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, MAY 1, 2023, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, April 28, 2023.

Susan M. McDaniel

Susan McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 28th day of April 2023.

My Commission Expires: 10-1-2026

TRACEY LYNN AUSTIN NOTARY PUBLIC # 14008829 EXP. 10/01/26 STATE OF OKLAHOMA

Tracey Austin

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 **MAY 1, 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. The City of Chickasha receives the Regents Business Partnership Excellence Award

4. Consent Docket:

a. Acceptance of the Minutes of the April 17, 2023 regular meeting.
b. Acceptance of the Claims List.

c. Acceptance of the renewal of the postage service lease with OmeCorp.

d. Acceptance of the re-appointment of Miranda Molder to the Library Board with a term expiring June 30, 2026.

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

6. Discussion and Consideration

a. Public Hearing - to discuss and consider the rezoning request for 402 W Almar for applicants Walter G Snedeker and Gina L Snedeker.

b. Discussion, consideration and possible action to approve Ordinance 2023-17 - rezoning request for 402 W. Almar Drive for Applicants Walter G Snedeker and Gina L Snedeker.

c. Public Hearing - to discuss and consider the Use on Review request for a RV Park at 402 W. Almar Drive for Applicants Walter G Snedeker and Gina L Snedeker.

d. Discussion, consideration and possible action to approve Ordinance 2023-18 - request for a Use on Review Permit for an RV Park at 402 W. Almar Drive for Applicant Walter G Snedeker and Gina L Snedeker.

e. Public Hearing - to discuss and consider a Special Use Permit for a manufactured home located at 2920 S. Norge Road for Applicant Jerry Reed and Glenna Laird.

f. Discussion, consideration and possible action to approve Ordinance 2023-19 - Special Use Permit for a Manufactured Home located at 2920 S Norge Road for Applicants Jerry Reed and Glenna Laird.

g. Discussion, consideration and possible action to approve plat correction to Shadow Valley Phase 2 Plat

h. Discussion, consideration and possible action to enter into a Project, Maintenance, Financing, and Right-of-Way agreement with the State of Oklahoma Department of Transportation for the construction of a Trail at 9th Street and Ron Terry Drive creating a loop around Shannon Springs with a total estimated cost of $1,801,355 and authorizing the expenditure of the City's portions of $360,271.

i. Discussion, consideration and possible action to authorize publication of public sale and public auction pursuant to 64 O.S. Statute 1081 and 1082 for oil and gas mining lease for oil and gas development covering the below property in Caddo County:
An undivided 140.00 acres, more or less, in NE/4 Section 10 Township 8 North, Range 9 West, Caddo County, Oklahoma.

j. Discussion, consideration and possible action to authorize publication of public sale and public auction pursuant to 64 O.S. Statute 1081 and 1082 for oil and gas mining lease for oil and gas development covering the below property in Caddo County:
An undivided 300 acres, more or less, in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma.

k. Discussion, consideration, and possible action to approve the payment of 2023-2024 Service Fees for Chickasha to the Oklahoma Municipal League in the amount of $19,208.10.

l. Discussion, consideration, and possible action to approve a request for the annual Juneteenth Celebration to be held in Washita Valley Park on June 16 & 17, 2023 and waive all fees associated with the event.

m. Discussion, consideration, and possible action to approve the request from the Senior Class Sponsor to conduct the 2023 Seniors Car Parade on May 15, 2023 at 4:30 p.m.

n. Discussion, consideration, and possible action to approve the request from the Chickasha Chamber of Commerce for a "Decorated ATV/Motorcycle/Bicycle Parade" through Shannon Springs Park on July 4, 2023 @ 8:00 p.m.

7. Executive Session:

a. Discussion, consideration, and possible action to enter into an executive session to discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307B(4). (Pending investigation into the Chickasha Economic Development Council in conjunction with the use of Taxpayer Funds, including funds disbursed pursuant to grants).

b. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.

8. Motion to Adjourn.

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: The City of Chickasha receives the Regents Business Partnership Excellence Award

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Acceptance of the Minutes of the April 17, 2023 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Minutes of the April 17, 2023 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:
1. City 4-17-2023

April 17, 2023

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 17th day of April 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
Kea Ginn
Georgianne Hebblethwaite
R. P. Ashanti-Alexander
Brian Gerdes

ABSENT: Oscar Nelson

STAFF

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

City Council Meeting 4-17-2023
6:30 p.m.

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

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

Roll call:

Boyd – Present
Ginn – Present
Hebblethwaite – Present
Grayson – Present
Ashanti-Alexander – Present
Gerdes – Present
Mosley – Present

ITEM 1a. **Motion by Grayson and Second by Boyd that Council adjourns sine die.**

Roll call vote:

Roll call vote:

Ayes:"	Boyd, Hebblethwaite, Grayson, Ashanti-Alexander, Ginn, Gerdes and Mosley.
"Nays:"	None
"Abstain:"	None.
Motion carried.	7-0

ITEM 1b. **Oath of Office administered to incoming Council Members by City Attorney. (Following Council Members will sign necessary documents and then assume their seats at the council table.)**

City Attorney Amanda Mullins administered the Oath of Officer to the incoming and re-seated Council Members.

Brian Gerdes – Ward 1
Georgianne Hebblethwaite – Ward 2
Kelly Boyd – Ward 4

Council assumed their seats at the Council Table.

ITEM 1c. **Call to Order and Roll Call.**

Kelly Boyd – Present
Kea Ginn – Present
Georgianne Hebblethwaite – Present

City Council Meeting 4-17-2023
6:30 p.m.

Zachary Grayson – Present
R. P. Ashanti-Alexander – Present
Brian Gerdes – Present
Chris Mosley - Present

ITEM 2. Citizen Comments:

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)
Reford Alcorn, Chickasha – wants to set up an appointment with the Mayor, City Manager and his two Council representatives.

Jim Cleckler, Chickasha – would like to see traffic control on the day of the Airshow.

Eric Anderson, Chickasha- wanted to congratulate his opponent from the recent Council race.

Nadine Shaw, Chickasha- would like to see the north side of Chickasha cleaned up and assistance.

ITEM 3. Council Communications.

a. Selection of Mayor Pro Tempore: Mayor puts forth Zachary Grayson for Mayor Pro Tempore.
Roll call vote:

Ayes:"	Boyd, Ginn, Hebblethwaite, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None
"Abstain:"	Grayson.
Motion carried.	6-1

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

ITEM 4a. Acceptance of the minutes of the April 3, 2023, regular Council Meeting.
ITEM 4b. Acceptance of Claims List.
ITEM 4c. Acceptance of Financials for March 2023.
ITEM 4d. Accept the appointment of Vaughn H. Wand to the Planning Commission as an Alternate Member replacing Jeff McClure with a term set to expire June 30, 2024.
ITEM 4e. Acceptance to participate in the new National Opioid Settlement Program.
ITEM 4f. Acceptance of Resolution2023-05R amending the FY 22-23 Budget.

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

Roll call vote:

Ayes:"	Boyd, Ginn, Grayson, Ashanti-Alexander, Gerdes, Hebblethwaite and Mosley.
"Nays:"	None
"Abstain:"	None.
Motion carried.	7-0

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

No Action Taken.

ITEM 6. Discussion and Consideration Items:

ITEM6a. Discussion, consideration and possible action to accept the Financial Audit for the Fiscal Year Ending June 30, 2021.
Presentation was given by HSPG & Associates.

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to accept the Financial Audit for the Fiscal Year Ending June 30, 2021.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Gerdes, Boyd and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6b. Discussion, consideration and possible action to authorize the surplus of damaged ballistic shields and dispose of as deemed appropriate.

*Motion by Council Member Gerdes and second by Council Member Hebblethwaite to authorize the surplus of damaged ballistic shields and donate them to the Grady County Multijurisdictional Special Response Team for training purposes.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Gerdes, Boyd and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6c. Discussion, consideration and possible action to authorize he surplus of miscellaneous unusable items, including car parts, old duty belts, radar parts, siren boxes, car seats, wires, and electronics and authorize the disposal as deemed appropriate.

*Motion by Council Member Ginn and second by Council Member Hebblethwaite to authorize the surplus of miscellaneous unusable items and authorize the Chief to appropriately destroy the same.

Roll call vote:
"Ayes:" Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Gerdes, Boyd and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 7-0

ITEM 6d. **Discussion, consideration, and possible action to authorize an updated firearms range Memorandum of Understanding with the Grady County Sheriff's Office and authorize the Mayor to execute the same.**

***Motion by Council Member Boyd and second by Council Member Hebblethwaite to authorize an updated firearms range Memorandum of Understanding with the Grady County Sheriff's Office and authorize the Mayor to execute the same.**

Roll call vote:
"Ayes:" Gerdes, Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 7-0

ITEM 6e. **Discussion, consideration, and possible action to authorize the placement of a 6'x8' sign at the Susan Dale Badgett Memorial Paws Park.**

*Motion by Council Member Ashanti-Alexander and second by Council Member Hebblethwaite to authorize the placement of a 6'x8' sign at the Susan Dale Badgett Memorial Paws Park.

Roll call vote:
"Ayes:" Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 7-0

ITEM 6f. **Discussion, consideration, and possible action to approve plans for an inkind sign grant from TSET.**

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes approve plans for an inkind sign grant from TSET.

Roll call vote:

"Ayes:"	Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Ginn, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6g. **Discussion, consideration, and possible action to approve Resolution No. 2023-03R authorizing publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering certain properties in Grady County as set forth herein.**

*Motion by Council Member Hebblethwaite and second by Council Member Boyd Discussion, consideration, and possible action to approve Resolution No. 2023-03R authorizing publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering certain properties in Grady County as set forth herein.

** Amended Motion by Council Member Hebblethwaite and second by Council Member Boyd Discussion, consideration, and possible action to approve Resolution No. 2023-03R authorizing publication of public sale and public auction pursuant to 64 O.S. Section 1081 and 1082 for oil and gas mining lease(s) for oil and gas development covering Items 3 – 19 certain properties in Grady County as set forth herein.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6h. **Discussion, consideration, and possible action to approve a City-wide yard sale for the City of Chickasha for May 11th, 12th, and 13th 2023 and waive the permit requirement for this event.**

*Motion by Council Member Ginn and second by Council Member Hebblethwaite to approve a City-wide yard sale for the City of Chickasha for May 11th, 12th, and 13th 2023 and waive the permit requirement for this event.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6i. **Discussion, consideration, and possible action to approve Ordinance 2023-13 amending Chapter 52, Utilities, Article II - Water, SECTION 52-32 (D), WATER RATES TO PROVIDE THAT A MONTHLY FEE PER METER FOR ALL METERS LOCATED INSIDE AND OUTSIDE THE CITY LIMITS SHALL BE SET BY RESOLUTION OF THE CITY COUNCIL**

*Motion by Council Member Boyd and second by Council Member Grayson to approve Ordinance 2023-13 amending Chapter 52, Utilities, Article II - Water, SECTION 52-32 (D) as presented.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6j. **Discussion, consideration and possible action to pass the Emergency Clause on Ordinance 2023-13 amending Chapter 52, Article II, SECTION 52-32 (D), WATER RATES TO PROVIDE THAT A MONTHLY FEE PER METER FOR ALL METERS LOCATED INSIDE AND OUTSIDE THE CITY LIMITS SHALL BE SET BY RESOLUTION OF THE CITY COUNCIL.**

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to approve the Emergency Clause on Ordinance 2023-13.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.

"Abstain:"	None.
Motion passed.	7-0

ITEM 6k. **Discussion, consideration and possible action to approve Ordinance 2023-14 amending Chapter 20, Fire Prevention and Protection, Article II, Fire Department SECTION 20-39- SAME-AUTHORIZED AND FORBIDDEN USE, TO PROVIDE THAT CONTRACTORS MAY ONLY USE FIRE HYDRANTS AS A SOURCE OF WATER FOR CONSTRUCTION PURPOSES WHEN AUTHORIZED IN WRITING BY THE CITY AND UPON PAYMENT OF ALL FEES AS SET FORTH IN THE FEE SCHEDULE.**

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to approve Ordinance 2023-14 amending Chapter 20, Fire Prevention and Protection, Article II, Fire Department SECTION 20-39- SAME-AUTHORIZED AND FORBIDDEN USE, TO PROVIDE THAT CONTRACTORS MAY ONLY USE FIRE HYDRANTS AS A SOURCE OF WATER FOR CONSTRUCTION PURPOSES WHEN AUTHORIZED IN WRITING BY THE CITY AND UPON PAYMENT OF ALL FEES AS SET FORTH IN THE FEE SCHEDULE.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6l. **Discussion, consideration, and possible action to pass the Emergency Clause for Ordinance 2023-14 amending Chapter 20, Fire Prevention and Protection, Article II, Fire Department SECTION 20-39- SAME-AUTHORIZED AND FORBIDDEN USE, TO PROVIDE THAT CONTRACTORS MAY ONLY USE FIRE HYDRANTS AS A SOURCE OF WATER FOR CONSTRUCTION PURPOSES WHEN AUTHORIZED IN WRITING BY THE CITY AND UPON PAYMENT OF ALL FEES AS SET FORTH IN THE FEE SCHEDULE.**

*Motion by Council Member Gerdes and second by Council Member Hebblethwaite to pass the Emergency Clause on Ordinance 2023-14 amending Chapter 20, Fire Prevention and Protection, Article II, Fire Department SECTION 20-39- SAME-AUTHORIZED AND FORBIDDEN USE, TO PROVIDE THAT CONTRACTORS MAY ONLY USE FIRE HYDRANTS AS A SOURCE OF WATER FOR CONSTRUCTION PURPOSES WHEN AUTHORIZED IN WRITING BY THE CITY AND UPON PAYMENT OF ALL FEES AS SET FORTH IN THE FEE SCHEDULE.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6m. **Discussion, consideration and possible action to approve Ordinance 2023-15 amending Chapter 52, Utilities, Article II, Water, Section 52-30, Meter Deposit TO PROVIDE THAT ALL PERSONS WHO SHALL BECOME, OR ARE NOW CONNECTED AS WATER CUSTOMERS TO THE CITY, SHALL, BEFORE BEING PERMITTED TO USE WATER, MAKE A SECURITY DEPOSIT FOR THE PAYMENT OF ANY AND ALL BILLS AND CHARGES FOR WATER SO CONSUMED SHALL BE SET IN AN AMOUNT TO BE SET FORTH BY RESOLUTION OF THE CITY COUNCIL AND TO PROVIDE THAT THE BULK RESIDENTIAL AND BULK COMMERCIAL DEPOSITS SHALL BE SET BY RESOLUTION OF THE CITY COUNCIL**

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes approve Ordinance 2023-15 amending Chapter 52, Utilities, Article II, Water, Section 52-30, Meter Deposit TO PROVIDE THAT ALL PERSONS WHO SHALL BECOME, OR ARE NOW CONNECTED AS WATER CUSTOMERS TO THE CITY, SHALL, BEFORE BEING PERMITTED TO USE WATER, MAKE A SECURITY DEPOSIT FOR THE PAYMENT OF ANY AND ALL BILLS AND CHARGES FOR WATER SO CONSUMED SHALL BE SET IN AN AMOUNT TO BE SET FORTH BY RESOLUTION OF THE CITY COUNCIL AND TO PROVIDE THAT THE BULK RESIDENTIAL AND BULK COMMERCIAL DEPOSITS SHALL BE SET BY RESOLUTION OF THE CITY COUNCIL

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6n. **Discussion, consideration and possible action to pass the Emergency Clause on Ordinance 2023-15 AMENDING THE CODE OF ORDINANCES CHAPTER 52 UTILITIES,**

ARTICLE II WATER, SECTION 52-30, METER DEPOSIT TO PROVIDE THAT ALL PERSONS WHO SHALL BECOME, OR ARE NOW CONNECTED AS WATER CUSTOMERS TO THE CITY, SHALL, BEFORE BEING PERMITTED TO USE WATER, MAKE A SECURITY DEPOSIT FOR THE PAYMENT OF ANY AND ALL BILLS AND CHARGES FOR WATER SO CONSUMED SHALL BE SET IN AN AMOUNT TO BE SET FORTH BY RESOLUTION OF THE CITY COUNCIL AND TO PROVIDE THAT THE BULK RESIDENTIAL AND BULK COMMERCIAL DEPOSITS SHALL BE SET BY RESOLUTION OF THE CITY COUNCIL.

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to pass the Emergency Clause on Ordinance 2023-15 AMENDING THE CODE OF ORDINANCES CHAPTER 52 UTILITIES, ARTICLE II WATER, SECTION 52-30, METER DEPOSIT TO PROVIDE THAT ALL PERSONS WHO SHALL BECOME, OR ARE NOW CONNECTED AS WATER CUSTOMERS TO THE CITY, SHALL, BEFORE BEING PERMITTED TO USE WATER, MAKE A SECURITY DEPOSIT FOR THE PAYMENT OF ANY AND ALL BILLS AND CHARGES FOR WATER SO CONSUMED SHALL BE SET IN AN AMOUNT TO BE SET FORTH BY RESOLUTION OF THE CITY COUNCIL AND TO PROVIDE THAT THE BULK RESIDENTIAL AND BULK COMMERCIAL DEPOSITS SHALL BE SET BY RESOLUTION OF THE CITY COUNCIL.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6o. **Discussion, consideration and possible action to approve Ordinance 2023-16 amending Chapter 52, Utilities, Article II, Water, Section 52-36 Meters; separate water meters TO RENAME SAID SECTION TO "METERS" AND TO PROVIDE THAT ALL WATER METERS SHALL BE PROVIDED BY THE CITY; TO ESTABLISH A METER SERVICE INSTALLATION FEE TO BE SET BY RESOLUTION OF THE CITY COUNCIL; TO PROVIDE THAT ALL METERS INSTALLED AND CONNECTED TO THE CITY WATER SUPPLY ARE THE PROPERTY OF THE CITY AND SHALL NOT BE REMOVED EXCEPT BY THE CITY; TO REPEAL PART B ALLOWING FOR SEPARATE WATER METERS AND SEPARATE BILLING.**

*Motion by Council Member Boyd and second by Council Member Hebblethwaite to approve Ordinance 2023-16 amending Chapter 52, Utilities, Article II, Water, Section 52-36 Meters; separate water meters TO RENAME SAID SECTION TO "METERS" AND TO PROVIDE THAT ALL WATER METERS SHALL BE PROVIDED BY THE CITY; TO ESTABLISH A METER SERVICE INSTALLATION FEE TO BE SET BY RESOLUTION OF THE CITY COUNCIL; TO PROVIDE THAT ALL METERS INSTALLED AND CONNECTED TO THE CITY WATER SUPPLY ARE THE PROPERTY OF THE CITY AND SHALL NOT BE REMOVED EXCEPT BY THE CITY; TO REPEAL PART B ALLOWING FOR SEPARATE WATER METERS AND SEPARATE BILLING.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6p. **Discussion, consideration and possible action to pass the Emergency Clause on Ordinance 2023-16 AMENDING THE CODE OF ORDINANCES CHAPTER 52 UTILITIES, ARTICLE II WATER, SECTION 52-36, METERS: SEPARATE WATER METERS TO RENAME SAID SECTION TO "METERS" AND TO PROVIDE THAT ALL WATER METERS SHALL BE PROVIDED BY THE CITY; TO ESTABLISH A METER SERVICE INSTALLATION FEE TO BE SET BY RESOLUTION OF THE CITY COUNCIL; TO PROVIDE THAT ALL METERS INSTALLED AND CONNECTED TO THE CITY WATER SUPPLY ARE THE PROPERTY OF THE CITY AND SHALL NOT BE REMOVED EXCEPT BY THE CITY; TO REPEAL PART B ALLOWING FOR SEPARATE WATER METERS AND SEPARATE BILLING**.

*Motion by Council Member Gerdes and second by Council Member Boyd to pass the Emergency Clause on Ordinance 2023-16 AMENDING THE CODE OF ORDINANCES CHAPTER 52 UTILITIES, ARTICLE II WATER, SECTION 52-36, METERS: SEPARATE WATER METERS TO RENAME SAID SECTION TO "METERS" AND TO PROVIDE THAT ALL WATER METERS SHALL BE PROVIDED BY THE CITY; TO ESTABLISH A METER SERVICE INSTALLATION FEE TO BE SET BY RESOLUTION OF THE CITY COUNCIL; TO PROVIDE THAT ALL METERS INSTALLED AND CONNECTED TO THE CITY WATER SUPPLY ARE THE PROPERTY OF THE CITY AND SHALL NOT BE REMOVED EXCEPT BY THE

CITY; TO REPEAL PART B ALLOWING FOR SEPARATE WATER METERS AND SEPARATE BILLING.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6q. **Discussion, consideration, and possible action to accept the quote from Great Plains Duncan as the lowest and best bid/quote and authorize the purchase of 5 mowers for the Public Works Department from Great Plains Duncan for an amount not to exceed $52,214.60.**

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to accept quote from Great Plains Duncan as the lowest and best quote for the purchase of 5 mowers for the Public Works Department for an amount not to exceed $52,214.60.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 6r. **Discussion, consideration, and possible action to accept a Letter of Engagement with Crawford and Associates and authorize the Mayor to execute the documents.**

*Motion by Council Member Gerdes and second by Council Member Hebblethwaite to accept a Letter of Engagement with Crawford and Associates and authorize the Mayor to execute the documents.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Boyd, Grayson, Ashanti-Alexander, Gerdes, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	7-0

ITEM 7.

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 7:21 P.M.

_____
Chris Mosley, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 1st day of May 2023.

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:
1. 10-April Payroll Claim Page 1
2. AP COUNCIL REPORT - 5.01.2023_Redacted

Payroll for the Month of April 2023

Payroll Ending Date		3/31/2023			4/14/2023						
Payroll Check Date		4/6/2023			4/20/2023						
Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	11,883.32	3,002.56	14,885.88	11,963.11	3,014.35	14,977.46	-	-	-	29,863.34
(MARKETING/CIVIC RELATIONS)	01	(2,594.40)	(596.35)	(3,190.75)	(2,612.89)	(599.08)	(3,211.97)	-	-	-	(6,402.72)
FIRE ADMINISTRATION	02	8,130.15	2,950.18	11,080.33	8,130.92	2,950.29	11,081.21	-	-	-	22,161.54
POLICE ADMINISTRATION	03	6,371.17	2,324.82	8,695.99	6,535.40	1,849.08	8,384.48	-	-	-	17,080.47
CEMETERY SERVICES	06	2,212.64	539.18	2,751.82	1,996.34	507.23	2,503.57	-	-	-	5,255.39
HUMAN RESOURCES	07	2,186.36	500.88	2,687.24	2,082.99	485.61	2,568.60	-	-	-	5,255.84
LIBRARY	08	8,657.22	2,482.32	11,139.54	8,808.95	2,506.20	11,315.15	-	-	-	22,454.69
STREETS	09	11,458.79	3,640.54	15,099.33	13,345.09	3,779.66	17,124.75	-	-	-	32,224.08
ACCOUNTING SERVICES	14	5,078.87	1,184.15	6,263.02	6,187.20	1,347.85	7,535.05	-	-	-	13,798.07
COMM DEVEL/PLANNING SER	16	4,717.30	1,113.26	5,830.56	5,052.40	1,154.41	6,206.81	-	-	-	12,037.37
BUILDING SERVICES	18	5,217.75	1,551.02	6,768.77	5,054.04	1,526.84	6,580.88	-	-	-	13,349.65
CODE COMPLIANCE	46	2,954.32	983.76	3,938.08	3,071.39	1,001.07	4,072.46	-	-	-	8,010.54
FIRE OPERATIONS	21	73,499.10	23,941.04	97,440.14	66,364.07	22,838.75	89,202.82	-	-	-	186,642.96
PATROL SERVICES	41	41,061.48	15,452.45	56,513.93	33,831.47	12,256.14	46,087.61	-	-	-	102,601.54
INVESTIGATION SERVICES	42	8,712.15	3,537.65	12,249.80	8,240.82	2,716.80	10,957.62	-	-	-	23,207.42
ANIMAL CONTROL	43	3,900.36	739.28	4,639.64	3,893.25	738.40	4,631.65	-	-	-	9,271.29
MUNICIPAL COURT	44	1,756.85	775.34	2,532.19	1,868.93	791.89	2,660.82	-	-	-	5,193.01
DISPATCH SERVICES	45	10,258.76	2,884.60	13,143.36	9,738.34	2,802.20	12,540.54	-	-	-	25,683.90
PARK MAINTENANCE	51	9,709.46	2,776.48	12,485.94	11,375.38	3,108.48	14,483.86	-	-	-	26,969.80
SPORTS COMPLEX	52	1,748.63	461.96	2,210.59	1,585.75	437.91	2,023.66	-	-	-	4,234.25
subtotal		216,920.28	70,245.12	287,165.40	206,512.95	65,214.08	271,727.03	-	-	-	558,892.43
EMS	02	57,067.50	17,560.65	74,628.15	56,585.01	18,669.69	75,254.70	-	-	-	149,882.85
CMA											
UTILITY BILLING	31	5,800.44	1,512.59	7,313.03	5,991.97	1,540.86	7,532.83	-	-	-	14,845.86
PUBLIC WORKS ADM	32	5,751.52	2,151.48	7,903.00	5,820.04	2,161.59	7,981.63	-	-	-	15,884.63
SANITATION	33	1,530.68	742.36	2,273.04	1,612.02	754.38	2,366.40	-	-	-	4,639.44
LINE MAINTENANCE	36	13,285.74	4,658.71	17,944.45	13,479.09	4,975.18	18,454.27	-	-	-	36,398.72
LAKE CHICKASHA	37	-	-	-	580.50	44.41	624.91	-	-	-	624.91
BUILDING MAINTENANCE	38	1,629.93	455.25	2,085.18	1,621.27	453.97	2,075.24	-	-	-	4,160.42
subtotal		27,998.31	9,520.39	37,518.70	29,104.89	9,930.39	39,035.28	-	-	-	76,553.98
AIRPORT	39	2,028.12	897.23	2,925.35	2,050.67	900.56	2,951.23	-	-	-	5,876.58
MARKETING/CIVIC RELATIONS	25	2,594.40	596.35	3,190.75	2,612.89	599.08	3,211.97	-	-	-	6,402.72
COMPENSATED ABSENCES		-	-	-	-	-	-	-	-	-	-
Total Payroll		306,608.61	98,819.74	405,428.35	296,866.41	95,313.80	392,180.21	-	-	-	797,608.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	138.51
			COLONIAL LIFE & ACCIDENT I	138.51-
			COLONIAL LIFE & ACCIDENT I	7.75
			COLONIAL LIFE & ACCIDENT I	7.75-
			COLONIAL LIFE & ACCIDENT I	138.51
		MISC ONE-TIME V RODNEY PALESANO	RODNEY PALESANO:	125.00
		STACIE ROGERS	STACIE ROGERS:	125.00
		JENAE WILLIAMS	JENAE WILLIAMS:	125.00
		METLIFE	METLIFE	31.07
			METLIFE	31.07-
			METLIFE	31.07
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	7.75-
			WASHINGTON NATIONAL INS. C	7.75
			WASHINGTON NATIONAL INS. C	7.75-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	77.39-
			BLUE CROSS BLUE SHIELD OF	77.39
			BLUE CROSS BLUE SHIELD OF	77.39
			BLUE CROSS BLUE SHIELD OF	77.39-
			BLUE CROSS BLUE SHIELD OF	77.39-
		OTA PIKEPASS	ACCT:10010 03/01-03/31 202	45.85-
		DEARBORN NATIONAL	DEARBORN NATIONAL	256.40
			DEARBORN NATIONAL	256.40-
			DEARBORN NATIONAL	256.40
			TOTAL:	669.99
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	361.01
			BANK OF AMERICA	229.90
			BANK OF AMERICA	85.95
			BANK OF AMERICA	325.00
		EXPRESS STAR	PUBLISH ORD 2023-13	77.80
			PUBLISH ORD 2023-14	62.65
			PUBLISH ORD 2023-15	70.45
			PUBLISH ORD 2023-16	71.20
			PUBLISH COC-2303	100.68
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	1,178.56
		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	241.96
		TRANSFER ACCOUNT	FICA	545.73
			MEDICARE	127.63
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,978.47
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	88.60
			BANK OF AMERICA	500.00
			BANK OF AMERICA	3,098.45
			BANK OF AMERICA	242.00
		FUELMAN	MAR FUEL NP64133800	933.69
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	457.63
		AT&T MOBILITY	ACCT:287290294564 FEB26-MA	777.92
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	397.04
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OTA PIKEPASS	PLATEPLAY CI37366 LATE01/3	7.45
			ACCT:10010 03/01-03/31 202	11.60
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	981.23
		OKLAHOMA MUNICIPAL RETIRE	OMRF	79.89
		SUMMIT UTILITIES	MISC ACCOUNTS GAS SERVICE	506.86
		TRANSFER ACCOUNT	FICA	65.73
			MEDICARE	109.34
		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:	10,134.13
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	424.67
			BANK OF AMERICA	124.95
			BANK OF AMERICA	830.00
			BANK OF AMERICA	25.76
			BANK OF AMERICA	2,080.00
		FUELMAN	MAR FUEL NP64133800	557.66
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	1,133.26
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	1,082.00
		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
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS UTILITIES 3/5-4	71.17
		OTA PIKEPASS	ACCT:10010 03/01-03/31 202	30.20
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	507.18
		OKLAHOMA MUNICIPAL RETIRE	OMRF	187.55
		SUMMIT UTILITIES	MISC ACCOUNTS GAS SERVICE	168.28
		TRANSFER ACCOUNT	FICA	394.45
			MEDICARE	92.25
		GRADY MEMORIAL HOSPITAL	BLOOD DRAW	27.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	29.92
			UNIFIRST HOLDINGS, L.P.	7.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	8,440.95
EMERGENCY MANAGEMENT	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	65.73
		SOUTHWEST OKLAHOMA EMERGENCY MNGMT ASS	EM SW CONFERENCE FEES	50.00
			EM SW CONFERENCE FEES	50.00
			TOTAL:	165.73
PARKS AND RECREATION A	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	197.99
			TOTAL:	197.99
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	50.64
			BANK OF AMERICA	161.25
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED $1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	142.14
		OKLAHOMA ELECTRIC COOP	FAIRLAWN CEMETARY	55.34
		TRANSFER ACCOUNT	FICA	117.12
			MEDICARE	27.39
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	774.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	235.70
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	43.20
		EXPRESS SERVICES INC	FILE PROJECT	609.32
			TEMP FILE CLEAN UP	620.93
			HR FILE PROJECT	625.61
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED $2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	148.31
		TRANSFER ACCOUNT	FICA	126.12
			MEDICARE	29.50
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		MOTIONWORKS PHYSICAL THERAPY	DRUGSCREENS	100.00
			TOTAL:	2,720.37
LIBRARY	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	184.65
			BANK OF AMERICA	197.66
			BANK OF AMERICA	298.43
			BANK OF AMERICA	473.00
			BANK OF AMERICA	591.07
			BANK OF AMERICA	243.96
		OVERDRIVE	BUY E-BOOK CONTENT	1,000.00
		STANDLEY SYSTEMS	ID:61568 LIBRARY SERVICE	39.95
			new puclic access compute	1,400.00
			MISC BULK PRINTER CONTRACT	339.22
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	1,665.00
		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
		ALLISON CRUTCHFIELD	MEAL REIMBURSEMENT	10.32
			MILAGE REIMBURSEMENT	50.44
		OKLAHOMA MUNICIPAL RETIRE	OMRF	612.95
		SUMMIT UTILITIES	MISC ACCOUNTS GAS SERVICE	802.23
		A ALERT ALARM CO	LIBRARY-LEASE, SERVICE, MO	38.00
		TRANSFER ACCOUNT	FICA	523.61
			MEDICARE	122.46
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	9,840.13
STREET & STORM DRAINAG	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	700.47
			BANK OF AMERICA	1,559.72
			BANK OF AMERICA	319.90
			BANK OF AMERICA	96.36
			BANK OF AMERICA	283.65
			BANK OF AMERICA	466.04
			BANK OF AMERICA	72.31
			BANK OF AMERICA	256.90
			BANK OF AMERICA	242.97
			BANK OF AMERICA	89.95
			BANK OF AMERICA	89.94
		FUELMAN	MAR FUEL NP64133800	11,390.87
		EXPRESS SERVICES INC	CONTRACT LABOR	7,615.74
			CONTRACT LABOR	703.99
			CONTRACT LABOR	1,066.36
		MARSHALL AUTO PARTS	PARTS&SUPPLIES	0.94
			PARTS&SUPPLIES	1.50
			PARTS&SUPPLIES	11.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	10,466.88
			UTILITIES - ELECTRIC - MIS	15.02
		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	744.38
			MED $1,000 DED EMP/SPOUSE	499.95
			MED $2,500 DED EMP ONLY	335.04
		SIGN SOLUTIONS USA LLC	STREET NAME MARKERS	15,443.81
		OTA PIKEPASS	ACCT:10010 03/01-03/31 202	3.10
		OKLAHOMA MUNICIPAL RETIRE	OMRF	873.46
		SMALL ENGINE SERVICE	HONDA ENGINE	616.00
		O'REILLY AUTO PARTS	PART&SUPPLIES	90.61
			PART&SUPPLIES	5.60
			PART&SUPPLIES	11.40
		TRANSFER ACCOUNT	FICA	730.42
			MEDICARE	170.82
		BARCO MUNICIPAL PRODUCTS	STREET SIGNS	988.05
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	203.11
			UNIFIRST HOLDINGS, L.P.	113.79
			MISC ACCTS - SEE DETAIL SH	113.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			TOTAL:	56,737.88
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	110.75
		FUELMAN	MAR FUEL NP64133800	170.91
		STANDLEY SYSTEMS	ID:61447 FINANCE OFFICE	72.04
			MISC BULK PRINTER CONTRACT	388.13
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	25.32
			MED $1,000 DED EMP ONLY	412.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	440.53
		CULLIGAN/WRIGHT WATER	CH RENTAL 04/20-05/19	24.00
		TRANSFER ACCOUNT	FICA	376.59
			MEDICARE	88.07
		CRAWFORD AND ASSOCIATES PC	PROF SERV THRU 4/15/23	17,691.98
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	19,805.66
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	150.53
			BANK OF AMERICA	168.84
			BANK OF AMERICA	110.00
		EXPRESS STAR	PUBLIC NOTICE	15.15
			PUBLIC NOTICE	14.70
			PUBLIC NOTICE	46.20
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	409.09
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	25.32
			MED $1,000 DED EMP ONLY	412.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	337.16
		TRANSFER ACCOUNT	FICA	304.80
			MEDICARE	71.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,068.92
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	25V44 FEB22-MAR28	98.69
		BANK OF AMERICA	BANK OF AMERICA	504.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BANK OF AMERICA	42.88
			BANK OF AMERICA	90.24
			BANK OF AMERICA	1,592.90
			BANK OF AMERICA	449.70
			BANK OF AMERICA	58.00
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		FUELMAN	FEES	905.19
		CIVIC PLUS	MUNICODE RENEWAL 23-24	1,350.00
			MUNICODE SUPPLEMENT 2023	7,337.40
			ADMINISTRATIVE SUP FEE	350.00
		GRADY COUNTY ELECTION BOA	POST ELECTION COSTS 2023	1,936.63
		STANDLEY SYSTEMS	SOFTWARE CONTRACT 04/01-04	9,970.87
		QUADIENT LEASING USA, INC	POSTAGE FUNDING FOR 04/04	1,000.00
			TOTAL:	27,486.55
BUILDING SERVICES	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEERING FEES	750.00
		BANK OF AMERICA	BANK OF AMERICA	145.00
			BANK OF AMERICA	12.00
			BANK OF AMERICA	0.99
			BANK OF AMERICA	20.00
			BANK OF AMERICA	85.11
			BANK OF AMERICA	145.00
		FUELMAN	MAR FUEL NP64133800	459.95
		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
		OTA PIKEPASS	CI42690 03/05-04/08	31.05
		OKLAHOMA MUNICIPAL RETIRE	OMRF	359.85
		TRANSFER ACCOUNT	FICA	297.32
			MEDICARE	69.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE FEES	352.00
			STATE FEES	292.00
			STATE FEES	368.00
			TOTAL:	4,187.94
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	702.79
			BANK OF AMERICA	1,033.06
			BANK OF AMERICA	94.80
			BANK OF AMERICA	105.00
			BANK OF AMERICA	8.68
			BANK OF AMERICA	225.71
			BANK OF AMERICA	294.00
		FUELMAN	MAR FUEL NP64133800	3,133.55
		MISC ONE-TIME V SHAWN LAGUNA	EMT TESTING- S LAGUN	39.50
		SHAWN LAGUNA	EMT TESTING- S LAGUN	97.50
		SHAWN LAGUNA	EMT TESTING- S LAGUN	83.47
		SHAWN LAGUNA	EMT TESTING- S LAGUN	42.38
		SHAWN LAGUNA	EMT TESTING- S LAGUN	30.00
		SHAWN LAGUNA	EMT TESTING- S LAGUN	36.38
		YOUR HEALTH & WELLNESS	CLASS, CORLEY & JACK	500.00
			CLASS, CORLEY & JACK	500.00
			CLASS, CORLEY & JACK	500.00
			P WILLIAMS	500.00
			CLAYTON WILKERSON	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			STEELMAN & J SMITH	500.00
			STEELMAN & J SMITH	500.00
			PHYSICAL- J ALLEN	500.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,291.00
		CHIEF FIRE AND SAFETY INC	ENGINE 3	1,436.19
		TRANSFER ACCOUNT	MEDICARE	905.95
		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:	34,039.16
PATROL SERVICES	GENERAL FUND	AT&T	ACCT:831-000-5595 APR10-MA	628.94
		BANK OF AMERICA	BANK OF AMERICA	16.92
			BANK OF AMERICA	166.64
			BANK OF AMERICA	268.88
			BANK OF AMERICA	1,771.15
			BANK OF AMERICA	1,434.64
			BANK OF AMERICA	766.13
		FUELMAN	MAR FUEL NP64133800	3,460.03
		ULINE	CHARGING CABINET	1,760.62
		VERIZON WIRELESS	ACCT:942070090 MAR13 - APR	5,903.76
		AT&T MOBILITY	ACCT:287299321017 FEB26-MA	1,040.44
			ACCT:287247624740 MAR14-AP	164.92
		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
		OTA PIKEPASS	ACCT:10010 03/01-03/31 202	16.40
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,656.07
		TRANSFER ACCOUNT	FICA	2,020.73
			MEDICARE	472.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	19.50
			TOTAL:	29,738.02
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	886.30
		TRANSFER ACCOUNT	FICA	482.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	112.93
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,716.80
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	473.12
			BANK OF AMERICA	75.50
			BANK OF AMERICA	441.44
			BANK OF AMERICA	1,203.72
			BANK OF AMERICA	129.73
			BANK OF AMERICA	93.98
			BANK OF AMERICA	900.00
		FUELMAN	MAR FUEL NP64133800	225.56
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	179.48
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	294.34
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED $1,000 DED EMP ONLY	206.42
		OTA PIKEPASS	PLATEPAY CI11747 03/23-04/	42.65
		OKLAHOMA MUNICIPAL RETIRE	OMRF	222.46
		TRANSFER ACCOUNT	FICA	236.94
			MEDICARE	55.42
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
		GONZALEZ PEST CONTROL	PD MONTHLY SERVICE	50.00
			TOTAL:	4,847.92
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	224.99
			BANK OF AMERICA	250.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	25.45
			MED $1,000 DED EMP/SPOUSE	499.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	133.07
		TRANSFER ACCOUNT	FICA	106.92
			MEDICARE	25.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,266.88
DISPATCH SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	212.76
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	408.70
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	376.16
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66
			DENTAL EMP/FAMILY	48.67
			MED $1,000 DED EMP/CHILD	373.62
			MED $1,000 DED EMP/FAM	748.31
			MED $2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	653.49
		TRANSFER ACCOUNT	FICA	583.77
			MEDICARE	136.52
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	3,799.82
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	33.14
			BANK OF AMERICA	130.78
			BANK OF AMERICA	56.00
		FUELMAN	MAR FUEL NP64133800	964.27
		RICHARD'S PRINTING	CARDS FOR JESSICA	39.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	12.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $2,500 DED EMP/CHILD	303.21
			MED $2,500 DED EMP ONLY	167.52
		RUFNEX INDUSTRIAL, LLC	ABATEMENT FOR 1325 S 13TH	1,400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	218.68
		TRANSFER ACCOUNT	FICA	181.83
			MEDICARE	42.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
		WASTE CONNECTIONS OF CHICKASHA	TRASH FEES FOR DEMO	764.37
			TOTAL:	4,388.63
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	148.61
			BANK OF AMERICA	116.52
			BANK OF AMERICA	1,317.00
			BANK OF AMERICA	49.92
			BANK OF AMERICA	2,610.31
			BANK OF AMERICA	118.52
			BANK OF AMERICA	162.35
			BANK OF AMERICA	92.51
		FUELMAN	MAR FUEL NP64133800	1,302.01
		EXPRESS SERVICES INC	4/12/23	1,447.10
			4/12/23	5,547.47
			4/19/23	798.40
			4/19/23	4,400.77
		AT&T MOBILITY	ACT:287246200513 MAR13-APR	54.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	714.19
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.64
			DENTAL EMP ONLY	37.98
			DENTAL EMP/FAMILY	48.67
			MED $1,000 DED EMP ONLY	412.84
			MED $1,000 DED EMP/FAM	718.83
			MED $2,500 DED EMP ONLY	167.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	809.91
		SUMMIT UTILITIES	MISC ACCOUNTS GAS SERVICE	393.21
		TRANSFER ACCOUNT	FICA	675.59
			MEDICARE	158.00
		ALERT 360	ACCT: 8174039 MARCH SERVIC	49.21
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	95.26
			UNIFIRST HOLDINGS, L.P.	95.26
			MISC ACCTS - SEE DETAIL SH	95.26
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	22,716.86
SPORTS COMPLEX	GENERAL FUND	PIONEER ATHLETIC/MANUFACTURING CO	TEMP FENCE SOCKETS	379.48
			NAIL DRAG	665.30
		BANK OF AMERICA	BANK OF AMERICA	987.68
			BANK OF AMERICA	65.99
			BANK OF AMERICA	157.99
			BANK OF AMERICA	6,478.38
		EXPRESS SERVICES INC	4/12/23	2,200.59
			4/19/23	2,345.33
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	112.91
		TRANSFER ACCOUNT	FICA	94.89
			MEDICARE	22.19
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	13,718.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	581.38
			TOTAL:	581.38
GRANT(S)	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	424.35
			TOTAL:	424.35
DONATIONS	DONATIONS FUND	BANK OF AMERICA	BANK OF AMERICA	449.99
			BANK OF AMERICA	1,393.86
			BANK OF AMERICA	158.93
			BANK OF AMERICA	396.26
			TOTAL:	2,399.04
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	BANK OF AMERICA	4,831.21
		FUELMAN	MAR FUEL NP64133800	5,207.78
		MISC ONE-TIME V BLUE CROSS BLUE SHIELD	D HICKS	744.50
		QUICK MED HOLDINGS LLC	MARCH INV 28450	4,847.48
		OTA PIKEPASS	CI35992 03/22-03/25 2023	16.50
			PLATEPLAY CI34954 03/30/20	17.25
			PLATEPAY CI38305 03/23-04/	3.50
			ACCT:10010 03/01-03/31 202	123.58
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,921.92
		TRANSFER ACCOUNT	FICA	326.24
			MEDICARE	780.33
		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:	34,461.49
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	BANK OF AMERICA	87.99
			BANK OF AMERICA	199.00
			BANK OF AMERICA	950.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	52.71
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED $1,000 DED EMP ONLY	206.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	186.04
		TRANSFER ACCOUNT	FICA	155.98
			MEDICARE	36.48
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,888.78
EMERGENCY 911	E-911 FUND	BANK OF AMERICA	BANK OF AMERICA	1,329.90
			BANK OF AMERICA	683.78
			BANK OF AMERICA	284.03
		ULINE	DISPATCH CABINET	990.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	39.28
			UTILITIES - ELECTRIC - MIS	5.02
		AT&T	ACCT:405-521-1548 APR7-MAY	2,123.43
			TOTAL:	5,456.06
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	PAYSITE FEE - #1145	195.00
		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	426.63
		TRANSFER ACCOUNT	FICA	359.76
			MEDICARE	84.13
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
		UTILITY TECHNOLOGY SERVICES	RNI HOSTING FEE	12,730.00
			ANALYTICS HOSTING FE	12,730.00
			TOTAL:	27,195.86
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	450.53
		AMERICAN WATERWORKS SUPPLY, INC	1" FxF BALLVALUE LW	2,237.60
		OKLAHOMA CONTRACTORS SUPP	AC CLAMPS	3,180.00
			AC CLAMPS	3,624.00
		FERGUSON WATERWORKS	2X5 STL RH COUP	3,482.65
		UTILITY TECHNOLOGY SERVICES	3/4" MALE BALL VALVE	2,935.00
			COUPLINGS	40.50
			COUPLINGS	1,046.64
			TOTAL:	16,996.92
CMA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	224.26
		TYLER TECHNOLOGIES	UM-READER INTERF 06/01-06/	45.83
			TOTAL:	270.09
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	91.51
			BANK OF AMERICA	50.98
			BANK OF AMERICA	77.51
			BANK OF AMERICA	221.72
		FUELMAN	MAR FUEL NP64133800	188.61
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/FAMILY	97.34
			MED $1,000 DED EMP/FAM	687.59
			MED $2,500 DED EMP/FAMILY	563.64
		OTA PIKEPASS	PLATEPLAY CI20440 04/09/20	8.50
			PLATEPAY CI24108 03/23-04/	9.50
			ACCT:10010 03/01-03/31 202	34.25
		OKLAHOMA MUNICIPAL RETIRE	OMRF	400.15
		TRANSFER ACCOUNT	FICA	332.18
			MEDICARE	77.69
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,844.17
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	114.78
		TRANSFER ACCOUNT	FICA	91.34
			MEDICARE	21.36
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	12.06
			UNIFIRST HOLDINGS, L.P.	12.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISC ACCTS - SEE DETAIL SH	12.06
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		WASTE CONNECTIONS OF CHICKASHA	WASTE SERVICES	185,487.70
			TOTAL:	186,278.26
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	13,017.51
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS UTILITIES 3/5-4	3,181.36
		OKLAHOMA ELECTRIC COOP	WATER WELL	400.67
		SUMMIT UTILITIES	ACT:210100192935 03/22-04/	94.44
			MISC ACCOUNTS GAS SERVICE	199.31
			TOTAL:	16,893.29
WASTEWATER PLANT	CHICKASHA MUNICIPA	HUGHESNET	SME33359 MAR31-APR30	114.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	15,487.05
			UTILITIES - ELECTRIC - MIS	42.49
		SUMMIT UTILITIES	MISC ACCOUNTS GAS SERVICE	39.11
			TOTAL:	15,683.20
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	249.74
			BANK OF AMERICA	637.55
			BANK OF AMERICA	11.45
			BANK OF AMERICA	384.50
			BANK OF AMERICA	555.00
			BANK OF AMERICA	236.00
			BANK OF AMERICA	17.98
			BANK OF AMERICA	645.98
			BANK OF AMERICA	425.68
		FUELMAN	MAR FUEL NP64133800	1,516.55
		VERIZON WIRELESS	ACCT:842043340 MAR13 - APR	238.78
		LOCKE SUPPLY CO.	2" GRINDER PUMP	844.24
		MARSHALL AUTO PARTS	PARTS AND SUPPLIES	30.10
			PARTS AND SUPPLIES	94.78
		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	412.84
			MED $1,000 DED EMP/FAM	687.59
			MED $1,000 DED EMP/SPOUSE	999.90
			MED $2,500 DED EMP ONLY	167.52
			MED $2,500 DED EMP/FAMILY	563.64
		CITY OF ANADARKO	101 CHICKASHA	903.69
			1501 s4TH	552.19
		J & R EQUIPMENT L.L.C.	REPAIR SEWER CAMERA	1,871.03
		OKLAHOMA MUNICIPAL RETIRE	OMRF	959.72
		TRANSFER ACCOUNT	FICA	759.46
			MEDICARE	177.62
		FRONTIER EQUIPMENT	SEAL KIT	1,528.26
			REAIR BOOM CYLINDER	1,528.26
		MCI WORLDCOM	LONG DISTANCE CHARGES	87.56
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	96.33
			UNIFIRST HOLDINGS, L.P.	96.33
			MISC ACCTS - SEE DETAIL SH	96.33
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	STROBE LIGHTS & BED LINER	3,370.00
			STROBE LIGHTS HITTCH	3,369.00
			TOTAL:	24,362.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	74.99
			BANK OF AMERICA	1,043.17
		REED LAWNCARE LLC	WEED SPRAY IN PARKS	8,500.00
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS UTILITIES 3/5-4	1,039.77
		TRANSFER ACCOUNT	FICA	35.99
			MEDICARE	8.42
			TOTAL:	10,702.34
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	SME33358 MAR31-APR30	130.35
		AT&T	ACCT:831-001-2109 APR7-MAY	3,311.28
		BANK OF AMERICA	BANK OF AMERICA	31.20
		FUELMAN	MAR FUEL NP64133800	416.90
		TDS TELECOM	TDS TELECOM 04192023	104.97
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	1,595.00
			SPIC & SPAN COMMERCIAL CLE	830.50
			SPIC & SPAN COMMERCIAL CLE	303.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	UTILITIES - ELECTRIC - MIS	1,349.77
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	12.66
			MED $1,000 DED EMP ONLY	206.42
		BRANDTS ACE HARDWARE	50 GAL UTV SPRAYER	849.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.43
		SUMMIT UTILITIES	ACCT:210100328862 03/22-04	41.85
			MISC ACCOUNTS GAS SERVICE	1,688.77
		AT&T	ACCT:405-224-0026 APR15-MA	8,250.17
			ACCT:405-224-0305 APR15-MA	269.95
			ACCT:405-224-0464 APR15-MA	469.36
			ACCT:405-224-1415	234.84
			ACCT:405-224-3486 APR15-MA	269.95
		TRANSFER ACCOUNT	FICA	95.60
			MEDICARE	22.36
		ALERT 360	ACCT:8163636 MAY SERVICE	45.84
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	6.80
			UNIFIRST HOLDINGS, L.P.	6.80
			MISC ACCTS - SEE DETAIL SH	6.80
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		STORAGE 'R' US	UNIT 116 RENT 5/16-6/15	175.00
			TOTAL:	20,842.07
AIRPORT	AIRPORT	BANK OF AMERICA	BANK OF AMERICA	56.25
			BANK OF AMERICA	111.92
			BANK OF AMERICA	1,735.58
		FUELMAN	MAR FUEL NP64133800	251.20
		STANDLEY SYSTEMS	MISC BULK PRINTER CONTRACT	21.99
		SPIC & SPAN COMMERCIAL CLEANING, LLC	SPIC & SPAN COMMERCIAL CLE	207.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	25.45
			MED $1,000 DED EMP/SPOUSE	576.49
		FRANKLIN'S FLYING CIRCUS	DEPOSIT	2,340.00
		LELAND KRACHER ENTERPRISES	DEPOSIT	500.00
		LOWE'S COMPANIES, INC	2"X6"X12' 25 LB 2 1/2" T	2,239.94
		DEHART AIR CONDITIONING AND ELECTRONIC	REPLCMNT AC	9,051.00
		OTA PIKEPASS	PLATEPAY CI14784 AIRPORT F	3.50
		OKLAHOMA MUNICIPAL RETIRE	OMRF	146.01
		SUMMIT UTILITIES	MISC ACCOUNTS GAS SERVICE	89.74
		CULLIGAN/WRIGHT WATER	AP RENTAL 04/20-05/19	9.00
		TRANSFER ACCOUNT	FICA	122.47
			MEDICARE	28.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS - SEE DETAIL SH	98.82
			UNIFIRST HOLDINGS, L.P.	33.82
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	17,650.87
LIBRARY-READY2READ	ARPA TARGETED GRAN	BANK OF AMERICA	BANK OF AMERICA	271.79
			TOTAL:	271.79
DEDICATED SALES TAX	CIP-DEDICATED SALE	BRANDTS ACE HARDWARE	PALLET OF CONCRETE	232.40
		DOLESE BROS CO	CONCETE ROCK SAND	620.00
			CONCETE ROCK SAND	480.00
		LOGAN COUNTY ASPHALT	COLD LAY ASPHALT	997.25
			TOTAL:	2,329.65
COMBINED INSURANCE	COMBINED INSURANCE	AMERIFLEX	AMERIFLEX	84.00-
			AMERIFLEX	84.00
			AMERIFLEX	84.00
			TOTAL:	84.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	2.50
			COLONIAL GROUP ACCIDENT	531.75
			COLONIAL CANCER	103.93
			COLONIAL CRITICAL ILLNESS	351.34
			COLONIAL DISABILITY	322.91
		METLIFE	METLIFE VISION	403.63
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	13.94
			GARNISHMENT FEE	45.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	842.66
		DEPARTMENT OF CHILDREN AND FAMILY SERV	[redacted]	287.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	71.19
			DENTAL EMP ONLY	101.44
			DENTAL EMP/FAMILY	231.04
			DENTAL EMP/SPOOUSE	63.30
			MED $1,000 DED EMP/CHILD	653.80
			MED $1,000 DED EMP ONLY	1,104.30
			MED $1,000 DED EMP/FAM	1,913.93
			MED $1,000 DED EMP/SPOUSE	1,048.28
			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]	266.57
			[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	11,696.24
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,107.43
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	4,452.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		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	5,801.00
			FEDERAL WITHHOLDING	22,693.29
			STATE INCOME TAX	9,085.00
			FICA	10,144.46
			MEDICARE	4,076.43
		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	635.00
			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
			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:	93,915.22

========== FUND TOTALS ==========		
11	GENERAL FUND	266,447.64
20	DONATIONS FUND	2,399.04
23	EMERGENCY MED SERV FUND	34,461.49
25	CHICKASHA INDUST AUTH	1,888.78
27	E-911 FUND	5,456.06
31	CHICKASHA MUNICIPAL AUTH	322,068.69
39	AIRPORT	17,650.87
44	ARPA TARGETED GRANTS	271.79
53	CIP-DEDICATED SALES TAX	2,329.65
71	COMBINED INSURANCE	84.00
99	AP/PAYROLL CASH FUND	93,915.22
	GRAND TOTAL:	746,973.23

TOTAL PAGES: 14

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/19/2023 THRU 5/02/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

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 5.01.2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

Department: Administration **Agenda Item No. 4.c.**

AGENDA ITEM: Acceptance of the renewal of the postage service lease with OmeCorp.

I. BACKGROUND/DESCRIPTION:

- We are currently with Omecorp/Quadient for our postage service and our postage machine lease.
- The new lease will be at a lower rate with updated equipment.
- Other vendor quotes are attached for review.

II. RECOMMENDED ACTION:

Staff recommends accepting the renewal of lease with Omecorp/Quadient for postage equipment and service.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. City of Chickasha Lease agreement
2. City of Chickasha Proposal
3. City of Chickasha-WhyWaitAgreement

117 N. 4th Street Chickasha, Ok. 73018 *Phone 405.222.6045* *Fax 405.222.6004*

4. City of Chickasha Sendpro C Auto Proposal
5. ERR 1.25
6. SendPro C Auto Brochure
7. vision-a9_vs_quadient-in700

CITY OF CHICKASHA
117 N. 4TH ST
CHICKASHA, OK 73018

NASPO - PURCHASE ORDER – LEASE

OKLAHOMA STATE CONTRACT SW1008

NASPO:

To:
QUADIENT LEASING USA INC.
478 Wheelers Farms Road
Milford, CT 06461
800-881-6245

SHIP TO:
CITY OF CHICKASHA
117 N. 4TH ST
CHICKASHA, OK 73018

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	TOTAL
1	IX7WP10	IX7 DIGITAL MAILING SOLUTION w/10 LB SCALE		$300.06 PER MONTH

PRICING PROVIDED VIA STATE OF OKLAHOMA STATE CONTRACT, SW1008N
$300.06 per Month, Billed Monthly.
12 Months with 4 Renewal Periods, based on 60 Month Lease.
Includes: Equipment Hardware, SW, Meter Rentals, Maintenance, USPS Rate Updates, S/H, Installation, & Training.

SUBTOTAL	$300.06 PER MONTH
SALES TAX	n/a
SHIPPING & HANDLING	n/a
TOTAL	$300.06 PER MONTH

1. Order is governed under the terms and conditions of the NASPO Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
2. Payments will be sent to:
   QUADIENT LEASING USA INC.
   Dept. 3682
   PO Box 123682
   Dallas, TX 75312-3682
   Federal ID Number: 94-2984524

   Send all correspondence to:
   QUADIENT LEASING USA INC.
   478 Wheelers Farms Road
   Milford, CT 06461
   Phone 203-301-3400 Fax: 203-301-2600

Authorized by Date

Print Name and Title

“Think. Better Business”

Postage Meter

City of Chickasha
Rob Gallaher
Account Executive
OMECorp & Genesis Business Systems
Rob@omecorp.com

OMECORP GENESIS BUSINESS SYSTEMS

Live & Local
Service & Support

Service & Support

Customer Service is imperative when maintaining a satisfied customer base. In todays work environment, options matter & support counts.

With a completely local Sales, Service, and Administrative staff, our customers avoid phone tree's, overseas call centers, and instead receive immediate support with what fits their schedule best.

Remote Support

As technology advances, so does the benefits that technology provides. Our Organization and Solutions offer immediate remote support by a live, in-house support team member. Avoid downtime by allowing our trained specialists to walk thru the issue, diagnose the problem, and help you get back to maximum productivity as quickly as possible.

Onsite Support

Sometimes you need someone onsite. Sometimes a trained service expert needs to use tools to restore your solution to full production. With our Organizations team, we can offer up to 2-hour response time (onsite), even after immediate remote support.

Chat Support

Busy schedule…. Need someone to assist but don't have time for a quick phone call. No worries… Our company provides our customers with online chat support. Need supplies, have questions, need assistance… Work better via tablet, phone, or PC… We have you covered.

Online Knowledge Base

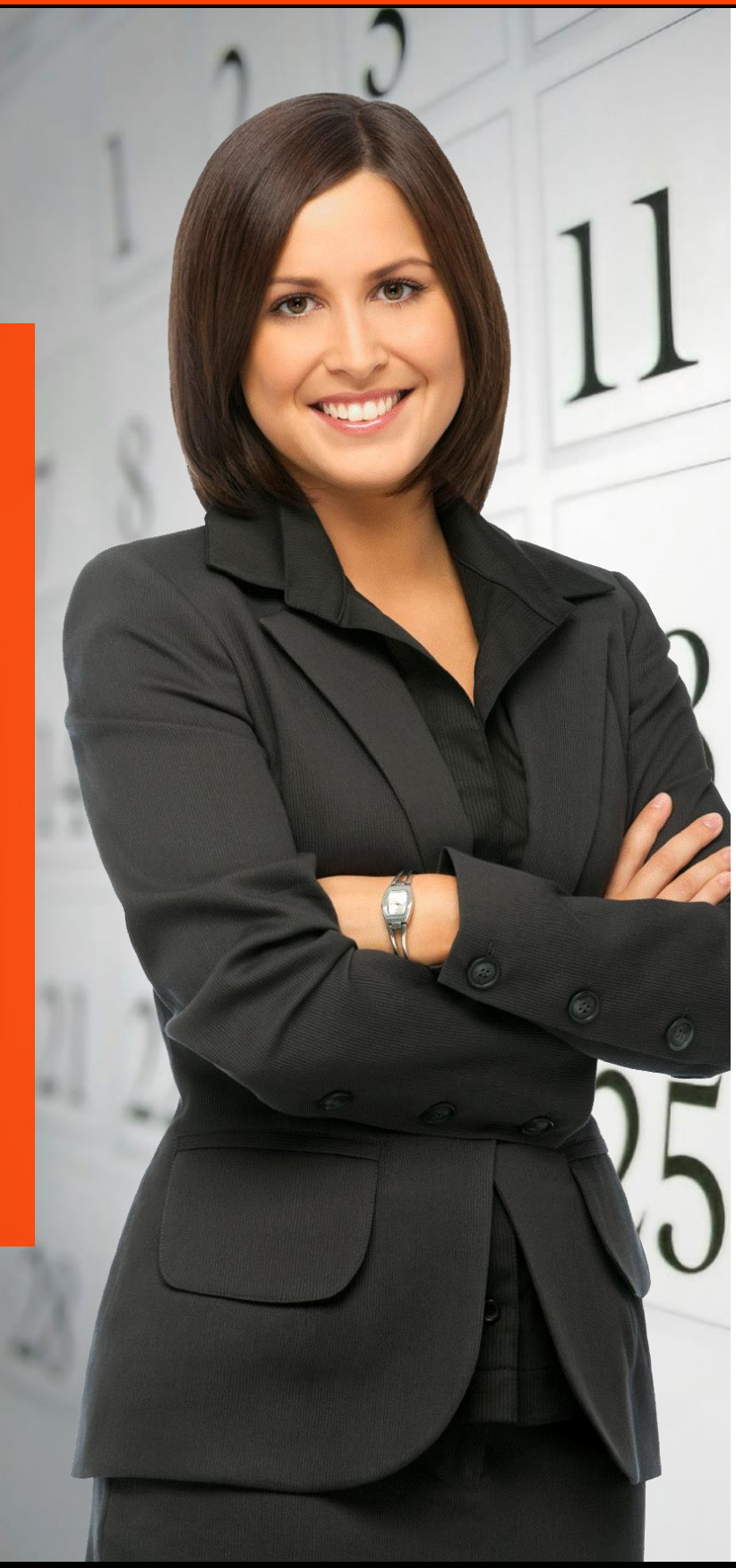
Need some additional training? Forgot how to set up that print driver or make that software alteration? Look no further. Our Online Knowledge Base provides our customers with quick tutorials, professional videos of operations and diagnostics, as well as frequently asked questions on a variety of our solutions. Access via QR Code

NEW VR Support****

Virtual Reality live support

quadient
Because connections matter.

Why Wait Program



With Quadient's Why Wait Customer Loyalty Program, you can have your cake and eat it too! Why Wait to get today's technology at yesterday's rates?

Here's how it works:

- Renew your lease and Quadient will remove your old equipment and install a new, state-of-the-art system that perfectly matches your current business requirements.
- Enjoy the benefits of new equipment while making payments at your existing rate until your current lease terminates.
- Transition automatically to your new lease when your current lease terminates. No hidden costs or overlapping invoices; a seamless upgrade guaranteed.

Quadient's Why Wait Program entitles you to upgrade your current Quadient system up to six months prior to the end date of your existing lease, regardless of the original lease term or type of equipment. That means you can reap the benefits of the latest technology for up to 180 days with no change in your periodic lease payment.

So Why Wait?

The sooner you act, the longer you benefit!

EXPERIENCE
A rich history of world-class leadership

PROVEN RESULTS
96% customer satisfaction rate

EXPERTISE
8 billion personalized experiences annually

BACKED BY THE EXPERTS
Gartner, Forrester, and Aspire

Product Overview

iX-7 MAILING SYSTEM

A mid-range mail processing solution with exceptional versatility

Key Capabilities

- Intuitive user interface that includes a color touchscreen and time-saving shortcut keys
- Quiet inkjet printing with convenient low-ink alerts sent automatically via email
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS® requirements
- Adjustment-free automatic feeding of postcards, letters or large envelopes up to 5/8" thick
- Dependable envelope sealing that secures the contents of your mail pieces
- Weigh platform auto-adjusts the postage amount for extra-thick envelopes or boxed packages
- Integrated postage label dispenser for easy processing of bulky letters and large envelopes
- Reach productivity levels as high as 140 metered letters per minute
- Safeguard your stored postage with PIN code access for each of your operators
- Track pieces processed and postage used for 100 or more accounts/departments
- LAN or wireless connection to refill postage instantly and update postal rates automatically
- Download artwork to print onto your mail pieces – use our free library or create your own
- Uploads postage usage data to your Myquadient online account for quick and easy analysis
- Download postage anytime and pay for it later using Quadient Postage Funding

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Financial Considerations

iX-7 Mailing System

- Intuitive user interface that includes a color touchscreen and time-saving shortcut keys
- Meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS® requirements
- Adjustment-free automatic feeding of postcards, letters or large envelopes up to 5/8" thick
- Dependable envelope sealing that secures the contents of your mail pieces
- Reach productivity levels as high as 140 metered letters per minute

Cost Summary for IX7 Auto Feed		Valid Until: 4/30/2023
01	60-month lease 12 months with 4 renewals	**$300.06 per month**
02	Freight, delivery & installation	**Included**
03	Meter rental	**Included**
04	Equipment maintenance	**Included**
05	Software license & support	**Included**
	Total Monthly Cost	**$300.06 per month**

Additional Business Impact/Notes

Lease includes: Meter rental, Maintenance, Equipment/software, USPS Rate Updates.
OMECorp will install & train on new equipment. We will also box up and return the old machine at no cost to you.

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quadient Leasing

Why Wait Program Agreement

The Quadient Leasing Why Wait program entitles you to upgrade your Quadient equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N18042874 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- If a subscription to the Impress Platform is included on the New Lease, then any associated Usage Fees will be in addition to the payments on the Current Lease and the New Lease.
- The replaced products from the Current Lease must be returned to us within thirty (30) days of the effective date of this agreement.

Company: City of Chickasha

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Company: Quadient Leasing USA Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____

pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
CITY OF CHICKASHA	736017987

Sold-To: Address

116 Flanders Dr, Chickasha, OK, 73018-7747, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Tracey Austin	(405) 222-6045	0018510247

Bill-To: Address

116 Flanders Dr, Chickasha, OK, 73018-7747, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Tracey Austin	(405) 222-6045	0018510247	tracey.austin@chickasha.org

Ship-To: Address

116 Flanders Dr, Chickasha, OK, 73018-7747, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Tracey Austin	(405) 222-6045	0018510247

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCAUTO	SendPro C Auto
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APB2	Cost Accounting Devices (10)
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95
1	CAAB	Basic Cost Accounting
1	ERB4	eReturn Receipt Subscription - C Series
1	F9DD	USPS Special Services Welcome Kit
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle

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Pitney Bowes Confidential Information

1	PTJ1	SendPro Online-PitneyShip
1	PTJA	SPO-PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Auto)
1	ZH24	Manual Weight Entry
1	ZH29	HZ03 95 LPM Speed
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHD8	Electronic Return Receipt
1	ZHD9	Retail Ground LOR
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	**Initial Payment Amount:**	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
60	**$ 165.35**	**$ 496.05**

**Does not include any applicable sales, use, or property taxes which will be billed separately.*

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

(X) Purchase Power® transaction fees included
( ) Purchase Power® transaction fees extra

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Pitney Bowes Confidential Information

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below.

NASPO VALUEPOINT ADSPO16-169897; SW1008
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Cynthia Volpe	cynthia.volpe@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

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Pitney Bowes Confidential Information

Close the compliance loop with eRR through Pitney Bowes

ERR is the cost effective, secure way to process Certified Mail® returns.

- Save $1.20 per piece with USPS® eRR.
- Store eRR information digitally.
- Eliminate hand written, manual processes or expensive labels.
- Transmit electronic eRR information to stakeholders quickly and efficiently.

$3.05

Electronic Return Receipt form 3811: **$1.85**

Electronic Return Receipt (eRR).

Commerce solutions,
from the Craftsmen of Commerce.

pitney bowes

Mailing
Postage Meters

SendPro® C Auto

Simplify your mailing process.

Handle batch mailing quickly and easily.

Introducing the SendPro® C Auto.

Processing a variety of mail, including letters, postcards and large envelopes, has never been easier with our auto-feed mailing solution.

Feed, seal, print and save automatically.

Mail with speed and ease.
Process mail batches up to 120 letters per minute and up to 5/16" thick, with the automatic mail feeder.

Calculate postage costs for different size envelopes.
Confidently pay the right amount on virtually every piece, every time.

Optimize efficiency by minimizing jams.
Smoothly feed your mail with our reverse separation technology to keep your operations on track.

Save automatically.
Automatically receive rate updates and save 5¢ on every First Class® letter*—plus get optional access to discounted presort rates.

Meet the latest USPS® IMI compliance rules.
Rest assured your SendPro C Auto will meet USPS guidelines.

*As of January 27, 2019.

Send large envelopes, Priority Mail® and packages with confidence.

Compare, save and print.
View USPS shipping rates, save up to 40% on Priority Mail and print labels with the optional printer.*

Take the guesswork out of shipping.
Accurately weigh packages up to 15 pounds with the integrated digital scale.

Minimize undeliverable fees.
Use the built-in address verification feature to reduce costly address correction fees and improve your delivery success rate.

Get more shipping choices for greater savings.
Easily compare rates across multiple carriers—USPS®, UPS® and FedEx® and get pre-negotiated discounted carrier rates with the optional multicarrier subscription.

*As of January 27, 2019. Savings will vary based on geography, mail type, and other variables.

Designed for simplicity, visibility and ease of use.

Gain online access to ship the way you want.

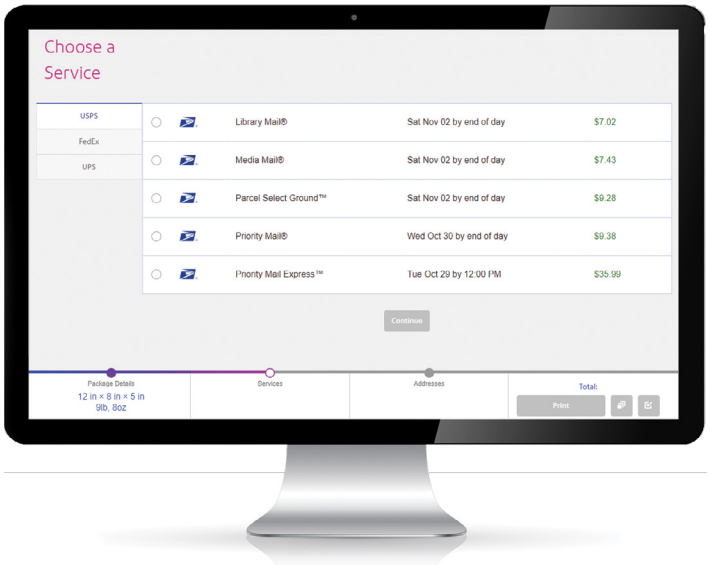
Use SendPro® Online to print trackable shipping labels from any computer and easily compare rates with the Shipping Rate Selector.

Control at your fingertips.

Easily navigate the intuitive menu with the large, full-color 7" touchscreen.

Track postage costs with precision.

View and email spending, shipping, accounting history and reports by department online for up to 500 different accounts.



The auto-feed technology is designed to minimize jams and misprinted postage by ensuring only one envelope is processed at a time.

SendPro® C Auto Specifications:

Power requirements	100-240 VAC, 50/60 Hz, 2.0A
Dimensions	Base: 32"L x 18"W x 13"H With side guide fully extended: 32" L x 24" W x 13"H With feeder cover in up position: 32"L x 18"W x 22"H With drop stacker fully extended: 48 ½" L x 18"W x 13"H
Weight	Without scale: 37 lbs ; with MP 81 scale: 39.91 lbs
Mail feed	Automatic
Speed (letters per minute)	Standard: 95 LPM; Optional: 120 LPM
Display	7" color touchscreen
Scale	Optional 5, 10 or 15 lb. integrated; Optional 30 or 70 lb. external
Label printer	Optional
Shipping	Standard: USPS; Optional: Multicarrier
Accounts	Standard: 100; Optional: 500
USPS® IMI compliant	Included
Presort rate access	Included
SendPro Online subscription	Standard: USPS; Optional: Multicarrier
eRR	Optional
Barcode Scanner	Optional
AutoInk™	Included*

*Get automatic ink replenishments at savings of 20% off the retail price when you enroll in the Autoink™ program.
For more information on AutoInk, visit us online at pbi.bz/autoink.

Streamline your mailing process with the highly efficient, easy-to-use SendPro C Auto.

United States
3001 Summer Street
Stamford, CT 06926-0700

For more information, visit us online at
pitneybowes.com

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20SMB00167_US

Product Comparison
Mailing Solutions

FP PostBase® Vision Advanced A9
vs. IN-700AF

Product Comparison
Mailing Solutions

	PostBase® Vision Advanced A9 FP	IN-700AF Quadient
Easy to Use Control Panel	Yes, Large Color Touchscreen	Yes, Large Color Touchscreen
Easy View Display	Yes, Motorized Tilt Display	No
Custom Home Screen Rate Shortcuts	Yes	No
Feeder with Anti-Skew Rollers	Yes, Advanced	Yes, Advanced
Auto Start Feeding	Yes	No
Max Envelope Thickness	.40” Auto-feeding	.47” Auto-feeding
Sealing Status Light (On/Off)	Yes	No
Seal Check Security	Yes	No
Whisper Quiet Operation	Yes	No
Scale Capacity (lbs.)	15 std., 70 option	10 std., 10, 30 or 70 option
Scale Differential Weighing	Yes, std.	Yes, option
Cost Accounts	Yes, 250 option	Yes, 100 std., up to 500
Online Postal/Cost Account Reports	Yes, option (Vision360)	Yes, option (neoStats)
Parcel Shipping	Yes, option (FPPS)	Yes, option (neoShip)
Label Dispenser	Yes, strip tape	Yes, strip tape
Designer Color Options	Yes, 5 options	No
Eco Friendly	Yes, Energy Star 3.0	Yes, Energy Star
Online Services	Yes	Yes
Connectivity	LAN or Wi-Fi	LAN or Analog Modem
Latest USPS® Certification	Yes, IMI-PC	No, Legacy IBIP
Product Introduction	2019	2012
Manufactured	Germany	China

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City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Acceptance of the re-appointment of Miranda Molder to the Library Board with a term expiring June 30, 2026.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the re-appointment of Miranda Molder to the Library Board with a term expiring June 30, 2026.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023]	(From)		

V. ATTACHMENTS:

1. Molder - Application for Board-2023

CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Miranda Elise Molder

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: [redacted]	Business Name: Chickasha Public Schools
Mailing Address: [redacted]	Occupation: High School Teacher
Telephone: [redacted] Fax:	Address: 101 John P. Cowan Rd.
E-Mail: molder.miranda@gmail.com	Telephone: 405-222-6550 Fax:
Chickasha Resident for 32 years County: Grady	E-Mail: mmolder@chickasha.k12.ok.us
Drivers License No.: [redacted]	

Which Council Ward do you live in? 2

Prior work experience: *(please include dates)*
Little Chicks Day Out 2020 Jan-March
Chickasha Area YMCA 2013-2016
Sooner Tumbling 2013-2016

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 2009
Business College, Correspondence School, Adult Education, Other? 2013
Name of College/University: Oklahoma Baptist U. ☒ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*
Beautiful Day 2019-2021
Operation Christmas Child November of 2018, 2019, 2020, 2021

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.

___ Aviation Board
___ Board of Adjustment
___ Cemetery Board
___ Board of Code Appeals
___ Historic Preservation Commission
___ Chickasha Industrial Authority
X Library Board
___ Keep Chickasha Beautiful

Are you presently serving on a City board or commission? ☒ Yes ☐ No

If so, please list: Chickasha Public Library

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:
I enjoy editing, writing, and revising documents. I am a long time patron of the library.

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☒ Yes ☐ No

If so, please list: BWECC PTO

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:
I don't believe there are any conflicts of interest.

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☒ Yes ☐ No
Comments: I currently serve on the Library Board.

References:
Lillie Huckaby lillie.huckaby@chickasha.org
Debby Davis ddavis@chickasha.k12.ok.us
Michelle Fleetwood mfleetwood@chickasha.k12.ok.us

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: [signature] *Date:* 4/20/2023

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Public Hearing - to discuss and consider the rezoning request for 402 W Almar for applicants Walter G Snedeker and Gina L Snedeker.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Rachel Bernish, Community Development Director**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-17 - rezoning request for 402 W. Almar Drive for Applicants Walter G Snedeker and Gina L Snedeker.

I. BACKGROUND/DESCRIPTION:

This rezoning is to change this property located at 402 W. Almar Drive from R-1 Residential to C2 General Commercial.
The request is for an expansion of his RV Park.

The Planning Commission recommends approval.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-17 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. 402 W Almar Rezone
2. 402 W Almar Map
3. Ord. 2023-17 Rezoning 402 w almar

City of
Chickasha
Community Development

Received: _____
Planning Commission Date: _____
City Council Date: _____

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Walter G. Snedeker and Gina L. Snedeker

Address: 2718 Timber Ct., Chickasha, OK 73018

Phone: 405-820-1919

Legal Description: 04-06-07-37450 1.5 AC of Land Being E of W 8.5 AC of NW/4 NE/4 SE/4 Except 10' N For Road

Address of subject property: 402 W. Almar Dr.

Present zoning of subject property: Residental R1

Proposed zoning of subject property: C2

Physical Characteristics of subject property: Open Lot

Frontage on Street: 99'

Lot Depth: 660'

Drawing Attached: X YES _____ NO

Proposed Use for the Property: RV Resort

Public Utilities Which Serve the property: Electric, Water, Sewer, Gas

Street, Surface Material: _____

City Water: X YES _____ NO, then list source of water _____

City Sanitary Sewer: X YES _____ NO, then list provider _____

Number of Off-Street Parking Spaces: 44

Surface Material of Parking Spaces: Asphalt

Owner of Record: Walter G. Snedeker and Gina L. Snedeker

Address: 2718 Timber Ct., Chickasha, OK 73018 Phone Number: 405-820-1919

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

Applicant(s) Signature: [signature] March 13, 2023 Date:

PECAN GROVE
RV RESORT

600 West Almar Dr.
Chickasha, OK 73018
405-224-0500

March 13, 2023

Dear City of Chickasha:

We would like to request a zoning change for 402 W. Almar Dr., Chickasha, OK, 73018. The property is currently zoned R-1 and we would like to request that the zoning be changed to C-2.

This project will be Phase 5 of Pecan Grove RV Resort located at 600 W. Almar Dr.

Thank you for your consideration on this matter.

Sincerely,
Glenn Snedeker

PECAN GROVE RV RESORT
600 w. Almar Dr.
Chickasha, OK 73018

(405) 320-5690

COUNTY ASSESSOR TAX ROLLS

Help with printing problems

PERSONAL INFORMATION

MENEFEE, CHRIS &
KIM SELBY
#8 NW EAGLE MOUNTAIN ROAD

LAWTON OK 73507

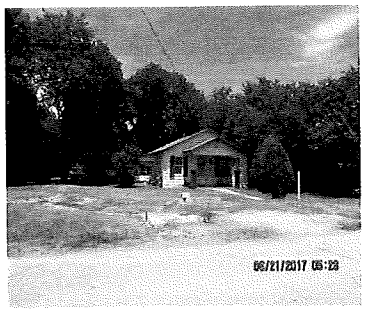
REAL PROPERTY INFORMATION

Parcel	0000-04-06N-07W-4-042-00
Add/Sec/Twn/Rge	0000 04 06N 07W
Acres/Ag Acres/Use	1.50/0 UrbanRes
Property	402 ALMAR
Location	CHICKASHA
Book & Page	5795 213
Doc Stamps	$0.00

GROSS ASSESSED VALUE

Land Market Value	$7,045.00	Total Market Value	$19,174.00
Land Assessed Value	$775.00	Total Assessed Value	$2,109.00
Improvements Market Value	$11,972.00	Total Exemption	$0.00
Improvements Assessed Value	$1,317.00	Net Assessed Value	$2,109.00
Misc. Market Value	$157.00	School District	9001 Chick City
Misc. Assessed Value	$17.00	Voting District	
Mobile Home Market Value	$0.00		
Mobile Home Assessed Value	$0.00		

PHOTOS



LEGAL DESCRIPTION

04-06-07-37450 1.5 AC OF LAND BEING E OF W 8.5 AC OF NW/4 NE/4 SE/4 EXCEPT 10' N FOR ROAD.

PROVIDED BY:
Bari Firestone
Grady County Assessor

326 Choctaw
Chickasha, OK 73018
(405) 224-4361

DATA LAST UPDATED:
03-08-2023
12:28:44

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Google Maps

Imagery ©2023 CNES / Airbus, Maxar Technologies, USDA/FPAC/GEO, Map data ©2023 50 ft

402 W. Almar Dr.

Legal Publication
(Published in The Express-Star March 23, 2023)
From: Community Development
Applicant: Walker G. Snedeker and Gina L. Snedeker
Re: Rezoning and Use on Review for a RV Park
Location: 402 W Almar Drive Chickasha OK 73018
Legal: 04-06-07-37450 1.5 AC OF LAND BEING E OF W 8.5 AC OF NW/4 NE/4 SE/4 EXCEPT 10' N FOR ROAD.
When: Planning Commission April 11, 2023 at 4 pm in the City of Chickasha City Council Chambers, City Council Hearing is May 1, 2023.
Please contact community development with questions or concerns. 405-222-6010; rachel.bernish@chickasha.org

Proof of Publication

402 W Almar Dr

Affidavit of Publication

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

1st Publication March 23, 2023

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

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

Greta Samuel

Signature

Subscribed and sworn before me on this 24th day of March 2023.

My commission expires 09/30/26

Notary Public
Commission # 22013298

Cost of Publication $ 14.70

Ad # 00511855 **Acct # 23151928** **Copies: 1**

PAY TO

The Express Star
PO Drawer E
Chickasha, OK 73023

Please include the case number on your check.

JESSICA TROWBRIDGE NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA #22013298 Exp. September 30, 2026

CITY OF CHICKASHA OKLAHOMA

To: Property Owners within 300 feet of 402 W Almar Drive Chickasha OK 73018

Legal Description: 04-06-07-37450 1.5 AC OF LAND BEING E OF W 8.5 AC OF NW/4 NE/4 SE/4 EXCEPT 10' N FOR ROAD.

Location: 402 W Almar Drive Chickasha OK 73018

From: Community Development

Date: March 14, 2023

Applicant: Walter G. Snedeker and Gina L. Snedeker

Re: Rezoning and Use on Review for RV Park.

Public hearings have been scheduled regarding the request to rezone and a use on review for RV park at 402 W Almar Drive Chickasha OK 73018.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **April 11, 2023 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **May 1, 2023 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

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

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

Print
Measure
402 W Almar Dr, Chickasha, OK, 73018, USA
44
S 4th St

ORDINANCE NO. 2023-17

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ORDINANCES FOR 402 W ALMAR DRIVE CHANGING THE ZONING DISTRICT TO C-2 GENERAL COMMERICAL.

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

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

SECTION 1. That the zoning map and ordinances of Chickasha, Grady County, State of Oklahoma, be changed to General Commercial covering the hereinafter described property:

Legal Description:
The East 1.5 acres of the Northwest Quarter of the Northeast Quarter of the Southeast Quarter (NW ¼ NE/4 SE ¼) of Section 4, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma.

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

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

Adopted and approved this 1st day of May 2023.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan McDaniel, CMC - City Clerk
(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Public Hearing - to discuss and consider the Use on Review request for a RV Park at 402 W. Almar Drive for Applicants Walter G Snedeker and Gina L Snedeker.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-18 - request for a Use on Review Permit for an RV Park at 402 W. Almar Drive for Applicant Walter G Snedeker and Gina L Snedeker.

I. BACKGROUND/DESCRIPTION:

This would be for an expansion of the current pecan grove RV Park.

The Planning Commission has recommended this for approval.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-18 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. 402 W Almar Use on Review
2. Ord. 2023-18 Use on Review 402 W Almar

Due On:_____

Planning Commission Meeting Date:_____

City of
Chickasha
117 North 4th Street
Chickasha, OK 73018

Community Development

CITY OF CHICKASHA
APPICATION FOR USE ON REVIEW

DATE: March 13, 2023

1. Applicant(s) Name: Walter G. Snedeker and Gina L. Snedeker
   Address: 2718 Timber Ct., Chickasha, OK 73018
   Phone: 405-222-0119
2. Legal Description of subject property: 04-06-07-37450 1.5 AC of Land Being E of W 8.5 AC of NW/4 NE/4 SE/4 Except 10' N for Road
3. Address of subject property: 402 W. Almar Dr., Chickasha, OK 73018
4. Present zoning of subject property: Residental
5. Physical Characteristics of Subject Property:
   Frontage on Street: 99'
   Lot Depth: 660'
   Drawing Attached: X YES _____ NO
6. Proposed Use for the Property: RV Resort
7. Public Utilities Which Serve the Property:
   Street, Surface Material: Asphalt
   City Water: X YES _____ NO, then list source of water _____
   City Sanitary Sewer: X YES _____ NO, then list provider _____
8. Number of Off-Street Parking Spaces: NA
   Surface Material of Parking Spaces: NA
9. Abstractors Certified Property Owners List Provided: X YES _____ NO
10. Owner of Record: Walter G. Snedeker and Gina L. Snedeker
    Address: _____ Phone Number: _____
11. $330.00 Application Fee Paid: X YES _____ NO

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

Applicant(s) Signature: [signature] Date: 3-13-23

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

E-mail: rachel.bernish@chickasha.org

Google Maps

Imagery ©2023 CNES / Airbus, Maxar Technologies, USDA/FPAC/GEO, Map data ©2023 50 ft

402 W. Almar Dr.

Legal Publication
(Published in The Express-Star March 23, 2023)
From: Community Development
Applicant: Walker G. Snedeker and Gina L. Snedeker
Re: Rezoning and Use on Review for a RV Park
Location: 402 W Almar Drive Chickasha OK 73018
Legal: 04-06-07-37450 1.5 AC OF LAND BEING E OF W 8.5 AC OF NW/4 NE/4 SE/4 EXCEPT 10' N FOR ROAD.
When: Planning Commission April 11, 2023 at 4 pm in the City of Chickasha City Council Chambers, City Council Hearing is May 1, 2023.
Please contact community development with questions or concerns. 405-222-6010; rachel.bernish@chickasha.org

Proof of Publication

402 W Almar Dr

Affidavit of Publication

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

1st Publication March 23, 2023

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

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

Greta Samuel

Signature

Subscribed and sworn before me on this 24th day of March 2023.

My commission expires 09/30/26

Notary Public
Commission # 22013298

Cost of Publication $ 14.70

Ad # 00511855 **Acct # 23151928** **Copies: 1**

PAY TO

The Express Star
PO Drawer E
Chickasha, OK 73023

Please include the case number on your check.

JESSICA TROWBRIDGE NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA #22013298 Exp. September 30, 2026

CITY OF CHICKASHA OKLAHOMA

To: Property Owners within 300 feet of 402 W Almar Drive Chickasha OK 73018

Legal Description: 04-06-07-37450 1.5 AC OF LAND BEING E OF W 8.5 AC OF NW/4 NE/4 SE/4 EXCEPT 10' N FOR ROAD.

Location: 402 W Almar Drive Chickasha OK 73018

From: Community Development

Date: March 14, 2023

Applicant: Walter G. Snedeker and Gina L. Snedeker

Re: Rezoning and Use on Review for RV Park.

Public hearings have been scheduled regarding the request to rezone and a use on review for RV park at 402 W Almar Drive Chickasha OK 73018.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **April 11, 2023 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **May 1, 2023 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

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

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

COUNTY ASSESSOR TAX ROLLS

Help with printing problems

PERSONAL INFORMATION

MENEFEE, CHRIS &
KIM SELBY
#8 NW EAGLE MOUNTAIN ROAD

LAWTON OK 73507

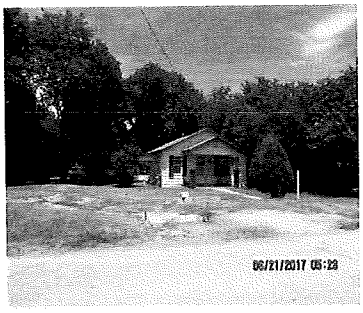
REAL PROPERTY INFORMATION

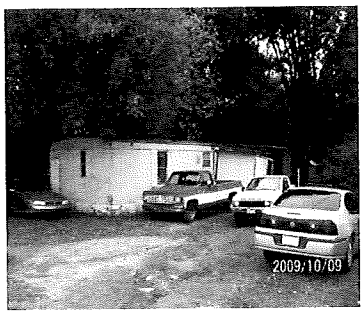
Parcel	0000-04-06N-07W-4-042-00
Add/Sec/Twn/Rge	0000 04 06N 07W
Acres/Ag Acres/Use	1.50/0 UrbanRes
Property	402 ALMAR
Location	CHICKASHA
Book & Page	5795 213
Doc Stamps	$0.00

GROSS ASSESSED VALUE

Land Market Value	$7,045.00	Total Market Value	$19,174.00
Land Assessed Value	$775.00	Total Assessed Value	$2,109.00
Improvements Market Value	$11,972.00	Total Exemption	$0.00
Improvements Assessed Value	$1,317.00	Net Assessed Value	$2,109.00
Misc. Market Value	$157.00	School District	9001 Chick City
Misc. Assessed Value	$17.00	Voting District	
Mobile Home Market Value	$0.00		
Mobile Home Assessed Value	$0.00		

PHOTOS





LEGAL DESCRIPTION

04-06-07-37450 1.5 AC OF LAND BEING E OF W 8.5 AC OF NW/4 NE/4 SE/4 EXCEPT 10' N FOR ROAD.

PROVIDED BY:
Bari Firestone
Grady County Assessor

326 Choctaw
Chickasha, OK 73018
(405) 224-4361

DATA LAST UPDATED:
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PECAN GROVE
RV RESORT

600 West Almar Dr.
Chickasha, OK 73018
405-224-0500

March 13, 2023

Dear City of Chickasha:

We would like to request a zoning change for 402 W. Almar Dr., Chickasha, OK, 73018. The property is currently zoned R-1 and we would like to request that the zoning be changed to C-2.

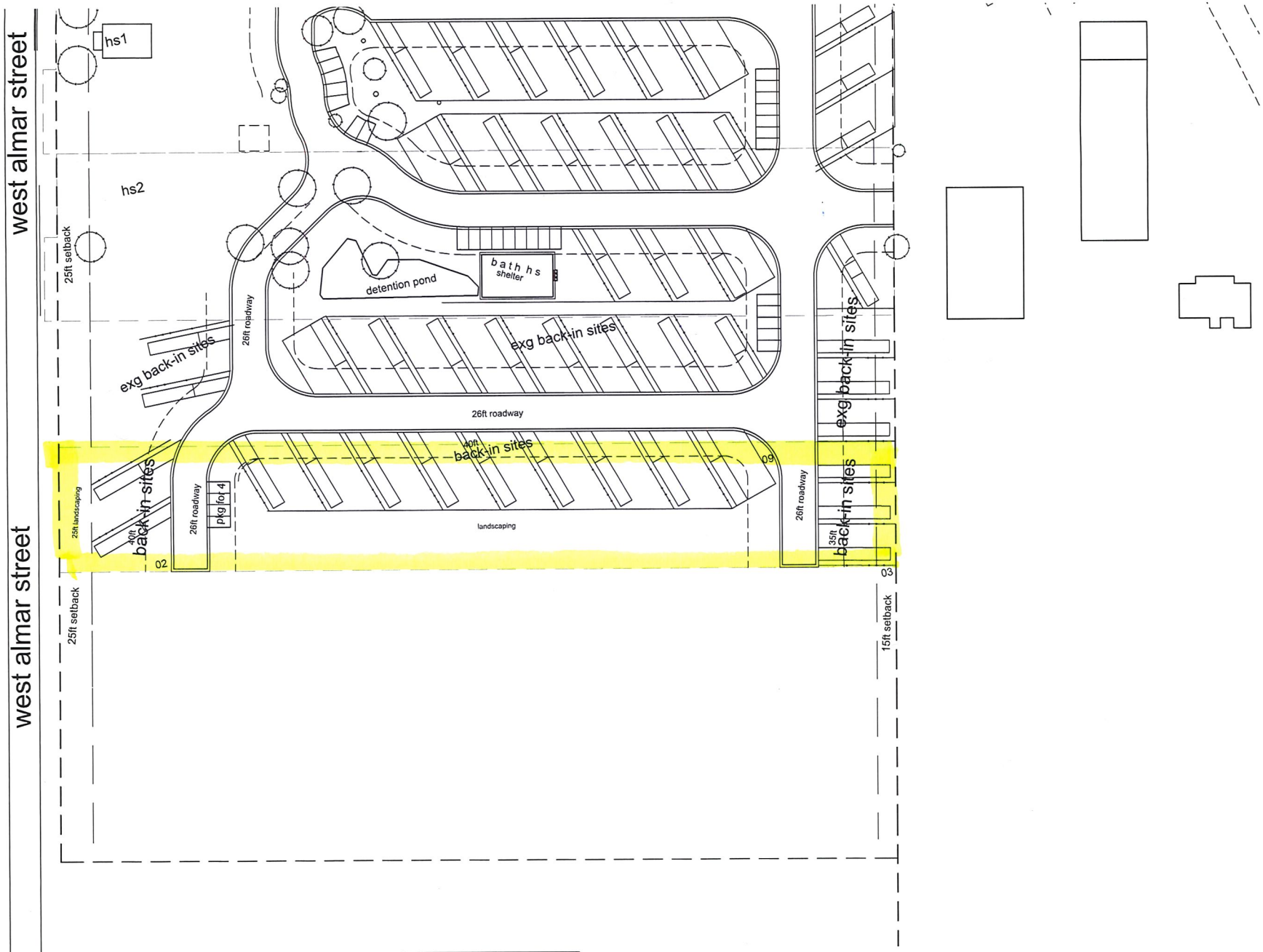
This project will be Phase 5 of Pecan Grove RV Resort located at 600 W. Almar Dr.

Thank you for your consideration on this matter.

Sincerely,
Glenn Snedeker

PECAN GROVE RV RESORT
600 w. Almar Dr.
Chickasha, OK 73018

(405) 320-5690



25 mar 23

ron d. beard & associates austin

masterplan A1

pecan grove rv resort

600 w. almar chickasha OK

0' 25' 50' 100'

measure 1" for scale this sheet

14 total PH4 guest sites
11 40ft back-in rv sites 03 35ft back-in rv sites
14 total rv sites

ORDINANCE NO. 2023-18

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR RV PARK.

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

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

SECTION 1. **Use on Review Permit for 402 W Almar Drive** This permit will allow for a RV park to be located at 402 W Almar Drive.

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

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

Adopted and approved this 1st day of May 2023.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Public Hearing - to discuss and consider a Special Use Permit for a manufactured home located at 2920 S. Norge Road for Applicant Jerry Reed and Glenna Laird.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-19 - Special Use Permit for a Manufactured Home located at 2920 S Norge Road for Applicants Jerry Reed and Glenna Laird.

I. BACKGROUND/DESCRIPTION:

This will be for a replacement of the current manufactured home on this lot.

In 2018, the current manufactured home was placed on this lot. The ordinance reads that the lot must be 3 acres or more to qualify for this special use. This permit was mistakenly issued in 2018. This lot is only 2.60 Acres . There is farm land on an adjoining parcel which is 27.73 Acres.

The Planning Commission has recommended approval.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-19 as presented,

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. 2920 S Norge Rd

2. Ord. 2023-19 Use on Review 2920 S Norge Rd

Due On:_____

Planning Commission Meeting Date:_____

City of
Chickasha
117 North 4th Street
Chickasha, OK 73018

Community Development

CITY OF CHICKASHA
APPICATION FOR USE ON REVIEW

DATE: 1/23/2023

1. Applicant(s) Name: Glenn F. Lovrd / Jerry Rice

   Address: 3021 W Carolinian Chickasha OK 73018

   Phone: 405 602-4026 405 574-5806

2. Legal Description of subject property: 6-6-7

3. Address of subject property: 2920 S. Norge Rd

4. Present zoning of subject property: Res.

5. Physical Characteristics of Subject Property:

   Frontage on Street: Hwy 92 ISL Runs N/S IN Front of current Mobile

   Lot Depth: Home

   Drawing Attached:_____YES _____NO

6. Proposed Use for the Property: New Mobile Home

7. Public Utilities Which Serve the Property:
   Street, Surface Material:_____

   City Water:_____YES ✓ NO, then list source of water Norge
   City Sanitary Sewer: ✓ YES _____NO, then list provider_____

8. Number of Off-Street Parking Spaces: 2 ?
   Surface Material of Parking Spaces:_____

9. Abstractors Certified Property Owners List Provided: ✓ YES _____NO

10. Owner of Record:_____

    Address:_____ Phone Number:_____

11. $330.00 Application Fee Paid:_____YES_____NO

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

Applicant(s) Signature: [signature] Date: 1.23.2023

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

E-mail: rachel.bernish@chickasha.org

GRADY COUNTY ASSESSOR

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By Legal
By Parcel
By Location
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By Owner ID
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COUNTY ASSESSOR TAX ROLLS

Print-Friendly Page

PERSONAL INFORMATION

LAIRD, GLENNA
P.O. BOX 1403

CHICKASHA OK 73023

REAL PROPERTY INFORMATION

Parcel	0000-06-06N-07W-4-009-00
Add/Sec/Twn/Rge	0000 06 06N 07W
Acres/Ag Acres/Use	2.60/3 UrbanAg
Property	2920 NORGE
Location	CHICKASHA
Book & Page	5939 236
DocStamps	$0.00

GROSS ASSESSED VALUE *(What is this?)*

Land Market Value	$213.00	Total Market Value	$4,173.00
Land Assessed Value	$23.00	Total Assessed Value	$459.00
Improvements Market Value	$0.00	Total Exemption	$0.00
Improvements Assessed Value	$0.00	Net Assessed Value	$459.00
Misc. Market Value	$3,960.00	School District	9001 Chick City
Misc. Assessed Value	$436.00	Voting District	
Mobile Home Market Value	$0.00		
Mobile Home Assessed Value	$0.00	More Detail	

PHOTOS

Larger View

Larger View

Larger View

LEGAL DESCRIPTION

06-06-07-10850 BG 970.3' W OF SE/C NE/4 SE/4 TH W 90' N 617.7' E 275.26' TH IN A SWLY DIRECTION S 16 36' 35" W 644.6' TO POB.

PROVIDED BY:
Bari Firestone
Grady County Assessor

326 Choctaw
Chickasha, OK 73018
(405) 224-4361

DATA LAST UPDATED:
03-01-2023
12:28:14

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GRADY COUNTY ASSESSOR

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By Name
By Legal
By Parcel
By Location
By Sales
By Owner ID
Last Update
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COUNTY ASSESSOR TAX ROLLS

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PERSONAL INFORMATION

LAIRD, GLENNA
P.O BOX 1403

CHICKASHA OK 73023

REAL PROPERTY INFORMATION

Parcel	0000-06-06N-07W-3-004-00
Add/Sec/Twn/Rge	0000 06 06N 07W
Acres/Ag Acres/Use	27.73/28 UrbanAg
Property Location	
Book & Page	5939 236
DocStamps	$0.00

GROSS ASSESSED VALUE *(What is this?)*

Land Market Value	$4,853.00	Total Market Value	$7,698.00
Land Assessed Value	$534.00	Total Assessed Value	$847.00
Improvements Market Value	$0.00	Total Exemption	$0.00
Improvements Assessed Value	$0.00	Net Assessed Value	$847.00
Misc. Market Value	$2,845.00	School District	9001 Chick City
Misc. Assessed Value	$313.00	Voting District	
Mobile Home Market Value	$0.00		
Mobile Home Assessed Value	$0.00	More Detail	

PHOTOS

Larger View

LEGAL DESCRIPTION

06-06N-07W N/2 NE/4 SW/4 & ALL OF THAT PART OF THE N/2 OF SE/4 LYING W OF THE O.C.& W R/O/W LESS - NW/4 SE/4 & LESS - BEG. AT A POINT 970.3' W OF SE/C NE/4 SE/4 TH W 91', N 771', E 321' TH SWLY 807' TO POB. & LESS COMM. AT THE
NE/C SE/4 TH N 89 DEG. 45'22"W ALONG THE N LINE OF SAID SE/4 571.83' WHICH IS THE POB. TH S 17 DEG. 47'55"W 574.64', N 89 DEG. 41'22" W 318.55', N 00 DEG. 36' 09"W 547.57', S 89 DEG. 45'22"E 499.96' ALONG THE N LINE SE/4 TO POB.

PROVIDED BY:
Bari Firestone
Grady County Assessor

326 Choctaw
Chickasha, OK 73018
(405) 224-4361

DATA LAST UPDATED:
03-01-2023
12:28:14

ORDINANCE NO. 2023-19

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR A MANUFACTRUED HOME LOCATED ON A RESIDENTIAL LOT WITH LESS THAN 3 ACRES.

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

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

SECTION 1. **Use on Review Permit for 2920 S Norge Road** This permit will allow for a manufactured home on a residential lot smaller than 3 acres.

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

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

Adopted and approved this 1st day of May 2023.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk

(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to approve plat correction to Shadow Valley Phase 2 Plat

I. BACKGROUND/DESCRIPTION:

Below is what it originally (Original) said versus what it should have said(Correct):

Original:
S36°26'17"E a distance of 10.00 feet to a point on a non-tangent curve to the right; thence 70.16 feet along the arc of said curve having a radius of 75.34 feet, subtended by a chord of 67.65 feet which bears S07°06'53"E;

Correct:
S36°26'17"E a distance of 6.76 feet to a point on a non-tangent curve to the right; thence 73.39 feet along the arc of said curve having a radius of 75.00 feet, subtended by a chord of 70.50 feet which bears S08° 24'21"E;

This was originally filed on 11/4/19.

II. RECOMMENDED ACTION:

Staff recommends approving.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. Shadow Valley Phase 2 Rcrded FnlPlt
2. Plat Correction

BOOK_____PAGE_____

FINAL PLAT
OF
SHADOW VALLEY PHASE 2
A PART OF THE S/2 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:
That SHADOW VALLEY DEVELOPMENT, LLC, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this 7TH day of OCTOBER, 2019. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

SHADOW VALLEY DEVELOPMENT, LLC,

Phillip E. Hagen, Manager

STATE OF OKLAHOMA)
)SS:
COUNTY OF CANADIAN)

Before me, the undersigned Notary Public, in and for said County and State on this 7 day of October, 2019, personally appeared Phillip E. Hagen, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
December 14, 2021

NOTARY PUBLIC, #17011399

LEGAL DESCRIPTION

A tract of land situate within a portion of the South Half (S/2) of Section Five (5), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.) in Chickasha, Grady County, Oklahoma, being more particularly described as follows:

BEGINNING at the Southeast corner of the Southwest Quarter (SW/4) of said Section 5; thence
S89°58'15"W along the South line of said SW/4 a distance of 373.22 feet; thence
N00°01'45"W a distance of 359.98 feet; thence
N89°58'27"E a distance of 249.06 feet; thence
N53°33'43"E a distance of 231.63 feet; thence
S36°26'17"E a distance of 10.00 feet to a point on a non-tangent curve to the right; thence
70.16 feet along the arc of said curve having a radius of 75.34 feet, subtended by a chord of 67.65 feet which bears S07°06'53"E; thence
S70°22'25" a distance of 50.00 feet; thence
S19°37'35" W a distance of 34.61 feet to a point of curvature to the left; thence
25.73 feet along the arc of said curve having a radius of 75.00 feet, subtended by a chord of 25.60 feet which bears S 09° 47' 55" W; thence
S00°01'45"E a distance of 7.68 feet; thence
N89°58'27"E a distance of 410.06 feet; thence
N00°01'45"W a distance of 196.63 feet; thence
N62°36'14"E a distance of 123.53 feet; thence
N89°58'15"E a distance of 189.89 feet; thence
N00°01'45"W a distance of 7.07 feet to a point of curvature to the left; thence
39.54 feet along the arc of said curve having a radius of 30.00 feet, subtended by a chord of 36.74 feet which bears N37°47'25"W to a point of reverse curvature; thence
182.13 feet along the arc of said curve having a radius of 58.00 feet, subtended by a chord of 116.00 feet which bears N14°24'25"E; thence
N14°21'56"E a distance of 114.40 feet; thence
N89°58'15"E a distance of 136.34 feet; thence
S00°10'24"E a distance of 552.72 feet; thence
S89°58'32"W a distance of 180.00 feet; thence
S00°08'34"E a distance of 300.00 feet; thence
S89°58'36"W along said South line of the Southeast Quarter (SE/4) of said Section 5 a distance of 810.45 feet to the POINT OF BEGINNING.

Said tract contains 601,055 Sq Ft or 13.798 Acres, more or less.

LAND SURVEYOR'S CERTIFICATE

I, DENVER WINCHESTER, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

DENVER WINCHESTER, PLS 1952

STATE OF OKLAHOMA)
)SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned Notary Public, in and for said County and State on this 7th day of Oct., 2019, personally appeared DENVER WINCHESTER, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
March 28, 2023

NOTARY PUBLIC, #03005138

CITY PLANNING COMMISSION APPROVAL

I, GENE WINSETT, Planning Director of the City of Chickasha, do certify that the Chickasha Planning Commission duly approved this plat on the 12th day of NOVEMBER, 2019

PLANNING DIRECTOR

R 7 W
W GRAND AVENUE
S 20TH STREET
S 19TH STREET
T 6 N
5
PHASE 1
PROJECT LOCATION
W COUNTRY CLUB ROAD
N

LOCATION MAP
SCALE: 1" = 2000'

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of GRADY, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in SHADOW VALLEY DEVELOPMENT, LLC, that on the 7 day of October, 2019 there are no actions pending or judgements of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year 2018 and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this 8 day of October 2019

WASHITA VALLEY ABSTRACT COMPANY

PRESIDENT

COUNTY TREASURER'S CERTIFICATE

I, Robin Burton, do hereby certify that I am the duly elected, qualified and acting County Treasurer of GRADY COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year 2019 and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of CHICKASHA, OKLAHOMA, this 14 day of November 2019

COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of CHICKASHA, OKLAHOMA, that the dedications shown on the annexed plat, are hereby accepted, adopted by the Council of the CITY of CHICKASHA, OKLAHOMA, this 15th day of November 2019

ATTEST:

CITY CLERK

MAYOR

CERTIFICATE OF CITY CLERK

I, Susan M. McDaniel, City Clerk of the CITY of CHICKASHA, STATE of OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this 15th day of November 2019

CITY CLERK

ADDRESSES

Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

NOTES

1. This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.

2. Monuments shall be as follows:
Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"

3. Maintenance of the Common Areas and Islands/Medians in Public Rights-of-Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

M. ROBERTSON NOTARY #17011399 EXP. 12/14/21 PUBLIC STATE OF OKLAHOMA
Owner's Notary Seal

GRADY COUNTY TREASURER GRADY COUNTY, OKLAHOMA
County Treasurer's Seal

WASHITA VALLEY ABSTRACT CO. CORPORATE SEAL CHICKASHA, OK
Bonded Abstractor's Seal

City CORPORATE Seal

CityClerk Seal

LICENSED PROFESSIONAL LAND SURVEYOR DENVER WINCHESTER 1952 OKLAHOMA
Land Surveyor's Seal

DEBRA MACK NOTARY #03005138 EXP. 03/28/23 PUBLIC STATE OF OKLAHOMA
Surveyor's Notary Seal

FINAL PLAT
SHADOW VALLEY, PHASE 2

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION:
CA 973 (PE,LS) EXPIRES 6/30/2020

SHEET NO.: 1 OF 2
DATE: 10/07/19
PROJECT NO.: 18613100

I:2019:017925 Book 5664 Pg 125
11/04/2019 2:32 pm Pg 0125-0126
Fee: $ 17.00 Doc: $ 0.00
Jill Lacey Chapman, Clerk
State of Oklahoma

DRAWING: G:\PROJECTS_CLASS\SHADOW VALLEY\CONSTRUCTION\SURVEY\SHADOW FINAL PLAT.DWG
LAYOUT: 1 PLOTTED: 10/07/2019 BY: DEBRA MACK

FINAL PLAT
OF
SHADOW VALLEY PHASE 2

A PART OF THE S/2 OF SECTION 5, T6N R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

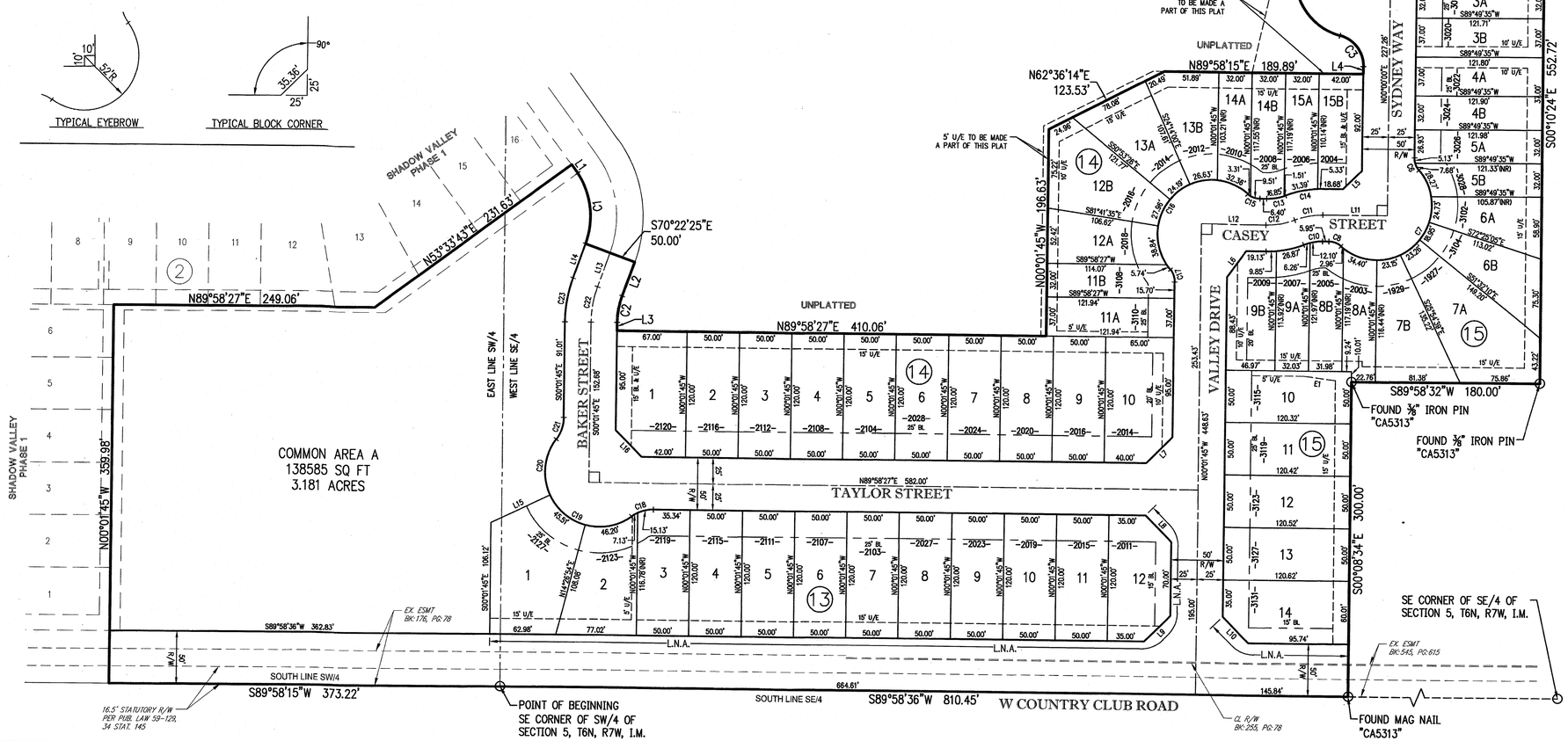
CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	70.16'	75.34'	053°21'09"	S07° 06' 53"E	67.65'
C2	25.73'	75.00'	019°39'20"	S09° 47' 55"W	25.60'
C3	39.54'	30.00'	075°31'21"	N37° 47' 25"W	36.74'
C4	182.13'	58.00'	179°55'01"	N14° 24' 25"E	116.00'
C5	258.69'	58.00'	255°32'40"	S52° 13' 14"W	91.69'
C6	12.81'	18.00'	040°47'13"	N20° 25' 22"W	12.54'
C7	155.72'	52.00'	171°34'27"	N44° 58' 15"E	103.72'
C8	12.81'	18.00'	040°47'13"	S69° 38' 08"E	12.54'
C10	18.36'	50.00'	021°02'22"	N79° 27' 04"E	18.26'
C11	27.54'	75.00'	021°02'22"	N79° 27' 04"E	27.39'
C12	27.54'	75.00'	021°02'22"	N79° 27' 04"E	27.39'
C13	18.36'	50.00'	021°02'22"	N79° 27' 04"E	18.26'
C14	36.72'	100.00'	021°02'22"	N79° 27' 04"E	36.51'
C15	12.81'	18.00'	040°47'13"	S69° 38' 08"E	12.54'
C16	155.72'	52.00'	171°34'27"	N44° 58' 15"E	103.72'
C17	12.81'	18.00'	040°47'13"	N20° 25' 22"W	12.54'
C18	22.25'	35.00'	036°25'43"	S71° 45' 35"W	21.88'
C19	147.80'	52.00'	162°51'14"	S45° 01' 39"E	102.84'
C20	56.10'	52.00'	061°48'40"	S05° 29' 38"W	53.42'
C21	22.25'	35.00'	036°25'43"	S18° 11' 07"W	21.88'
C22	34.31'	100.00'	019°39'20"	N09° 47' 55"E	34.14'
C23	42.88'	125.00'	019°39'20"	S09° 47' 55"W	42.67'

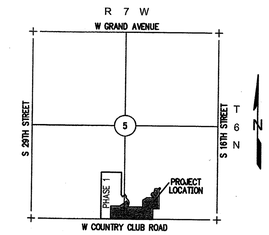
LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	10.00'	S36° 26' 17"E
L2	34.61'	S19° 37' 35"W
L3	7.68'	S00° 01' 45"E
L4	7.07'	N00° 01' 45"W
L5	25.46'	S44° 58' 19"W
L6	30.81'	N35° 43' 29"E
L7	35.35'	N44° 58' 21"E
L8	35.36'	N45° 01' 39"W
L9	35.35'	N44° 58' 21"E
L10	35.36'	N45° 01' 39"W
L11	61.68'	N89° 58' 15"E
L12	62.13'	N89° 58' 15"E
L13	34.61'	N19° 37' 35"E
L14	34.61'	S19° 37' 35"W
L15	62.01'	S64° 35' 18"W
L16	35.36'	N45° 01' 39"W

EASEMENT TABLE		
LINE #	LENGTH	DIRECTION
E1	30.37'	N82° 54' 54"W
E2	15.00'	N90° 00' 00"E

TYPICAL EYEBROW

TYPICAL BLOCK CORNER





LOCATION MAP
SCALE: 1" = 2000'

SCALE: 1" = 60'

GRAPHIC SCALE IN FEET
60 0 60

BASIS OF BEARING = SOUTH LINE OF THE SE/4 OF SECTION 5, T6N, R7W, I.M. (S89°58'36"E)

LEGEND	
BL	BUILDING LIMIT LINE
D/E	DRAINAGE EASEMENT
EX.	EXISTING
L.N.A.	LIMITS OF NO ACCESS
(NR)	NONRADIAL LINE
R/W	RIGHT-OF-WAY
U/E	UTILITY EASEMENT

ADDRESSES

Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

NOTES

1. This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.

2. Monuments shall be as follows:
   Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
   3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"

3. Maintenance of the Common Areas and Islands/Medians in Public Rights-of-Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

FINAL PLAT
SHADOW VALLEY, PHASE 2

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099

Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6271 t
www.craftontull.com

CERTIFICATE OF AUTHORIZATION: CA 973 (PE/LS) EXPIRES 6/30/2020

SHEET NO.: 2 OF 2
DATE: 10/07/19
PROJECT NO.: 18613100

DRAWING: G:\18613100_VILLAGEBOYD\PRACTICE\SUBDIVISION\FINAL PLAT.DWG
PRINTED: Guy Crouchet 10/7/2019 12:52:23 PM

CERTIFICATE OF PROFESSIONAL LAND SURVEYOR

CORRECTION OF PLAT

STATE OF OKLAHOMA)
) ⇓:
COUNTY OF GRADY)

1. The undersigned, Jeremy Lawson, a Professional Land Surveyor, being the record surveyor executing the subdivision plat of SHADOW VALLEY PHASE 2, an Addition to the City of Chickasha, Oklahoma, being in the South Half of Section 5, Township 6 North, Range 7 West of the Indian Meridian, certify that said Plat was duly filed and recorded in Plat Book 5664, on Page 0125-0126 of the records in the Office of the County Clerk of Grady County, Oklahoma.

2. That said instrument contains an legal description error, which is amended and corrected by this instrument pursuant to the provisions of Section 41-115 of Title 11 of the Oklahoma Statutes.

3. The Surveyor hereby certifies that said instrument contains an error in the legal which reads, S36°26'17"E a distance of 10.00 feet to a point on a non-tangent curve to the right; thence 70.16 feet along the arc of said curve having a radius of 75.34 feet, subtended by a chord of 67.65 feet which bears S07°06'53"E; but should read S36°26'17"E a distance of 6.76 feet to a point on a non-tangent curve to the right; thence 73.39 feet along the arc of said curve having a radius of 75.00 feet, subtended by a chord of 70.50 feet which bears S08° 24'21"E; which is amended and corrected by this instrument pursuant to the provisions of Section 41-115 of Title 11 of the Oklahoma Statutes.

Dated this _____day of_____, 2023.

_____
Jeremy Lawson, LPLS 1916

STATE OF OKLAHOMA)
) ⇓:
COUNTY OF CANADIAN)

Before me, the undersigned Notary Public, in and for said County and State, on this _____ day of _____, 2023 personally appeared Denver Winchester, to me known to be the identical person who executed the within and forgoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and notarial seal the day and year last above written.

My Commission Expires: _____
Notary Public

ADOPTED by the Council and SIGNED by the Mayor of The City of Chickasha on this _____ day of _____ 20____.

ATTEST CITY OF CHICKASHA

_____ _____
City Clerk Mayor

REVIEWED for form and legality.

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to enter into a Project, Maintenance, Financing, and Right-of-Way agreement with the State of Oklahoma Department of Transportation for the construction of a Trail at 9th Street and Ron Terry Drive creating a loop around Shannon Springs with a total estimated cost of $1,801,355 and authorizing the expenditure of the City's portions of $360,271.

I. BACKGROUND/DESCRIPTION:

Every two years, ODOT looks at potential recipients for their TAP grant. This grant is an 80/20 match. We were one of the projects selected to receive this grant! With this money we will:

1. Replace all existing trails in Shannon Springs.
2. Address erosion issues around the pond.
3. Apply more lighting around the pond.

II. RECOMMENDED ACTION:

Authorize the Mayor to execute a Project, Maintenance, Financing, and Right-of-Way agreement with the State of Oklahoma Department of Transportation for the construction of a Trail at 9th Street and Ron Terry Drive, creating a loop around Shannon Springs with a total estimated cost of $1,801,355 and authorizing the expenditure of the City's portions of $360,271.

III. FISCAL INFORMATION - $360,271

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks and Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. 380020(04) Chickasha Combined Urban Funding Agreement - ODOT Let

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT

TRAIL AT 9TH STREET & RON TERRY DRIVE AND CREATES A LOOP AROUND SHANNON SPRINGS LAKE

Project No.: J3-8020(004)TP

State Job No.: 38020(04)(05)

This Agreement, made the day and year last written below, by and between the City of **CHICKASHA**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No	Project No.	Work Type	Description
Trail	07	Grady	38020(04)	J3-38020(004)TP	Enhancement	TRAIL AT 9TH STREET & RON TERRY DRIVE AND CREATES A LOOP AROUND SHANNON SPRINGS LAKE

WHEREAS, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

WHEREAS, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

WHEREAS, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

WHEREAS, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

WHEREAS, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

WHEREAS, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

NOW, THEREFORE: the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - “Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

SECTION 2: ENGINEERING RESPONSIBILITIES

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the

plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Protection Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Protection Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation
Local Government Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101- 1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.

- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.

- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a ***not- to-exceed***, TAP total estimated cost of **$1,441,084**, as described below:

FUNDING SOURCE =>			TAP		Sponsor	
STATE JOB PIECE NO.	**DESCRIPTION**	**TOTAL *ESTIMATED* COST**	**SHARE (%)**	**AMOUNT**	**SHARE (%)**	**AMOUNT**
38020(05)	Design	$243,632	80 up to a limit of	$194,906	Remainder	$48,726
38020(04)	Construction - (With 6% Inspection)	$1,557,723	80 up to a limit of	$1,246,178	Remainder	$311,545
Total		$1,801,355	**Total=>**	$1,441,084	**Total=>**	$360,271

4.2 Furthermore, the Department and the Sponsor agree that actual TAP costs incurred by project phases **JP 38020(04)(05)** may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

Design costs shown are estimated with final design costs based on Sponsor solicitation/selection.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

SECTION 5: CONSTRUCTION RESPONSIBILITIES

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of- way shown on said plans.

- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.

- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).

- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.

- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.

- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:

   a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.

   b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:

      1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.

      2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.

3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.

4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.

5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.

6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.

7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:

    a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.

    b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.

    c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.

2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.

3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.

4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.

5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.

6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:

   a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.

   b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans,

Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.

2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.

3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.

4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

SECTION 6: NON-DISCRIMINATION CLAUSE

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**
The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**
The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**
In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**
The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**
In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**
The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 7: TERMINATION

7.1 This Agreement may be terminated by any of the following conditions:

a) By mutual agreement and consent, in writing of both parties.

b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.

c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.

d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.

e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party in writing.

SECTION 8: GOVERNING LAW AND VENUE

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

SECTION 10: PRIOR UNDERSTANDINGS

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

SECTION 12: RECORDS

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 13: HEADINGS

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 14: BINDING EFFECTS

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 15: SEVERABILITY

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 16: EFFECTIVE DATE

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor,_____ on this ___ of _____, 20_____, and the Department on the _____ day of _____, 20____.

THE CITY OF CHICKASHA

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY OF CHICKASHA

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

_____
Local Government Division Engineer Date

_____
Director of Project Delivery Date

APPROVED AS TO FORM
AND LEGALITY

_____
General Counsel Date

APPROVED

_____
Deputy Director Date

CITY OF CHICKASHA
Preliminary Cost Estimate

HALFF

PROJECT #53502.001

CITY OF CHICKASHA OKLAHOMA

CITY OF CHICKASHA
PRELIMINARY COST ESTIMATE
ODOT TAP
SHANNON SPRINGS PARK TRAIL

11/30/2022

PHASE 1 ROADWAY — **PRELIM. PH. 1 COST ESTIMATE**

ITEM NO.	SECTION	DESCRIPTION	UNIT	QUANTITY (BASE BID)	QUANTITY (ALT #1)	UNIT PRICE	COST (BASE BID)	COST (ALT #1)
1	202(D)	UNCLASSIFIED BORROW	CY	795	293	$ 30	$ 23,844	$ 8,778
2	220	SWPPP DOCUMENTATION	LSUM	1	-	$ 2,500	$ 2,500	$ -
3	221(B)	TEMPORARY SILT FENCE	LF	9,840	3,160	$ 6	$ 59,040	$ 18,960
4	230(A)	SOLID SLAB SODDING	SY	6,560	2,107	$ 6	$ 39,360	$ 12,640
5	230(F)	WATERING	K-GAL	429	138	$ 14	$ 6,008	$ 1,929
6	234(A)	FERTILIZER (10-20-10)	TON	1	-	$ 2,900	$ 1,902	$ 611
7	311(B)	PROC. EX. BSE. & SURF. METH B	LF	5,412	1,738	$ 12	$ 64,944	$ 20,856
8	509(A)	CLASS A CONCRETE	CY	-	24	$ 600	$ -	$ 14,444
9	509(A)	REINFORCING STEEL	LB	-	488	$ 3	$ -	$ 1,463
10	509(D)	CLASS C CONCRETE	CY	79	29	$ 500	$ 39,741	$ 14,630
11	510(A)	RETAINING WALL	SY	135	-	$ 500	$ 67,500	$ -
12	535	PREFABRICATED PEDESTRIAN BRIDGE	LSUM	-	1	$ 100,000	$ -	$ 100,000
13	609(B)	COMBINED CURB AND GUTTER (2'-0")	LF	650	300	$ 40	$ 26,000	$ 12,000
14	(SP)	3/8" LIMESTONE SCREENINGS	CY	496	310	$ 60	$ 29,778	$ 18,611
15	610(A)	4" CONCRETE SIDEWALK	SY	4,769	1,756	$ 85	$ 405,356	$ 149,222
16	610(I)	TACTILE WARNING DEVICE	SF	480	-	$ 54	$ 25,920	$ -
17	611(g)	INLET GPI TYPE 1 (DES. 1)	EA	5	-	$ 4,000	$ 20,000	$ -
18	613(B)	18" CORR. GALV. STEEL PIPE	LF	-	30	$ 60	$ -	$ 1,800
19	613(Q)	OUTLET LATERAL HEADWALL	EA	5	2	$ 350	$ 1,750	$ 700
20	616(P)	12" HDPE PIPE	LF	300	-	$ 60	$ 18,000	$ -
21	619(B)	REMOVAL OF SIDEWALK	SY	3,280	1,053	$ 15	$ 49,200	$ 15,800
22	619(C)	SAWING PAVEMENT	LF	260	-	$ 8	$ 2,080	$ -
23	642(B)	CONSTRUCTION STAKING LEVEL II	LSUM	1	-	$ 10,000	$ 10,000	$ -
24	802(B)	1" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	LF	1,000	300	$ 21	$ 21,000	$ 6,300
25	806(B)	12' MTG. HT. TS. PED. POLE	EA	10	3	$ 1,000	$ 10,000	$ 3,000
26	806(C)	POWDER COAT LIGHTING POLE	EA	24	-	$ 500	$ 12,000	$ -
27	811	1/C NO. 8 ELECT. COND.	LF	1,250	375	$ 3	$ 3,750	$ 1,125
28	855(A)	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	LF	200	-	$ 10	$ 2,000	$ -
29	880(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	-	$ 10,000	$ 10,000	$ -
30	SP	ENGINEERING/DESIGN	L.SUM	1	1	$ 85,651	$ 85,651	$ 36,258
31	SP	CONSTRUCTION INSPECTION & TESTING	L.SUM	1	1	$ 67,378	$ 67,378	$ 16,845
32	SP	LANDSCAPE ARCHITECTURE	L.SUM	1	1	$ 15,000	$ 15,000	$ 3,750
33	SP	SURVEYING	L.SUM	1	1	$ 15,000	$ 15,000	$ 3,750
		PROFESSIONAL SERVICES SUBTOTAL					$ 183,029	$ 60,603
		PHASE 1 ROADWAY SUBTOTAL					**$ 951,673**	**$ 402,869**

TOTAL COSTS BREAKDOWN	BASE BID	ALT #1
COMBINED	$ 1,134,702	$ 463,472
15% CONTINGENCY	$ 142,751	$ 60,430
SUBTOTAL	$ 1,277,453	$ 523,902
PHASE 1 TOTAL COST	**$1,801,355**	

CITY OF CHICKASHA OKLAHOMA

CITY OF CHICKASHA
PRELIMINARY COST ESTIMATE
ODOT TAP
SHANNON SPRINGS PARK TRAIL

11/30/2022

PHASE 2 BRIDGE — **PRELIM PH.2 COST ESTIMATE**

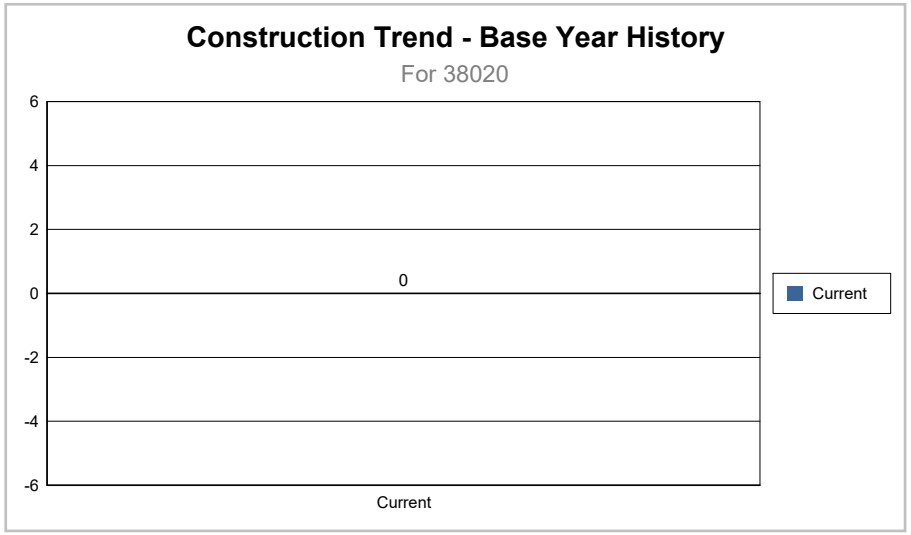
ITEM NO.	SECTION	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
1	509(A)	CLASS A CONCRETE	CY	137	$ 600	$ 82,222
2	509(A)	REINFORCING STEEL	LB	2,775	$ 3	$ 8,325
3	535	PREFABRICATED PEDESTRIAN BRIDGE	LSUM	1	$ 600,000	$ 600,000
4	SP	ENGINEERING/DESIGN	L.SUM	1	$ 62,149	$ 62,149
5	SP	CONSTRUCTION INSPECTION & TESTING	L.SUM	1	$ 39,729	$ 39,729
6	SP	SURVEYING	L.SUM	1	$ 15,000	$ 15,000
		PROFESSIONAL SERVICES SUBTOTAL				$ 116,878
		PHASE 2 BRIDGE SUBTOTAL				**$690,547**

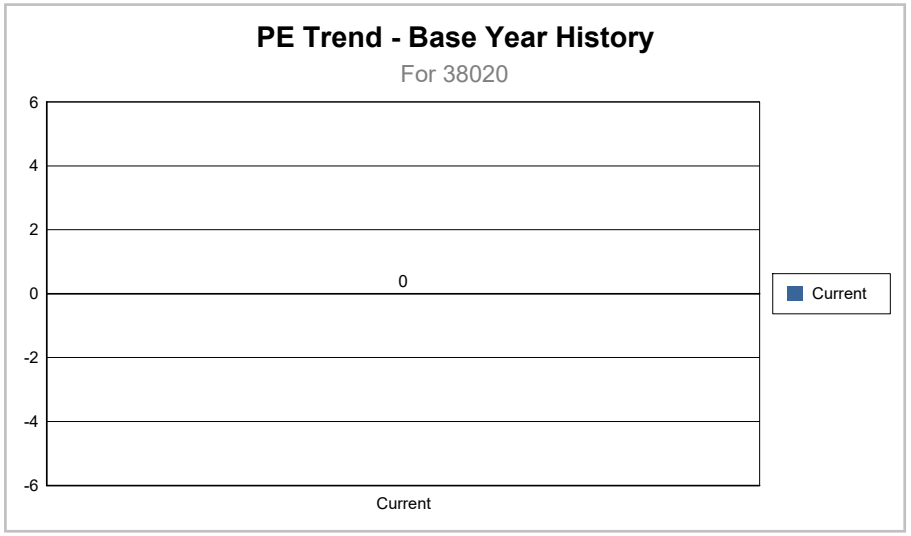
TOTAL COSTS BREAKDOWN	BRIDGE
COMBINED	$ 807,425
15% CONTINGENCY	$ 103,582
PHASE 2 TOTAL COST	**$911,007**

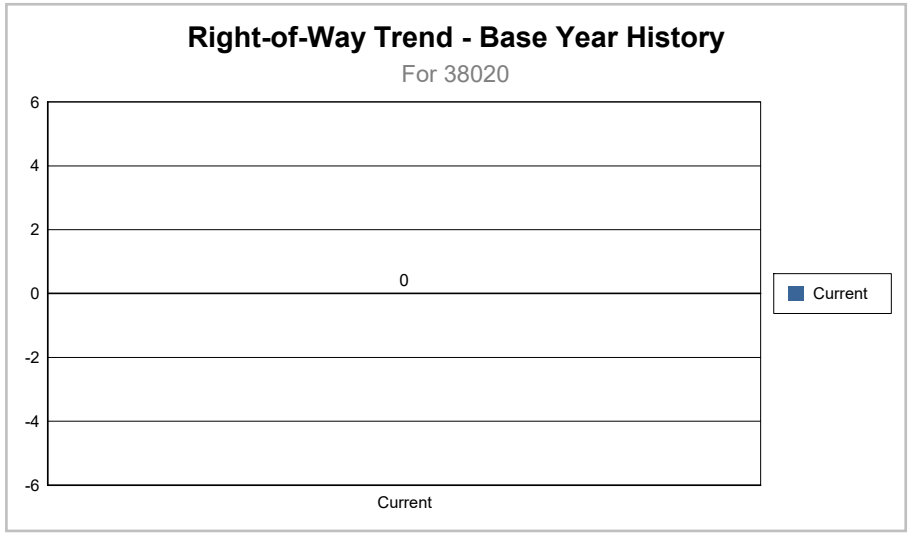
Contruction Project

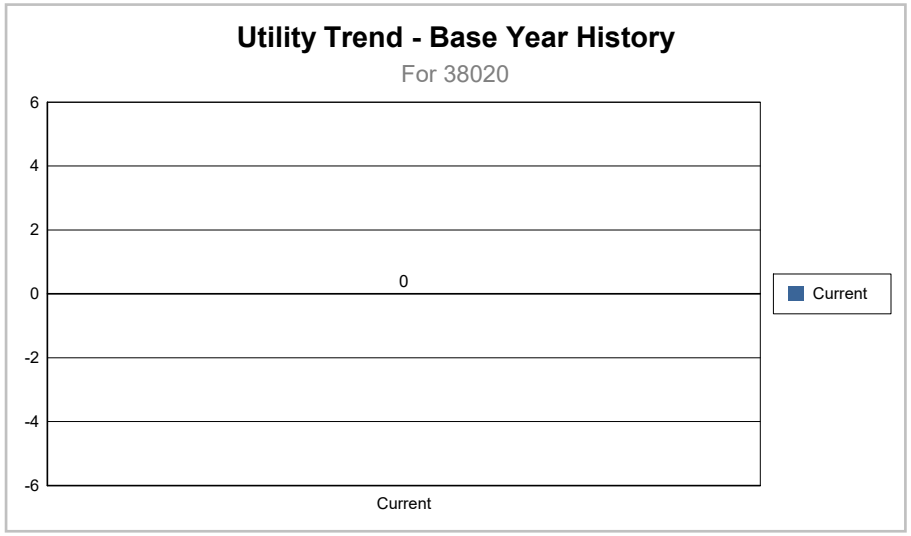
3802004	Current 7	26 GRADY	2024	0.00	0.00		66 ENHANCEMENT
		TAP3-8020(004)TP		1,441,084.00	0.00		CHICKASHA: TRAIL AT 9TH STREET & RON TERRY DRIVE AND CREATES A LOOP
		ENHAN		0.00	0.00		AROUND SHANNON SPRINGS LAKE
				360,271.00	1,801,355.00		

CIRB 5 YEAR PLAN GRAPH FOR JOB NUMBER: 38020









City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to authorize publication of public sale and public auction pursuant to 64 O.S. Statute 1081 and 1082 for oil and gas mining lease for oil and gas development covering the below property in Caddo County:
An undivided 140.00 acres, more or less, in NE/4 Section 10 Township 8 North, Range 9 West, Caddo County, Oklahoma.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize publication of public sale and public auction pursuant to 64 O.S. Statute 1081 and 1082 for oil and gas mining lease for oil and gas development covering the below property in Caddo County:
An undivided 140.00 acres, more or less, in NE/4 Section 10 Township 8 North, Range 9 West, Caddo County, Oklahoma.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration and possible action to authorize publication of public sale and public auction pursuant to 64 O.S. Statute 1081 and 1082 for oil and gas mining lease for oil and gas development covering the below property in Caddo County:
An undivided 300 acres, more or less, in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize publication of public sale and public auction pursuant to 64 O.S. Statute 1081 and 1082 for oil and gas mining lease for oil and gas development covering the below property in Caddo County:
An undivided 300 acres, more or less, in S/2 NE/4; N/2 NW/4; N/2 NE/4; NE/4 SE/4; NE/4 SE/4 SE/4; E/2 E/2 NW/4 SE/4 Section 28, Township 8 North, Range 9 West, Caddo County, Oklahoma.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration, and possible action to approve the payment of 2023-2024 Service Fees for Chickasha to the Oklahoma Municipal League in the amount of $19,208.10.

I. BACKGROUND/DESCRIPTION:

We have received our annual Invoice from the Oklahoma Municipal League for the 2023-2024 Service Fee in the amount of $19,208.10

The 2015-2016 fees were $15,027.26;
2016-2017 fees were $16,012.14;
2017-2018 fees were $14,982.48;
2018-2019 fees were $14,713.87;
2019-2020 fees were $16,068.16;
2020-2021 fees were $18,438.39;
2021-2022 fees were $17,841.18; and
2022-2023 fees were $16,726.52.

II. RECOMMENDED ACTION:

Approve payment to the Oklahoma Municipal League in the amount of $19,208.10.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From) 11-517-5301-016		$19,208.10

V. ATTACHMENTS:

1. 2023-2024 Service Fees - Chickasha

2023-24 Service Fees for Chickasha

How Does It All Add Up?

Base	$	625.00
Sales Tax Formula	$	17,473.55
Use Tax Formula	$	467.51
Per Capita	$	642.04
Service Fees	**$**	**19,208.10**

The following formula was used to figure your 2023-24 service fees:

2020 Census Population	16,051
2022 Total Sales Tax Receipts	$ 13,105,165.08
2022 Use Tax Receipts	$ 1,753,144.93
2022 Municipal Sales Tax Rate	3.75 %

Base = $ 625.
Sales Tax Formula = 2022 Total Sales Tax Receipts divided by 2022 Municipal Sales Tax Rate times .005
Use Tax Formula = 2022 Total Sales Tax Receipts divided by 2022 Municipal Sales Tax Rate times 0.001.
Per Capita = 2020 Census Population times .04.

If a payment plan works best, please feel free to contact OML and make those arrangements.

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration, and possible action to approve a request for the annual Juneteenth Celebration to be held in Washita Valley Park on June 16 & 17, 2023 and waive all fees associated with the event.

I. BACKGROUND/DESCRIPTION:

A letter has been received from the Juneteenth Celebration Committee requesting permission to host a Juneteenth Celebration on Friday, June 16th from 7:00 p.m. to 10:00 p.m. and Saturday, June 17th starting at 10:00 a.m. until 6:00 p.m.
They have requested that the intersections of Henderson and Georgia, Tennessee and Henderson, and Virginia and Henderson Avenue be barricaded on Saturday.
The parade route will begin at 1st Street and Dakota Avenue and travel south on 1st Street to Virginia Avenue; then east on Virginia Avenue to Henderson Street; and north to the park.
The Committee is requesting fire and police escort for the parade that will begin at 10:00 a.m. on Saturday, June 17th.
The Committee is requesting usage of the Community Building and they ask that the fees be waived.

II. RECOMMENDED ACTION:

Approve the request for the Juneteenth Celebration to be held on June 16 & 17, 2023 in the Washita Valley Park, including the parade, and waive any fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

1. Letter of Request - Juneteenth Celebration 2023

Chickasha Juneteenth Celebration

P.O. Box 211 Chickasha, Ok 73023

April 17,2023

To the Chickasha City Manager;

We bring you greetings from the Chickasha Juneteenth Celebration. This letter is being forwarded to you as a request to host our annual Juneteenth Celebration on June 17,2023. We are requesting permission to host the annual celebration beginning on June 16,2023 at Washita Valley Park beginning at 7 pm with a movie in the park and games, and other family friendly and appropriate activities until 10:00pm. Then on Saturday June 17th the celebration will begin at at 11:00am with the opening ceremony. We are also requesting permission to host a parade beginning @ 10:00 with police and Fire escort to travel beginning at First Street and Dakota avenue and travel south on First street to Virginia avenue then east on Virginia Avenue to Henderson Street and north to the park. W e will also need to block the intersections of Virginia and Henderson, Tennessee and Henderson and Georgia and Henderson Street. I have enclosed a copy f the donation request letter that he are using this year.

We thank you first for your consideration in this matter and if you have any questions or concerns please feel free to contact me @ the number listed below

Your truly;

Juneteenth Celebration

Mr. Kirk Irby ,Co-President
405-436-4536
Mr, Desmond Taylor, Co-President
405-816-3835

Mrs. Rita Maloney,Secretary
405-320-2406

Chickasha Juneteenth Celebration

P.O. Box 211 Chickasha, Ok 73023

March 31.2023

Dear Sir /Madam;

I bring you greetings from the Juneteenth Planning Committee!

The committee wishes to take a moment first to thank you for you valued support in all the years past. We are excited that we are planning for this years' celebration which will be on Saturday,June 17,2023. The Juneteenth Celebration is observed to celebrate the signing of the Emancipation Proclamation which was signed on June 19,1863 by Abraham Lincoln freeing all persons held as slaves; however in Texas they were not freed until 1865.
As we move forward in planning our celebration for 2023 we are humbly asking for your support again this year.

The celebration is scheduled to begin on Friday evening June 16 at 7:00pm with games and a movie at Washita Valley Park and on Saturday morning at 10:00 am with a parade from Lincoln School at 1stStreet and Dakota Avenue and travel to the Washita Valley Park for the opening ceremony at 11:00 am. The celebration in park will last until 6:00pm.

This celebration is funded 100% by donations from the businesses and citizens of Chickasha. The name of the donating sponsor will appear on our Juneteenth T-shirt or you may remain anonymous. If you wish you can mail your donation in or one of the Juneteenth committee members can come by and pick up your doonation.

Again; we humbly "Thank You" for you consideration in this matter and if you have any questions or concerns please feel free to call me.

Yours truly:

Juneteenth Planning Committee

Mr. Kirk Irby' Chairman
405-436-4536

Mr. Desmond Taylor; Co-Chairman
405-816-3835

Mrs. Rita Maloney,Secretary
405-320-2406

Mrs. Angelia *Blunt-McKnight,* ***Treasurer***
405-779-6952

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration, and possible action to approve the request from the Senior Class Sponsor to conduct the 2023 Seniors Car Parade on May 15, 2023 at 4:30 p.m.

I. BACKGROUND/DESCRIPTION:

A request from Bo Steele, Senior Class Sponsor, to conduct the annual Senior Car Parade on Monday, May 15th at 4:30 p.m. beginning at the High School and going east on Chickasha Avenue to 1st Street.

II. RECOMMENDED ACTION:

Approve request to conduct the annual Senior Car Parade on Monday, May 15th at 4:30 p.m. beginning at the High School and going east on Chickasha Avenue to 1st Street.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Senior Parade Request - 2023

4/7/23

To Whom It May Concern:

My name is Bo Steele and I am the class sponsor for the 2023 Chickasha High School seniors. I would like to formally request to have the senior car parade on May 15th starting at 4:30. The parade would start at the high school and go down Chickasha Ave. It would end at 1st street with the senior's cars dissipating on their own from that point. Thank you.

Bo Steele

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

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

AGENDA ITEM: Discussion, consideration, and possible action to approve the request from the Chickasha Chamber of Commerce for a "Decorated ATV/Motorcycle/Bicycle Parade" through Shannon Springs Park on July 4, 2023 @ 8:00 p.m.

I. BACKGROUND/DESCRIPTION:

A request has been received from the Chickasha Chamber of Commerce to conduct a "Decorated ATV/Motorcycle/Bicycle Parade" on July 4th 2023 @ 8:00 p.m. The parade route will begin at the Victory Family Church located at 9th and Grand Avenue, through Shannon Springs Park and disburse at the Bill Wallace School. See attached parade route map.

They are requesting police escort.

An Indemnification Agreement will be prepared to be executed by the Chamber of Commerce and they will provide a Certificate of Liability Insurance adding the City of Chickasha as an additional insured prior to conducting the event.

II. RECOMMENDED ACTION:

Approve the Chamber of Commerce request to conduct a "Decorated ATV/Motorcycle/Bicycle Parade" through Shannon Springs Park on July 4, 2023 @ 8:00 p.m. contingent upon the execution of an Indemnification Agreement and providing the Certificate of Liability Insurance adding the City of Chickasha as an additional insured.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Request for Chamber for Parade on July 4, 2023

City of

Chickasha Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 3/1/23 Event Date(s) & Times: July 4, 2023 8-9:30 pm

Event Type (Include a description of all events and functions): Decorated ATV/Motorcycle/Bicycle Parade through park just before fireworks. Start at Victory Family Church End at Bill Wallace

Applicant: Chickasha Chamber of Commerce

Mailing Address: PO Box 1717

City: Chickasha State: OK Zip: 73023

Event Address or location description: Shannon Springs Park

Property Owner: City of Chickasha Phone Number: 405-222-6020

Mailing Address: 117 N 4th St

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: 50

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

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 _____

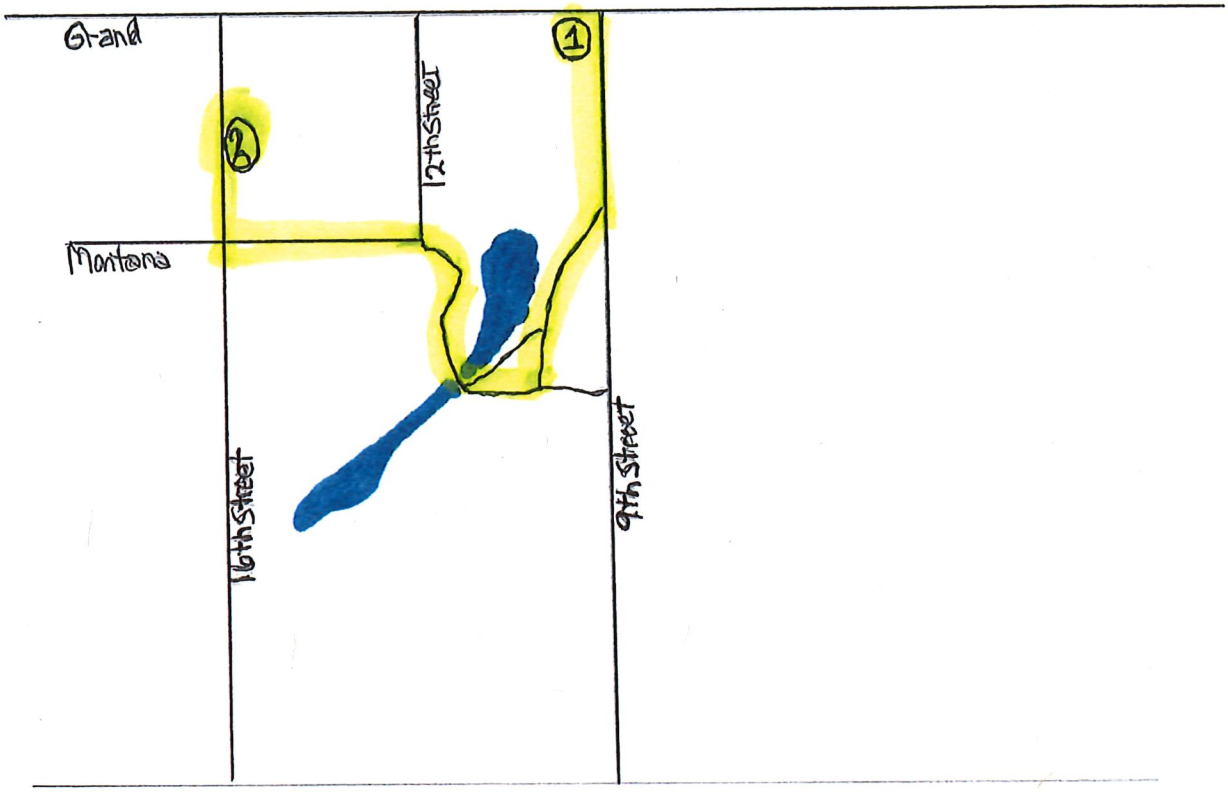
☐ Approved ☐ Denied By: _____ City Manager's Office

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

Chickasha Chamber Event

Decorated ATV/Motorcycle/Bicycle Parade through Shannon Springs Park before Fireworks.

1. Start at Victory Family Church
2. End at Bill Wallace.



Susan McDaniel

From: Cheryl Critchfield <cheryl@chickashaedc.com>
Sent: Tuesday, April 18, 2023 3:54 PM
To: Susan McDaniel
Subject: RE: July 4th Request
Attachments: 20230418160515215.pdf

Susan, I'm working on the fireworks display, but here is the information you requested on the parade through the park.

Also, regarding the ATV/Motorcycle/Bicycle parade: Has permission been obtained from the Victory Family Church to stage the parade from since that is private property?

Yes. We have permission from Victory Family Church. Also, the highlighted map that the parade will follow is attached. We will request police escort.

Thank you,
Cheryl Critchfield
Chickasha Economic Development Council
Chickasha Chamber of Commerce
221 W. Chickasha Ave. Chickasha, OK 73018
405-224-0787 Office
cheryl@chickashaedc.com

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL

CHICKASHA CHAMBER

From: Susan McDaniel <Susan.mcdaniel@chickasha.org>
Sent: Thursday, April 13, 2023 4:57 PM
To: Cheryl Critchfield <cheryl@chickashaedc.com>
Cc: Jim Cowan <jim@chickashaedc.com>
Subject: RE: July 4th Request

Awesome! Thank you. I will place on hold until the May 1st Agenda.

Susan M. McDaniel, CMC

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

Department: Administration **Agenda Item No. 7.a.**

AGENDA ITEM: Discussion, consideration, and possible action to enter into an executive session to discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307B(4). (Pending investigation into the Chickasha Economic Development Council in conjunction with the use of Taxpayer Funds, including funds disbursed pursuant to grants).

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 5-1-2023

Meeting Date: 5/1/2023

Department: Administration **Agenda Item No. 7.b.**

AGENDA ITEM: Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reconvene open session and take appropriate action on any matter discussed in Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 1, 2023	(From)		

V. ATTACHMENTS: