

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

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

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, November 3, 2023..



Susan M. McDaniel, CMC

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

My Commission Expires: 10-1-2026



Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

NOVEMBER 6, 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. Proclamation Signing - "Supporting Operation Green Light For Veterans"
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the October 16, 2023 regular meeting; and the Minutes of the October 30, 2023 special meeting.

- b. Acceptance of the Purchase Order List.
- c. Acceptance of the meeting dates and employee holidays for the calendar year 2024 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to surplus 3 police department vehicles and utilize Purple Wave Auction services.
- A. Discussion, consideration and possible action to approve the Food for Fines amnesty program for the library.
- b. Discussion, consideration and possible action to surplus computer CPUs and monitors from the library and utilize AfterTech Computer Recycling.
- c. Discussion, consideration and possible action to approve the grant qualifications for 406 Chickasha Ave. for applicant Weston DePriest
- d. Discussion, consideration and possible action to approve the qualification for a Central Business District Building Grant for 301 W Chickasha Ave for GPP LLC

7. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: City Clerk

Agenda Item No. 3.a.

AGENDA ITEM: Proclamation Signing - "Supporting Operation Green Light For Veterans"

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 20231103112758555

PROCLAMATION

**OFFICE OF THE MAYOR
CITY OF CHICKASHA
CHICKASHA, OKLAHOMA**

OFFICIAL PROCLAMATION

“SUPPORTING OPERATION GREEN LIGHT FOR VETERANS”

WHEREAS, the residents of Grady County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Grady County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

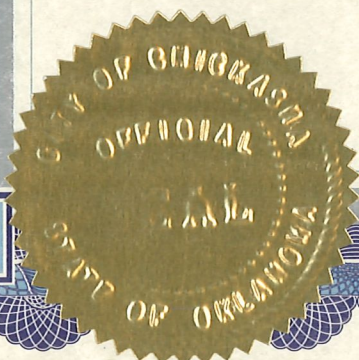
WHEREAS, the Grady County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Grady County hereby declares from October through Veterans Day, November 11th, 2023, a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Grady County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 6th through the 12th, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Chickasha to be affixed this 6th day of November 2023.

Chris Mosley, Mayor





City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the October 16, 2023 regular meeting; and the Minutes of the October 30, 2023 special meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the October 16, 2023 regular meeting; and the Minutes of the October 30, 2023 special meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 6, 2023	(From)		

V. ATTACHMENTS:

1. City 10-16-2023
2. City 10-30-2023 Special

October 16, 2023

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 16th day of October 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: Zachary Grayson, Vice-Mayor
Kelly Boyd
Kea Ginn
Georgianne Hebblethwaite
R. P. Ashanti-Alexander – arrived at 6:32 p.m.
Rick Croslin
Brian Gerdes

ABSENT: Chris Mosley, Mayor
Oscar Nelson

STAFF

PRESENT: Keith Johnson, City Manager
Rachel Bernish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Robert Brooks, Controller
G. G. Music, Police Chief
Jim Crosby, Public Works Director
Darren Martin, Chief Building Inspector
Lillie Huckaby, Library Director
Tony Samaniego, Fire Chief
Spencer Winzenried, Park-- & Rec Director
Elaine Jensen, Finance Director
Tracey Austin, HR Director
Shae Mortimer, Marketing & Civic Engagement Manager

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

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

ITEM 2. **Citizen Comments:**

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

Alice Harris, Chickasha – spoke about the drainage ditch behind 1202 S. 14th Street
John Cowan, Chickasha – gave updates on “Twisters” filming in the City.

ITEM 3. **Council Communications.**

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

ITEM 4a. **Acceptance of the Minutes of the October 2, 2023, regular meeting.**

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

ITEM 4c. **Accept and ratify a bid award for a construction contract for “Construct T-Hangar”, CAA-2302 to Diversified Construction of Oklahoma in the amount of \$1,084,764.92.**

ITEM 4d. **Accept and ratify a bid award for a construction contract for “Construct 2 Box Hangars” to W. L. McNatt & Co. in the amount of \$957,400.00.**

ITEM 4e. **Acceptance of Financials for September 2023.**

ITEM 4f. **Acceptance of Resolution 2023-25R Amending the FY 23/24 Budget.**

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

Roll call vote:

Ayes:” Boyd, Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Croslin, and Gerdes.

“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 Phillips 66 Safety Equipment Grant Award for the Police Department.

*Motion by Council Member Ginn and second by Council Member Hebblethwaite to accept the Phillips 66 Safety Equipment Grant Award for the Police Department.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Croslin, Gerdes, and Boyd.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6b. Discussion, consideration, and possible action to approve an EMS Billing Agreement with Captivate Billing, LLC and authorize the Mayor to execute the same.

*Motion by Council Member Ashanti-Alexander and second by Council Gerdes to approve an EMS Billing Agreement with Captivate Billing, LLC and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Hebblethwaite, Grayson, Ashanti-Alexander, Croslin, Gerdes, Boyd, and Ginn.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6c. Discussion, consideration, and possible action to accept the 2024 Safe Grant Award for the Police Department.

*Motion by Council Member Ashanti-Alexander and second by Council Member Hebblethwaite to accept the 2024 Safe Grant Award for the Police Department.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Croslin, Gerdes, Boyd, Ginn, and Hebblethwaite.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6d. Discussion, consideration, and possible action to authorize entering into a contract for emergency reporting software with Emergency Networking for an initial cost of \$17,485.00.

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to authorize entering into a contract for emergency reporting software with Emergency Networking for an initial cost of \$17,485.00 and authorize the City Manager to execute the necessary documents.

Roll call vote:

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

ITEM 6e. Discussion, consideration and possible action approve to authorize the purchase of a Big Tex 14 PH Single Wheel Tandem Axle Pintle Trailer from Greatwestern Trailers for an amount not to exceed \$11,608.80.

*Motion by Council Member Hebblethwaite and second by Council Member Ashanti-Alexander to authorize the purchase of a Big Tex 14 PH Single Wheel Tandem Axle Pintle Trailer from Greatwestern Trailers for an amount not to exceed \$11,608.80.

Roll call vote:

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

ITEM 6f. Discussion, consideration, and possible action to authorize the purchase of a BigTex 22 PH Tandem Dual Wheel Pintle Trailer from Greatwestern Trailers for an amount not to exceed \$17,624.00.

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to authorize the purchase of a BigTex 22 PH Tandem Dual Wheel Pintle Trailer from Greatwestern Trailers for an amount not to exceed \$17,24.00.

Roll call vote:

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

ITEM 6g. Discussion, consideration and possible action to authorize the purchase of a Regen-X Regenerative Air Street Sweeper with 74 HP Auxiliary Engine from J&R Equipment for an amount not to exceed \$329,614.08.

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to approve the purchase of a Regen-X Regenerative Air Street Sweeper with 74 HP Auxiliary Engine from J&R Equipment for an amount not to exceed \$329,614.08.

Roll call vote:

“Ayes:” Boyd, Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Croslin, and Gerdes.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6h. Discussion, consideration, and possible action to approve the preliminary plat for Haven Pointe for Applicant Remington Properties LLC.

*Motion by Council Member Hebblethwaite and second by Council Member Ashanti-Alexander to approve the preliminary plat for Haven Pointe for Applicant Remington Properties LLC.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, Croslin, Gerdes, and Boyd.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6i. Public Hearing – to discuss and consider the rezoning request of 1602 Park Ave. for Applicant Bassm Alzoubi to C2 General Commercial.

Public Hearing started at 6:51 p.m.

No speakers came forth.

Public Hearing closed at 6:52 p.m.

ITEM 6j. Discussion, consideration, and possible action to approve Ordinance 2023-31 rezoning 1602 Park Ave. to C2 General Commercial.

*Motion by Council Member Gerdes and second by Council Member Hebblethwaite to approve Ordinance 2023-13 as presented.

Roll call vote:

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

ITEM 6k. Discussion, consideration, and possible action to approve the purchase of 50 sets of Globe bunker gear under state contract number SW17241 for a price not to exceed \$172,100.00.

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to purchase 50 sets of Globe bunker gear under state contract number SW17241 for a price not to exceed \$172,100.00.

Roll call vote:

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

ITEM 6l. Discussion, consideration, and possible action to award Bid COC-2306 HVAC Replacements to DeHart Air Conditioning for an amount not to exceed \$13,900.00.

*Motion by Council Member Ashanti-Alexander and second by Council Member Ginn to award Bid COC-2306 HVAC Replacements to DeHart Air Conditioning for an amount not to exceed \$13,900.00.

Roll call vote:

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

ITEM 6m. Discussion, consideration, and possible action to approve a Workplace Wellness Policy.

*Motion by Council Member Hebblethwaite and second by Council Member Ashanti-Alexander to approve a Workplace Wellness Policy.

Roll call vote:

City Council Meeting 10-16-2023
6:30 p.m.

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

ITEM 6n. Discussion, consideration, and possible action to authorize the Mayor to execute the “Oklahoma Tobacco Settlement Endowment Trust – Certification of Non-Acceptance of Tobacco Funds”.

*Motion by Council Member Hebblethwaite and second by Council Member Ashanti-Alexander to authorize the Mayor to execute the “Oklahoma Tobacco Settlement Endowment Trust – Certification of Non-Acceptance of Tobacco Funds”.

Roll call vote:

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

ITEM 6o. Discussion, consideration, and possible action to authorize the purchase of a Meteor MD 100 equipped with a Lamier 4500 pruning equipment from the sole source, Hedge Toppers LLC, in an amount not to exceed \$15,066.00.

*Motion by Council Member Hebblethwaite and second by Council Member Croslin to authorize the purchase of a Meteor MD 100 equipped with a Lamier 4500 pruning equipment from the sole source, Hedge Toppers LLC, in an amount not to exceed \$15,066.00.

Roll call vote:

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

ITEM 6p. Discussion, consideration, and possible action to authorize the purchase of an E88 R2 Series Bobcat Compact Excavator from Bobcat of Oklahoma City for an amount not to exceed \$128,426.20.

*Motion by Council Member Hebblethwaite and second by Council Member Croslin to authorize the purchase of an E88 R2 Series Bobcat Compact Excavator from Bobcat of Oklahoma City for an amount not to exceed \$128,426.20.

6:30 p.m.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Croslin, Gerdes, Boyd, Ginn, and Hebblethwaite.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6q. Discussion, consideration, and possible action to authorize the purchase of a Case DV36E Roller machine from Associated Supply Company for an amount not to exceed \$62,643.97.

*Motion by Council Member Hebblethwaite and second by Council Member Ginn to authorize the purchase of a Case DV36E Roller machine from Associated Supply Company for an amount not to exceed \$62,643.97.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Croslin, Gerdes, Boyd, Ginn, and Hebblethwaite.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 6r. Discussion, consideration, and possible action to accept the revised Central Business District Building Grant Agreement and Guidelines.

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to accept the revised Central Business District Building Grant Agreement and Guidelines.

Roll call vote:

“Ayes:” Grayson, Croslin, Gerdes, Boyd, Ginn, and Hebblethwaite.

“Nays:” Ashanti-Alexander.

“Abstain:” None.

Motion passed. 6-1

ITEM 6s. Discussion, consideration, and possible approval to authorize staff to solicit bids for (1) 100’ aerial fire apparatus and (1) Fire pumper/engine apparatus.

*Motion by Council Member Hebblethwaite and second by Council Member Gerdes to authorize staff to solicit bids for a 100’ aerial fire apparatus.

** Amended Motion by Council Member Hebblethwaite and second by Council Member Gerdes to authorize staff to solicit bids for a 100’ aerial fire apparatus and a Fire pumper/engine apparatus.

City Council Meeting 10-16-2023
6:30 p.m.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Croslin, Gerdes, Boyd, Ginn, and
Hebblethwaite.

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 7. **Adjournment:**

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

Meeting adjourned.

TIME: 7:11 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 6th day of November 2023.

October 30, 2023

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 30th day of October 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
 Kelly Boyd
 Oscar Nelson
 Kea Ginn
 Georgianne Hebblethwaite
 Zachary Grayson, Vice-Mayor
 Rick Croslin
 Brian Gerdes

ABSENT: R. P. Ashanti-Alexander

STAFF

PRESENT: Keith Johnson, City Manager
 Susan McDaniel, City Clerk
 Spencer Winzenried, Parks & Rec Director
 Elaine Jensen, Finance Director
 Shae Mortimer, Marketing & Civic Engagement Manager

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

ITEM 2. **Council Communications.**

Council Member Boyd wanted to discuss Item 3a.

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

ITEM 3a. Discussion and Consideration:

ITEM3a. Discussion, consideration, and possible action to approve Resolution 2023-24R; a Resolution of the City of Chickasha, Oklahoma (the “City”) declaring the intent to consider approval of a project and creation of one or more Tax Increment Districts under the Local Development Act; directing the findings as to eligibility and financials impact, if any, on taxing jurisdictions and business activities within the District; directing the Review Committee to make a recommendation with respect to the proposed Project Plan; directing the City of Chickasha Planning Commission to make a recommendation with respect to the proposed Project Plan; and containing other provisions relating thereto.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve Resolution 2023-24R as presented and designate Zachary Grayson as the Chairperson and designates John Grote to serve on the Review Committee.

Roll call vote:

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

“Nays:” Gerdes and Boyd.

“Abstain:” None.

Motion passed. 6-2

ITEM 3b. Discussion, consideration, and possible action to approve an Agreement for Tax Increment Finance Counsel Services with the Public Finance Law Group, PLLC and authorize the Mayor to execute the same.

*Motion by Council Member Hebblethwaite and second by Council Grayson to approve an Agreement for Tax Increment Finance Counsel Services with the Public Finance Law Group, PLLC and authorize the Mayor to execute the same.

Roll call vote:

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

“Nays:” Gerdes, Boyd.

“Abstain:” None.

Motion passed. 6-2

ITEM 5. Adjournment:

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

City Council Meeting 10-30-2023
6:30 p.m.

Meeting adjourned.

TIME: 7:12 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 6th day of November 2023.



City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Purchase Order List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Purchase Order List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Council Report 11.7.23_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	184.48
		MISC ONE-TIME V CYNTHIA LANEY	LANEY BATH REIMB.	125.00
		METLIFE	METLIFE	37.44
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	329.00
		OKLAHOMA MUNICIPAL RETIRE	OKLAHOMA MUNICIPAL RETIRE	2,151.70-
		DEARBORN NATIONAL	DEARBORN NATIONAL	241.08-
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	18.00
		IAFF LOCAL 2041 (HEALTH INS)	IAFF LOCAL 2041 (HEALTH IN	4,222.64
			IAFF LOCAL 2041 (HEALTH IN	<u>2,549.78</u>
			TOTAL:	5,073.56
ADMINISTRATION	GENERAL FUND	MCDANIEL, SUSAN	MILEAGE REIMBURSEMEN	305.23
		EXPRESS STAR	PUBLISH ORD 2023-31	38.25
		HUNZICKER BROTHERS INC	FLUORESCENT LIGHTS	189.22
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	39.92
			DENTAL EMP/SPOUSE	39.92
			MED \$1,000 DED EMP/SPOUSE	848.32
			MED \$1,000 DED EMP/SPOUSE	848.32
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	ADOBE ACROBAT PRO	354.72
		JOHNSON, KEITH	HOTEL REIMBURSEMENT	1,350.93
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF3	446.15
			OMRF	263.08
			OMRF	237.10
		TRANSFER ACCOUNT	FICA	558.18
			FICA	542.36
			MEDICARE	130.54
			MEDICARE	126.84
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	7,520.77
FIRE ADMINISTRATION	GENERAL FUND	VERIZON WIRELESS	ACCT:742069840 9/16-10/15	120.03
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,468.07
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	76.66
			DENTAL EMP/FAMILY	76.66
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP/FAM	1,166.72
			MED \$1,000 DED EMP/FAM	1,166.72
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
			LEADERSHIP TRAINING	749.54
		EMERGENCY NETWORKING, INC.	COMPUTER SOFTWARE	17,485.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,004.70
			FIRE PENSION	1,004.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	82.27
			OMRF	81.61
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	410.06
		TRANSFER ACCOUNT	FICA	66.19
			FICA	66.34
			MEDICARE	112.21
			MEDICARE	112.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IAFF LOCAL 2041 (HEALTH INS)	EMPLOYEE ASSISTANCE PROGRA	4.50
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	19.62
			FIRE GROUP LIFE	19.62
			FIR/EESP VISION	36.00
			FIR/EESP VISION	36.00
			TOTAL:	26,635.59
POLICE ADMINISTRATION	GENERAL FUND	GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY BILL	35.00
		STANDLEY SYSTEMS	RECEIPT PRINTER	1,404.89
		SPIC & SPAN COMMERCIAL CLEANING, LLC	OCTOBER 2023 CLEANING SERV	1,082.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,969.86
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	26.62
			DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP ONLY	361.21
			MED \$1,000 DED EMP ONLY	361.21
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	373.60
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST10-1	71.91
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	ADOBE ACROBAT PRO	354.72
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	507.94
			POLICE PENSION	507.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	212.83
			OMRF	224.69
		TRANSFER ACCOUNT	FICA	413.03
			FICA	424.33
			MEDICARE	96.60
			MEDICARE	99.24
		MUSIC, G.G.	REIMBURSEMENT	12.50
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	48.94
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	9,787.74
CEMETERY SERVICES	GENERAL FUND	EXPRESS SERVICES INC	CROWNOVER JASON	730.54
			HENSON, RONNIE	676.24
			HOFFMAN, SHAROD	306.59
			MOORE, SINJIN	320.36
			NIXON, EDDIE	635.33
			ONCO, PAU-TALI	732.93
			ORTIZ, JESSIE	994.51
			TAYLOR, CRAIG	801.39
			CROWNOVEER, JASON	1,041.21
			HENSON, RONNIE	628.94
			HOFFMAN SHAROD	798.40
			MOORE, SINJIN	798.40
			NIXON, EDDIE	778.44
			ONVO, PAU-TALI	788.62
			ORIZ, JESSIE	1,311.87
			TAYLOR, CRAIG	798.40
			WILLIAMS, ISIAH	890.32
			CROWNOVEER JASON	959.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HENSON, RONNIE	634.93
			HOFFMAN, SHAROD	800.80
			MOORE, SINJIN	638.32
			NIXON, EDDIE	768.86
			ONCO, PAU-TALI	728.54
			ORTIZ, JESSIE	653.29
			TAYLOR, CRAIG	799.00
			WILLIAMS, ISIAH	801.09
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	228.62
			OMRF	229.56
		OKLAHOMA ELECTRIC COOP	CEM. & WW 9/7-10/23	53.55
		TRANSFER ACCOUNT	FICA	184.23
			FICA	193.70
			MEDICARE	43.09
			MEDICARE	45.30
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		WYNN, JEFFREY		1,950.00
				<u>725.00</u>
			TOTAL:	23,853.03
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.52
		ADOBE INC.	ADOBE ACROBAT PRO	177.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF	175.44
			OMRF	175.44
		TRANSFER ACCOUNT	FICA	161.99
			FICA	161.99
			MEDICARE	37.89
			MEDICARE	37.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	2,057.40
LIBRARY	GENERAL FUND	WTCOX SUBSCRIPTIONS INC	MAGAZINE SUBSCRIPTIONS	1,316.92
		BRADFORD, BRANDE	MILEAGE REIMBURSEMENT	43.23
			MILEAGE REIMBURSEMENT	11.99
			MILEAGE REIMBURSEMENT	3.95
		STANDLEY SYSTEMS	ID:61568 LIB OCT2023 SERVI	13.95
		SPIC & SPAN COMMERCIAL CLEANING, LLC	OCTOBER 2023 CLEANING SERV	1,665.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,208.29
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	93.17
			DENTAL EMP ONLY	93.17
			MED \$1,000 DED EMP ONLY	700.52
			MED \$1,000 DED EMP ONLY	700.52
			MED \$2,500 DED EMP ONLY	462.78
			MED \$2,500 DED EMP ONLY	462.78
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	ADOBE ACROBAT PRO	177.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	703.99
			OMRF	706.36
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	345.78
		A ALERT ALARM CO	LIBRARY-LEASE, SERVICE MON	38.00
		TRANSFER ACCOUNT	FICA	607.65
			FICA	603.41
			MEDICARE	142.12
			MEDICARE	141.13
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		CRANTON, BETH	MILEAGE REIMBURSEMENT	23.65
			TOTAL:	11,036.26
STREET & STORM DRAINAG GENERAL FUND		HERC RENTALS	RIDE ON SWEEPER	1,484.80
			SWEEPER	1,484.80
			RIDE ON ROLLER	1,292.00
			COMPACT TRACK LOADER	644.00
			PLATE COMPACTOR	244.00
			BREAKER 30-39 LB ELEC	376.59
			BREAKE	376.59
			RIDE ON ROLLER	646.00
			SWEEPER	323.80
		REDNECK INC.	UNIT FLT6	3,490.51
		MARSHALL AUTO PARTS	PARTS AND SUPPLIES	11.43
			PARTS AND SUPPLIES	9.49
			PARTS AND SUPPLIES	6.16
			PARTS AND SUPPLIES	6.09
		PETROLEUM TRADERS CORPORATION		2,683.79
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	112.75
			MISC ACCOUNTS SEE DETAIL S	1,612.38
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	53.24
			DENTAL EMP ONLY	53.24
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	39.92
			MED \$1,000 DED EMP ONLY	350.26
			MED \$1,000 DED EMP ONLY	361.21
			MED \$1,000 DED EMP/SPOUSE	910.17
			MED \$1,000 DED EMP/SPOUSE	910.17
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
		GREAT WESTERN LEASING AND SALES	UNITS 4878, 6841, 6746	364.98
		ONIN HOLDINGS INC	LUCE MARK	988.68
			McCUMBER, CLINT	1,172.96
			WILSON, DEREK	589.68
			ACA FEE	41.28
			LUCE, MARK	637.14
			CONTRACT LABOR	1,063.65
			WILSON, DEREK	661.50
			ACA FEE	35.44
			LUCE, MARK	771.96
			McCUMBER, CLINT	855.12
			WILSON DEREK	832.44
			ACA FEE	36.90
		HASKELL LEMON GROUP LLC	HOT MIX ASPHALT	3,253.25
			HOT MIX ASPHALT	649.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HOT MIX ASPHALT	1,972.10
			HOT MIX ASPHALT	2,008.89
		OKLAHOMA MUNICIPAL RETIRE	OMRF	776.65
			OMRF	630.71
		TRAFFIC SIGNALS INC		2,750.00
				500.00
		T & G CONSTRUCTION INC	COLD LAY	1,109.52
		LUTHER SIGN CO	(2) SPEED LIMIT 20	90.52
			FLANG BASE 4-WAY SIGNS	254.10
			4-WAY SIGNS	90.36
		C L BOYD	JOHN DEERE 72" ROTARY CUT	550.00
			JOHN DEERE 72" ROTARY CUT	550.00
			JOHN DEERE 72" ROTARY CUT	550.00
		THE GLASS SHOP	UNIT 2476	249.51
		O'REILLY AUTO PARTS		63.99
		P & K EQUIPMENT	SHAFT	458.50
			BALL BEARING	28.59
			ECCENTRIC	9.85
			LAMP	44.35
			SPLINED COUPLING	117.02
			SPRING PIN	1.13
		TRANSFER ACCOUNT	FICA	610.82
			FICA	611.07
			MEDICARE	142.84
			MEDICARE	142.91
		BROOKS, TIM	MEAL REIMBURSEMENT	29.21
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	313.11
			MISC ACCOUNTS SEE DETAIL S	172.51
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	44,653.79
FLEET MAINTENANCE	GENERAL FUND	PETROLEUM TRADERS CORPORATION		2,683.79
			TOTAL:	2,683.79
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	ID:61447 FINANCE OCT2023 S	46.04
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			MED \$1,000 DED EMP ONLY	525.39
			MED \$1,000 DED EMP ONLY	525.39
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	ADOBE ACROBAT PRO	177.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF	666.46
			OMRF	548.60
			OMRF	51.74
		CULLIGAN/WRIGHT WATER	CH RENTAL 10/20-11/19 2023	24.00
		TRANSFER ACCOUNT	FICA	472.60
			FICA	476.19
			FICA	230.74
			FICA	45.05
			FICA	275.79-
			MEDICARE	110.54
			MEDICARE	111.37
			MEDICARE	53.96
			MEDICARE	10.54
			MEDICARE	64.50-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRAWFORD AND ASSOCIATES PC	PROF SERV THRU 10-15-2023	1,845.66
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	<u>4.50</u>
			TOTAL:	6,421.24
COMM DEVEL/PLANNING SE GENERAL FUND		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	ADOBE ACROBAT PRO	177.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF	410.69
			OMRF	409.97
		TRANSFER ACCOUNT	FICA	364.77
			FICA	364.31
			MEDICARE	85.31
			MEDICARE	85.20
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	3,079.87
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	25VJ 9/27-10/24 2023	118.86
		STANDLEY SYSTEMS	SOFTWARE CONTRACT 10/01-10	13,537.67
		QUADIENT LEASING USA, INC	ADDED POSTAGES 09182023	1,000.00
			LEASE COVERAGE 10/22-11/21	300.06
		ASCENTIS CORPORATION	TIME CLOCK SERVICES	1,462.20
			TIME CLOCK SERVICES	1,471.60
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	<u>120.00</u>
			TOTAL:	18,010.39
BUILDING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	SCANNING SERVICES	6,857.38
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	633.96
			MED \$1,000 DED EMP/CHILD	633.96
		ADOBE INC.	ADOBE ACROBAT PRO	177.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF	389.22
			OMRF	402.84
		TRANSFER ACCOUNT	FICA	316.75
			FICA	333.14
			MEDICARE	74.08
			MEDICARE	77.91
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	SEPTEMBER 2023 FEES	<u>352.00</u>
			TOTAL:	10,381.10
FIRE OPERATIONS	GENERAL FUND	CASCO INDUSTRIES INC	SAFETY CLOTHING	3,780.00
		RIVERA, BRADLEY	SWIFTWATER 7/21-7/22	375.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	10,597.85
			FIRE PENSION	7,957.59
		BANNER FIRE EQUIPMENT	VEHICLE REPAIR	1,165.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SPECIAL-OPS UNIFORMS, INC	SAFETY CLOTHING	1,297.93
			SAFETY CLOTHING	1,262.92
			SAFETY CLOTHING	1,247.92
			SAFETY CLOTHING	1,247.92
			SAFETY CLOTHING	1,247.92
			SAFETY CLOTHING	1,282.92
		TRANSFER ACCOUNT	PEHP 0045685001	500.00
			PEHP 0045685001	500.00
			MEDICARE	1,047.05
			MEDICARE	994.55
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	27.00
			EMPLOYEE ASSISTANCE PROGRA	27.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,926.40
			FIR/EECH OPTION A	1,926.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE DENTAL	48.00
			FIRE EE DENTAL	48.00
			FIRE FAMILY DENTAL	265.60
			FIRE FAMILY DENTAL	265.60
			FIR/EE OPTION A	278.00
			FIR/EE OPTION A	278.00
			FIR/EE OPTION B	256.00
			FIR/EE OPTION B	256.00
			FIR/FAM OPTION A	7,332.00
			FIR/FAM OPTION A	7,332.00
			FIR/EESP OPTION A	1,080.80
			FIR/EESP OPTION A	1,080.80
			FIR/EE/CH VISION	33.60
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	158.40
			FIR/FAM VISION	158.40
			TOTAL:	57,511.60
PATROL SERVICES	GENERAL FUND	AT&T	ACCT18310005595385 10/10-1	653.35
			ACCT:8310006296174 9/20-10	204.21
		GT DISTRIBUTORS	AMMO	2,517.20
		VERIZON WIRELESS	ACCT: 942070090 9/13-10/12	6,560.75
		AT&T MOBILITY	ACCT: 287247624740 9/14-10	164.92
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	74.76
			DENTAL EMP/CHILD	74.76
			DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	26.62
			DENTAL EMP/FAMILY	229.98
			DENTAL EMP/FAMILY	229.98
			DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/CHILD	950.94
			MED \$1,000 DED EMP/CHILD	950.94
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP/FAM	2,916.80
			MED \$1,000 DED EMP/FAM	2,916.80
			MED \$1,000 DED EMP/SPOUSE	424.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP/CHILD	279.20
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP/FAMILY	513.83
			MED \$2,500 DED EMP/FAMILY	513.83
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	373.60
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,123.69
			POLICE PENSION	4,276.22
		TRANSFER ACCOUNT	FICA	2,582.49
			FICA	2,439.16
			FICA	146.87
			MEDICARE	603.98
			MEDICARE	570.46
			MEDICARE	34.35
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	21.00
			EMPLOYEE ASSISTANCE PROGRA	21.00
			TOTAL:	37,198.13
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	49.84
			DENTAL EMP/CHILD	49.84
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP ONLY	186.08
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	583.36
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,164.35
			POLICE PENSION	981.26
		TRANSFER ACCOUNT	FICA	592.84
			FICA	537.35
			MEDICARE	138.65
			MEDICARE	125.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	5,887.35
ANIMAL CONTROL	GENERAL FUND	VERDEN VET	CONTRACT VET SERVICES	1,100.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	235.48
			OMRF	219.07
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	142.87
		TRANSFER ACCOUNT	FICA	239.58
			FICA	235.49
			MEDICARE	56.04
			MEDICARE	55.08
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		GONZALEZ PEST CONTROL	GONZALEZ PEST CONTROL	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
			TOTAL:	2,719.49		
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	19.96		
			DENTAL EMP/SPOUSE	19.96		
			MED \$1,000 DED EMP/SPOUSE	424.16		
			MED \$1,000 DED EMP/SPOUSE	424.16		
		OKLAHOMA MUNICIPAL RETIRE	OMRF	129.25		
			OMRF	130.45		
		TRANSFER ACCOUNT	FICA	108.80		
			FICA	104.94		
			MEDICARE	25.45		
		OPTIONS COUNSELING SERVICE, INC.	MEDICARE	24.54		
			EMPLOYEE ASSISTANCE PROGRA	1.50		
			EMPLOYEE ASSISTANCE PROGRA	1.50		
			TOTAL:	1,414.67		
DISPATCH SERVICES	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	OCTOBER 2023 CLEANING SERV	408.70		
			DENTAL EMP/CHILD	24.92		
			DENTAL EMP/CHILD	24.92		
			DENTAL EMP ONLY	26.62		
			DENTAL EMP ONLY	26.62		
			DENTAL EMP/FAMILY	38.33		
			DENTAL EMP/FAMILY	38.33		
			DENTAL EMP/SPOOUSE	19.96		
			DENTAL EMP/SPOOUSE	19.96		
			MED \$1,000 DED EMP/CHILD	316.98		
			MED \$1,000 DED EMP/CHILD	316.98		
			MED \$1,000 DED EMP ONLY	350.26		
			MED \$1,000 DED EMP ONLY	350.26		
			MED \$1,000 DED EMP/FAM	613.86		
			MED \$1,000 DED EMP/FAM	613.86		
			MED \$2,500 DED EMP ONLY	154.26		
			MED \$2,500 DED EMP ONLY	154.26		
		OKLAHOMA MUNICIPAL RETIRE	OMRF	766.01		
			OMRF	746.59		
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	535.00		
			FICA	708.11		
		TRANSFER ACCOUNT	FICA	623.92		
			MEDICARE	165.60		
			MEDICARE	145.91		
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	9.00		
			EMPLOYEE ASSISTANCE PROGRA	9.00		
		TOTAL:		7,208.22		
		CODE COMPLIANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
					DENTAL EMP/CHILD	24.92
					MED \$2,500 DED EMP/CHILD	279.20
					MED \$2,500 DED EMP/CHILD	279.20
				RUFNEX INDUSTRIAL, LLC	226 S 6TH DEMO	4,500.00
					ADOBE ACROBAT PRO	177.36
ADOBE INC.	ADOBE ACROBAT PRO			177.36		
	ADOBE ACROBAT PRO			177.36		
OKLAHOMA MUNICIPAL RETIRE	OMRF			230.17		
	OMRF			276.03		
TRANSFER ACCOUNT	FICA			207.00		
	FICA			234.63		
	MEDICARE			48.42		
	MEDICARE			54.87		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SOUTHERN PLAINS LANDFILL	LANDFILL FEES	1,290.94
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	7,633.66
PARK MAINTENANCE	GENERAL FUND	ECO WOOD SOLUTIONS	PLAYGROUND WOODCHIPS	3,486.40
		VERIZON WIRELESS	ACCT:642099969 9/23-10/22	80.02
		EXPRESS SERVICES INC	CONTRACT LABOR	2,723.26
		AT&T MOBILITY	ACCT:287246200513 10/13-11	53.50
		PETROLEUM TRADERS CORPORATION		2,683.79
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,368.20
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/FAM	609.87
			MED \$1,000 DED EMP/FAM	609.87
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
		TURNPRO AQUATICS	ACT: 2535 NOV23 POND MAINT	659.00
		PLAY BY DESIGN, INC	PLAYGROUND PARTS CENTENIA	3,074.24
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		OKLAHOMA MUNICIPAL RETIRE	OMRF	645.02
			OMRF	862.30
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	202.25
		AT&T	ACT:40522403746246 10/15-1	341.29
		TRANSFER ACCOUNT	FICA	616.71
			FICA	724.30
			MEDICARE	144.24
			MEDICARE	169.39
		ALERT 360	ACCT:008174039 11/01-11/30	52.65
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	2,931.74
			MISC ACCOUNTS SEE DETAIL S	362.10
		FASTENAL COMPANY	CLEANING SUPPLIES	1,204.49
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	25,516.51
SPORTS COMPLEX	GENERAL FUND	PIONEER ATHLETIC/MANUFACTURING CO	FIELD DRAG	559.61
		EXPRESS SERVICES INC	CONTRACT LABOR	2,575.94
			10/18/23	3,359.10
			10/25/23	2,764.48
		PETROLEUM TRADERS CORPORATION		2,163.13
		HILLARY COMMUNICATIONS LLC	SPORTS COMPLEX WEB 11/01-1	124.31
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	3,690.04
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	350.26
			MED \$1,000 DED EMP ONLY	350.26
		WALLER ICE LLC	7/27/23 ICE	503.71
		WINZENRIED, SPENCER	BUILDING GROUNDS	2,793.10
		OKLAHOMA MUNICIPAL RETIRE	OMRF	269.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OMRF	233.60
		TRANSFER ACCOUNT	FICA	203.84
			FICA	197.27
			MEDICARE	47.67
			MEDICARE	46.14
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	20,264.25
SHANNON SPRINGS (FOL)	GENERAL FUND	EXPRESS SERVICES INC	10/18/23	3,431.54
			10/25/23	3,521.30
		ONIN HOLDINGS INC	CONTRACT LABOR	4,129.80
			10/13/23	4,044.53
			10/23/23	<u>4,572.09</u>
			TOTAL:	19,699.26
GRANT(S)	GENERAL FUND	METRO EMERGENCY UPFITTERS	RADAR INSTALL	235.00
			RADAR INSTALL	<u>235.00</u>
			TOTAL:	470.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT:287002901236 6/19-10/	91.50
		PUBLIC CONSULTING GROUP, INC	EMS REPORTING FY22	33,177.69
		QUICK MED HOLDINGS LLC	SEPTEMBER 2023	5,685.62
		RENEGADE DIESEL LLC	VEHICLE REPAIR	1,155.77
			EMS MAINTANANCE	2,308.62
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,336.47
			FIRE PENSION	5,817.81
		TRANSFER ACCOUNT	MEDICARE	825.65
			MEDICARE	712.22
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	30.00
			EMPLOYEE ASSISTANCE PROGRA	27.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,444.80
			FIR/EECH OPTION A	1,444.80
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	96.00
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	66.40
			FIRE FAMILY DENTAL	66.40
			FIRE EE/SPOUSE DENTAL	139.20
			FIRE EE/SPOUSE DENTAL	139.20
			FIR/EE OPTION A	1,390.00
			FIR/EE OPTION A	1,112.00
			FIR/FAM OPTION A	2,199.60
			FIR/FAM OPTION A	2,199.60
			FIRE GROUP LIFE	19.62
			FIRE GROUP LIFE	17.44
			FIRE/EE OPTION D	206.40
			FIRE/EE OPTION D	206.40
			FIR/EESP OPTION A	2,702.00
			FIR/EESP OPTION A	2,702.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	36.00
			FIR/EE VISION	28.80
			FIR/FAM VISION	17.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/FAM VISION	17.60
			FIR/EESP VISION	72.00
			FIR/EESP VISION	<u>72.00</u>
			TOTAL:	74,858.61
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	117.29
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	CREATIVE CLOUD	369.48
		OKLAHOMA MUNICIPAL RETIRE	OMRF	177.70
			OMRF	187.17
		TRANSFER ACCOUNT	FICA	158.16
			FICA	157.44
			MEDICARE	36.99
			MEDICARE	36.82
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	2,370.47
EMERGENCY 911	E-911 FUND	OPTIMUM	PD INTERNET &TV 11/5-12/04	293.47
		VISTA COM	RECORDER UPGRADE	38,301.00
		AT&T	ACCT:4100728394589 10/25-1	200.00
		OPTIMUM B2B DEPT 1264	PD INTERNETSERVICE 10/05-1	763.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	12.60
			MISC ACCOUNTS SEE DETAIL S	25.72
		NICKELS, ZACH	REIMBURSEMENT	73.97
		AT&T	ACCT:40552115480313 10/7-1	<u>2,127.79</u>
			TOTAL:	41,797.55
POLICE TRAINING	POLICE TRAINING FU	OBRIEN, GILLIAN	TUITION REIMBURSEMENT	4,896.00
		MYRKO, JASON	TUITION REIMBURSEMENT	<u>546.93</u>
			TOTAL:	5,442.93
UTILITY BILLING	CHICKASHA MUNICIPA	RANDY HOLLAR LLC	PHONE TRAINING	330.00
		CITY OF CHICKASHA	FUEL - PETTY CASH	75.00
			MISC - PETTY CASH	313.13
		PETROLEUM TRADERS CORPORATION		4,025.68
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	26.62
			DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP/CHILD	316.98
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
			MED \$2,500 DED EMP ONLY	154.26
			MED \$2,500 DED EMP ONLY	154.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	510.46
			OMRF	447.03
		TRANSFER ACCOUNT	FICA	490.84
			FICA	373.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	114.79
			MEDICARE	87.42
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	<u>7.50</u>
			TOTAL:	8,218.91
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	COUPLINGS	3,412.50
		R.N. PETERSON CO., INC.	WELL POINT SYSTEM	<u>16,500.00</u>
			TOTAL:	19,912.50
CMA GENERAL	CHICKASHA MUNICIPA	AT&T	ACCT:40514655841270	<u>3,100.80</u>
			TOTAL:	3,100.80
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	PETROLEUM TRADERS CORPORATION		1,073.51
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/FAMILY	76.66
			DENTAL EMP/FAMILY	76.66
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	583.36
			MED \$2,500 DED EMP/FAMILY	513.83
			MED \$2,500 DED EMP/FAMILY	513.83
		WALLER ICE LLC	(110) 7 # ICE BAGS	268.64
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADOBE INC.	ADOBE ACROBAT PRO	177.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF	435.26
			OMRF	435.98
		THE GLASS SHOP	REPAIR 2 OFFICE DOORS	866.98
		TRANSFER ACCOUNT	FICA	356.75
			FICA	351.42
			MEDICARE	83.44
			MEDICARE	82.19
		FASTENAL COMPANY	JANITORIAL SUPPLIES	54.59
			STORAGE SHELF	865.47
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	8,154.83
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOUSE	19.96
			DENTAL EMP/SPOUSE	19.96
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	107.36
			OMRF	102.69
		TRANSFER ACCOUNT	FICA	84.13
			FICA	81.52
			MEDICARE	19.67
			MEDICARE	19.06
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	27.40
			MISC ACCOUNTS SEE DETAIL S	13.70
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		WASTE CONNECTIONS OF OKLAHOMA INC	WASTE SERVICES FOR OCTOBER	<u>194,472.35</u>
			TOTAL:	195,819.12
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT OPS NOVEMBER 2023	105,927.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	222.03
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST10-1	<u>7,963.97</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA ELECTRIC COOP	CEM. & WW 9/7-10/23	73.62
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	<u>45.84</u>
			TOTAL:	114,232.46
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WWT PLANT OPS NOVEMBER 202	63,429.15
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	106.97
			MISC ACCOUNTS SEE DETAIL S	854.38
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	<u>40.41</u>
			TOTAL:	64,430.91
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	276.11
		HERC RENTALS	LIGHT TOWER TRAILER	394.00
		VERIZON WIRELESS	ACCT:842043340 9/13-10/12	239.68
		LOCKE SUPPLY CO.	BACK OUTLET BOWL	110.08
			SOLAN REGAL	116.34
			HORN WITH BOLTS	7.41
			BRASS CLOSET SPUD	14.78
		TURNER'S WELDING	COLLAR REPAIR	225.00
		MARSHALL AUTO PARTS		78.63
				27.80
				140.69
				20.99
				177.13
				136.51
				29.98
				130.02
				21.98
				221.96
				42.02
		PETROLEUM TRADERS CORPORATION		1,996.74
		LUCKINBILL CONSTRUCTION CO. LLC	VIDEO INSPECTION, ASSIST	2,240.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	26.62
			DENTAL EMP/FAMILY	114.99
			DENTAL EMP/FAMILY	153.32
			DENTAL EMP/SPOUSE	39.92
			DENTAL EMP/SPOUSE	39.92
			MED \$1,000 DED EMP ONLY	525.39
			MED \$1,000 DED EMP ONLY	525.39
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/FAM	583.36
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$2,500 DED EMP/FAMILY	513.83
			MED \$2,500 DED EMP/FAMILY	1,027.66
		WOODALL EQUIPMENT COMPANY		1,026.00
		OTA PIKEPASS	PLATE PAY CI44428 10/13/23	3.50
		OKLAHOMA MUNICIPAL RETIRE	OMRF	940.70
			OMRF	859.51
		O'REILLY AUTO PARTS	PARTS AND SUPPLIES	16.06
		TRANSFER ACCOUNT	FICA	602.30
			FICA	670.84
			MEDICARE	140.87
			MEDICARE	156.88
		GRADY MEMORIAL HOSPITAL dba FIVE OAKS	DRUG SCREENS	32.00
		MCI WORLDCOM	LONG DISTANCE CHARGES	91.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	347.93
			MISC ACCOUNTS SEE DETAIL S	119.38
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			EMPLOYEE ASSISTANCE PROGRA	12.00
			TOTAL:	16,687.99
LAKE CHICKASHA	CHICKASHA MUNICIPAL	AT&T MOBILITY	ACCT:287002901236 6/19-10/	41.36
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST10-1	890.73
		TRANSFER ACCOUNT	FICA	4.12
			FICA	6.34
			MEDICARE	0.96
			MEDICARE	1.48
			TOTAL:	944.99
BUILDING MAINTENANCE	CHICKASHA MUNICIPAL	OPTIMUM	FD INTERNET & TV 10/22-11/	145.84
		AT&T	ACCT:8310012109211 9/7-10/	3,311.28
			ACCT:8310006296169 10/19-1	548.30
		TDS TELECOM	TDS TELECOM 10/19-11/18 23	52.00
		SPIC & SPAN COMMERCIAL CLEANING, LLC	OCTOBER 2023 CLEANING SERV	1,595.00
			OCTOBER 2023 CLEANING SERV	830.50
			OCTOBER 2023 CLEANING SERV	303.00
		PETROLEUM TRADERS CORPORATION		2,683.79
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,255.80
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED \$1,000 DED EMP ONLY	175.13
			MED \$1,000 DED EMP ONLY	175.13
		DEHART AIR CONDITIONING AND ELECTRONIC	HEATING AND AIR UNITS	27,900.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	116.46
			OMRF	117.17
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	488.01
		AT&T	ACT40522400265869 10/15-11	8,176.60
			ACT:40522403056208 10/15-1	356.33
			ACT:40522404646122 10/15-1	550.89
			ACT:40522414157250 10/15-1	316.37
			ACT:40522434866138 10/15-1	356.33
		TRANSFER ACCOUNT	FICA	97.52
			FICA	97.48
			MEDICARE	22.81
			MEDICARE	22.80
		ALERT 360	ACCT:008163636 11/01-11/30	45.84
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	20.06
			MISC ACCOUNTS SEE DETAIL S	7.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		AT&T	ACCT:4052226002725 10/23-1	12,467.89
		STORAGE 'R' US	UNIT 116 11/16-12/15 2023	175.00
			TOTAL:	62,440.70
AIRPORT	AIRPORT	DOMINO EQUIPMENT COMPANY LLC	AIRPORT PUMP REPLACEMENT	20,144.67
		SPIC & SPAN COMMERCIAL CLEANING, LLC	OCTOBER 2023 CLEANING SERV	207.55
		PETROLEUM TRADERS CORPORATION		1,741.77
		ASAP ENERGY, INC	JET A	26,136.86
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL S	1,432.65
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$1,000 DED EMP/SPOUSE	424.16
			MED \$1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	250.97
			OMRF	211.52
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 9/11-10/	45.84
		CULLIGAN/WRIGHT WATER	AP COOLER RENTAL 10/20-11/	9.00
		TRANSFER ACCOUNT	FICA	173.43
			FICA	175.43
			MEDICARE	40.56
			MEDICARE	41.03
		WILLIAM MARVIN JOHNSON LLC	AWOS MAINT OCT- NOV 2023	300.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	132.69
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	51,938.21
GENERAL	ARPA TARGETED GRAN	KANSAS HIGHWAY PATROL - FLEET	2021 DODGE DURANGO	31,775.00
		HEDGE TOPPERS LLC	TREE LIMB REMOVAL	6,320.80
			TOTAL:	38,095.80
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	83.35
			COLONIAL ACCIDENT	83.35
			COLONIAL GROUP ACCIDENT	457.74
			COLONIAL GROUP ACCIDENT	457.74
			COLONIAL CANCER	115.21
			COLONIAL CANCER	115.21
			COLONIAL CRITICAL ILLNESS	355.74
			COLONIAL CRITICAL ILLNESS	355.74
			COLONIAL DISABILITY	349.09
			COLONIAL DISABILITY	349.09
		METLIFE	METLIFE VISION	484.30
			METLIFE VISION	488.38
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	12.58
			UNION ASSESSMENT FEE	11.90
			GARNISHMENT FEE	40.00
			GARNISHMENT FEE	40.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	618.56
			GROUP #20057	618.56
		DEPARTMENT OF CHILDREN AND FAMILY SERV		287.00
				287.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	166.20
			DENTAL EMP/CHILD	166.20
			DENTAL EMP ONLY	116.55
			DENTAL EMP ONLY	116.55
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/SPOUSE	159.60
			DENTAL EMP/SPOUSE	172.90
			MED \$1,000 DED EMP/CHILD	713.25
			MED \$1,000 DED EMP/CHILD	713.25
			MED \$1,000 DED EMP ONLY	1,204.22
			MED \$1,000 DED EMP ONLY	1,204.22
			MED \$1,000 DED EMP/FAM	1,693.07
			MED \$1,000 DED EMP/FAM	1,693.07
			MED \$1,000 DED EMP/SPOUSE	892.51
			MED \$1,000 DED EMP/SPOUSE	892.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$2,500 DED EMP/CHILD	139.60
			MED \$2,500 DED EMP/CHILD	139.60
			MED \$2,500 DED EMP ONLY	308.56
			MED \$2,500 DED EMP ONLY	308.56
			MED \$2,500 DED EMP/FAMILY	385.38
			MED \$2,500 DED EMP/FAMILY	513.84
			MED #2,500 DED EMP/SPOUSE	186.80
			MED #2,500 DED EMP/SPOUSE	186.80
		CRANE FINANCE		50.00
				50.00
		DEPARTMENT OF HUMAN SERVICES		266.57
				266.57
				164.87
				164.87
				180.00
				180.00
				151.75
				151.75
				100.00
				100.00
				175.78
				175.78
				324.07
				324.07
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION BUY BACK	174.01
			FIRE PENSION	12,817.93
			FIRE PENSION	9,501.49
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,566.76
			POLICE PENSION	3,530.27
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF3	446.15
			OMRF	4,883.65
			OMRF	4,761.76
			OMRF	29.07
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	180.00
			FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,295.00
			FIRE UNION DUES	1,225.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	500.00
			FIRE SPECIAL FUND	475.00
		FRATERNAL ORDER OF POLICE	POLICE UNION	450.00
			POLICE UNION	450.00
		DEARBORN NATIONAL	DEARBORN VOLUNTARY LIFE	502.33
			DEARBORN VOLUNTARY LIFE	502.33
		TRANSFER ACCOUNT	ENTITY 0037102001	5,421.00
			ENTITY 0037102001	5,421.00
			FEDERAL WITHHOLDING	28,319.80
			FEDERAL WITHHOLDING	26,374.30
			FEDERAL WITHHOLDING	767.46
			FEDERAL WITHHOLDING	16.49
			FEDERAL WITHHOLDING	685.89-
			STATE INCOME TAX	10,473.00
			STATE INCOME TAX	10,027.00
			STATE INCOME TAX	244.14
			STATE INCOME TAX	14.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			STATE INCOME TAX	192.00-
			FICA	10,982.83
			FICA	10,788.19
			FICA	377.61
			FICA	45.05
			FICA	275.79-
			MEDICARE	4,538.06
			MEDICARE	4,326.55
			MEDICARE	88.31
			MEDICARE	10.54
			MEDICARE	64.50-
		AFLAC	AFLAC/PRETAX #K5881	9.45
			AFLAC/PRETAX #K5881	9.45
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	307.05
			FIRE CANCER	301.15
			FIR/EECH OPTION A	842.80
			FIR/EECH OPTION A	842.80
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE DENTAL	36.00
			FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	83.00
			FIRE FAMILY DENTAL	83.00
			FIRE EE/SPOUSE DENTAL	52.20
			FIRE EE/SPOUSE DENTAL	52.20
			FIR/EE OPTION A	417.00
			FIR/EE OPTION A	347.50
			FIR/EE OPTION B	64.00
			FIR/EE OPTION B	64.00
			FIR/FAM OPTION A	2,382.90
			FIR/FAM OPTION A	2,382.90
			FIRE GROUP LIFE	117.18
			FIRE GROUP LIFE	112.04
			FIRE HARTFORD	170.00
			FIRE HARTFORD	170.00
			FIRE/EE OPTION D	51.60
			FIRE/EE OPTION D	51.60
			FIR/EESP OPTION A	945.70
			FIR/EESP OPTION A	945.70
			FIR/EE/CH VISION	19.60
			FIR/EE/CH VISION	19.60
			FIR/EE VISION	12.60
			FIR/EE VISION	10.80
			FIR/FAM VISION	44.00
			FIR/FAM VISION	44.00
			FIR/EESP VISION	27.00
			FIR/EESP VISION	27.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,582.07
			UNREIMBURSED MEDICAL 23-19	1,582.07
		IAFF - FIREPAC	IAFF FIREPAC	160.67
			IAFF FIREPAC	155.67
			TOTAL:	199,159.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
------------	------	-------------	-------------	--------

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

11	GENERAL FUND	356,717.67
23	EMERGENCY MED SERV FUND	74,858.61
25	CHICKASHA INDUST AUTH	2,370.47
27	E-911 FUND	41,797.55
29	POLICE TRAINING FUND	5,442.93
31	CHICKASHA MUNICIPAL AUTH	493,943.21
39	AIRPORT	51,938.21
44	ARPA TARGETED GRANTS	38,095.80
99	AP/PAYROLL CASH FUND	199,159.18

GRAND TOTAL:	1,264,323.63

TOTAL PAGES: 19

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 10/18/2023 THRU 11/07/2023

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
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 11.7.23
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: City Clerk

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of the meeting dates and employee holidays for the calendar year 2024 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the meeting dates and employee holidays for the calendar year 2024 for the Chickasha City Council, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, and various Boards, Commissions, and Committees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 6, 2023	(From)		

V. ATTACHMENTS:

1. Public Notice Meeting Dates 2024

PUBLIC NOTICE

As required by the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes, Section 311, Subsection 1, the City of Chickasha, Chickasha Municipal Authority and the Chickasha Municipal Airport Authority hereby gives public notice as to the following meeting dates and times:

**CHICKASHA CITY COUNCIL AND
CHICKASHA MUNICIPAL AUTHORITY**

**January 2 (Tuesday), and 16, 2024
(Tuesday)**

**CHICKASHA MUNICIPAL AIRPORT
AUTHORITY
6:30 P.M. (1st and 3rd Mondays of each month)**

February 5, and 19, 2024

March 4, 2024 (One Meeting)

April 1, and

***OATH OF OFFICE MAYOR AND NEW COUNCIL
MEMBERS 6:30 P.M. April 15, 2024***

May 6, and 20, 2024

**All Meetings held at City Hall in the
Council Chambers, 2nd Floor, City Hall,
117 N. 4th Street, Chickasha, OK 73018**

June 3, and 17, 2024

July 1, and 15, 2024

August 5, and 19, 2024

**September 3, (Tuesday) and 16,
2024**

October 7, and 21, 2024

November 4, and 18, 2024

December 2, 2024 (One Meeting)

Susan M. McDaniel, City Clerk

Posted: November 7, 2023

Published: November 9, 2023 & November 16, 2023

PUBLIC NOTICE

As required by the Oklahoma Open Meeting Act, Title 25, Oklahoma Statutes, Section 311, Subsection 1, the City of Chickasha, Chickasha Municipal Authority and the Chickasha Municipal Airport Authority hereby gives public notice as to the following meeting dates and times:

AIRPORT BOARD

As called

CHICKASHA BEAUTIFICATION COMMITTEE

As called

LIBRARY BOARD

6:00 P.M. (3rd Tuesday of each quarter)
Meetings held in the Conference Room
Chickasha Public Library
527 W. Iowa, Chickasha, OK

January 16, 2024
April 16, 2024
July 16, 2024
October 15, 2024

PLANNING COMMISSION

4:00 P. M. (2nd Tuesday of each month)
Meetings held in the Council Chambers
2nd Floor, City Hall,
117 N. 4th Street, Chickasha, OK

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024
December 10, 2024

BOARD OF ADJUSTMENT

As called

BUILDING CODE BOARD OF APPEALS

As called

CEMETERY BOARD

As called

CHICKASHA EMERGENCY MANAGEMENT AGENCY ADVISORY BOARD

(Formerly Chickasha Civil Defense)

As called

CHICKASHA INDUSTRIAL AUTHORITY

As called

FLOODPLAIN BOARD OF APPEALS

As called

HISTORIC PRESERVATION COMMISSION

4:00 P.M. (4th Tuesday Quarterly)

Meetings held in the Conference Room

2nd Floor, City Hall

117 N. 4th Street, Chickasha, OK

February 27, 2024

May 28, 2024

August 27, 2024

November 26, 2024

PUBLIC NOTICE

The City of Chickasha will schedule Work Sessions as needed. Work Sessions are not official meetings of the City Council; they are scheduled to allow the Mayor and City Council more insight on a particular matter(s). Work Sessions are not official meetings, agendas are not prepared, minutes are not recorded and as such, no official action can be taken.

Questions concerning items on the Work Session or any other item on this topic should be directed to the City Manager's office at 222-6045.

Susan M. McDaniel, CMC - City Clerk

Posted: November 7, 2023

EMPLOYEE HOLIDAY SCHEDULE

January 1, 2024 (Monday)

January 15, 2024 (Monday)

May 27, 2024 (Monday)

June 19, 2024 (Wednesday)

July 4, 2024 (Thursday)

September 2, 2024 (Monday)

October 14, 2024 (Monday)

November 11, 2024 (Monday)

November 28 & 29, 2024 (Thursday/Friday)

December 24, 2024 (Tuesday)

December 25, 2024 (Wednesday)



City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to surplus 3 police department vehicles and utilize Purple Wave Auction services.

I. BACKGROUND/DESCRIPTION:

The Police Department needs to surplus three vehicles that are no longer safe to be used in a patrol capacity. The list of the vehicles is attached and includes the year, make, model and VIN of each. The Police Department wishes to utilize the services of Purple Wave, an on-line auction service. The City of Chickasha will not be charged for any service connected to the on-line auction. The City of Chickasha has utilized this service in the past.

II. RECOMMENDED ACTION:

Staff recommends the Council approve the surplus of the vehicles utilizing Purple Wave Auction and authorize the Chief to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11.06.2023	(From)		

V. ATTACHMENTS:

1. Vehicle Surplus
2. 430367 City of Chickasha (Tuesday, December 5th, 2023 agreement)



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

Police Department Vehicle Surplus November 2023

Year	Make	Model	VIN
2010	Ford	Crown Victoria	2FABP7BV5AX146733
2011	Ford	Crown Victoria	2FABP7BV2BX182865
2013	Chevrolet	Impala	2G1WD5E34D1146452

Internet Auction Agreement Terms and Conditions

THE AUCTIONEER WILL DO THE FOLLOWING:

1. Exercise best professional judgement and effort to lot, market, and auction the Property in a manner most likely to yield the best net sales prices under the circumstances
2. Use best efforts to qualify bidders and collect payments
3. Collect and remit sales taxes according to state regulations
4. Coordinate transfer of title between Seller and Buyer
5. Send Auction Proceeds to Seller within 15 business days of Auction, less any Compensation due to the Auctioneer
6. Follow applicable laws and regulations and obtain any necessary permits, bonds, and insurance

EXCLUSIVE LISTING Seller will withdraw the Property from any other selling service. The Seller will list the Property for sale exclusively with the Auctioneer. Seller will not withdraw any portion of the Property from the Auction except with (a) prior written consent of the Auctioneer and only after (b) reimbursing Auctioneer for Compensation described below based on a 3rd party appraisal and all expenses for advertising retractions and similar expenditures to cancel the Auction.

USE OF WEBSITE The Property will sell in an Internet-only auction on Auctioneer's website www.purplewave.com. The Auctioneer will manage the website listing based on the information Seller provides to the Auctioneer. If Seller notices missing or incorrect information in the Property description on the website or auction advertising, the Seller will notify Auctioneer promptly. Seller agrees Auctioneer will post the Auction results on Auctioneer's website.

TITLES Seller authorizes Auctioneer, as Seller's agent and power of attorney, to execute any documents necessary to transfer, or document the transfer, of the Property sold at this Auction including bills of sale, titles, or requests for duplicate titles.

RIGHT TO POSTPONE In event of a technical failure, bidding error, or other unforeseen emergency, Auctioneer may, at its discretion, cancel or postpone any item(s) in the Auction and may take actions, such as re-listing items in a future Auction, to allow a natural conclusion to the sale.

PROPERTY CONDITION The Property will be represented and sold in its "as is, where is" condition, without warranties of any kind by Seller or Auctioneer. Seller will complete all Property information and condition disclosure forms requested by Auctioneer. Seller will accurately disclose all Property information and condition and represents that equipment is in safe and working order unless specifically disclosed otherwise in the description. Seller represents the Property has not been modified or tampered with in violation of any laws, including tampering with emission control devices. If there is a dispute with a winning bidder over the condition of the Property, Auctioneer will attempt to resolve the issue on behalf of Seller but may, if necessary, seek Seller's assistance in the resolution. Seller agrees that Auctioneer shall not be liable for any losses or claims related to the condition of the Property except in situations where Auctioneer is at fault and the Seller shall otherwise assume full responsibility for such losses or claims. Seller should maintain casualty insurance (including self-insurance) for the Property until possession is transferred to the winning bidder.

UNRESERVED AUCTION The Property will be sold "absolute" and "without reserve." Once Auctioneer has placed the Property on www.purplewave.com and received a bid on it, the Auction has begun and the Property must and will be sold for the highest bid received at the end of the Auction. Auctioneer will use words indicating the absolute nature of the auction in event advertising. Although Auctioneer will use its best efforts, no guarantees or representations regarding the level of bidder interest the Property may attract, number of bids or ultimate price that may be received are made by Auctioneer. Seller will accept for the Property the highest winning bid accepted by the Auctioneer (also called the hammer price), less the Compensation due Auctioneer.

THE SELLER WILL DO THE FOLLOWING:

1. Provide representative to host inspections, answer bidder questions, and coordinate release of Property to Buyer
2. Ensure Property is in safe working order or if not, disclose working condition of Property in disclosures and to the Auctioneer
3. Ensure Property has no encumbrances/liens prior to Auction
4. Provide transferable title or ownership documentation
5. Report to Auctioneer promptly missing or incorrect information on www.purplewave.com or auction advertising
6. Refrain from shill-bidding (bidding on your own assets)
7. Release Property to Buyers providing 'paid-in-full' invoice

SHILL BIDDING PROHIBITED It is illegal and against Auctioneer's policies for the Seller, Auctioneer (acting as Seller's agent), or anyone else acting on Seller's behalf to bid on the Property. If an innocent third party is the declared the winner bidder, the Auctioneer may complete the sale to that innocent third party and adjust the purchase price to reflect the last good faith bid. In the event the Auctioneer determines the Seller or someone bidding on Seller's behalf, bids on the Property, the Seller will pay Auctioneer an additional administrative fee of two-times the combined Seller Fees and Buyer's Premium the Auctioneer would have otherwise collected from the final winning bid for the Property as compensation for the expense and effort of any related corrective action taken by the Auctioneer, regardless of whether Seller, Seller's agent or an innocent third party is the declared winner of the Property.

COLLECTIONS Auctioneer will use its best efforts to qualify bidders and collect payments from winning bidders however, Auctioneer does not guarantee collection of payment. Auctioneer will collect and remit sales taxes in accordance with state and local regulations. Auctioneer will pay all banking fees and retain any interest or credits earned related to collection of the Auction Proceeds.

COMPENSATION Seller agrees to pay Auctioneer the Seller Fees previously stated, if any, applied against the winning bid(s) received and collected for the Property. Seller also agrees Auctioneer may collect and retain from winning bidders a standard buyer's premium of 10% of the winning bid(s) for the Property. Lastly, Seller agrees that Auctioneer may charge and collect late payment or similar reasonable administrative fees from winning bidders when warranted and retain those fees as compensation for additional efforts to address such issues.

RELEASE TO BUYERS Auctioneer will send a copy of the "paid invoice" to the Seller upon collection of payment and Seller will release Property to the winning bidder once invoice has been paid in full. When requested by Seller, Auctioneer will provide best efforts to resolve Property removal issues between winning bidder(s) and Seller.

NON-DISPARAGEMENT Seller agrees not to disparage Auctioneer, its employees or agents, in any way, through verbal, written, or digital formats. The non-disparagement includes, but is not limited to, negative Google reviews, reviews on other websites, and public or private comments on any social media platforms. To the extent allowed by law, Seller agrees to reimburse Auctioneer's attorney fees, costs, and damages for any violation of this non-disparagement provision. Seller authorizes immediate removal from any platform in the event this paragraph is violated.

JURISDICTION This Agreement shall be governed by the law of the auction location. The auction location shall be the location where the asset is sold from. Auctioneer may waive any provision of this Agreement that benefits the Auctioneer at any time, but no such waiver shall affect any other provisions nor shall it amount to a permanent waiver of that particular provision. This Agreement may be executed in duplicate and in counterparts, but all counterpart signatures shall constitute one original. Facsimile signatures scanned or electronic signatures on this Agreement shall be as sufficient as original ink signatures.

This Exhibit 1 establishes the assets list that will be auctioned under the terms and conditions of the attached Auction Agreement.

Customer Number 430367

[illegible]

☐ You will provide a separate list of assets to be consigned as Exhibit 1.

Seller's Signature: _____

Page 1 of 1

Copyright © 2020 | Purple Wave, Inc. | Exhibit 1 Property List - 3.13.2020

Settlement Payment Instructions

Customer Number 430367

Auction Date Tuesday, December 5th, 2023

Company Name City Of Chickasha

Representative Name: Goebel Music

Representative Title: Chief of Police

INSTRUCTIONS:

In accordance with the Internet Auction Agreement, Auctioneer to distribute the Auction Proceeds to the Seller within 15 business days of the Auction date as follows:

Payee #1

Payable by: Check To City Of Chickasha

Address: 117 N 4th St Chickasha, OK 73018

To the attention: Chickasha Police Department

Check Memo: Patrol Surplus Vehicles

Beneficiary Bank:

Routing No:

Bank Name:

Routing No:

Account No:

Portion: All Auction Proceeds

This Settlement Payment Instruction form replaces all previous forms.

Seller Signature

Date



City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: Library

Agenda Item No. 6.a.A.

AGENDA ITEM: Discussion, consideration and possible action to approve the Food for Fines amnesty program for the library.

I. BACKGROUND/DESCRIPTION:

The library has had a program for about 25 years, called Food for Fines, where overdue fines for library items are waived in exchange for non-perishable food items. This encourages patrons to return items and clear their account. It's a great way to encourage community cooperation. The total amount in fines waived usually averages a little more than \$1,000. 2022 was \$1,428.16, 2021 was \$1,609.52, 2020 was \$1,233.84. This program is conducted during the month of December. At the end of this time, the food is donated to The Emergency Food Pantry at the First Presbyterian Church. In 2022, 23 boxes of food were collected; in 2021, 19 boxes were collected.

II. RECOMMENDED ACTION:

To approve waiving of fines for the month of December 2023 for the Food for Fines program at the library.

III. FISCAL INFORMATION - Approximately \$1,000 in waived fines.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby / Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: City Council meeting November 20, 2023 2023-593	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: Library

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to surplus computer CPUs and monitors from the library and utilize AfterTech Computer Recycling.

I. BACKGROUND/DESCRIPTION:

These computers are outdated and/or non-operational. The monitors are outdated. These items have been stored for several years pending surplus. When these items have been surplussed, AfterTech Computer Recycling, Inc has agreed to come and pick up these items at no cost, destroy the hard drives and recycle all items in an environmentally responsible manner. Here is AfteTech's website link: www.AfterTech.net

II. RECOMMENDED ACTION:

To surplus computers and monitors from the library that are no longer usable.

III. FISCAL INFORMATION - There will be no cost for surplussing these items.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 6, 2023	(From)		

V. ATTACHMENTS:

1. computer surplus 2023

Chickasha Public Library computer surplus
2023
22 CPUs
29 monitors

computer # sticker	serial #		monitor # sticker	serial #
1	16213041600471		17	99802788254
2	16247006700028		18	99802788254
3	16211029000026		19	99802788254
4	16242022100150		20	99802788254
5	16246000300518		21	99802788254
6	16223000200278		22	6CM5261GTR
7	16246000300517		23	99802788254
8	16223000200092		24	ETL340900443300796PQ10
9	16213041600881		25	6.85417E+11
10	16234033800138		26	6CM5261JF5
11	16223000200131		27	99802788254
12	16246034500223		28	99802788254
13	16211006200260		29	99802788254
14	16246000300519		30	6CM5261JFH
15	16211006200236		31	6CM5261GTQ
16	16234033800443		32	ETLBQ0C15410111D7E40I7
46	2UA6231X20		33	99802788254
47	16211029000014		34	ETLC30813722709DEA4258
48	16211029000012		35	6CM5261JDH
53	2UA6231X1N		36	99802788254
54	2UA5271DRD		37	99802788254
55	2UA7412CMJ		38	99802788254
			39	99802788254
			40	99802788254
			41	6CM5261JDQ
			42	99802788254
			43	6CM5261JDJ
			44	99802788254
			45	CN0FP8167426183O0NJL

1 All-in-one

monitor/com p. #	monitor/computer (All-in- one)
49	1Y4C382

3 laptops

laptop sticker #	laptop serial #
50	5CG815093K
51	NXM96AA00133705E587600
52	5CD72197CH

55 items total





City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: Community Development

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve the grant qualifications for 406 Chickasha Ave. for applicant Weston DePriest

I. BACKGROUND/DESCRIPTION:

The Economic Development council has recommended this approval

This is not a disbursement of funds but approval of qualifications only.

II. RECOMMENDED ACTION:

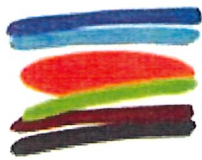
III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 6, 2023	(From)		

V. ATTACHMENTS:

- 20231031154910303



Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
121 W. Chickasha Ave. PO Box 873 Chickasha, OK 73018 / 405-224-0787

February 14, 2023

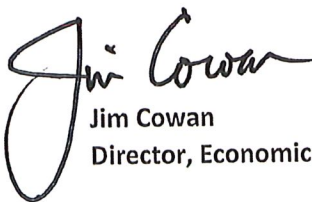
City of Chickasha
Attn: Keith Johnson, City Manager

RE: Grant Reimbursement for Weston DePriest, 406 W Chickasha Ave.

On August 8, 2023 the Chickasha EDC voted to forward application for the Central Business District Building Grant submitted by Weston DePriest, Building located at 406 W Chickasha Ave with a maximum payout grant of \$65,200 to the City for consideration. Motion was made by Kayla Hale and seconded by Tim Elliott. Vote was taken by roll call vote. Motion passed.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,



Jim Cowan
Director, Economic Development Council

*Attached: 8/8/2023 EDC Board Meeting Agenda (Item VII), Minutes and Roll call vote,
Central Business District Building Grant Application submitted by Weston DePriest*



Tuesday, August 8, 2023 7:30 a.m.

*MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA*

AGENDA

- I. Call to Order/Chairman's Comments
- II. Motion for Discussion/Approval/Vote of July 2023 Minutes
- III. Motion for Discussion/Approval/Vote of July 2023 Financials
- IV. Motion for Discussion/Approval/Vote of June 29, 2023 Special Meeting Minutes
- V. Discussion of Economic Outlook
- VI. Gayla Lutts, Canadian Valley Technology presentation
- VII. Consideration to enter into Executive Session to discuss:
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible public, private partnership agreement with Weston DePriest. Building located at 406 W Chickasha Ave, Chickasha.)
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.
- VIII. Motion for Discussion/Approval/Vote to approve Small Business Startup Grant submitted by Beauty Bar & Boutique located at 1105 Choctaw Avenue in Chickasha.
- IX. CEDC Update
- IV. New Business
- V. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

August 8, 2023

Minutes of Meeting

Present: Ryan Posey, Ed Stanton, Kirk Painter, Keith Johnson, Tim Elliott, Ronnie Bogle, Kayla Hale, Cale Walker, Troy Avant, Kea Ginn, Chris Mosley

Absent: John Mosley, Kyle Abrahams, Seth DeHart, Andy Maher, Rick Croslin

Guests: Dwight Sehon, Angie Lewis, Mitch Williams, Susan McDaniel, Jamie Jones, Torry Wise, Zach Grayson, Tim Hushbeck, Eric Anderson, Micah McCarty, Heather Roehrick, Shae Mortimer, Gayla Lutts, Mitch Williams, Steve LaForge, Rob Miles

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield

I. Call to Order / Chairman's Comments

Meeting called to order at 7:33 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.

II. Motion for Discussion/Approval/Vote of July 2023 Minutes

Motion made by Ed Stanton, seconded by Ronnie Bogle to approve the July 2023 Board Minutes with the following correction; item X. "Motion for Discussion/Approval/Vote to recommend to the CIA Small Business Startup Grant submitted by Jarvis Farms Meat Market located at 118 N 5th Street in Chickasha." This is to be amended to " Motion for Discussion/Approval/Vote to approve Small Business Startup Grant submitted by Jarvis Farms Meat Market located at 118 N 5th Street in Chickasha. Motion passed with all voting in favor.

III. Motion for Discussion/Approval/Vote of July 2023 Financials

Motion made by Cale Walker, seconded by Ed Stanton to approve the July 2023 Financial Statements as presented. Motion passed with all voting in favor.

IV. Motion for Discussion/Approval/Vote of June 29, 2023 Special Meeting Minutes

Motion made by Ronnie Bogle, seconded by Cale Walker to approve the June 29, 2023 Special Meeting Minutes as presented. Motion passed with all voting in favor.

V. Discussion of Economic Outlook

Reports given. No action taken.

VI. Gayla Lutts, Canadian Valley Technology presentation

Presentation given. No action taken.

VII. Consideration to enter into Executive Session to Discuss:

- A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of

the matter discussed would interfere with the development of products or services or violate the confidentiality of the business. (Possible public, private partnership agreement with Weston DePriest. Building located at 406 W Chickasha Ave, Chickasha)

Motion made by Ed Stanton, seconded by Tim Elliott to enter into executive session. All voted in favor. Motion passed.

- B. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.

Motion made by Kayla Hale, seconded by Ronnie Bogle to reconvene open session. All voted in favor. Motion passed.

Motion made by Kayla Hale, seconded by Tim Elliott to forward application for the Central Business District Building Grant submitted by Weston DePriest, Building located at 406 W Chickasha Ave with a maximum payout grant of \$65,200 to the City for consideration. Roll call vote taken. Motion passed.

- VIII. Motion for Discussion/Approval/Vote to approve Small Business Startup Grant submitted by Beauty Bar & Boutique located at 1105 Choctaw Avenue in Chickasha.

Motion made by Troy Avant, seconded by Ronnie Bogle to approve Small Business Startup Grant submitted by Beauty Bar & Boutique located at 1105 Choctaw Avenue in Chickasha.

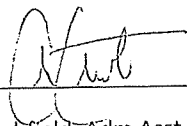
. Motion passed with all voting in favor.

- IX. CEDC Update
Report given. No action taken.

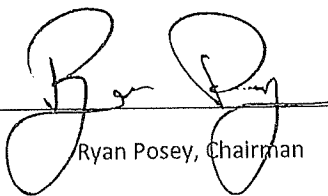
- X. New business
No new business was presented.

- XI. Closing Comments, Announcements & Adjournment
Motion made by Ronnie Bogle, seconded by Tim Elliott to adjourn. Meeting adjourned at 8:55 a.m.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council

Roll Call Vote 8/8/2023

Agenda Item:

VII. Action to take appropriate action on any matter discussed in executive session:

Motion to forward application for the Central Business District Building Grant submitted by Weston DePriest for property located at 406 West Chickasha Ave with a maximum amount possible payout of \$65,200 to the City for consideration.

Board Member	Yes	No	Abstain
Ryan Posey	✓		
Seth DeHart			
Tim Elliott		✓	
Kyle Abrahams			
Kirk Painter			
Troy Avant		✓	
Ronnie Bogle	✓		
Rick Croslin			
Dr.Kayla Hale	✓		
Kea Ginn	✓		
Andy Maher			
John Mosley			
Ed Stanton	✓		
Cale Walker		✓	

Central Business District Building Grant		Qualified for lesser amount
Applicant	Weston De Priest	
Address	406 W Chickasha Ave.	
Square Ft	3260	
*Maximum reimbursement per Square Ft		\$ 65,200
Total budget	\$50,000	
Maximum budget to be reimbursed		\$16,666
Date applied	7/7/23	
Date preliminary approval by EDC		
Date preliminary approval by City Council		
Total actual receipts		
*Maximum actual receipts to be reimbursed		
Date final approval by EDC		
Date final approval by City Council		
*amount to be disbursed is lesser of these two amounts		
*Amount to be disbursed		



Central Business District Building Grant Agreement and Guidelines

THIS AGREEMENT is made and entered into on this the 7 day of July, 2023 by and between the Chickasha EDC, hereinafter referred to as "CEDC", and Weston D. Priest

_____, hereinafter referred to as "Applicant".

The Applicant and the CEDC certify and agree to the terms and conditions as set forth below:

The Applicant is the owner of a certain real property located at 406 W Chickasha Ave in the City of Chickasha, Grady County, Oklahoma, hereinafter referred to as "Property," lying within the Chickasha Central Business District (see attached map) an area where the CEDC is conducting a Grant Program as described below.

Purpose: to encourage Downtown property owners located between 1st – 7th street and Kansas and Choctaw Avenue (See attached Central Business/Historic District Map) to make improvements to their properties being used for retail trade producing sales or use tax dollars for the City of Chickasha.

Incentive: A \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$20 per square foot, based on improvement square footage. Eligible uses include purchase, façade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.

Guidelines:

To be considered for a grant, applicants must agree to the guidelines set out in this agreement by signing below. They must complete and sign the application form. Complete proposals must contain all information and materials requested. (See below). Incomplete proposals will not be considered.

1. The resulting property usage must produce use or sales tax dollars for the City of Chickasha. The attached First Year Sales and Property Tax Projections Sheet must be completed and submitted with the application.
2. Grant funds will not be distributed until project is complete per the specifications of the approved grant application, and/or a certificate of occupancy is received from the City of Chickasha.
3. Projects must increase the real property value. The EDC may require a copy of the lender's appraisal upon project completion if applicable or confirmation from county assessor.

4. Properties in the Central Business District being purchased for a project that will produce use or sales tax may be eligible for the \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$20 per square foot. Purchase price may be eligible upon grant approval by CEDC Board and City Council but is not guaranteed funding if the grant is not approved. Property can be a building, vacant land or a building to be demolished as long as the property is used for improvement of square footage, utility improvements, storage, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board. The purchase of the property must be within 6 months of the grant application approval. Any property purchased 6 months prior to application approval will not be considered for grant funding.
5. All reimbursements with grant funding, for both purchase of property and/or improvements will not be paid prior to verified completion of the project and/or a certificate of occupancy received by the City of Chickasha. Improvements including improvement of square footage, façade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board of any kind to the property prior to grant approval shall NOT receive grant funding.
6. Applicants may apply for and qualify for more than one grant. Only one grant application will be accepted per building. No building/address may apply for more than one grant. Each application submitted must sign this agreement committing to these guidelines. Funding will only be awarded per approved application, per independent inspection of premises and review of invoices. The EDC may require the lender's construction inspection sheet if applicable. The EDC may also require an Architect's application and certification for payment upon project completion or issuance of the Certificate of occupancy from the City of Chickasha.
7. Grants are not transferrable. If the property is sold the new owner would be required to apply for grant funding.
8. Applications are reviewed in the order presented. Applicants must be in good standing with the City of Chickasha and Grady County regarding payment of utilities, taxes, and other assessments.
9. All proposed projects must be planned, constructed, and completed by the applicant. Chickasha EDC is not responsible for the completion of any proposed projects awarded funding.
10. Applicant agrees to allow the CEDC or its agents access to buildings and improvements, when convenient for all parties, for inspection of the work and progress of completion.
11. Proposed projects should comply with all federal, state, and local laws, ordinances, rules, and regulations. The applicant shall obtain all required local, state, and federal permits prior to commencing construction. Chickasha EDC is not responsible for obtaining any required permits for the proposed project.
12. Applicants must provide proof of available funds to complete project. Applicants may not count any state/federal tax credits or the proposed grant money toward the proof of available funding.

Approval Process: The Downtown Economic Development Grant applications will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board

4. Chickasha City Council

A project application may be declined/turned down during any of the fore-mentioned steps at the discretion of the Chickasha EDC, Its Executive Committee, its Board of Directors, and/or Chickasha City Council with or without notice to the applicant prior to the declining of the project application.

Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Proposal Contents Checklist

- Complete Application
- First Year Sales and Property Tax Projections Sheet
- Map of proposed project location
- Budget Summary (to include job estimates or quotes, if available)
- Copies of acquired permits and/or approvals (if applicable)
- Color photographs of the project area
- Schematic drawings of proposed project
- Proof of available funds for financing

Grant Awards: Grant funds awarded by the Chickasha EDC will be a \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$20 per square foot. Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Projects must be completed no later than 18 months after the approval of the project by Chickasha City Council. An extension(s) may be permitted for projects determined to be incomplete by the appropriate deadline. The extension period will be determined on a case-by-case basis at the discretion of the Chickasha EDC/Chickasha City Council. **Failure to complete the project by the deadline of 18 months after the approval of the project by Chickasha City Council or by the deadline of an extension period permitted by the Chickasha EDC will result in forfeiture of Grant Awards.**

Grant recipients will be required to display signage at the project site to denote Chickasha EDC's financial contribution to the project. Signage will be provided by Chickasha EDC.

Approval Process: Once the project has been completed, a certificate of occupancy has been received from the City, the applicant has submitted all required documentation and receipts have been verified, Chickasha EDC will reimburse the applicant with its share of grant funds.

Finalizing the Grant: Following grant approval, individual grant awards are considered pending until the applicant and CEDC sign a Grant Fulfillment Agreement. The Agreement will describe the project, the project budget and the amount of funding awarded by the CEDC. Upon execution of the Agreement, the grant is considered finalized and grant funds may be distributed based upon the conditions outlined in the Agreement.

Wesley DePriest
Signature -- Applicant

07-07-2023
Date

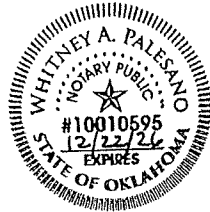
Jin Gwan
Signature -- Chickasha EDC

8/10/23
Date

Whitney A. Palesano
Notary Public, State of Oklahoma

8/18/23
Notarization Date

My Commission Expires:





Central Business District Building Grant Application

The information requested below will be used to process your application under the terms and conditions of the Chickasha Economic Development Council's Central Business District Grant as defined in the Central Business District Grant Agreement and Guidelines.

I. Applicant Information

1. Applicant(s) name: Weston DePriest
Mailing address: PO Box 2003
City: Chickasha State: Oklahoma Zip: 73023
Federal Tax ID or Social Security Number: _____
2. Applicant's daytime telephone number: _____
Cell# (405) 639-1993 Facsimile# (405) 222-4059
E-mail address: westondepriest@yahoo.com
3. Status of applicant (please check one)
☐ Property owner with vacant facility
☒ Property owner with tenant business
☐ Property owner/operator of existing business on property
4. Owner of property is a/an (please check one)
☒ Individual
☐ Partnership (attach copy of Partnership Agreement)
☐ Corporation/profit (attach copy of Articles of Incorporation)
☐ Corporation/nonprofit (attach list of officers and directors)
☐ Trust (attach copy of Trust Agreement)
☐ LLC
☐ Other
5. Length of ownership: 4.5 years
Date purchased: Oct 2018
☐ Copy of closing statement attached ☐ Copy of recorded deed attached

II. Property Information

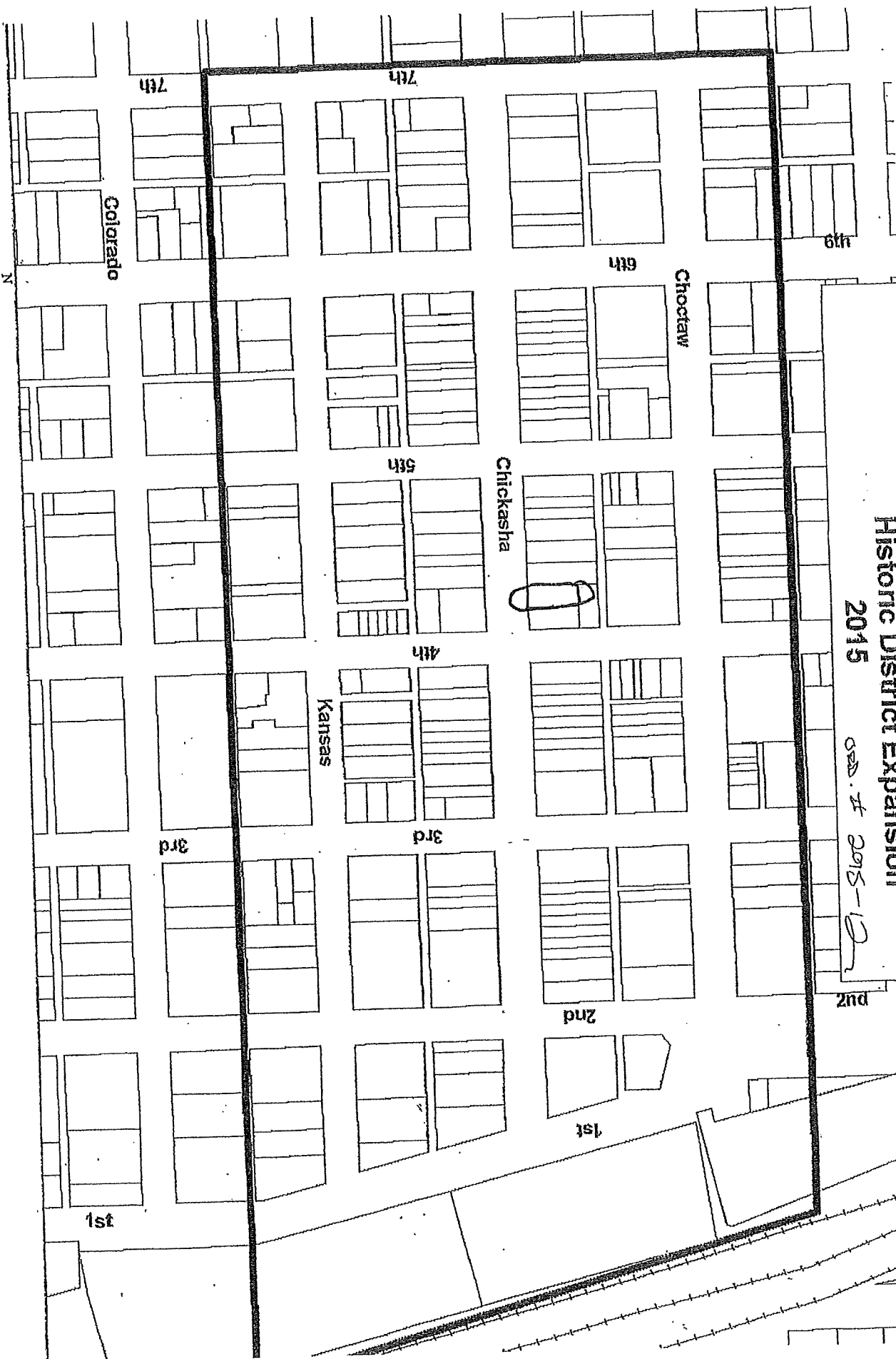
1. Address of property to be improved: 406 Chickasha Ave
2. Legal description of subject property: (Attach information, if needed)
28-07-07-27050 S 117' of Lots 25-26
Block 40 Chickasha-OT

Historic District Expansion

2015

Ord. # 2015-10

2nd



3. Tax Assessor Parcel Number(s): C001-00-040-025-0-000-00
4. Year built: 1930 Square footage: 3260

5. What are the current types of businesses occupying the building?

Retail boutique store

6. Name and phone number of tenant(s) if applicable: (Attach additional names/numbers, if needed)

Nancy Witt 405.574.2455 Sharon Myers
405.226.9740

7. Use of building after construction:

Retail Boutique Single unit commercial building
rental

a. Description of tenant use (if applicable)

Boutique

☒ Copy of tenant(s) letter(s) of intent attached (if applicable)

8. Number of parking spaces provided: _____ Proposed: _____ Total: _____

9. Current zoning: _____

10. Is a zoning amendment required?

Yes _____ No X

If yes, has the rezoning process started?

Yes _____ No _____

11. Attach architectural and elevation renderings.

III. Project Description

1. Description of Proposed Improvements. Please provide a detailed description of your proposed improvements. Attach a copy of your architectural or design plans. Identify the materials to be used, such as the type of paint or stain (i.e., exterior latex, color, etc.). Include details of new signs or awnings, etc. Provide color photos of the subject property and those adjacent prior to and after the improvements are made.

Description: Tore down old lower ceiling tiles
and lights. Restored original tin ceiling tiles.
Reduct AC & heat ducts. Complete
New wiring and lighting.
Seal front and back exteriors from water
leaks.
Tear down old awning and install new awning.
New paint and texture for walls

☐ Designs Attached

☒ Before Picture(s) Attached

IV. Work Estimates

Please attach estimates for each component of the proposed improvement. Eligible costs shall be the cost of materials, equipment, and contracted labor to complete eligible improvements. Professional fees such as architects, engineers, and solicitors are not eligible costs. Labor provided by the Applicant or tenant of the building is not an eligible cost.

1. Name/Company and Phone Number of Preferred Contractor:

CS construction and Remodeling

Amount: \$7,179.60

2. Name/Company and Phone Number of Second Contractor:

Melton's Heat air and Electrical

Amount: \$36,928.58

Javier Suarez

\$4950.00 + paint 1,088.37

3. Additional Estimates/Comments: (Please attach additional quotes, as required)

4. Total estimated costs of your improvements: \$48,220.16

5. Estimated completion date for your improvements? July 31, 2023

V. Loan Information

Amount of financing requested: NA

Source of equity and applicant's percentage of ownership: _____

Participating Bank and Contact: _____

☐ Copy of lender commitment letter attached (if applicable)

VI. Financial Information:

If the applicant does not need lending from a bank and no lender commitment letter is available then CEDC will require a letter of credit from the applicant's bank or applicant must provide financial statements on business or individual for the *Current Year*, (within 45 days) and *Past Three (3) Years*, including profit and loss statements and tax returns. If the business is new, submit your personal tax returns for the *Past Three (3) Years*.

VII. Credit References: Names and Addresses of three references

Keeton Woods 2303 Sunset dr, Duncan, OK 73533

Sabra Martin 4218 S Mockingbird Rd, Chickasha OK 73018

Tonya Pricer 2107 Lakewood Dr, Chickasha OK 73018

VIII. Signature of Owner/Authorized Agent-Affidavit or Sworn Declaration

I/We, _____,
of the City of Chickasha, County of Grady, State of Oklahoma, make oath and say (or
solemnly declare) that the information contained in this application is true and that the
information contained in the documents that accompany this application in respect of the
application is true.

I/We hereby authorize inspections of my/our property to be improved.

I/We acknowledge that any work carried out prior to written confirmation of grant
approval may not be eligible.

I/We acknowledge receiving, understanding, and accepting the terms and conditions of the
Chickasha Economic Development Council's Economic Development Grant Program

I/We, Weston DePriest am the owner of the land that is the subject of
this Application and, for the purposes of the Freedom of Information and Protection of Privacy
Act, I/we authorize and consent to the use by or the disclosure to any person or public body of
any personal information that is collected under the authority of the _____ for the purposes of
processing this application.

Sworn to (or declared before me), Whitney A. Palesano, a
Notary Public in and for the State of Oklahoma, on this the 18 day of Aug,
2023

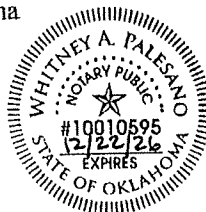
Weston DePriest
Applicant

Co-Applicant

Whitney A. Palesano

Notary Public, State of Oklahoma

My Commission Expires:



FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested:

07-19-2023

Name:

Weston DePriest

Request Amount:

Purpose:

Building Remodel

Contact:

Weston DePriest B

Phone Number:

405-639-1993

Address:

406 W Chickasha Ave

Current Annual Sales:

\$ 70,000

Projected Annual Sales:

\$ 120,000

Projected Change

+\$50,000

Current Annual Property Tax:

Projected Annual Property Tax:

Projected Change

Current # of Jobs:

2

Current Annual Compensation:

\$30,000

[Includes Salary, Benefits]

[Excludes Taxes, FICA]

Projected # of Jobs:

3-4

Projected Annual Comp:



DOWNTOWN REVITALIZATION
Central Business District
Grant Program Budget
Summary Worksheet

General Information

Applicant Name: Weston DePriest

Phone Number: 405-639-1993

Email Address: westondepriest@yahoo.com

Project Name: Historical Restoration 406

Budget Summary

Provide the subtotals for each of the following line items as budgeted for the proposed project:

	Amount
Design/Consulting Services	\$
Supplies and Materials	\$ 19,987.05
Equipment	\$ 800.00
Labor	\$ 14,149.60
Contractual Services	\$ 250.00
Taxes	\$ 1,741.88
Other Expenses	\$
TOTAL COSTS	\$ 36,928.53

+ Paint & Construction

Please attach copies of all job estimates, quotes, and invoices to this worksheet.



CENTRAL BUSINESS DISTRICT GRANT FULFILLMENT AGREEMENT

Applicant name Weston DePriest

Project address 406 W Chickasha Ave

1. Description of Project

Remove old lowered ceiling
Restore original historical ceiling tiles
Complete electrical rewire brought to code
All new lighting, wall plugs and air ducting

2. Project Budget

\$50,000

3. Completion Date

July 31st 2023

4. Amount Awarded by CEDC

Applicant Signature

Weston DePriest

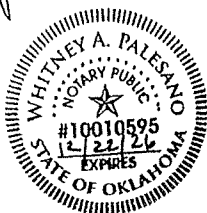
CEDC Signature

Jini Cowan

Whitney A. Palesano
Notary Signature

8/18/23
Notarization Date

Commission Expires:





City of
CHICKASHA

Meeting Type: Council Agenda 11-6-2023

Meeting Date: 11/6/2023

Department: Community Development

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to approve the qualification for a Central Business District Building Grant for 301 W Chickasha Ave for GPP LLC

I. BACKGROUND/DESCRIPTION:

This has been recommended for approval by the Economic Development Council.

This is not for disbursement of funds, only approval of the qualifications.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 6, 2023	(From)		

V. ATTACHMENTS:

- 20231031161147706



September 21, 2023

City of Chickasha
Attn: Keith Johnson, City Manager

RE: Grant Reimbursement for GPP Development LLC, 301 W Chickasha Ave.

On September 13, 2023 the Chickasha EDC voted to forward application for the Central Business District Building Grant submitted by GPP Development LLC, Building located at 301 W Chickasha Ave with a maximum payout grant of \$25,333 to the City for consideration. Motion was made by Kyle Abrahams and seconded by Andy Maher. Vote was taken by roll call vote. Motion passed.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,

A handwritten signature in black ink that reads "Jim Cowan". The signature is stylized with a large, looped "J" and a cursive "Cowan".

Jim Cowan
Director, Economic Development Council

*Attached: 9/13/2023 EDC Board Meeting Agenda (Item VIII), Minutes and Roll call vote,
Central Business District Building Grant Application submitted by Weston DePriest*



Tuesday, September 12 2023 7:30 a.m.

MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA

AGENDA

- I. Call to Order/Chairman's Comments
- II. Motion for Discussion/Approval/Vote of August 2023 Minutes
- III. Motion for Discussion/Approval/Vote of August 2023 Financials
- IV. Discussion of Economic Outlook
- V. Motion for Discussion/Approval/Vote to approve revisions to Small Business Startup Grant.
- VI. Motion for Discussion/Approval/Vote to accept Cale Walker's resignation.
- VII. CEDC Update
- VIII. Consideration to enter into Executive Session to discuss:
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible public, private partnership agreement with GPP Development LLC. Building located at 301 W Chickasha Ave, Chickasha.)
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.
- IV. New Business
- V. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

September 13, 2023

Minutes of Meeting

Present: Ryan Posey, Ed Stanton, Keith Johnson, Tim Elliott, Ronnie Bogle, Kayla Hale, Kea Ginn, Chris Mosley, John Mosley, Kyle Abrahams, Seth DeHart, Andy Maher

Absent: Rick Croslin, Kirk Painter, Troy Avant

Guests: Dwight Sehon, Angie Lewis, Mitch Williams, Susan McDaniel, Jamie Jones, Torry Wise, Zach Grayson, Tim Hushbeck, Eric Anderson, Micah McCarty, Rob Miles, Scott Smith, Angie Lewis, Weston DeHart

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield

I. Call to Order / Chairman's Comments

Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.

II. Motion for Discussion/Approval/Vote of August 2023 Minutes

Motion made by Kayla Hale, seconded by John Mosley to approve the August 2023 Board Minutes as presented. Motion passed with all voting in favor.

III. Motion for Discussion/Approval/Vote of August 2023 Financials

Motion made by Tim Elliott, seconded by Kyle Abrahams to approve the August 2023 Financial Statements as presented. Motion passed with all voting in favor.

IV. Discussion of Economic Outlook

Reports given. No action taken.

V. Motion for Discussion/Approval/Vote to approve revisions to Small Business Startup Grant.

Motion made by Kayla Hale, seconded by Ronnie Bogle to approve revisions to Small Business Startup Grant as presented. Motion passed with all voting in favor.

VI. Motion for Discussion/Approval/Vote to accept Cale Walker's resignation.

Motion made by Ed Stanton, seconded by Andy Maher to accept Cale Walker's resignation from the Board. Motion passed with all voting in favor.

VII. CEDC Update

Report given. No action taken.

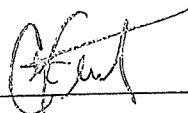
VIII. Consideration to enter into Executive Session to Discuss:

- A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business. (Possible public, private partnership agreement with GPP Development LLC. Building located at 301 W Chickasha Ave, Chickasha)
Motion made by Tim Elliott, seconded by Andy Maher to enter into executive session. All voted in favor. Motion passed.
- B. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.
Motion made by Ronnie Bogle, seconded by Tim Elliott to reconvene open session. All voted in favor. Motion passed.
Motion made by Kyle Abrahams, seconded by Andy Maher to forward application for the Central Business District Building Grant submitted by GPP Development LLC, Building located at 301 W Chickasha Ave with a maximum payout grant of \$25,333 to the City for consideration. Roll call vote taken. Motion passed.

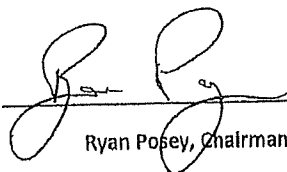
IX. New Business
No new business presented.

X. Closing Comments, Announcements & Adjournment
Motion made by Ronnie Bogle, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council

Roll Call Vote 9/12/2023

Agenda Item:

VIII. Action to take appropriate action on any matter discussed in executive session:

Motion to forward application for the Central Business District Building Grant submitted by GPP Development LLC for property located at 301 West Chickasha Ave with a maximum amount possible payout of ~~\$128,000~~ to the City for consideration.

\$25,333 *02*

Board Member	Yes	No	Abstain
Ryan Posey	✓		
Seth DeHart	✓		
Tim Elliott	✓		
Kyle Abrahams	✓		
Kirk Painter			
Troy Avant	✓		
Ronnie Bogle			
Rick Croslin	✓		
Dr. Kayla Hale	✓		
Kea Ginn	✓		
Andy Maher	✓		
John Mosley	✓		
Ed Stanton	✓		
Cale Walker			

Central Business District Building Grant		Qualified for lesser amount
Applicant	GFP Development LLC	
Address	301 W Chickasha Ave.	
Square Ft	12400	
*Maximum reimbursement per Square Ft		\$128,000.00
Total budget	\$76,000	
Maximum budget to be reimbursed		\$25,333
Date applied	8/22/23	
Date preliminary approval by EDC		
Date preliminary approval by City Council		
Total actual receipts		
*Maximum actual receipts to be reimbursed		
Date final approval by EDC		
Date final approval by City Council		
*amount to be disbursed is lesser of these two amounts		
*Amount to be disbursed		



Central Business District Building Grant Agreement and Guidelines

THIS AGREEMENT is made and entered into on this the 22 day of August 2023 by and between the Chickasha EDC, hereinafter referred to as "CEDC", and GPP Development, LLC

_____, hereinafter referred to as "Applicant".

The Applicant and the CEDC certify and agree to the terms and conditions as set forth below:

The Applicant is the owner of a certain real property located at 301 W Chickasha Ave, Chickasha, OK 73018 in the City of Chickasha, Grady County, Oklahoma, hereinafter referred to as "Property," lying within the Chickasha Central Business District (see attached map) an area where the CEDC is conducting a Grant Program as described below.

Purpose: to encourage Downtown property owners located between 1st – 7th street and Kansas and Choctaw Avenue (See attached Central Business/Historic District Map) to make improvements to their properties being used for retail trade producing sales or use tax dollars for the City of Chickasha.

Incentive: A \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$20 per square foot, based on improvement square footage. Eligible uses include purchase, façade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.

Guidelines:

To be considered for a grant, applicants must agree to the guidelines set out in this agreement by signing below. They must complete and sign the application form. Complete proposals must contain all information and materials requested. (See below). Incomplete proposals will not be considered.

1. The resulting property usage must produce use or sales tax dollars for the City of Chickasha. The attached First Year Sales and Property Tax Projections Sheet must be completed and submitted with the application.
2. Grant funds will not be distributed until project is complete per the specifications of the approved grant application, and/or a certificate of occupancy is received from the City of Chickasha.
3. Projects must increase the real property value. The EDC may require a copy of the lender's appraisal upon project completion if applicable or confirmation from county assessor.

4. Properties in the Central Business District being purchased for a project that will produce use or sales tax may be eligible for the \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$20 per square foot. Purchase price may be eligible upon grant approval by CEDC Board and City Council but is not guaranteed funding if the grant is not approved. Property can be a building, vacant land or a building to be demolished as long as the property is used for improvement of square footage, utility improvements, storage, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board. The purchase of the property must be within 6 months of the grant application approval. Any property purchased 6 months prior to application approval will not be considered for grant funding.
5. All reimbursements with grant funding, for both purchase of property and/or improvements will not be paid prior to verified completion of the project and/or a certificate of occupancy received by the City of Chickasha. Improvements including improvement of square footage, façade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board of any kind to the property prior to grant approval shall NOT receive grant funding.
6. Applicants may apply for and qualify for more than one grant. Only one grant application will be accepted per building. No building/address may apply for more than one grant. Each application submitted must sign this agreement committing to these guidelines. Funding will only be awarded per approved application, per independent inspection of premises and review of invoices. The EDC may require the lender's construction inspection sheet if applicable. The EDC may also require an Architect's application and certification for payment upon project completion or issuance of the Certificate of occupancy from the City of Chickasha.
7. Grants are not transferrable. If the property is sold the new owner would be required to apply for grant funding.
8. Applications are reviewed in the order presented. Applicants must be in good standing with the City of Chickasha and Grady County regarding payment of utilities, taxes, and other assessments.
9. All proposed projects must be planned, constructed, and completed by the applicant. Chickasha EDC is not responsible for the completion of any proposed projects awarded funding.
10. Applicant agrees to allow the CEDC or its agents access to buildings and improvements, when convenient for all parties, for inspection of the work and progress of completion.
11. Proposed projects should comply with all federal, state, and local laws, ordinances, rules, and regulations. The applicant shall obtain all required local, state, and federal permits prior to commencing construction. Chickasha EDC is not responsible for obtaining any required permits for the proposed project.
12. Applicants must provide proof of available funds to complete project. Applicants may not count any state/federal tax credits or the proposed grant money toward the proof of available funding.

Approval Process: The Downtown Economic Development Grant applications will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board

4. Chickasha City Council

A project application may be declined/turned down during any of the fore-mentioned steps at the discretion of the Chickasha EDC, its Executive Committee, its Board of Directors, and/or Chickasha City Council with or without notice to the applicant prior to the declining of the project application.

Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Proposal Contents Checklist

- Complete Application
- First Year Sales and Property Tax Projections Sheet
- Map of proposed project location
- Budget Summary (to include job estimates or quotes, if available)
- Copies of acquired permits and/or approvals (if applicable)
- Color photographs of the project area
- Schematic drawings of proposed project
- Proof of available funds for financing

Grant Awards: Grant funds awarded by the Chickasha EDC will be a \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$20 per square foot. Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Projects must be completed no later than 18 months after the approval of the project by Chickasha City Council. An extension(s) may be permitted for projects determined to be incomplete by the appropriate deadline. The extension period will be determined on a case-by-case basis at the discretion of the Chickasha EDC/Chickasha City Council. **Failure to complete the project by the deadline of 18 months after the approval of the project by Chickasha City Council or by the deadline of an extension period permitted by the Chickasha EDC will result in forfeiture of Grant Awards.**

Grant recipients will be required to display signage at the project site to denote Chickasha EDC's financial contribution to the project. Signage will be provided by Chickasha EDC.

Approval Process: Once the project has been completed, a certificate of occupancy has been received from the City, the applicant has submitted all required documentation and receipts have been verified, Chickasha EDC will reimburse the applicant with its share of grant funds.

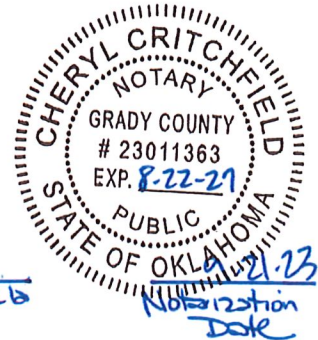
Finalizing the Grant: Following grant approval, individual grant awards are considered pending until the applicant and CEDC sign a Grant Fulfillment Agreement. The Agreement will describe the project, the project budget and the amount of funding awarded by the CEDC. Upon execution of the Agreement, the grant is considered finalized and grant funds may be distributed based upon the conditions outlined in the Agreement.

Jennifer [Signature]
Signature - Applicant for ERPDpt, LLC

9/20/2023
Date

[Signature]
Signature - Chickasha EDC

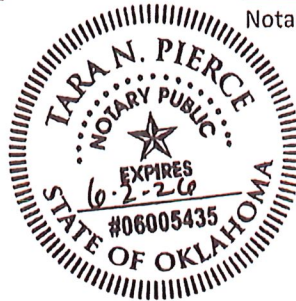
9/21/23
Date



Tara N. Pierce
Notary Public, State of Oklahoma

[Signature]
~~Notary Public - State of OK~~
9/20/23
Notarization Date

My Commission Expires:
6/2/26





Central Business District Building Grant Application

The information requested below will be used to process your application under the terms and conditions of the Chickasha Economic Development Council's Central Business District Grant as defined in the Central Business District Grant Agreement and Guidelines.

I. Applicant Information

1. Applicant(s) name: GPP Development, LLC
Mailing address: 2305 N Main St
City: Newcastle State: OK Zip: 73065

Federal Tax ID or Social Security Number: 85-1898560
2. Applicant's daytime telephone number: 405-543-0118
Cell# (405) 414-5089 Facsimile# (866) 873-6440
E-mail address: founder@gppok.vip
3. Status of applicant (please check one)
☐ Property owner with vacant facility
☒ Property owner with tenant business
☐ Property owner/operator of existing business on property
4. Owner of property is a/an (please check one)
☐ Individual
☐ Partnership (attach copy of Partnership Agreement)
☐ Corporation/profit (attach copy of Articles of Incorporation)
☐ Corporation/nonprofit (attach list of officers and directors)
☐ Trust (attach copy of Trust Agreement)
☒ LLC
☐ Other
5. Length of ownership: less than 1 year
Date purchased: 11/15/2022
☐ Copy of closing statement attached ☒ Copy of recorded deed attached

II. Property Information

1. Address of property to be improved:
301 W Chickasha Ave, Chickasha, OK 73018
2. Legal description of subject property: *(Attach information, if needed)*

Historic District Expansion 2015

Ord. # 2015-10



The North 115 feet of Lots 1 and 2 in Block 46 of the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

3. Tax Assessor Parcel Number(s): C001-00-046-001-0-001-00
4. Year built: 1920 Square footage: 6400

5. What are the current types of businesses occupying the building?
One retail/entertainment venue and next phase in south portion of the building is TBD recycling portions of this grant funding.

6. Name and phone number of tenant(s) if applicable: *(Attach additional names/numbers, if needed)*
Alex Warnes of Wild Ox Axe Throwing - 405-673-0536

7. Use of building after construction:
As a retail/recreation facility

a. Description of tenant use (if applicable)
Tenant offers axe throwing and bookings for parties and events while also selling beer, snacks, apparel and more. Owner will also be supporting additional sales by having free food pick up service from nearby restaurants.

☒ Copy of tenant(s) letter(s) of intent attached (if applicable)

8. Number of parking spaces provided: approx 8-10 Proposed: approx 8-10 Total: approx 8-10

9. Current zoning: Commercial

10. Is a zoning amendment required? Yes___No ☒
If yes, has the rezoning process started? Yes___No___

11. Attach architectural and elevation renderings.

III. Project Description

1. Description of Proposed Improvements. Please provide a detailed description of your proposed improvements. Attach a copy of your architectural or design plans. Identify the materials to be used, such as the type of paint or stain (i.e., exterior latex, color, etc.). Include details of new signs or awnings, etc. Provide color photos of the subject property and those adjacent prior to and after the improvements are made.

Description: The property was facing deterioration. Our plan was to invigorate the space by correcting issues as well as making the space usable again by completely reinstalling a completely new electrical system, installing a properly functional HVAC system (where there was none), updating and expanding the bathroom to meet regulations, adding a second bathroom, which includes making corrections and repairs to the current sewer and plumbing lines for the entire building. The building quite frankly needed a total overhaul.

We also added a stubbed out 3rd bathroom in an additional space for a possible third lease option.

We wish to restore the building's former glory and reignite it's ability to to act as a prosperous party to Chickasha's downtown economy.

☒ Designs Attached

☒ Before Picture(s) Attached

IV. Work Estimates

Please attach estimates for each component of the proposed improvement. Eligible costs shall be the cost of materials, equipment, and contracted labor to complete eligible improvements. Professional fees such as architects, engineers, and solicitors are not eligible costs. Labor provided by the Applicant or tenant of the building is not an eligible cost.

1. Name/Company and Phone Number of Preferred Contractor:
Colton Robertson/Caleb Roberts of Roberts Remodel and Repair - 405-639-9661
Amount: \$76,000
2. Name/Company and Phone Number of Second Contractor:

Amount: _____

3. Additional Estimates/Comments: (Please attach additional quotes, as required)
4. Total estimated costs of your improvements: \$76,000 was the total amount paid
5. Estimated completion date for your improvements? Completed

V. Loan Information

Amount of financing requested: N/A
Source of equity and applicant's percentage of ownership: _____
Paid and completed for reimbursement.
Participating Bank and Contact: N/A

☐ Copy of lender commitment letter attached (if applicable)

VI. Financial Information:

If the applicant does not need lending from a bank and no lender commitment letter is available then CEDC will require a letter of credit from the applicant's bank or applicant must provide financial statements on business or individual for the *Current Year*, (within 45 days) and *Past Three (3) Years*, including profit and loss statements and tax returns. If the business is new, submit your personal tax returns for the *Past Three (3) Years*.

VII. Credit References: Names and Addresses of three references

Paid and work completed.

VIII. Signature of Owner/Authorized Agent-Affidavit or Sworn Declaration

I/We, GPP Development, LLC,
of the City of Chickasha, County of Grady, State of Oklahoma, make oath and say (or
solemnly declare) that the information contained in this application is true and that the
information contained in the documents that accompany this application in respect of the
application is true.

I/We hereby authorize inspections of my/our property to be improved.

I/We acknowledge that any work carried out prior to written confirmation of grant
approval may not be eligible.

I/We acknowledge receiving, understanding, and accepting the terms and conditions of the
Chickasha Economic Development Council's Economic Development Grant Program

I/We, GPP Development, LLC am the owner of the land that is the subject of
this Application and, for the purposes of the Freedom of Information and Protection of Privacy
Act, I/we authorize and consent to the use by or the disclosure to any person or public body of
any personal information that is collected under the authority of the _____ for the purposes of
processing this application.

Sworn to (or declared before me), Jennifer Gilchrest, a
Notary Public in and for the State of Oklahoma, on this the 20 day of Sept,
2023

Jennifer Gilchrest
Applicant
Jennifer Gilchrest on behalf of
GPP Development, LLC

Co-Applicant

Tara N. Pierce

Notary Public, State of Oklahoma

My Commission Expires:

6/2/26



IX. Authorization for Agent *(complete only if Applicant is not the registered Owner)*

I/We, Not Applicable the
owner of the subject property, hereby authorize _____
(Agent) to act on my behalf with respect to the application.

Date

Signature of Owner(s)

Note: Information provided in this application will become part of a public record.



FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested: 8/22/2023
Name: GPP Development, LLC
Request Amount: \$40,707.25
Purpose: To restore the building so it may become usable and thus prosperous.
Contact: Jennifer Gilcrest
Phone Number: 405-414-5089
Address: 2305 N Main St, Newcastle, OK 73065

Current Annual Sales: \$0.00
Projected Annual Sales: \$360,000+
Projected Change: ∞
Current Annual Property Tax: \$985
Projected Annual Property Tax: \$3,432
Projected Change: 248%
Current # of Jobs: 0
Current Annual Compensation: \$0.00
[Includes Salary, Benefits] \$0.00
[Excludes Taxes, FICA] \$0.00
Projected # of Jobs: 3-5
Projected Annual Comp: \$73,000-\$150,000



**DOWNTOWN REVITALIZATION
Central Business District
Grant Program Budget
Summary Worksheet**

General Information

Applicant Name: GPP Development, LLC

Phone Number: 405-543-0118

Email Address: founder@gppok.vip

Project Name: Yeti Limbs "On the Block"

Budget Summary

Provide the subtotals for each of the following line items as budgeted for the proposed project:

	Amount
Design/Consulting Services	\$
Supplies and Materials	\$
Equipment	\$
Labor	\$
Contractual Services	\$
Taxes	\$
Other Expenses	\$
TOTAL COSTS	\$ 76,000 paid

Please attach copies of all job estimates, quotes, and invoices to this worksheet.

******As advised, in lieu of this summary, please find attached ******



CENTRAL BUSINESS DISTRICT GRANT FULFILLMENT AGREEMENT

Applicant name GPP Development, LLC

Project address 301 W Chickasha Ave, Chickasha, OK 73018

1. Description of Project

The property was facing deterioration. Our plan was to invigorate the space by correcting issues as well as making the space usable again by completely reinstalling a completely new electrical system, installing a properly functional HVAC system (where there was none), updating and expanding the bathroom to meet regulations, adding a second bathroom, which includes making corrections and repairs to the current sewer and plumbing lines for the entire building. The building quite frankly needed a total overhaul. We also added a stubbed out 3rd bathroom in an additional space for a possible third lease option. We wish to restore the building's former glory and reignite its ability to act as a prosperous party to Chickasha's downtown economy.

2. Project Budget

The extensive work required in order to ensure the safety and well being of all occupants within the building required a significant amount of work, coming in at \$76,000.

3. Completion Date Certificate of Occupancy was issued on May 22nd, 2023.

4. Amount Awarded by CEDC _____

Applicant Signature

Jennifer Gilcrest on behalf of
GPP Development, LLC

CEDC Signature

Notary Signature

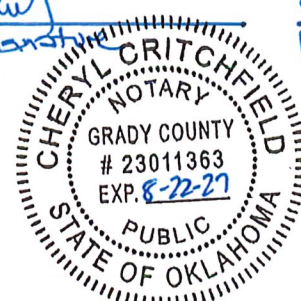
9-20-23

Notarization Date



Commission Expires: 6/2/26

Notary Signature



9-21-23
Notarization Date

