall be used whenever flagging occurs for more that a brief period of time. The signs shall be promptly removed, covered, or faced away from traffic when the flagging operation ceases.

   All flagging stations and lane closures should be located to ensure maximum visibility.

5. No drop-off greater than six inches shall be left overnight within 30 feet of the edge of pavement. Drop-offs less than six inches will be permitted if proper delineation and signing is provided, and prior permission is granted in writing by a representative of the Department. A drop-off is considered eliminated if tapered away by a 1 on 6 slope or flatter.

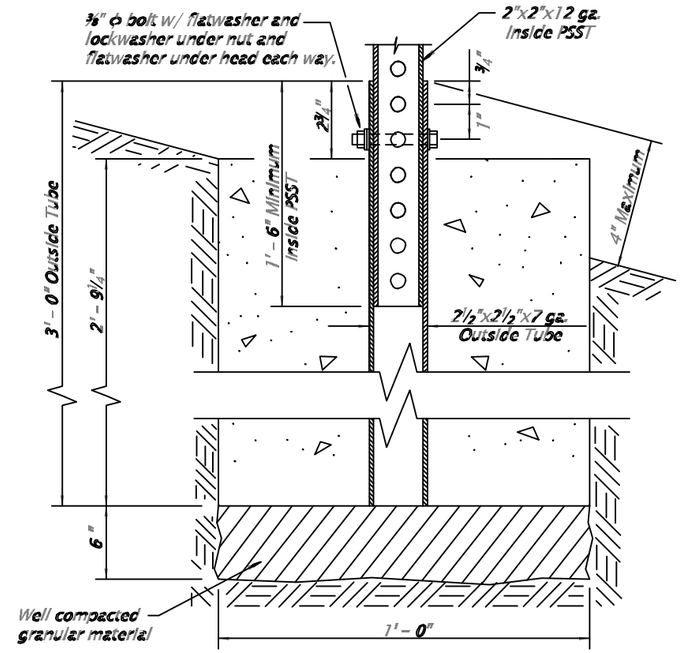
6. Care shall be taken to insure that no damage occurs to the existing pavement/shoulder/curb areas as a result of construction equipment movement.

7. The Contractor may submit revisions to this plan for approval, but any change that alters the basic concepts of the plan must be approved by the ODOT or appropriate agency of ownership.



2" ANCHOR DETAIL

No scale



2" OPTIONAL ANCHOR DETAIL

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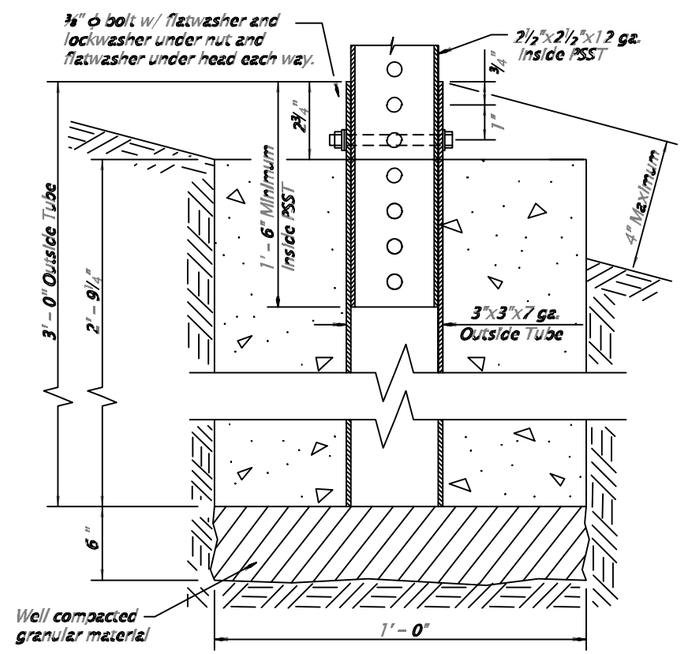
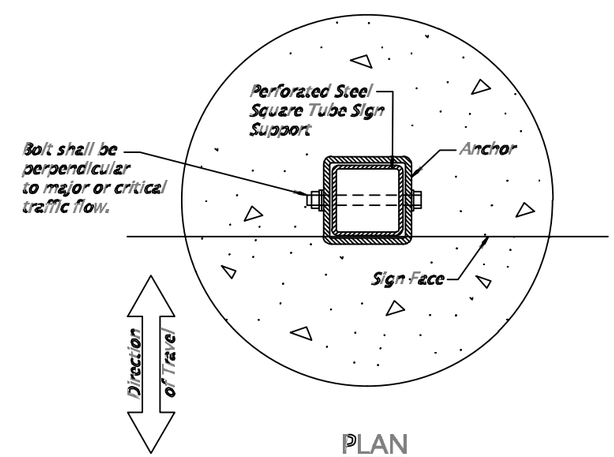


2½" ANCHOR DETAIL

No scale



PLAN

No scale

NOTES:

1. DETAIL DRAWINGS ORIGIN: OREGON STANDARD DRAWINGS, TM687
2. ANCHOR STEEL SHALL BE HOT DIPPED GALVANIZED OR APPROVED EQUAL
3. ESTIMATED CONCRETE VOLUME = 0.09 CY

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Atlas Pathfinder
811 SW 6th Ave - Portland, Oregon 97204 (707) 683-9848

WHITE ROCK WIND FARM PROJECT
CHICKASHA OKLAHOMA

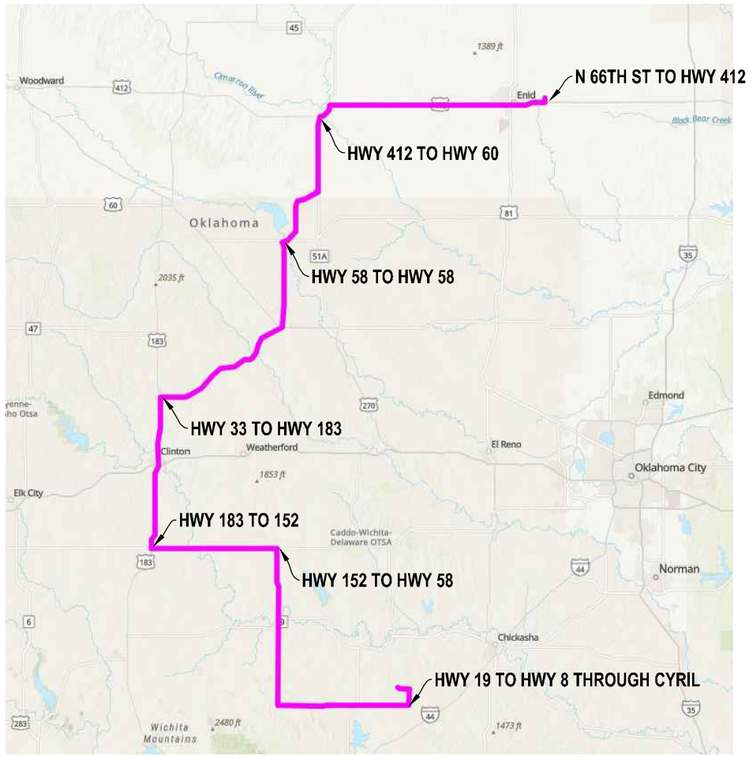
CIVIL IMPROVEMENTS
SIGN SLEEVE & ANCHOR DETAIL

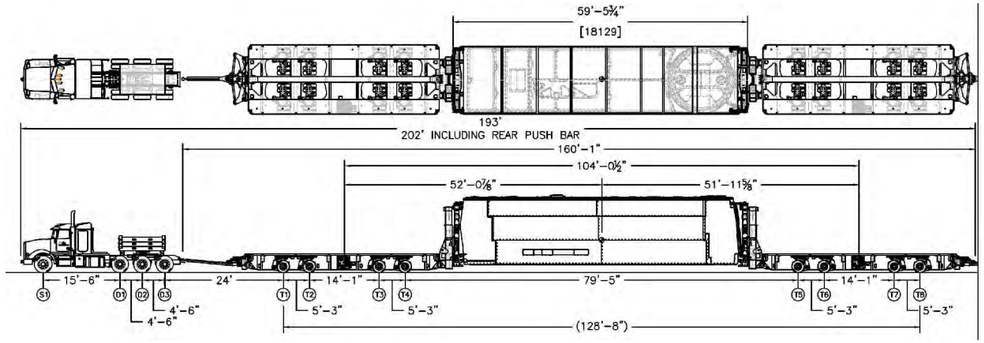
SHEET 16 OF 26

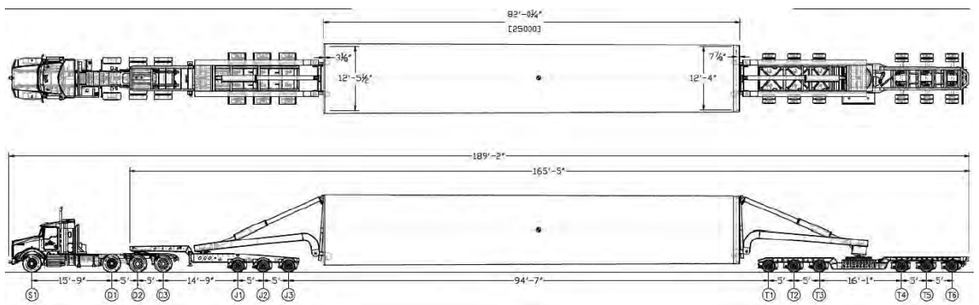
CIVIL DOCUMENTS

FOR

NACELLE & TOWER ROUTE







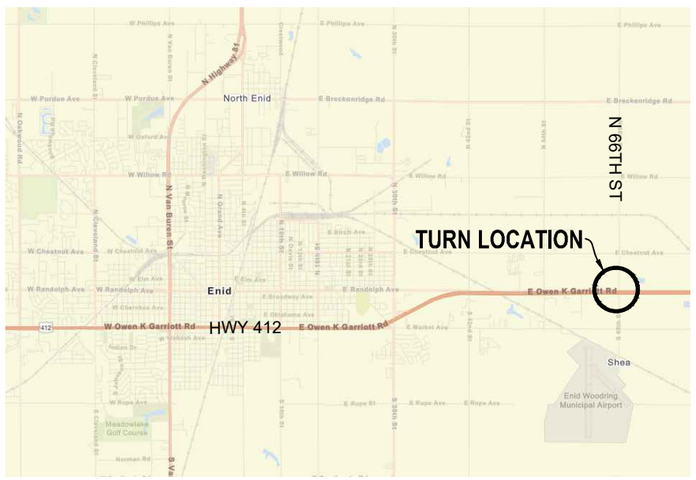
ENID, OKLAHOMA TO SITE ENTRY: WHITE ROCK WIND FARM

PAGES 17 TO 26

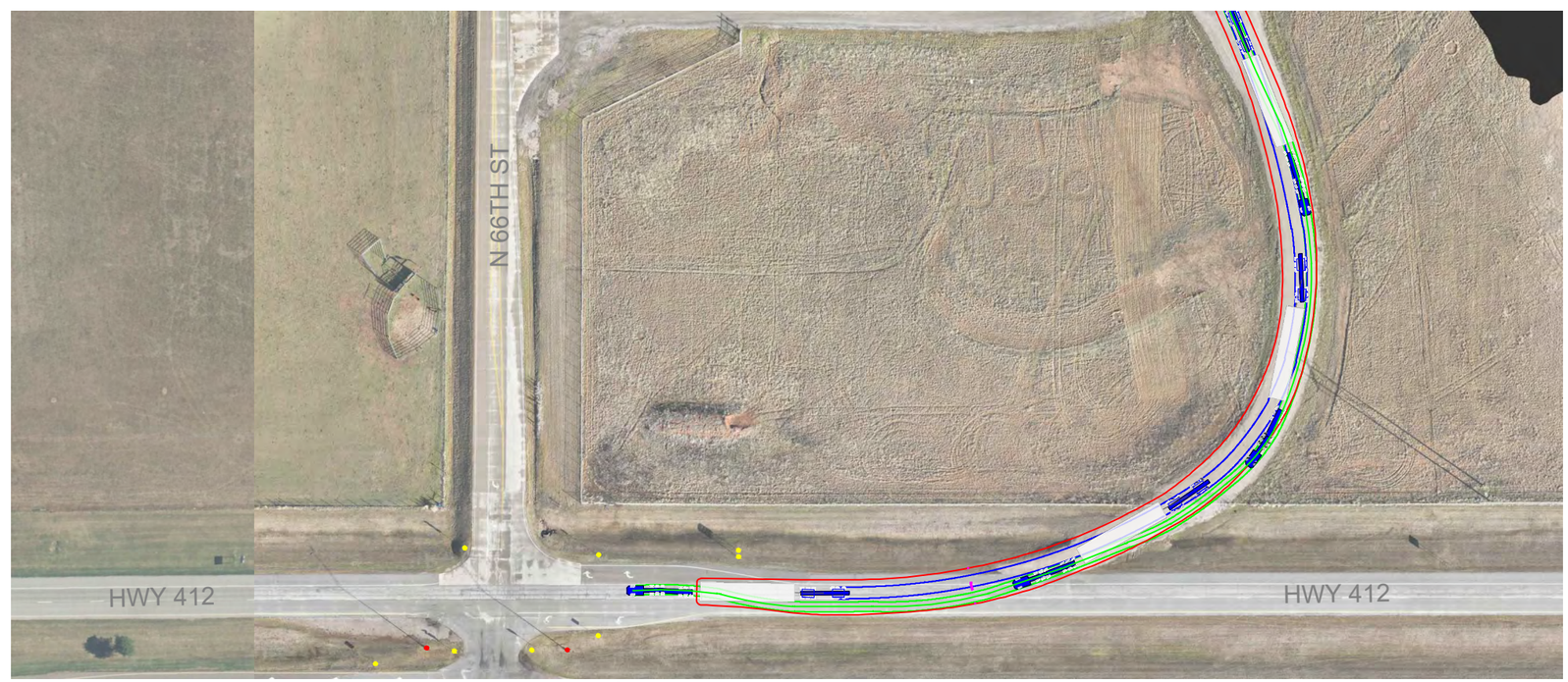
ATLAS PATHFINDER

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



NACELLE TURN SIMULATION: N 66TH ST TO HWY 412



TOWER TURN SIMULATION: N 66TH ST TO HWY 412

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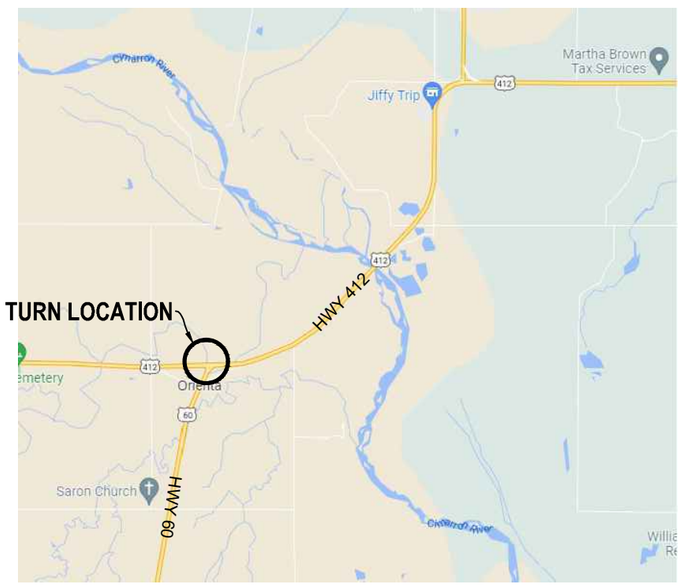
WHITE ROCK WIND FARM PROJECT
ENID OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
N 66TH TO HWY 412

SHEET 18 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



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NACELLE TURN SIMULATION: HWY 412 TO HWY 60

TOWER TURN SIMULATION: HWY 412 TO HWY 60

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

ATLAS PATHFINDER

Atlas Pathfinder
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WHITE ROCK WIND FARM PROJECT
ORIENTA OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 412 TO HWY 60

SHEET 16 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
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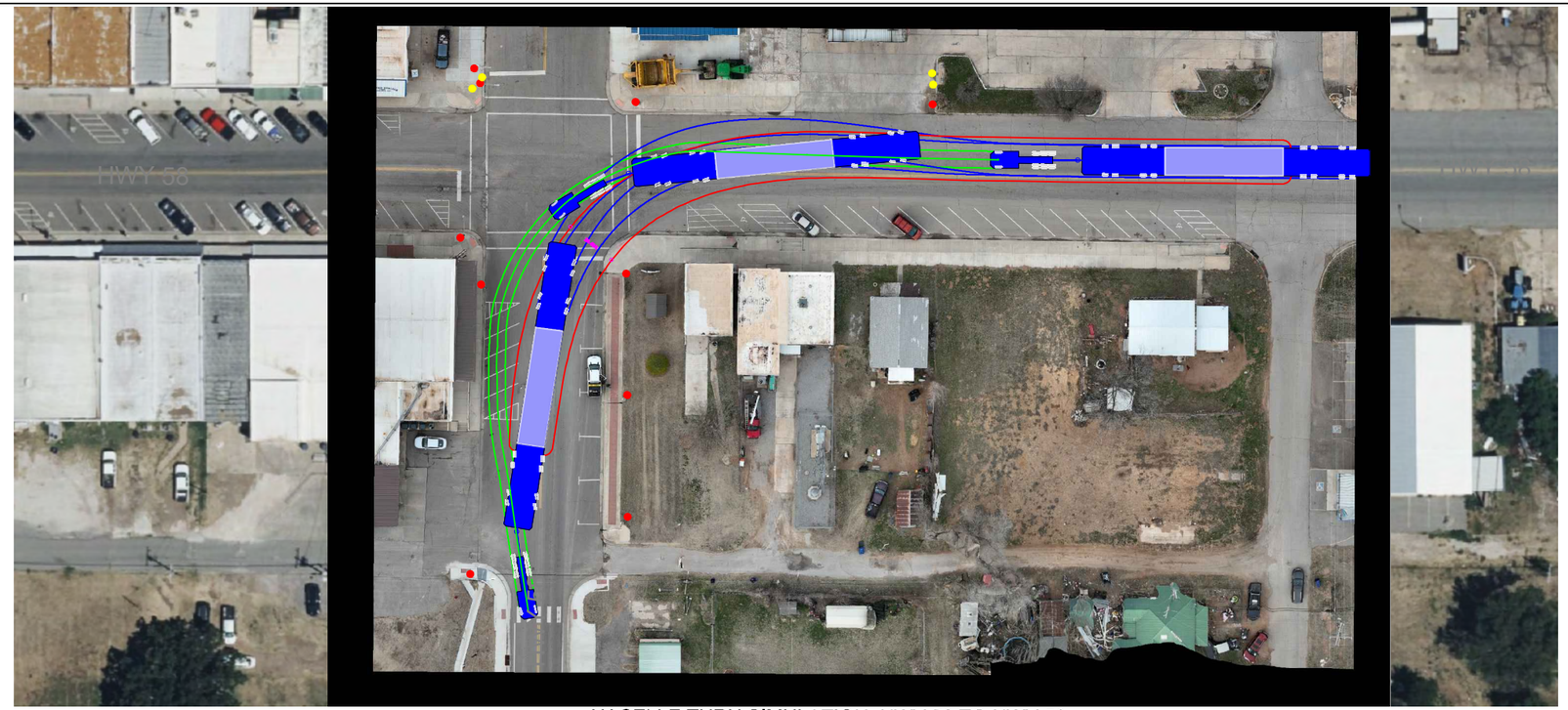
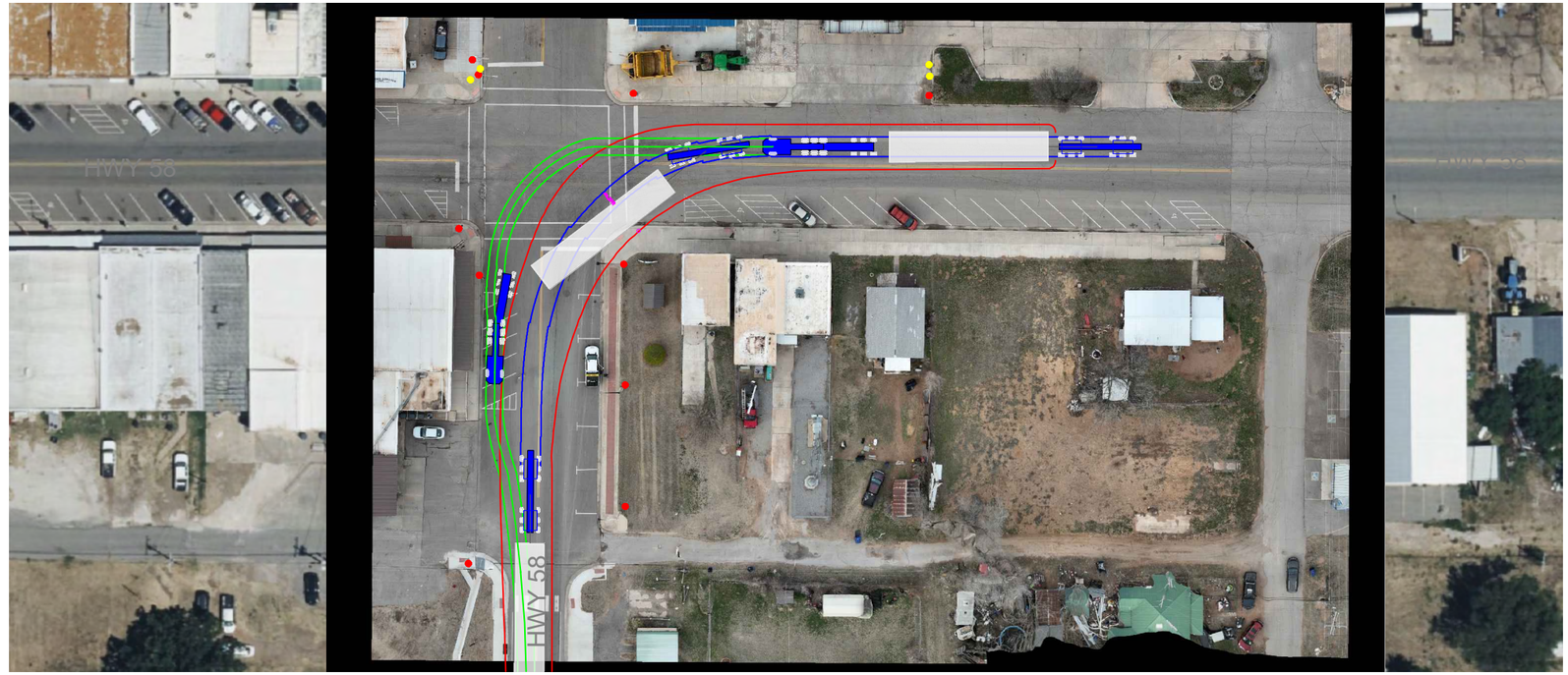


NACELLE TURN SIMULATION: HWY 58 TO HWY 58



TOWER TURN SIMULATION: HWY 58 TO HWY 58

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

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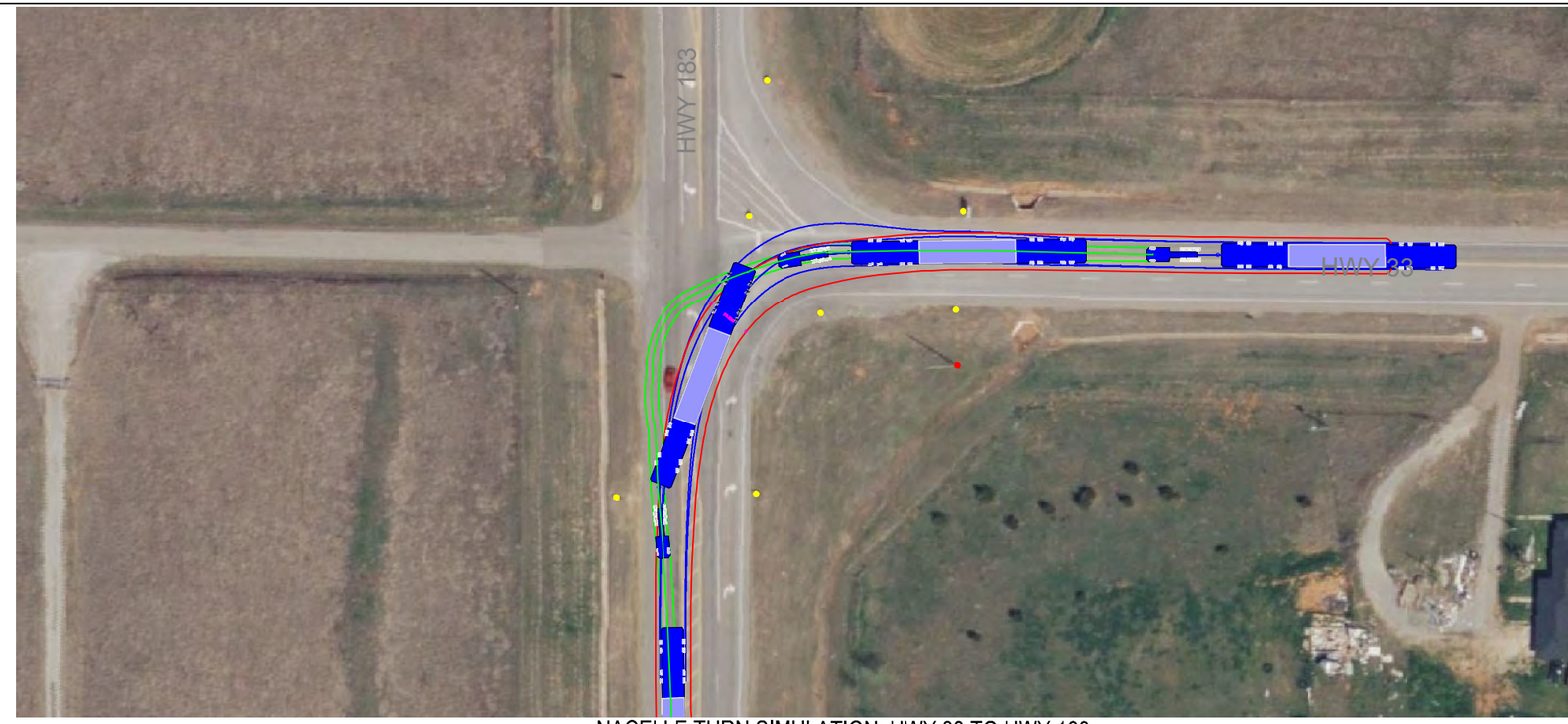
WHITE ROCK WIND FARM PROJECT
CANTON OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 58 TO HWY 58

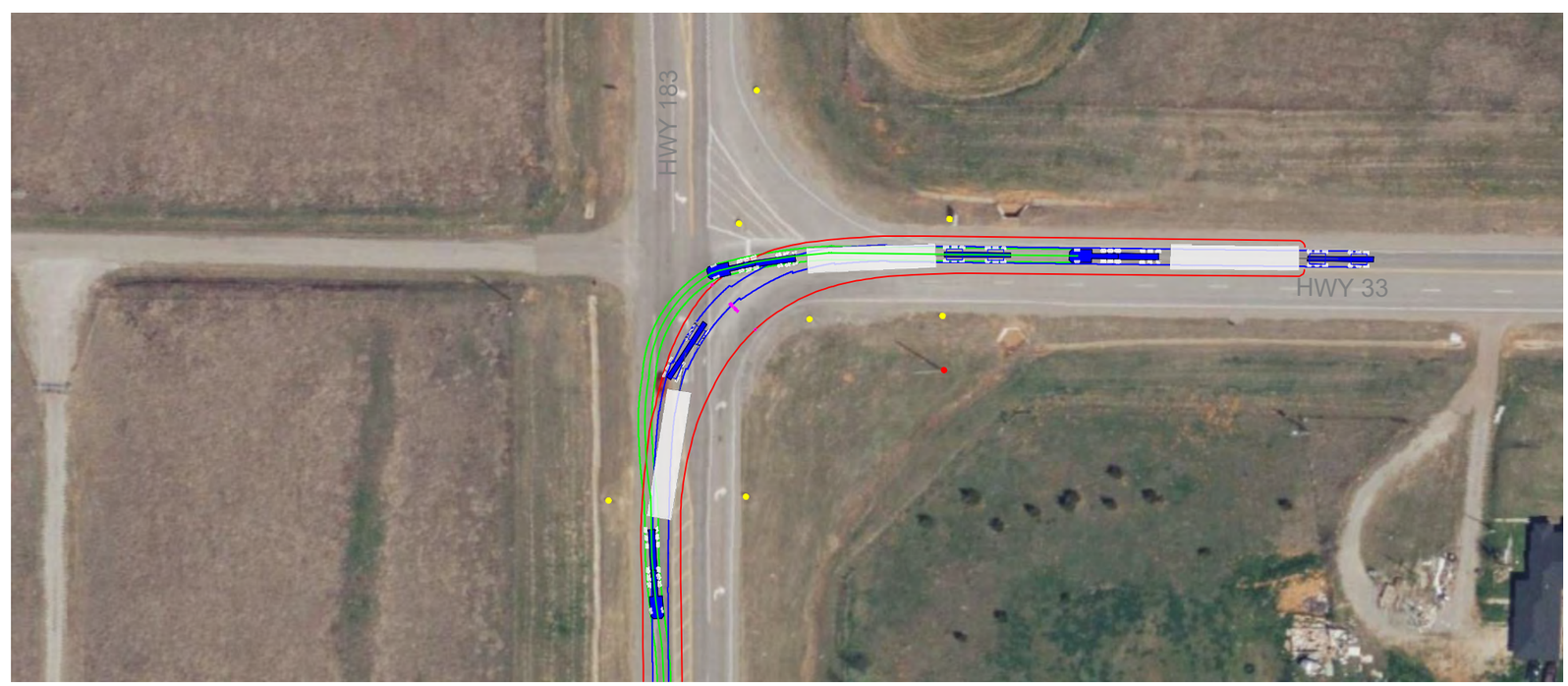
SHEET 20 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



NACELLE TURN SIMULATION: HWY 33 TO HWY 183



TOWER TURN SIMULATION: HWY 33 TO HWY 183

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WHITE ROCK WIND FARM PROJECT
CANTON OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 33 TO HWY 183

SHEET 21 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN

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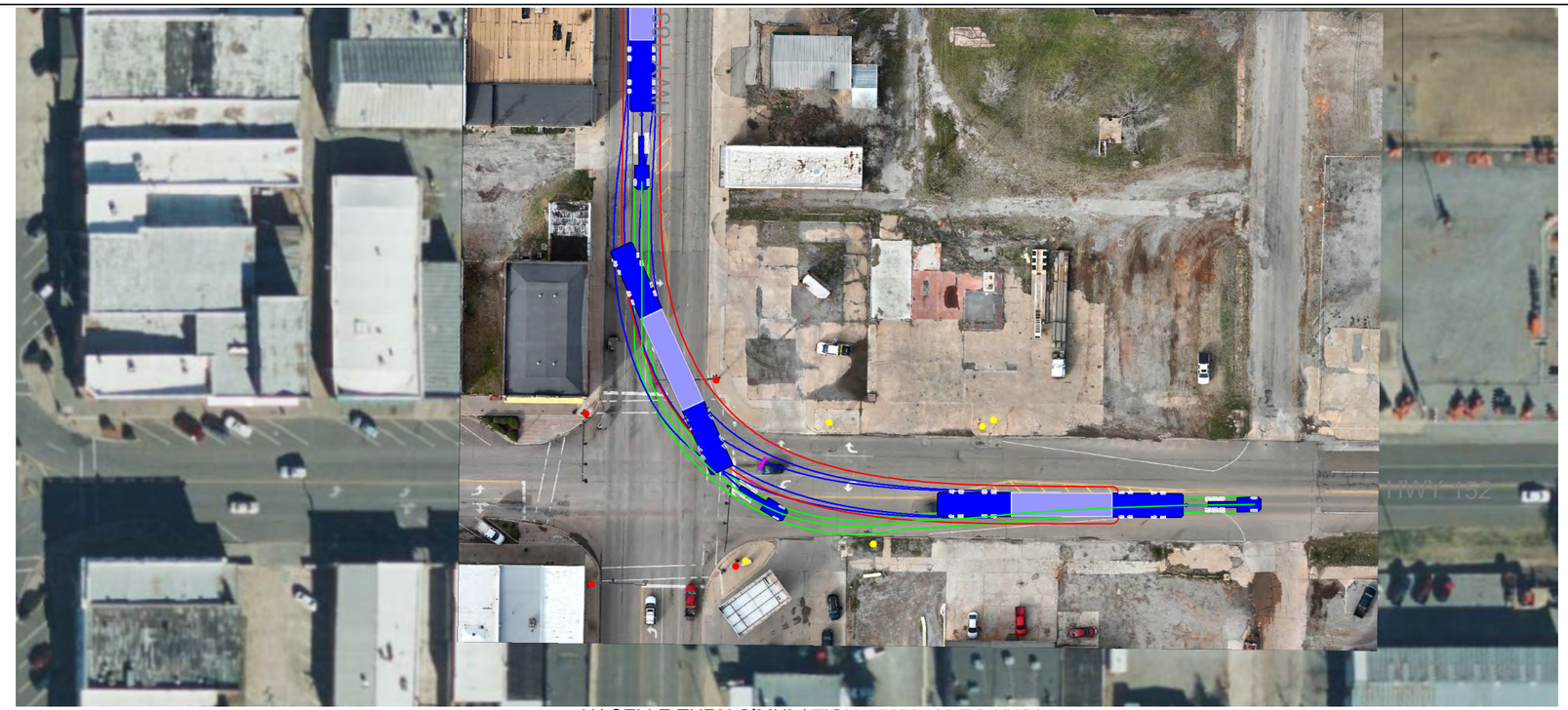
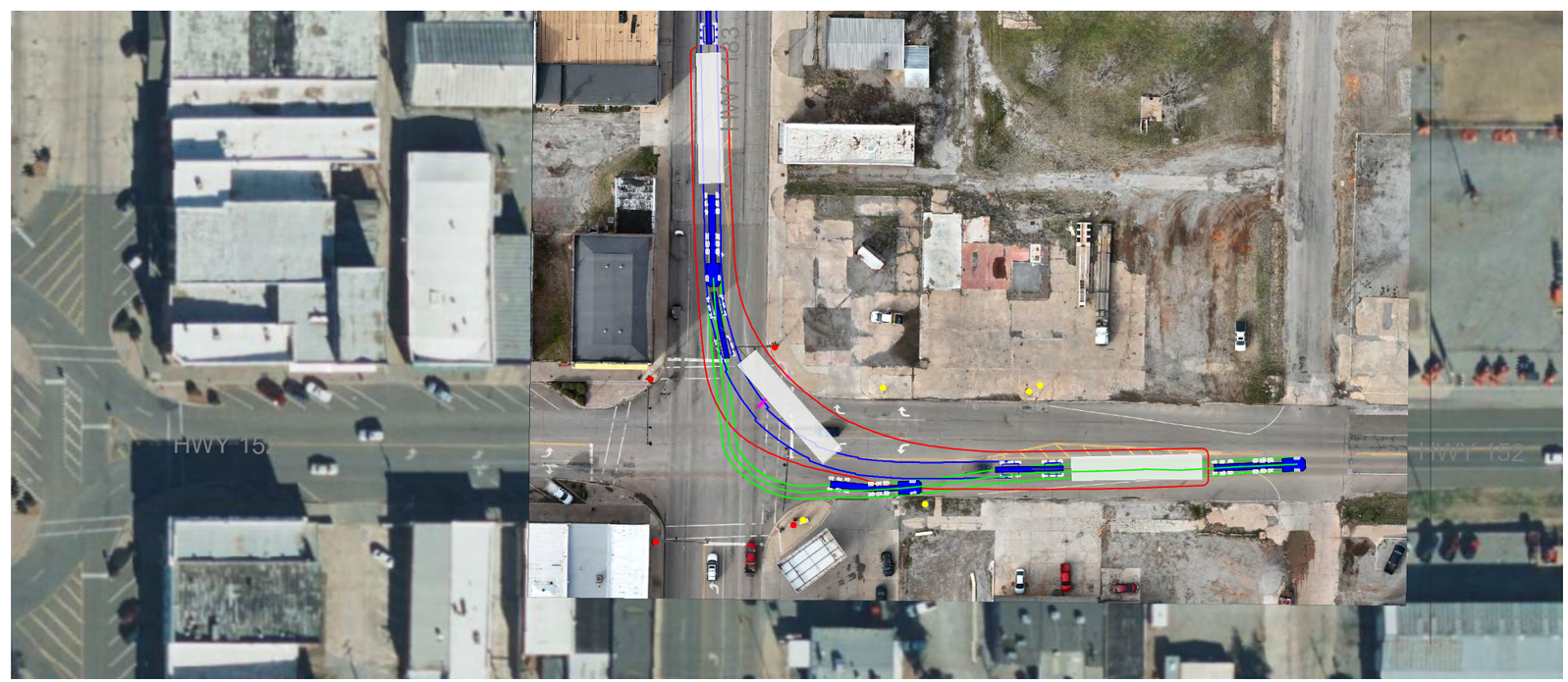


NACELLE TURN SIMULATION: HWY 183 TO HWY 152



TOWER TURN SIMULATION: HWY 183 TO HWY 152

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

ATLAS PATHFINDER

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WHITE ROCK WIND FARM PROJECT
CORDELL OKLAHOMA

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 183 TO HWY 152

SHEET 22 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN

NACELLE TURN SIMULATION: HWY 152 TO HWY 58

TOWER TURN SIMULATION: HWY 152 TO HWY 58

TRAFFIC MANAGEMENT NOTES:

1. TRAFFIC CONTROL DURING LOAD TRANSPORTATION SHALL BE PROVIDED BY THE TRUCKING COMPANY OR THE APPROPRIATE REPRESENTATIVE THEREOF.
2. THE TRUCKING COMPANY WILL PROVIDE THE NECESSARY NUMBER OF PILOT VEHICLES TO DIRECT, SLOW, AND STOP ONCOMING TRAFFIC AS NECESSARY.
3. IT IS THE RESPONSIBILITY OF THE TRUCKING COMPANY TO ALERT LOCAL AUTHORITY OF ANY POTENTIAL ROAD CLOSURES AND PROVIDE SAID AUTHORITY WITH AN ACCURATE SCHEDULE OF LOAD TRANSPORTATION.
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			DATE: 03/23	DATE: 03/23	DATE: 03/23

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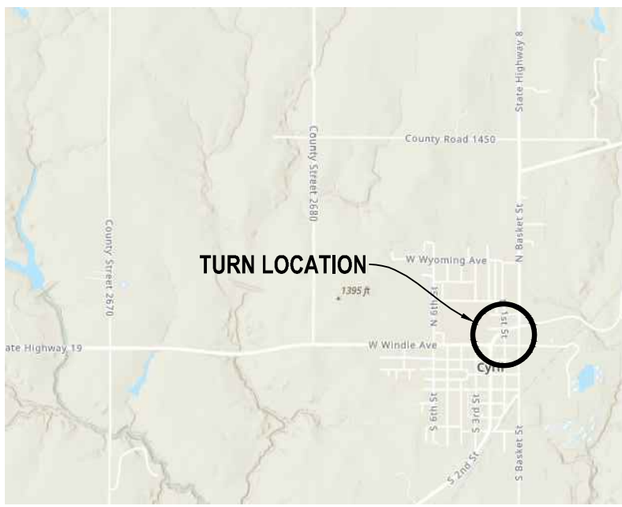
WHITE ROCK WIND FARM PROJECT
CITY STATE

CIVIL IMPROVEMENTS
TURN SIMULATION
HWY 152 TO HWY 58

SHEET 23 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



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NACELLE TURN SIMULATION: HWY 19 TO HWY 8 THROUGH CYRIL

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

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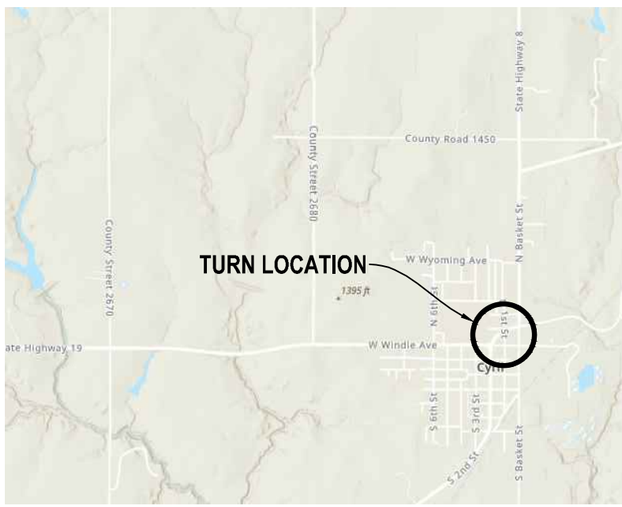
WHITE ROCK WIND FARM PROJECT
CYRIL OKLAHOMA

CIVIL IMPROVEMENTS
NACELLE TURN SIMULATION
HWY 19 TO HWY 8 THROUGH CYRIL

SHEET 24 OF 26

ATLAS PATHFINDER

TOWER TRUCK & TRAILER WITH LOAD
NACELLE TRUCK & TRAILER WITH LOAD
TRUCK STEER PATH
TRAILER STEER PATH
LOAD ENVELOPE +4'
POWER / LIGHT POLE
TRAFFIC SIGN



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TOWER TURN SIMULATION: HWY 19 TO HWY 8 THROUGH CYRIL

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

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WHITE ROCK WIND FARM PROJECT
CYRIL OKLAHOMA

CIVIL IMPROVEMENTS
TOWER TURN SIMULATION
HWY 19 TO HWY 8 THROUGH CYRIL

SHEET 25 OF 26

ATLAS PATHFINDER

RECLAMATION NOTES:

UPON COMPLETION OF USE OF IMPROVEMENT AREA(S) MADE WITHIN THE PUBLIC HIGHWAY RIGHT-OF-WAY LIMITS, THESE AREA(S) WILL BE RESTORED TO REFLECT PRE-IMPROVEMENT CONDITIONS. RESTORATION WILL INVOLVE EITHER PARTIAL OR COMPLETE REMOVAL OF CONSTRUCTED IMPROVEMENTS IN A MANNER PERMITTING THE REESTABLISHMENT OF PRE-IMPROVEMENT GRADING CONDITIONS.

1. FINISHED SURFACE CONDITIONS WILL BE COMPLETED WITH THE PLACEMENT OF 3" OF CLEAN TOPSOIL AND SOD TO RE-ESTABLISH TURFED LAWN OR ROADSIDE VEGETATED CONDITIONS.

2. IMPORTED FILL IF REQUIRED, WILL BE A CLEAN AND SUITABLE MATERIAL FREE OF DEBRIS, VEGETATION, ROOTS, ROCKS OR OTHER EXTRANEOUS OBJECTS AND COMPACTABLE TO AT LEAST 90% DENSITY (ASTM D1557). EXCAVATED MATERIAL(S) WILL BE REMOVED AND DISPOSED OF OFF-SITE BY THE CONTRACTOR.

3. ALL SIGNAGE TEMPORARILY RELOCATED FOR IMPLEMENTATION OF THE IMPROVEMENTS WILL BE REPLACED TO ITS ORIGINAL LOCATIONS UNLESS OTHERWISE DIRECTED BY THE APPROPRIATE AGENCY OF OWNERSHIP. ALL MECHANISMS IMPLEMENTED TO ALLOW FOR SIGNAGE TO REMAIN IN-PLACE AND TEMPORARILY REMOVED AND RESET DURING PERIODS OF IMPROVEMENT USE WILL BE REMOVED AND SIGNS RE-INSTALLED PERMANENTLY IN-PLACE IN ACCORDANCE WITH ODOT SIGN INSTALLATION SPECIFICATIONS.

4. APPURTENANCES INCLUDING DRAINAGE CULVERTS, GATES, ETC. INCLUDED IN THE CONSTRUCTION AND OPERATION OF THE IMPROVEMENT AREA(S) WILLLL BE REMOVED IN THEIR ENTIRETY AND TAKEN OFF-SITE BY THE CONTRACTOR DURING RESTORATION ACTIVITIES UNLESS OTHERWISE DIRECTED TO BY THE APPROPRIATE AGENCY OF OWNERSHIP FOR SPECIFIC ITEM(S) TO REMAIN IN-PLACE.

NOTES:

1. SOIL EROSION AND CONTROL MEASURES IN ACCORDANCE WITH OKLAHOMA DEQ BEST MANAGEMENT PRACTICES SHALL BE IN PLACE THROUGHOUT THE COURSE OF CONSTRUCTION ACTIVITIES.

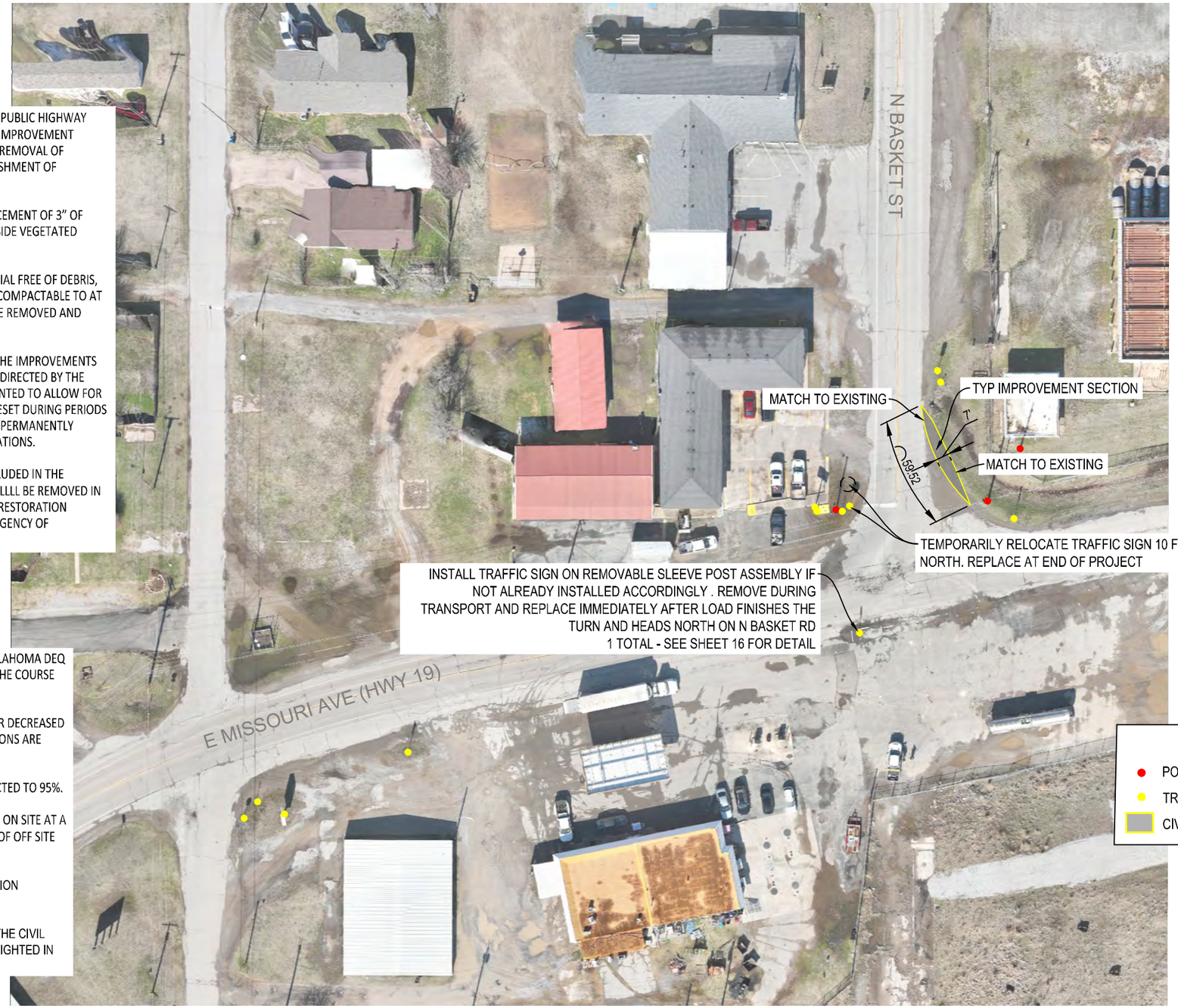
2. THICKNESS OF COMPACTED GRAVEL MAY NEED TO BE INCREASED OR DECREASED ONCE OVERBURDEN MATERIAL IS REMOVED AND EXISTING CONDITIONS ARE CONFIRMED BY THE ENGINEER.

3. GRAVEL SHALL BE PLACED IN A MAXIMUM OF 6" LIFTS AND COMPACTED TO 95%.

4. EXCAVATED OVERBURDEN MATERIAL SHALL EITHER BE DISPOSED OF ON SITE AT A LOCATION DESIGNATED BY THE PROPERTY OWNER(S) OR DISPOSED OF OFF SITE AT A LOCATION SECURED BY THE CONTRACTOR.

5. REFER TO SHEET FOR TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES.

6. TREE AND VEGETATION REMOVAL SHALL TAKE PLACE WITHIN THE CIVIL IMPROVEMENT SECTION AS WELL AS WITHIN ANY AREAS HIGHLIGHTED IN ORANGE.



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			DATE: 03/23	DATE: 03/23	DATE: 03/23

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WHITE ROCK WIND FARM PROJECT
CYRIL OKLAHOMA

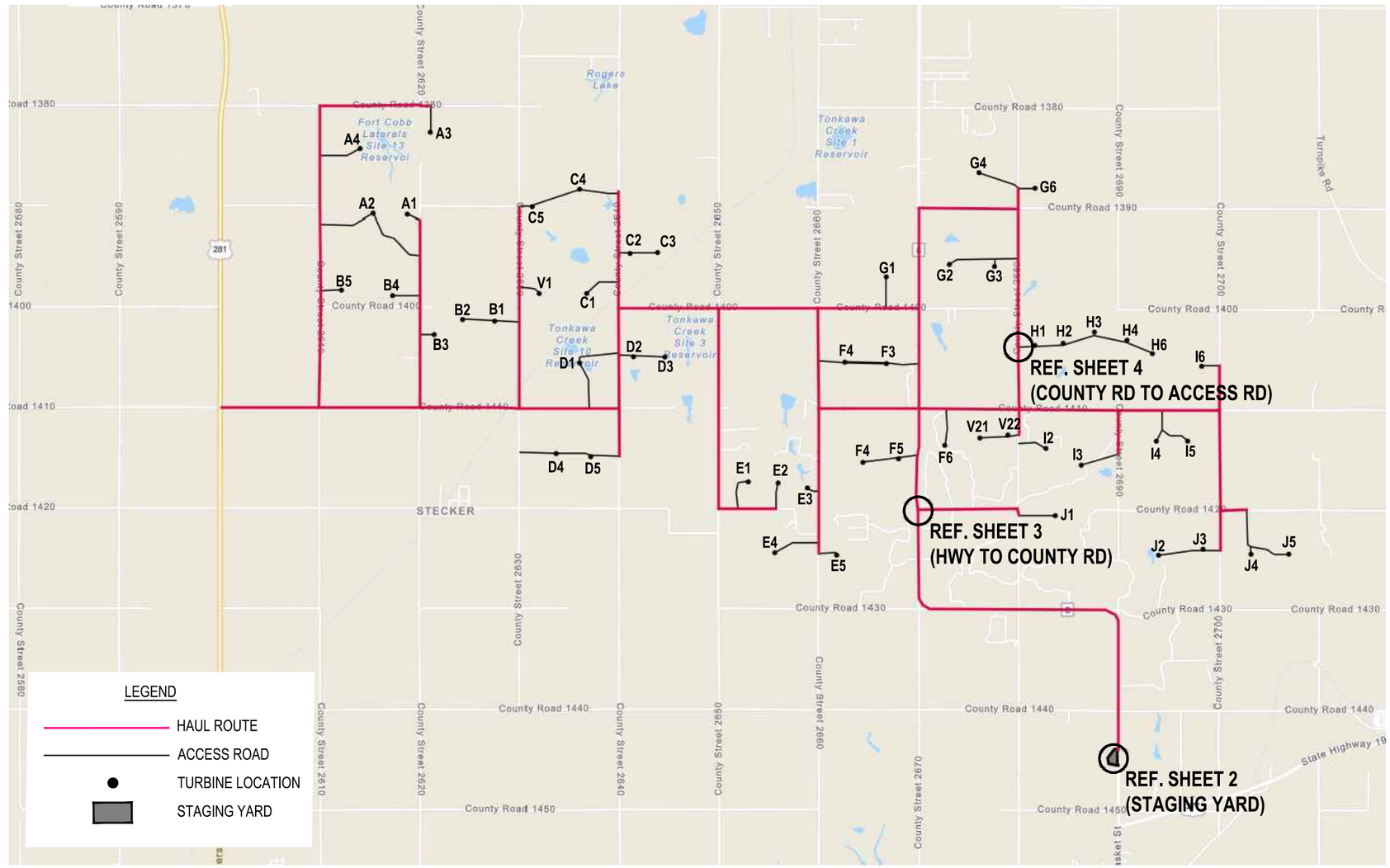
CIVIL IMPROVEMENTS
INTERSTATE 44 TO US-277
HWY 19 TO HWY 8 THROUGH CYRIL

SHEET 26 OF 26

TRAFFIC CONTROL PLAN: WHITE ROCK

PREPARED FOR: OKLAHOMA DEPARTMENT OF TRANSPORTATION

Sheet List Table	
Sheet Number	Sheet Title
TCP001	GENERAL NOTES
TCP002	HIGHWAY 8 STAGING YARD
TCP003	HIGHWAY TO COUNTY ROAD (TYPICAL)
TCP004	COUNTY ROAD TO ACCESS ROAD (TYPICAL)



PROJECT AREA

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

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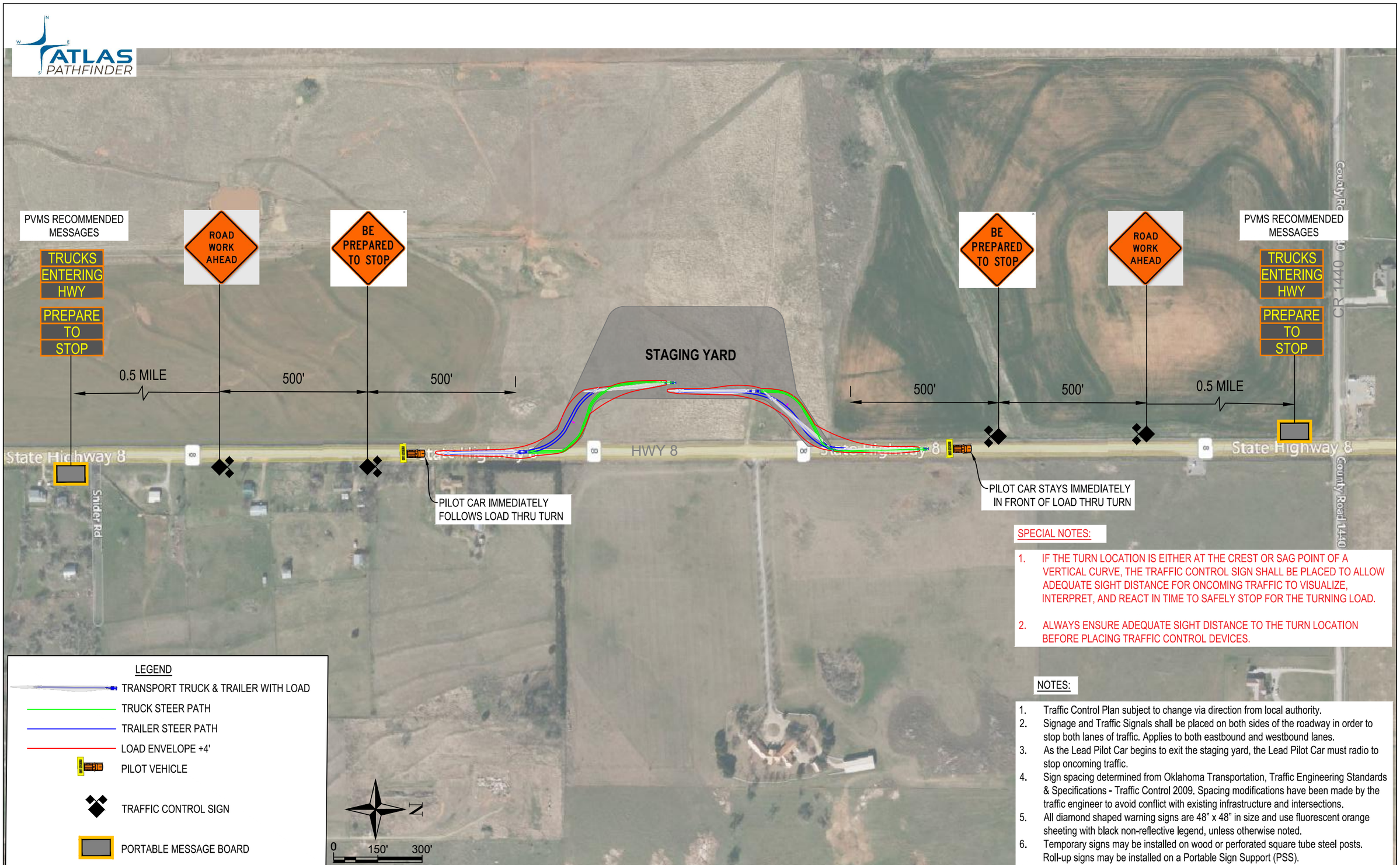
WHITE ROCK WIND FARM PROJECT
STATE OF OKLAHOMA

TRAFFIC CONTROL PLAN
PROJECT AREA & GENERAL NOTES

SHEET 001 OF 004



SPECIAL NOTES:

1. IF THE TURN LOCATION IS EITHER AT THE CREST OR SAG POINT OF A VERTICAL CURVE, THE TRAFFIC CONTROL SIGN SHALL BE PLACED TO ALLOW ADEQUATE SIGHT DISTANCE FOR ONCOMING TRAFFIC TO VISUALIZE, INTERPRET, AND REACT IN TIME TO SAFELY STOP FOR THE TURNING LOAD.
2. ALWAYS ENSURE ADEQUATE SIGHT DISTANCE TO THE TURN LOCATION BEFORE PLACING TRAFFIC CONTROL DEVICES.

NOTES:

1. Traffic Control Plan subject to change via direction from local authority.
2. Signage and Traffic Signals shall be placed on both sides of the roadway in order to stop both lanes of traffic. Applies to both eastbound and westbound lanes.
3. As the Lead Pilot Car begins to exit the staging yard, the Lead Pilot Car must radio to stop oncoming traffic.
4. Sign spacing determined from Oklahoma Transportation, Traffic Engineering Standards & Specifications - Traffic Control 2009. Spacing modifications have been made by the traffic engineer to avoid conflict with existing infrastructure and intersections.
5. All diamond shaped warning signs are 48" x 48" in size and use fluorescent orange sheeting with black non-reflective legend, unless otherwise noted.
6. Temporary signs may be installed on wood or perforated square tube steel posts. Roll-up signs may be installed on a Portable Sign Support (PSS).

DATE	REVISIONS	CHECKED	DRAWN	CHECKED	APPROVED
			DATE: 03/23	DATE: 03/23	DATE: 03/23

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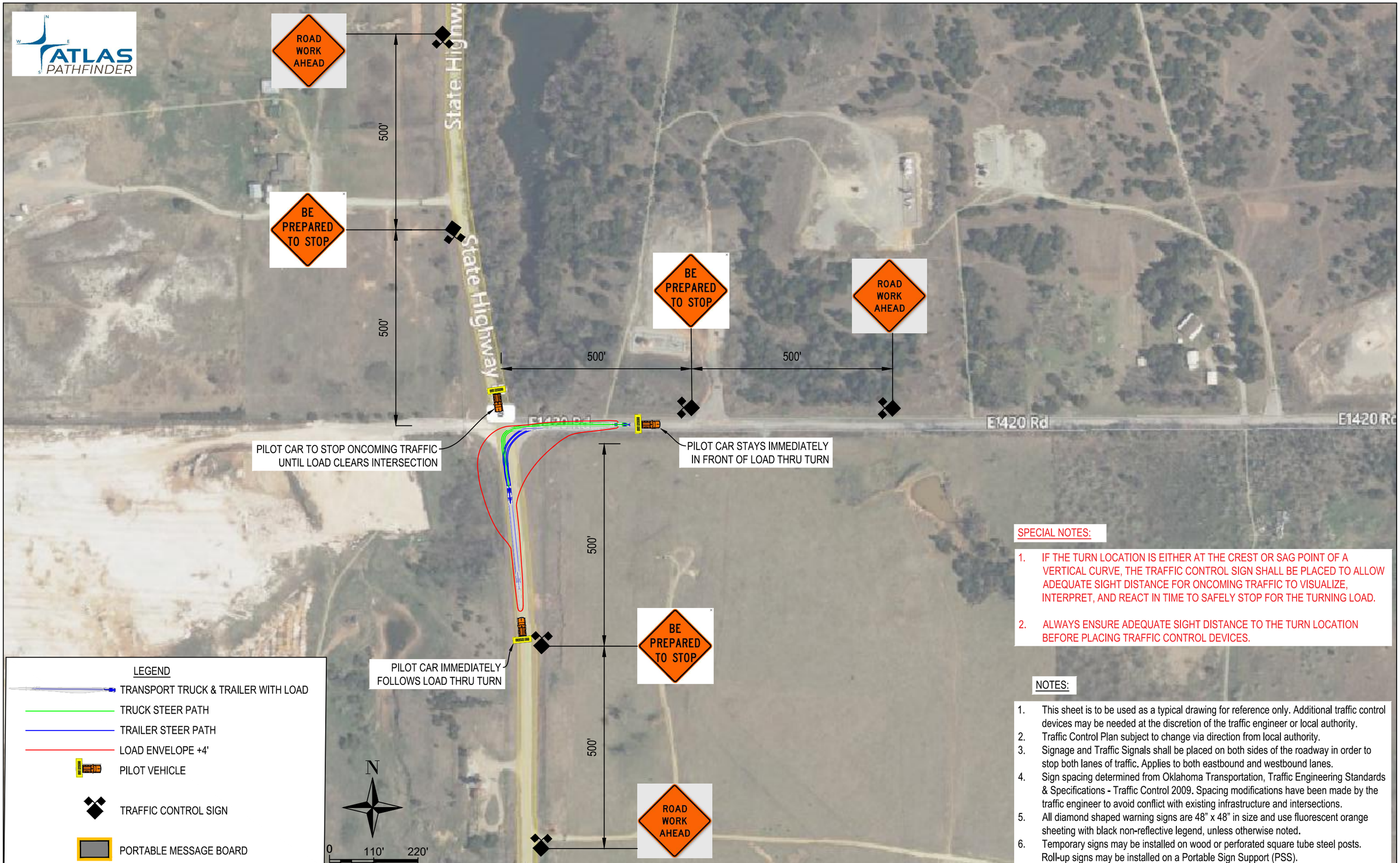
WHITE ROCK WIND FARM PROJECT
CYRIL OKLAHOMA

PREPARD FOR: ODOT
TRAFFIC CONTROL PLAN
HWY 8 STAGING YARD

SHEET 002 OF 004



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NOTES:

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			DATE: 03/23	DATE: 03/23	DATE: 03/23

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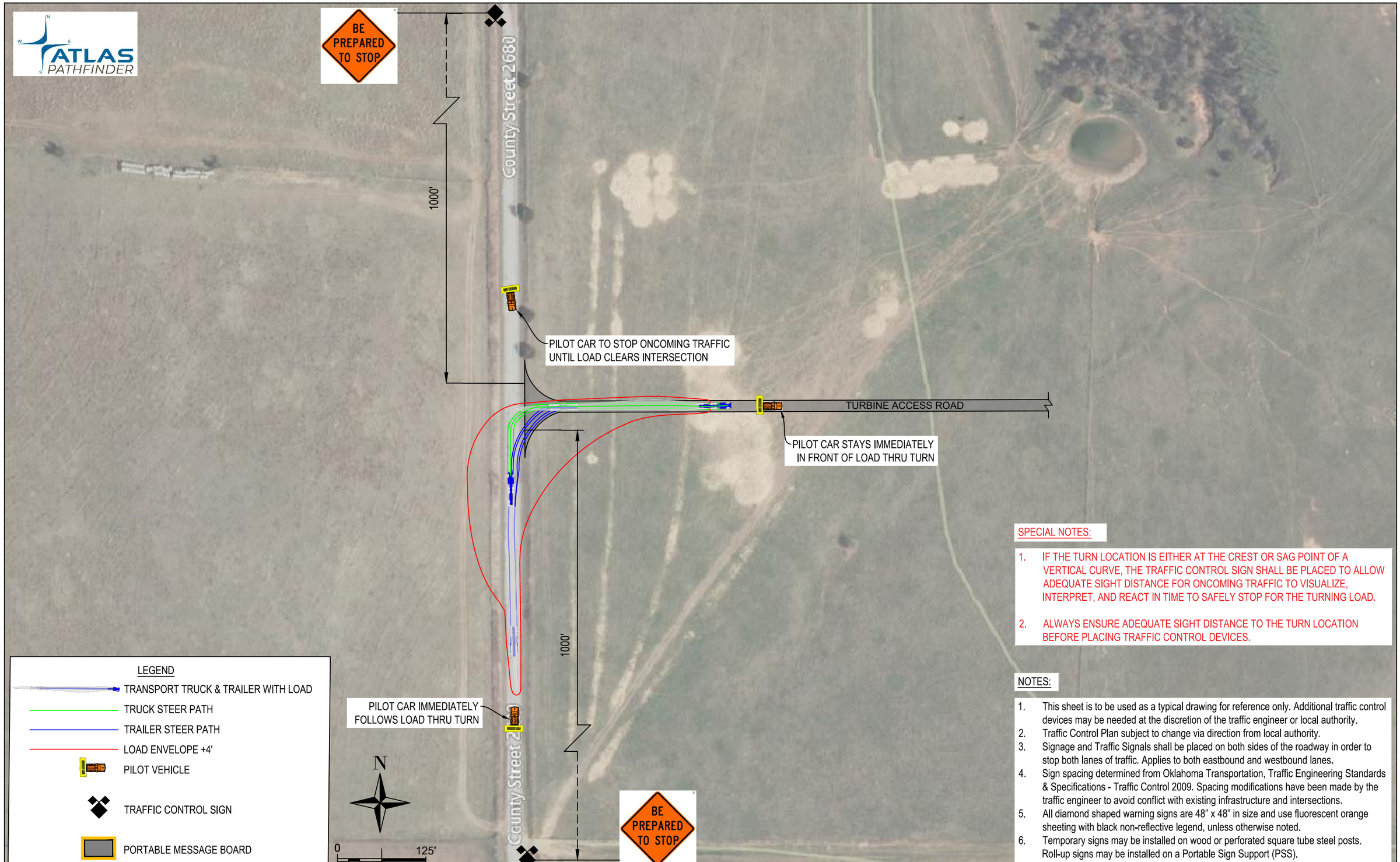
WHITE ROCK WIND FARM PROJECT
STATE OF OKLAHOMA

PREPARED FOR: ODOT
TRAFFIC CONTROL PLAN (TYP)
HIGHWAY TO COUNTY ROAD

SHEET 003 OF 004



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WHITE ROCK WIND FARM PROJECT
STATE OF OKLAHOMA

PREPARED FOR: ODOT
TRAFFIC CONTROL PLAN (TYP)
COUNTY ROAD TO TURBINE ACCESS ROAD

SHEET 004 OF 004