

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, DECEMBER 4, 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, December 1, 2023.



Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 1st day of December 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

DECEMBER 4, 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.

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
 - a. Oath of Police Officers
 - b. Comprehensive Plan Onward Chickasha Update from Guernsey
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the November 20, 2023, regular meeting; and the Minutes of the November 29, 2023, Special Meeting.

- b. Acceptance of the Claim List.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to surplus antiquated rifles, magazines and miscellaneous firearm supplies and dispose of as deemed appropriate.
- b. Discussion, consideration and possible action to surplus a used Olin Alert Maritime Signal Flair Gun and dispose of as deemed appropriate..
- c. Discussion, consideration and possible action to approve Ordinance 2023-32 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 2 ADMINISITRATION; ARTICLE V BOARDS, COMMISSIONS, AGENCIES AND SIMILAR BODIES BY ADDING SEC. 171 PARKS AND RECREATION BOARD; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.
- d. Discussion, consideration, and possible action to approve the Emergency Clause of Ordinance 2023-32.
- e. Discussion, consideration, and possible action to award bid COC-2309 - 100' Aerial Truck to Heartland Fire Trucks for a total not to exceed \$1,697,678.45.
- f. Discussion, consideration, and possible action to award bid COC-2310 - Engine/Pumper Truck to Heartland Fire Trucks for an amount not to exceed \$882,344.92.
- g. Discussion, consideration and possible action to accept the 2023 JAG LLE grant for the Police Department.
- h. Open and conduct Appeal Hearing before the City Council regarding violations from the International Property Maintenance Code including the following
 - 1. IPMC 302.7 – Accessory Structure
 - 2. IPMC 304.15 – Doors
 - 3. IPMC 304.6 – Exterior Walls
 - 4. IPMC 605.1- Electrical Equipment installation
 - 5. IPMC 304.9 – Overhang Extensions
 - 6. IPMC 304.2 – Protective Treatment
 - 7. IPMC 108.1.3- Unfit for Human Occupancy
 - 8. IPMC 304.13 – Windows and Skylights

9. City of Chickasha Code Chapter 34, Nuisances, Article III,
Dilapidated Buildings

to determine if the condition of real property located at 616 Penn in Chickasha, Oklahoma, more specifically described as 28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT has become detrimental to the health, benefit, and welfare of the public and the community of the City of Chickasha as the result of dilapidated structures located on the property, or if the property creates a fire hazard that is dangerous to other property.

- i. Discussion, consideration, and possible action on any finding of facts and conclusion of law from the hearing before the City Council relating to the condition of real property located at 616 Penn in Chickasha, Oklahoma, more specifically described as 28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT and whether it has become detrimental to the health, benefit, and welfare of the public and the community of the City of Chickasha as the result of dilapidated structures located on the property, or if the property creates a fire hazard that is dangerous to other property.
- j. Discussion, consideration, and possible action to approve renewal of the preventative maintenance contract with Stryker for cots and power load systems for a price not to exceed \$11,184.10.
- k. Discussion, consideration and possible action to surplus 3 non-working antiquated receipt printers from the Police Department and authorize the Chief of Police to dispose as deemed appropriate.
- l. Discussion, consideration and possible action to surplus 673 rolls of microfilm and authorize the donation of them to the Grady County Museum.
- m. Discussion, consideration and possible action to waive the solicitor's permit fee for Hometown Promotional Products for the Police Department.
- n. Discussion, consideration, and possible action to approve Resolution 2023-27R and authorize the Mayor to issue the Election Proclamation - A Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purposes of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.
- o. Discussion, consideration, and possible action to allow street closure on 17th and Minnesota for Dirt Road Films, LLC for December 5th to December 9, 2023.
- p. Discussion, consideration, and possible action to authorize Resolution 2023-28R establishing a municipal court food for fines program from

December 18, 2023, through December 21, 2023, to benefit Chickasha Citizens through the Chickasha Emergency Pantry.

- q. Discussion, consideration, and possible action to authorize Resolution No. 2023-29R EXTENDING THE CENTRAL BUSINESS BUILDING GRANT RULES AND GUIDELINES CHANGE TO ALLOW CURRENT AND PAST CENTRAL BUSINESS BUILDING GRANT RECIPIENTS TO SUBMIT FOR CONSIDERATION PAST PROJECTS THAT COULD POSSIBLY BE ELIGIBLE FOR FUNDING WHEN CONSIDERED UNDER THE NEW RULES AND GUIDELINES ESTABLISHED ON OCTOBER 16, 2023.

7. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Administration

Agenda Item No. 3.a.

AGENDA ITEM: Oath of Police Officers

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Community Development

Agenda Item No. 3.b.

AGENDA ITEM: Comprehensive Plan Onward Chickasha Update from Guernsey

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the November 20, 2023, regular meeting; and the Minutes of the November 29, 2023, Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of the Minutes of the November 20, 2023, regular meeting; and the Minutes of the November 29, 2023, Special Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. City 11-20-2023
2. City 11-29-2023 Special

November 20, 2023

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 20th day of November 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 canceled due to a lack of quorum.

TIME: 6:46 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 4th day of December 2023.

November 29, 2023

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 29th day of November 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
 Kea Ginn
 Georgianne Hebblethwaite
 Zachary Grayson, Vice-Mayor
 R. P. Ashanti-Alexander
 Brian Gerdes

ABSENT: Oscar Nelson
 Rick Croslin

STAFF

PRESENT: Keith Johnson, City Manager
 Rachel Bernish, Asst. City Manager
 Amanda Mullins, City Attorney
 Susan McDaniel, City Clerk
 Jim Crosby, Public Works Director
 Robert Brooks, Comptroller
 Darren Martin, Chief Building Inspector
 Elaine Jensen, Finance Director
 Shae Mortimer, Marketing & Civic Engagement Manager

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

ITEM 2. **Consent Docket Items:**

City Council Meeting 11-29-2023
6:30 p.m.

- ITEM 3a.** **Acceptance of the Minutes of the November 6, 2023 regular meeting.**
- ITEM 3b.** **Acceptance of the Claims List.**
- ITEM 3c.** **Acceptance of the Financials for October 2023.**
- ITEM 3d.** **Accept the OneOK Grant award for the Police Department.**
- ITEM 3e.** **Accept the transfer of Police Department inventory (2 Epson receipt printers) to the City Hall Finance Division.**
- ITEM 3f.** **Acknowledge receipt of the Economic Development Council of Chickasha, Inc. – Annual Financials Statements and Accompanying Independent Auditor’s Report for the Years Ended June 30, 2023, and 2022.**
- ITEM 3g.** **Accept Amended Public Notice Meeting Dates – 2024**
- ITEM 3h.** **Acceptance of Resolution 2023-26R concerning bridge inspect responsibility by local government for compliance with National Bridge Inspection Standards.**

*Motion by Council Member Ashanti-Alexander and second by Council Member Grayson to approve Consent Items 3a – 3h.

Roll call vote:

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

ITEM 3. **Discussion/Approval of Items Removed from Consent Docket:**

No Action Taken.

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

- ITEM4a.** **Discussion, consideration, and possible action to approve an estimate to replace carpet at City Hall in the amount not to exceed \$13,700.00 pursuant to Title 61 section 119.1 – certain contract to be negotiated when no bid is received.**

*Motion by Council Member Hebblethwaite and second by Council Member Grayson to approve the estimate to replace carpet at City Hall in the amount not to exceed \$13,700.00 pursuant to Title 61 Section 119.1 – certain contract to be negotiated when no bids is received.

Roll call vote:

“Ayes:”	Hebblethwaite, Grayson, Ashanti-Alexander, Gerdes, Boyd, Ginn and Mosley.
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City Council Meeting 11-29-2023
6:30 p.m.

“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

ITEM 4b. Discussion, consideration, and possible action to approve CDBG budget modification to include additional leverage/match funds in the amount of \$237,533.00 and authorize the Mayor to sign all contract related documents for CDBG waterline replacement project 18608 CDBGSC 22.

*Motion by Council Member Hebblethwaite and second by Council Member Ginn approve CDBG budget modification to include additional leverage/match funds in the amount of \$237,533.00 and authorize the Mayor to sign all contract related documents for CDBG waterline replacement project 18608 CDBGSC 22.

Roll call vote:

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

ITEM 4c. Discussion, consideration, and possible action to approve #18608 CDBGSC 22 Notice of Contract Award to Marsau Enterprises, Inc. in the amount of \$568,604.00.

*Motion by Council Member Hebblethwaite and second by Council Member Grayson approve #18608 CDBGSC 22 Notice of Contract Award to Marsau Enterprises, Inc. in the amount of \$568,604.00.

Roll call vote:

“Ayes:” Ginn, Hebblethwaite, Grayson, Gerdes, Boyd, and Mosley.
“Nays:” None.
“Abstain:” Ashanti-Alexander.
Motion passed. 6-0-1

ITEM 4d. Discussion, consideration, and possible action to approve Change Order No. 1 for Marsau Enterprises, Inc. in the amount of \$56,830.00 for CMA-2302 – a/k/a 18608 CDBG 22 Water Distribution Improvement and authorize the Mayor to execute the same.

*Motion by Council Member Hebblethwaite and second by Council Member Grayson to approve Change Order No. 1 for Marsau Enterprises, Inc. in the amount of \$56,830.00

City Council Meeting 11-29-2023
6:30 p.m.

for CMA-2302 – a.k/a 18608 CDBG 22 Water Distribution Improvement and authorize the Mayor to execute the same.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 7-0

ITEM 5. **Adjournment:**

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

Meeting adjourned.

TIME: 6:39 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

Approved this 4th day of December 2023.



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claim List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Claim List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Council REport 12.04.23_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	RICHARD'S PRINTING	BUS CARDS - MCDANIEL	39.00
		K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	245.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	FICA	563.57
			MEDICARE	<u>131.80</u>
		TOTAL:		1,425.52
FIRE ADMINISTRATION	GENERAL FUND	VERIZON WIRELESS	ACCT:742069840 10/16-11/15	120.03
		K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	1,775.00
			FIRE EXTINGUISHER	1,016.50
		OKLAHOMA FIRE CHIEFS ASSOCIATION	OFCA DUES	110.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,004.70
		TRANSFER ACCOUNT	FICA	70.38
			MEDICARE	<u>120.51</u>
		TOTAL:		4,217.12
POLICE ADMINISTRATION	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	NOVEMBER 2023 CLEANING SER	1,082.00
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST10/1	72.96
		K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	441.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	507.94
		TRANSFER ACCOUNT	FICA	620.68
			MEDICARE	145.15
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	<u>26.88</u>
		TOTAL:		2,896.61
CEMETERY SERVICES	GENERAL FUND	EXPRESS SERVICES INC	BROWN, MARCUS	797.20
			CROWNOVER, JASON	994.81
			HOFFMAN, SHAROD	793.01
			MOORE, SINJIN	856.78
			NIXON EDDIE	991.21
			ONCO, PAU-TALI	991.21
			PENA , TERRY	980.14
			TAYLOR, CRAIG	800.20
			WILLIAMS, ISIAH	620.36
			BROWN, MARCUS	806.48
			CROWNOVER, JASON	624.75
			HOFFMAN, SHAROD	742.51
			MOORE, SINJIN	439.12
			NIXON, EDDIE	697.20
			ONCO, PAU-TALI	224.15
			ORTIZ, JESSIE	808.58
			PENA, TERRY	764.07
			TAYLOR, CRAIG	801.09
		TRANSFER ACCOUNT	FICA	233.30
			MEDICARE	54.56
		WYNN, JEFFREY	GRAVE OPENING & CLOSING	<u>3,400.00</u>
		TOTAL:		17,420.73
HUMAN RESOURCES	GENERAL FUND	TRANSFER ACCOUNT	FICA	165.17
			MEDICARE	<u>38.63</u>
		TOTAL:		203.80
LIBRARY	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	NOVEMBER 2023 CLEANING SER	1,665.00
		INFOUSA MARKETING INC	REFERENCE SOLUTIONS	1,300.00
		K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	169.50
		A ALERT ALARM CO	LIBRARY-LEASE, SERVICE, MO	38.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	576.22
			MEDICARE	134.76
		INGRAM BOOK SERVICE	SEPTEMBER BOOK ORDER	2,819.68
		CRANTON, BETH	ERRAND MILEAGE	<u>27.25</u>
			TOTAL:	6,730.41
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	LEVEL LASER VISIBLE	218.00
		MARSHALL AUTO PARTS	PARTS AND SUPPLIES	8.32
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SINGLE ACCOUNT 489-813	16.45
		ONIN HOLDINGS INC	McCUMBER, CLINT	748.02
			WILSON, DEREK	582.12
			ACA FEE	19.95
			McCUMBER, CLINT	885.05
			WILSON, DEREK	836.01
			ACA FEE	30.86
			KAWAYKA, AARON	336.00
		T & G CONSTRUCTION INC	COLD LAY	1,054.32
		TRANSFER ACCOUNT	FICA	641.63
			MEDICARE	150.07
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	849.98
		BARRINGTON ELECTRIC	LSPI/WELL HOUSE	<u>1,004.00</u>
			TOTAL:	7,380.78
ACCOUNTING SERVICES	GENERAL FUND	CULLIGAN/WRIGHT WATER	CH RENTAL 11/20-12/19 23	24.00
		TRANSFER ACCOUNT	FICA	494.85
			MEDICARE	<u>115.73</u>
			TOTAL:	634.58
COMM DEVEL/PLANNING SE	GENERAL FUND	ROTARY CLUB OF CHICKASHA	ROTARY DUES	32.00
			ROTARY DUES	32.00
		TRANSFER ACCOUNT	FICA	389.44
			MEDICARE	<u>91.08</u>
			TOTAL:	544.52
GENERAL GOVERNMENT	GENERAL FUND	THE PUBLIC FINANCE LAW GROUP PLLC	TIF SPECIAL COUNCIL	10,000.00
		STANDLEY SYSTEMS	SOFTWARE CONTRACT 11/01-11	13,539.39
		QUADIENT LEASING USA, INC	LEASE COVERAGE 11/22-12/22	<u>300.06</u>
			TOTAL:	23,839.45
BUILDING SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	339.72
			MEDICARE	<u>79.45</u>
			TOTAL:	419.17
FIRE OPERATIONS	GENERAL FUND	CASCO INDUSTRIES INC	EQUIP MAINT	125.00
			SAFETY CLOTHING	534.00
			SAFETY CLOTHING	534.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	10,608.06
		TRANSFER ACCOUNT	MEDICARE	<u>1,098.70</u>
			TOTAL:	12,899.76
PATROL SERVICES	GENERAL FUND	AT&T	ACT:8310005595385 10/10-12	659.15
		VERIZON WIRELESS	ACCT:942070090 10/13-11/12	2,827.68
		AT&T MOBILITY	ACCT:287247624740 10/14-11	164.92
		OKLAHOMA SPORTING SUPPLIES INC	GLOCKS47 9MM	4,810.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	6,053.45
		TRANSFER ACCOUNT	FICA	<u>3,296.10</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA	62.00-
			MEDICARE	770.85
			MEDICARE	14.50-
		PRO AUTO CARE	FUEL PUMP	<u>1,458.23</u>
			TOTAL:	19,963.88
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	1,626.96
		TRANSFER ACCOUNT	FICA	928.15
			MEDICARE	<u>217.07</u>
			TOTAL:	2,772.18
ANIMAL CONTROL	GENERAL FUND	K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	122.50
		OTA PIKEPASS	PLATE PAY CI11747 10/19-11	3.50
		TRANSFER ACCOUNT	FICA	260.89
			MEDICARE	<u>61.01</u>
			TOTAL:	447.90
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	114.60
			MEDICARE	<u>26.80</u>
			TOTAL:	141.40
DISPATCH SERVICES	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	NOVEMBER 2023 CLEANING SER	408.70
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY BILL	535.00
		TRANSFER ACCOUNT	FICA	810.99
			MEDICARE	<u>189.67</u>
			TOTAL:	1,944.36
CODE COMPLIANCE	GENERAL FUND	HERC RENTALS CHICKASHA	RENTAL FOR DEMO	3,265.00
		GREEN, JESSICA	TUITION REIMBURS FOR JESS	340.00
			TUITION REIMBURS FOR JESS	170.24
		TRANSFER ACCOUNT	FICA	198.95
			MEDICARE	46.53
		SOUTHERN PLAINS LANDFILL	DUMPING FEES FOR DEMO	134.26
			DUMPING FEES FOR DEMO	117.95
			DUMPING FEES FOR DEMO	87.69
			DUMPING FEES FOR DEMO	205.64
			DUMPING FEES FOR DEMO	101.63
			DUMPING FEES FOR DEMO	277.70
			DUMPING FEES FOR DEMO	111.83
			DUMPING FEES FOR DEMO	193.06
			DUMPING FEES FOR DEMO	102.65
			DUMPING FEES FOR DEMO	229.43
			DUMPING FEES FOR DEMO	250.85
			DUMPING FEES FOR DEMO	334.12
			DUMPING FEES FOR DEMO	242.69
			DUMPING FEES FOR DEMO	218.56
			DUMPING FEES FOR DEMO	249.83
			DUMPING FEES FOR DEMO	229.77
			DUMPING FEES FOR DEMO	304.55
			DUMPING FEES FOR DEMO	244.39
			DUMPING FEES FOR DEMO	459.54
		WASTE CONNECTIONS OF OKLAHOMA INC	DUMPSTER FOR DEMOS	<u>2,880.00</u>
			TOTAL:	10,996.86
PARK MAINTENANCE	GENERAL FUND	VERIZON WIRELESS	ACCT:642099969 10/23-11/22	80.02
		EXPRESS SERVICES INC	11/8/23 CONTRACT LABOR	2,740.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	11/14/23 CONTRACT LABOR	2,693.33
		ONIN HOLDINGS INC	ACCT:287246200513 11/13-12	53.50
		K & M SAFETY SOLUTIONS LLC	11/17/23 CONTRACT LABOR	4,706.69
			FIRE EXTINGUISHER	35.00
			FIRE EXTINGUISHER	84.50
			FIRE EXTINGUISHER	22.50
			FIRE EXTINGUISHER	135.00
		AT&T	ACCT:40522403746246	340.32
		TRANSFER ACCOUNT	FICA	759.95
			MEDICARE	177.73
		ALERT 360	ACCT:008174039 12/01-12/31	52.65
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	68.60
			TOTAL:	11,950.62
SPORTS COMPLEX	GENERAL FUND	EXPRESS SERVICES INC	11/14/23 CONTRACT LABOR	1,674.30
			11/21/23 CONTRACT LABOR	2,469.20
		K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	35.00
		TRANSFER ACCOUNT	FICA	189.90
			MEDICARE	44.42
			TOTAL:	4,412.82
SHANNON SPRINGS (FOL)	GENERAL FUND	EXPRESS SERVICES INC	11/8/23 CONTRACT LABOR	3,476.77
			11/21/23 CONTRACT LABOR	3,704.94
		ONIN HOLDINGS INC	11/10/23 CONTRACT LABOR	6,301.27
			TOTAL:	13,482.98
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	QUICK MED HOLDINGS LLC	EMS BILLING	3,664.67
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,612.12
		TRANSFER ACCOUNT	MEDICARE	995.53
			TOTAL:	14,272.32
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	TRANSFER ACCOUNT	FICA	163.29
			MEDICARE	38.19
			TOTAL:	201.48
UTILITY BILLING	CHICKASHA MUNICIPA	RANDY HOLLAR LLC	TRAINING FOR AR AND UB	4,187.70
		DATAPROSE	NOTICE OF VIOLATION INSERT	613.25
		TRANSFER ACCOUNT	FICA	480.59
			MEDICARE	112.40
			TOTAL:	5,393.94
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	792.00
		TRANSFER ACCOUNT	FICA	365.30
			MEDICARE	85.43
			TOTAL:	1,242.73
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	91.22
			MEDICARE	21.33
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	13.70
			TOTAL:	126.25
WATER PLANT	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST10/1	5,673.75
		SUMMIT UTILITIES	ACT:2935/8862 10/19-11/17	83.51
			TOTAL:	5,757.26
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	VERIZON WIRELESS	ACCT:842043340 10/13-11/12	241.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHARLES ALLEN FORD	UNIT 4257 MIRROR ASS	525.76
		MARSHALL AUTO PARTS	CORE DEPOSIT 18WTY BATT	88.68
			CORE DEPOSIT 18WTY BATT	23.17
			CORE DEPOSIT 18WTY BATT	156.00
		TRANSFER ACCOUNT	FICA	734.97
			MEDICARE	171.88
		MCI WORLDCOM	LONG DISTANCE CHARGES	91.23
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	111.09
			TOTAL:	2,143.96
LAKE CHICKASHA	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST10/1	1,086.78
		TRANSFER ACCOUNT	FICA	5.84
			MEDICARE	1.37
			TOTAL:	1,093.99
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	FD INTERNET & TV 11/22-12/	291.68
		AT&T	ACT:8310012109211 10/07-11	6,622.56
		SPIC & SPAN COMMERCIAL CLEANING, LLC	NOVEMBER 2023 CLEANING SER	1,595.00
			NOVEMBER 2023 CLEANING SER	830.50
			NOVEMBER 2023 CLEANING SER	303.00
		SUMMIT UTILITIES	ACT:2935/8862 10/19-11/17	45.07
		AT&T	ACT:40522400265869 11/15-1	8,153.75
			ACT:40522403056208 11/15-1	354.15
			ACT:40522404646122 11/15-1	548.83
			ACT:40522414157250 11/15-1	314.31
			ACT:40522434866138	354.15
		TRANSFER ACCOUNT	FICA	101.75
			MEDICARE	23.80
		ALERT 360	ACCT:008163636 12/01-12/31	45.84
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	7.75
		STORAGE 'R' US	UNIT 116 12/16-1/15 2023	175.00
			TOTAL:	19,767.14
AIRPORT	AIRPORT	SPIC & SPAN COMMERCIAL CLEANING, LLC	NOVEMBER 2023 CLEANING SER	207.55
		PARKHILL	T-HANGER PLANNING	5,400.00
			T-HANGER PLANNING	17,960.00
			T-HANGER PLANNING	15,715.00
		K & M SAFETY SOLUTIONS LLC	FIRE EXTINGUISHER	2,704.50
		TRI CITY SEAL COMPANY, IN	RUNWAY REHAB PROJECT	252,620.76
		TRANSFER ACCOUNT	FICA	192.79
			MEDICARE	45.09
		WILLIAM MARVIN JOHNSON LLC	DCP AWOS BATTERY	140.00
			AWOS MAINT NOV - DEC 2023	300.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	45.94
			TOTAL:	295,331.63
COMBINED INSURANCE	COMBINED INSURANCE	DITCH WITCH OF OKLAHOMA	DAMAGE TO RENTAL EQUIPMEN	3,807.40
			TOTAL:	3,807.40
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	CRANE FINANCE		50.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	13,644.57
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,038.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	5,411.00
			FEDERAL WITHHOLDING	34,541.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FEDERAL WITHHOLDING	47.62-
			STATE INCOME TAX	12,447.00
			STATE INCOME TAX	29.00-
			FICA	12,790.24
			FICA	62.00-
			MEDICARE	5,189.54
			MEDICARE	<u>14.50-</u>
			TOTAL:	89,580.06

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

11	GENERAL FUND	144,725.45
23	EMERGENCY MED SERV FUND	14,272.32
25	CHICKASHA INDUST AUTH	201.48
31	CHICKASHA MUNICIPAL AUTH	35,525.27
39	AIRPORT	295,331.63
71	COMBINED INSURANCE	3,807.40
99	AP/PAYROLL CASH FUND	89,580.06

GRAND TOTAL: 583,443.61

TOTAL PAGES: 6

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: 11/22/2023 THRU 12/05/2023

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 12.04.23
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to surplus antiquated rifles, magazines and miscellaneous firearm supplies and dispose of as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

The council approved the replacement of all Police Department patrol rifles. The new rifles and required supplies have been received and issued to officers. The old rifles and equipment need to be surplused. Our rifle vendor agreed to take the rifles in on trade for either cash, supplies, trade or an ammunition equivalent. We need to surplus the old items and exchange everything for (8) new Remington 870 Police 12 gauge shotguns with rifle sights and extended magazine tubes @ \$789.00 each. This will require a budget expense not to exceed \$789.00, which is in the firearms budget. Remington is unable to provide an ETA once the weapons are ordered.

II. RECOMMENDED ACTION:

Staff recommends the Council approve the surplus of the weapons and miscellaneous equipment and authorize the Chief to execute the trade and purchase for the Police Department.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 12.04.2023	(From)		

V. ATTACHMENTS:

1. Firearms Surplus



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

2023 Patrol Rifle Firearms Surplus

Make	Model	Caliber	Serial Number
Bushmaster	XM15	223	L230813
Bushmaster	XM15	223	L231245
Bushmaster	XM15	223	L231260
Bushmaster	XM15	223	L231421
Bushmaster	XM15	223	L231423
Bushmaster	XM15	223	L231512
Bushmaster	XM15	223	L231593
Bushmaster	XM15	223	L231615
Bushmaster	XM15	223	L231668
Bushmaster	XM15	223	L232824
Rock River	SBR 9"	5.56	BA001521
Rock River	SBR 9"	5.56	BA001522
Rock River	SBR 9"	5.56	BA001524
Rock River	SBR 9"	5.56	BA001525
Rock River	SBR 9"	5.56	BA001526
Rock River	SBR 9"	5.56	BA001529
Rock River	SBR 9"	5.56	BA001530
Rock River	SBR 9"	5.56	BA001531
Rock River	SBR 9"	5.56	BA001532
Rock River	SBR 9"	5.56	BA001533
Rock River	SBR 9"	5.56	BA001534

Magazines & Miscellaneous				
Quantity	Item	Caliber	Brand	Serial Number
25	20 Round Magazines	.223	Unknown	N/A
25	30 Round Magazines	.223	Unknown	N/A
3	10 Round Magazine	7.62	Unknown	N/A
6	Plastic Gun Cases	N/A	Unknown	N/A
1	Box of Random Parts	N/A	Unknown	N/A
2	Butt Stocks	12ga	Unknown	N/A
1	Shotgun	12 ga	Remington 870	A913223M
1	Shotgun	12ga	Remington 870	X030759M
1	"Broom Handle" Rifle grip	N/A	Unknown	N/A



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Police Department

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to surplus a used Olin Alert Maritime Signal Flair Gun and dispose of as deemed appropriate..

I. BACKGROUND/DESCRIPTION:

In 2014, the Chickasha Police Department obtained an Olin Alert Marine Signal Kit, donated by the Goodwill. The item has never been used and will not be used. The Police Department has no expense with this item, but it is in our asset inventory. Chief Scott Miller of Ninnekah Police Department has accepted the item with Council approval.

II. RECOMMENDED ACTION:

Staff recommends Council approve the surplus to the Ninnekah Police Department 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: 12.04.2023	(From)		

V. ATTACHMENTS:

1. Olin Alert Maritime Signal Kit
2. Olin Donation Letter 2014



Olin Alert Maritime Signal Kit



Eddie Adamson
Chief of Police

CHICKASHA
POLICE DEPARTMENT
101 N 6th St
Chickasha, OK 73018
Phone 405-222-6050
Fax 405-574-1005
www.Chickasha.org



Major Elip Moore
Assistant Chief of Police

Date: April 28, 2014
To: Whom It may Concern
From: Goodwill Industries International Inc.
1902 S. 4th St
Chickasha, OK 73018
Subject: Donation to Chickasha Police Department

I, Cherry Krone, on behalf of Goodwill Industries donate the below listed property to the Chickasha Police Department. Goodwill Industries hereby disclaim any and all interest in the property identified below and freely give the property to the Chickasha Police Department to use in any legal/lawful way the department sees fit.

olin alert/locate marine signal kit

Signed: Cherry Krone

Notary Public: Scott A. Weaver

Sworn and scribed before me this 28th day of April, 2014

My Commission Expires: 4-5-2015

My Commission Number: 07003328





City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Parks and Rec

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2023-32 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 2 ADMINISITRATION; ARTICLE V BOARDS, COMMISSIONS, AGENCIES AND SIMILAR BODIES BY ADDING SEC. 171 PARKS AND RECREATION BOARD; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

I. BACKGROUND/DESCRIPTION:

Currently, the city does not have a Parks Commission. This board will be an advisory board and will have five functions.

1. Prepare a comprehensive parks plan.
2. Make recommendations to council regarding park changes.
3. Recommend improvements to parks.
4. Aid city officials charged with the implementation of these plans.
5. Research and pursuit grants to help fund park improvements.

II. RECOMMENDED ACTION:

Approve Ordinance 2023-32 as presented.

III. FISCAL INFORMATION - The board would consist of volunteers and would not receive compensation.

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Ord. 2023-32 Ordinance Parks Board

ORDINANCE NO. 2023-32

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 2 ADMINISITRATION; ARTICLE V BOARDS, COMMISSIONS, AGENCIES AND SIMILAR BODIES BY ADDING SEC. 171 PARKS AND RECREATION BOARD; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

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

SECTION I. That Chapter 2, Administration, Article V, Boards, Commissions, Agencies and Similar Bodies of the Code of Ordinances of the City of Chickasha is hereby amended by adding Sec. 2-171 Parks and Recreation Board and shall hereinafter read as follows:

Sec. 2-171. – Parks and Recreation Board

(A) Establishment and composition. A Park and Recreation Board is hereby established consisting of seven members to be appointed by the Mayor with the consent of the Council. Two of the Seven Members shall be Members of the City Council. Two newly appointed members shall serve until December 31, 2023. Thereafter, each member shall serve for a term of three years from the date of his or her appointment, and until his or her successor is appointed and qualified.

(B) Officers and proceedings. The Board shall elect one of its members as Chairperson, another as Vice-Chairperson and another as Secretary. The Board shall keep an accurate record of its proceedings and shall meet at the times as it may determine.

(C) Powers and duties. The Board shall have the following powers and duties:

- (1) To prepare and recommend to the Council a comprehensive plan of parks and recreational facilities, looking to the present and future needs of the city and its inhabitants. The comprehensive plan shall be prepared in cooperation with other city boards and commissions;
- (2) To prepare and recommend to the Council from time-to-time changes in the plan or any part thereof as may be deemed necessary by the Council or by the Board;
- (3) To prepare and recommend to the Council from time-to-time plans and recommendations for specific improvements in pursuance of the plan;

(4) To give aid to the city officials charged with the implementation of the plan, to further the making of improvements and generally to promote the realization of the plan.

(D) Funds. All receipts on account of the city parks and recreation centers, whether arising from rentals, donation or sale of any part thereof, shall be deposited in the Park and Recreation Fund in the City Treasury.

(E) The dates and times for the regular business meetings of the Board shall be set annually by the Board in January of each year.

(F) The Board shall be advisory only.

SECTION II. Repealer. All ordinances or parts thereof which are inconsistent with this ordinance are repealed upon effective date of this ordinance.

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

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

Adopted and approved this 4th day of December 2023.

Chris Mosley, Mayor

Susan M. McDaniel, CMC - City Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: City Clerk

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to approve the Emergency Clause of Ordinance 2023-32.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the Emergency Clause of Ordinance 2023-32.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Fire Department

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration, and possible action to award bid COC-2309 - 100' Aerial Truck to Heartland Fire Trucks for a total not to exceed \$1,697,678.45.

I. BACKGROUND/DESCRIPTION:

Council authorized staff to go out for bid on a new 100' Aerial truck and a new pumper/engine. We received bids from 3 manufacturers. Sutphen, Pierce, and E-One. Staff has reviewed each proposal. Each proposal is attached.

II. RECOMMENDED ACTION:

Staff recommends to award the bid for COC-2309 to Heartland Fire Trucks for a total not to exceed \$1,697,678.45. Staff second 2nd option recommendation is to award bid to Banner Fire Equipment for a price not to exceed. \$1,543,490.00.

Staff is making this recommendation based on reports of customer service after the sale, overall specifications, and delivery time frames.

III. FISCAL INFORMATION - We will need to work on getting a lease purchase agreement in place. The recently passed sales tax initiative will be used to pay the lease to purchase agreement.

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Heartland/Sutphen

2. Conrad/Pierce
3. Banner/E1 Ladder
4. Banner/E1 Quotes & Engine



SUTPHEN

PROPOSAL

TO THE:

Chickasha Fire Department
Attn: Chief Tony Samaniego
1700 Harly Day Drive
Chickasha, OK 73018

DATE: November 20, 2023

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this proposal:

One (1) Sutphen Heavy Duty Custom Pumper Complete and Delivered for the
Total Sum of\$882,344.92

The unit shall be manufactured completely in accordance to the following proposal and delivered in approximately **40-42** months from the date of the contract signing or purchase order, subject to delays from all causes beyond our control.

This proposal shall be valid until **December 14, 2023**. If the contract or purchase order is not received within this proposed duration, we reserve the right to extend, withdraw, or modify our proposal, including pricing, delivery times, and prepayment discounts as applicable.

Should any changes be required as mandated by NFPA, EPA, or other Federal, State or Local Governments, or changes due to part availability or vendor relationships, such changes shall be documented on a change order and purchaser shall be responsible for additional charges as applicable. These may include but are not limited to changes that affect the major vendors of the fire apparatus industry such as pump manufacturer, seat manufacturer, electrical power supplies (generators) and powertrain (engine & transmission).

Respectfully submitted,



Mark Richardson
Heartland Fire Trucks LLC
Authorized Representative for Sutphen Corporation
580-467-4199



SUTPHEN CORPORATION

6450 Eiterman Road | Dublin, OH 43016 | 1-800-848-5860

27-29 months



SUTPHEN

PROPOSAL

TO THE:

Chickasha Fire Department
Attn: Chief Tony Samaniego
1700 Harly Day Drive
Chickasha, OK 73018

DATE: November 20, 2023

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this proposal:

**One (1) Sutphen Heavy Duty 100' Mid-Mount Aerial (SL100) Complete and
Delivered for the Total Sum of\$1,697,678.53**

The unit shall be manufactured completely in accordance to the following proposal and delivered in approximately **27-29 months** from the date of the contract signing or purchase order, subject to delays from all causes beyond our control.

This proposal shall be valid until **December 14, 2023**. If the contract or purchase order is not received within this proposed duration, we reserve the right to extend, withdraw, or modify our proposal, including pricing, delivery times, and prepayment discounts as applicable.

Should any changes be required as mandated by NFPA, EPA, or other Federal, State or Local Governments, or changes due to part availability or vendor relationships, such changes shall be documented on a change order and purchaser shall be responsible for additional charges as applicable. These may include but are not limited to changes that affect the major vendors of the fire apparatus industry such as pump manufacturer, seat manufacturer, electrical power supplies (generators) and powertrain (engine & transmission).

Respectfully submitted,



Mark Richardson
Heartland Fire Trucks LLC
Authorized Representative for Sutphen Corporation
580-467-4199

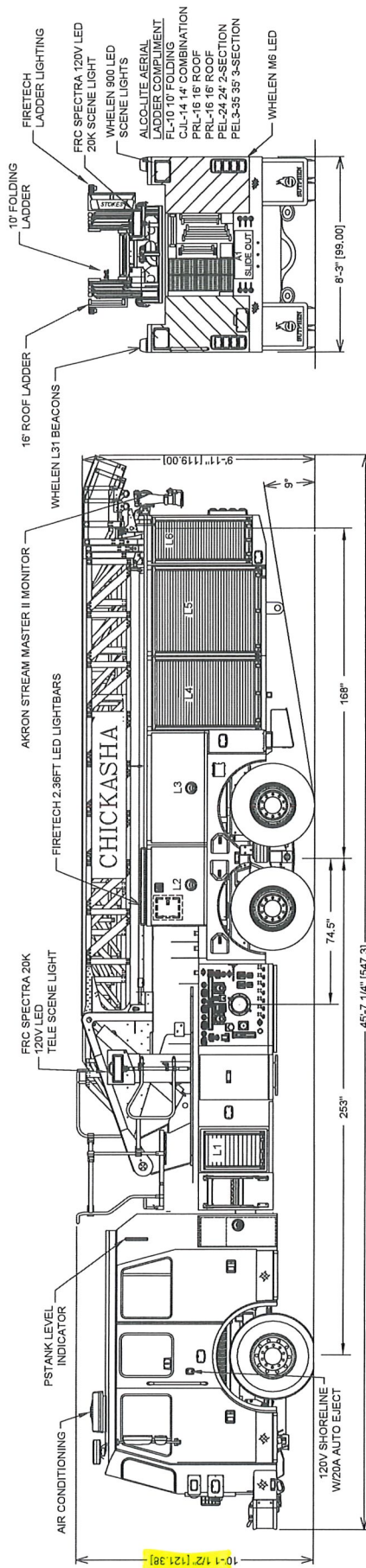
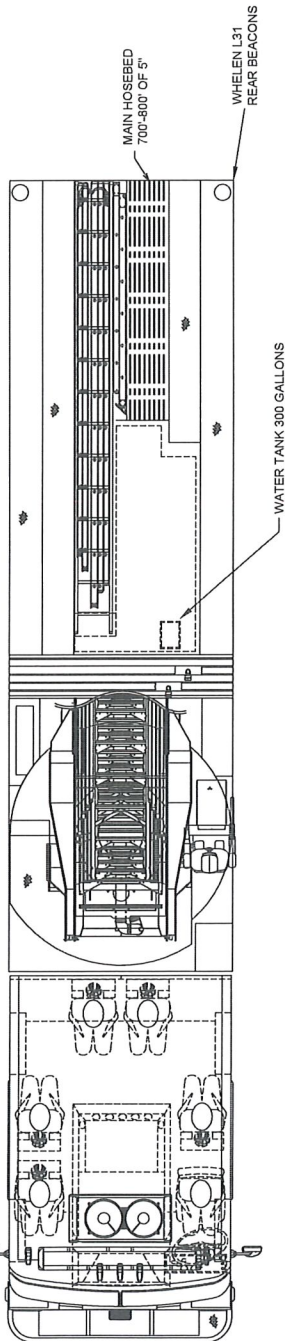
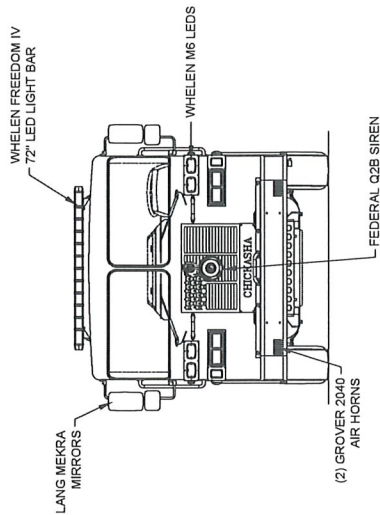
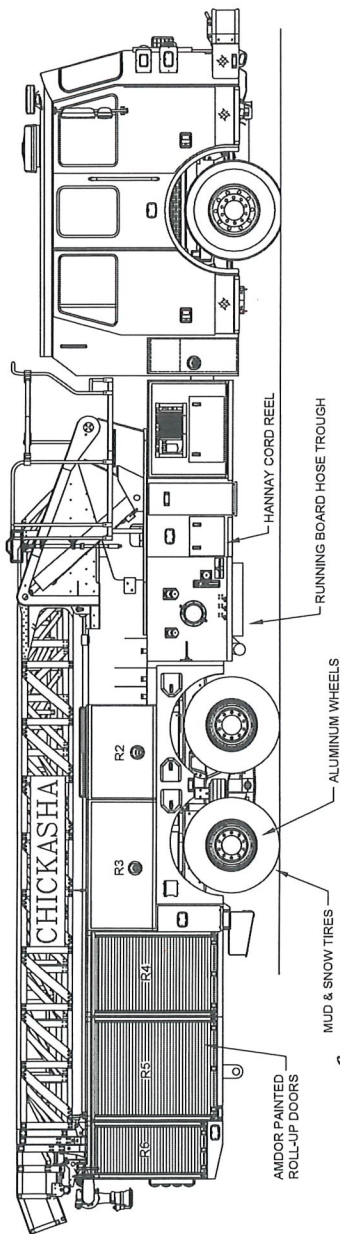


SUTPHEN CORPORATION

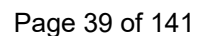
6450 Eiterman Road | Dublin, OH 43016 | 1-800-848-5860

COMPART	DOORS	OPENING DIMENSIONS	VOLUME
L1	ROLL-UP	18.25'W x 3.25'H x 26.50'D	13.64 CU. FT.
L2	HINGED	36.00'W x 4.25'H	8.37 CU. FT.
L3	ROLL-UP	41.25'W x 2.25'H x 26.50'D	18.56 CU. FT.
L4	ROLL-UP	37.75'W x 4.6'H	30.38 CU. FT.
L5	ROLL-UP	45.50'W x 5.25'H x 26.50'D	36.63 CU. FT.
L6	ROLL-UP	18.25'W x 4.4'H	14.58 CU. FT.
TOTAL VOLUME			
257.93 CU. FT.			

COMPART	DOORS	OPENING DIMENSIONS	VOLUME
R1	PANEL	30'W x 5'0"H	45.25'W x 22.25'H x 16.25'D
R2	HINGED	36.00'W x 4.25'H	41.25'W x 25.00'H x 26.50'D
R3	ROLL-UP	37.75'W x 4.6'H	37.75'W x 52.50'H x 26.50'D
R4	ROLL-UP	36.50'W x 4.6'H	45.50'W x 52.50'H x 26.50'D
R5	ROLL-UP	18.25'W x 4.4'H	22.25'W x 42.25'H x 26.50'D
R6	HINGED	22'W x 5.50'H	25'W x 52.50'H x 16.25'D
TOTAL VOLUME			
852.50 CU. FT.			



DIMENSIONS SHOWN ON THIS DRAWING ARE APPROXIMATE. THE CUSTOMER SHALL VERIFY ALL DIMENSIONS DURING CONSTRUCTION.		CUSTOMER APPROVAL	
NAME:		DATE:	
TITLE:		DATE:	
DRAWING IS FOR REFERENCE ONLY. SOME ITEMS PROPOSED MAY NOT BE SHOWN OR NOTED.		THIS PRINT IS PROVIDED ON A RESTRICTED BASIS AND IS NOT TO BE USED IN ANY WAY DETRIMENTAL TO THE INTEREST OF SUTPHEN CORPORATION.	
REV.		DATE	
DRAWN BY: SUG		DATE: 10/30/2023	
MFG. FACILITY: HILLIARD		BY: DATE	
CHICKASHA FIRE DEPARTMENT		CHICKASHA, OK	
SUTPHEN		SL 100	
CHICKASHA, OK		HCS-000X	





Apparatus Quote

Customer Name: CHICKASHA, OK

Sales Rep: CARY PROVENCE

Submitted Date: 11/20/23

Expiration Date: 12/31/23

Apparatus Detail

Qty.

Description

Price

1

PIERCE ENFORCER AERIAL

\$ 1,570,332.84

Quote Bid No. 587

Quote Doc Date: 11/16/23

Performance Bond: YES

Warranty Period: Standard

Estimated Build Time: 49 MO

Payment Options

OPTION 1 (with Pre-Payment Discount)

Apparatus Purchase Price	\$ 1,570,332.84
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 1,570,332.84
Pre-Payment Discount	-\$ 230,334.77
Extrication Rescue Tools	\$ 0.00
Loose Equipment	\$ 0.00
Options	\$ 0.00
Due Upon Order	\$ 1,339,998.07

OPTION 2 (w/o Pre-Payment Discount)

Apparatus Purchase Price	\$ 1,570,332.84
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 1,570,332.84
Pre-Payment Discount	N/A
Extrication Rescue Tools*	\$ 0.00
Loose Equipment*	\$ 0.00
Options	\$ 0.00
Due Upon Delivery	\$ 1,570,332.84

Payment Terms

OPTION 1 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF ORDER.

OPTION 2 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF PRODUCT DELIVERY.

Notes

ENCLOSED PROPOSAL IS BASED ON CURRENT PROJECTED EPA 27 ENGINE PRICING, WHICH, UPON NOTIFICATION FROM THE MANUFACTURER, IS SUBJECT TO CHANGE ANY TIME UP TO THE APPARATUS DELIVERY. SUCH CHANGES BY THE MANUFACTURER WILL INCREASE THE AMOUNT OF THIS ORDER ACCORDINGLY, AND FINAL BILLABLE PRICE TO THE CUSTOMER WILL BE UPDATED TO INCORPORATE THE INCREASE.

This quote with its attached provisions and apparatus specifications are accepted by:

Name

Signature

Date

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1. Specification Changes. Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. In addition, any future drive train upgrades (engine, transmission, axles, etc.), or any other specification changes have not been calculated into our annual increases and will be provided at additional cost.
2. Commercial Chassis Pricing Changes. Pricing for commercial chassis provided by manufacturers other than Pierce (e.g., Kenworth, International, Peterbilt, etc.) may be subject to change subsequent to an order being placed as determined by the commercial chassis manufacturer. To the extent practicable, Company will document any such updated price for the Customer's approval before proceeding and provide an option to cancel the order.
3. Persistent Inflationary Environment. If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month. To the extent this provision results in a price increase to the Customer for the order associated with this quote, the Company will notify the Customer in writing of such price increase for the Customer's approval before proceeding with the order; in lieu of proceeding with the order, the Customer may cancel the associated order without penalty by providing the Company written cancellation within 30-Days of receiving the price increase notice pursuant to this provision.
4. Payments. Pre-payment discounts are based on purchase price at time of order and are not subject to change. Any outstanding balance related to an order is due upon product delivery. All taxes, excises and levies that Company may be required to pay or collect for any reason shall be for the account of the Customer and shall be added to the Purchase Price. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of [KANSAS].
5. Cancellation/Termination. In the event this associated order is canceled or terminated by the Customer before completion for any reason other than that directly related to and allowed per the provisions of Paragraph 3 above, Company may charge a cancellation fee. The following charge schedule based on costs incurred may be applied: (a) 10% of the Purchase Price after order is accepted and entered by Company; (b) 20% of the Purchase Price after completion of approval drawings, and; (c) 30% of the Purchase Price upon any material requisition. The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Company endeavors to mitigate any such costs through the sale of such Product to another purchaser; however, Customer shall remain liable for the difference between the Purchase Price and, if applicable, the sale price obtained by Company upon sale of the Product to another purchaser, plus any costs incurred by Company to conduct any such sale.
6. Delivery and Custody. Delivery of the Product is scheduled to be within the production timeline specified herein following the Effective Date of this Agreement. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract and is an approximation based on current information. Delivery updates will be made available and a final firm delivery date will be provided once established. The Customer is responsible for taking delivery of product directly from the Company and risk of loss transfers to the Customer upon an authorized Customer representative acknowledging product delivery. Payment shall be rendered according to the payment terms herein.
7. Governing Law and Jurisdiction. Without regard to any conflict of law provisions, this Agreement is to be governed by and under the laws of the state of KANSAS.
8. Entire Agreement. This Agreement shall be the exclusive agreement between the parties for the Product. Additional or different terms proposed by the Customer shall not be applicable, unless accepted in writing by Company's authorized representative. No change in, modification of, or revision of this Agreement shall be valid unless in writing and signed by Company's authorized representative.
9. Conflict. In the event of a conflict between the Customer Specifications and the Company Proposal, the Company Proposal shall control. In the event there is a conflict between the Company Proposal and this Agreement, the Company Proposal shall control.



Apparatus Quote

Customer Name: **CHICKASHA, OK**

Sales Rep: **CARY PROVENCE**

Submitted Date: **11/20/23**

Expiration Date: **12/31/23**

Apparatus Detail

Qty.	Description	Price
1	PIERCE ENFORCER PUMPER	\$ 912,158.90
Quote Bid No: 585		
Quote Doc Date: 11/16/23		
Performance Bond: YES		
Warranty Period: Standard		
Estimated Build Time: 48.5 MO		

Payment Options

OPTION 1 (with Pre-Payment Discount)

Apparatus Purchase Price	\$ 912,158.90
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 912,158.90
Pre-Payment Discount	-\$ 131,989.05
Extrication Rescue Tools	\$ 0.00
Loose Equipment	\$ 0.00
Options	\$ 0.00
Due Upon Order	\$ 780,169.85

OPTION 2 (w/o Pre-Payment Discount)

Apparatus Purchase Price	\$ 912,158.90
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 912,158.90
Pre-Payment Discount	N/A
Extrication Rescue Tools*	\$ 0.00
Loose Equipment*	\$ 0.00
Options	\$ 0.00
Due Upon Delivery	\$ 912,158.90

Payment Terms

OPTION 1 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF ORDER.

OPTION 2 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF PRODUCT DELIVERY.

Notes

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This quote with its attached provisions and apparatus specifications are accepted by:

Name

Signature

Date

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Apparatus Quote

Customer Name: CHICKASHA, OK

Sales Rep: CARY PROVENCE

Submitted Date: 11/20/23

Expiration Date: 12/31/23

Apparatus Detail

Qty.	Description	Price
1	PIERCE ARROW XT AERIAL	\$ 1,362,079.96

Quote Bid No: 588

Quote Doc Date: 11/16/23

Performance Bond: YES

Warranty Period: Standard

Estimated Build Time: 1 MO

Payment Options

OPTION 1 (with Pre-Payment Discount)

Apparatus Purchase Price	\$ 1,362,079.96
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 1,362,079.96
Pre-Payment Discount	\$ 0.00
Extrication Rescue Tools	\$ 0.00
Loose Equipment	\$ 0.00
Options	\$ 0.00
Due Upon Order	\$ 1,362,079.96

OPTION 2 (w/o Pre-Payment Discount)

Apparatus Purchase Price	\$ 1,362,079.96
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 1,362,079.96
Pre-Payment Discount	N/A
Extrication Rescue Tools*	\$ 0.00
Loose Equipment*	\$ 0.00
Options	\$ 0.00
Due Upon Delivery	\$ 1,362,079.96

Payment Terms

OPTION 1 PRICING IS NOT APPLICABLE WITH THIS SALE.
OPTION 2 PRICING IS BASED ON FULL PAYMENT BEING
MADE AT TIME OF PRODUCT DELIVERY.

Notes

ENCLOSED PROPOSAL IS FOR STOCK UNIT JOB#35933 AND
IS OFFERED UNTIL ABOVE REFERENCED EXPIRATION DATE
OR UNTIL PURCHASED BY ANOTHER CUSTOMER. THIS
UNIT HAS ROUGHLY 30,000 MILES ON IT AND MILEAGE IS
SUBJECT TO CHANGE.

This quote with its attached provisions and apparatus specifications are accepted by:

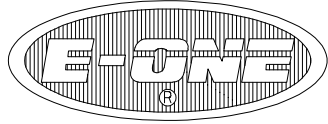
Name

Signature

Date

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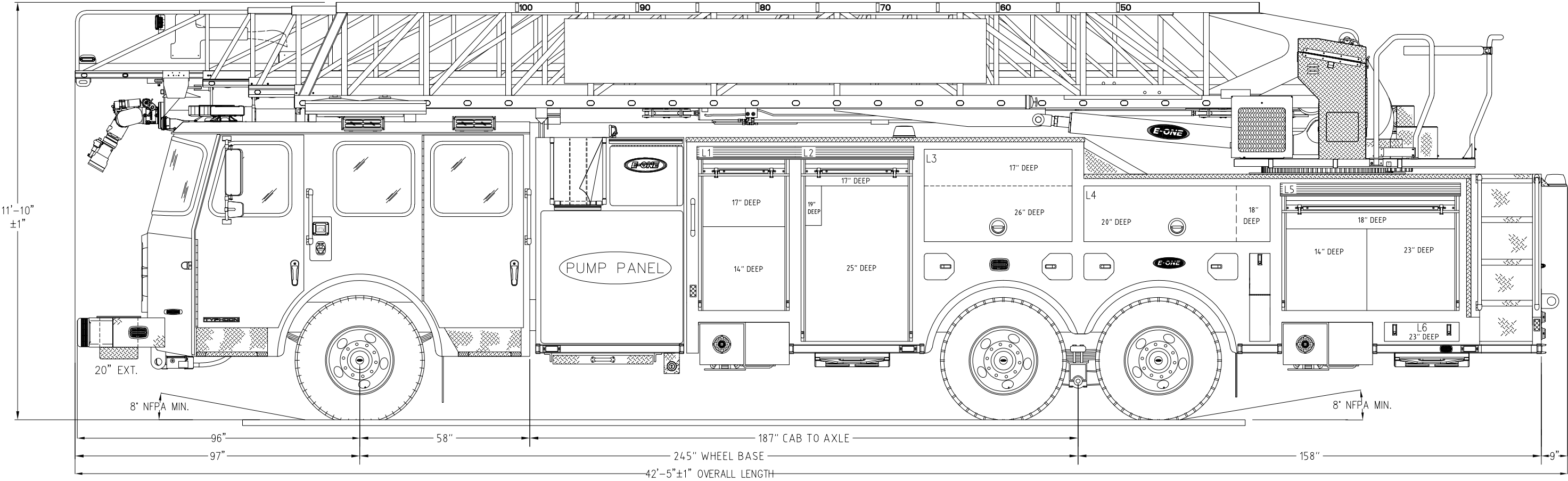
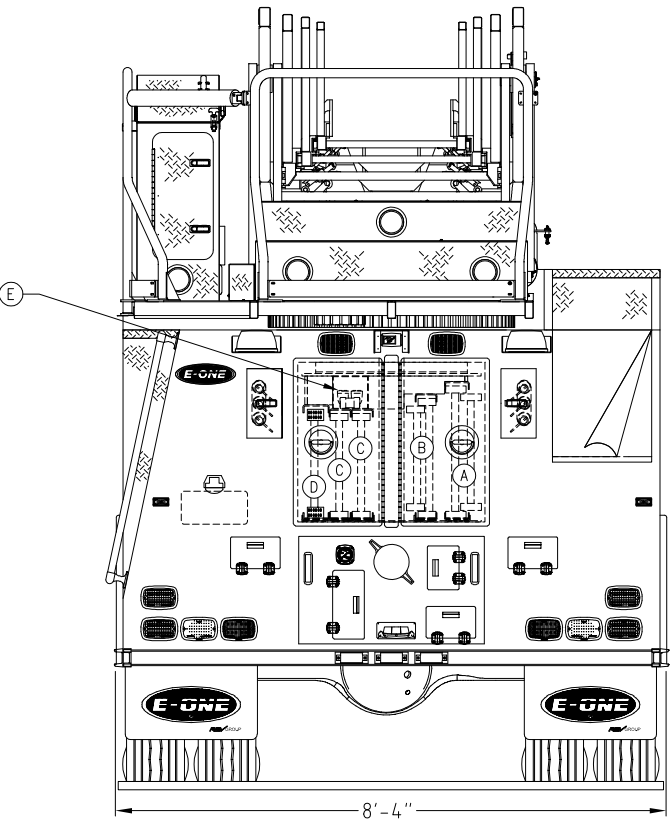


CHICKASHA FIRE DEPARTMENT
CHICKASHA, OK
QUOTE 128500
AERIAL BODY
TYPHOON CHASSIS
CR100 AERIAL

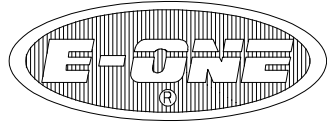
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1500 GPM WATEROUS CSU PUMP 300 GALLON WATER TANK			HOSE LOAD:			
			NFPA COMPLIANT			
COMPT.	OPENING		INTERIOR DIMENSION			
L1	29W	46H	31W	26H	17D	UPPER
R1	31W	55H	31W	29H	14D	LOWER
L2	36W	56H	31W	29H	14D	LOWER
R2	38W	65H	38W	12H	17D	UPPER
L3	50W	31H	38W	53H	NOTED	LOWER
R3	31W	19H	38W	12H	17D	UPPER
L4	63W	19H	38W	53H	NOTED	LOWER
R4	49W	30H	50W	12H	17D	UPPER
L5	58W	33H	50W	19H	26D	LOWER
L6	25W	6H	60W	15H	18D	UPPER
			60W	28H	NOTED	LOWER
			25W	6H	23D	
GROUND LADDERS						
ITEM	LADDER LENGTH		MODEL NUMBER		QTY	
A	35' 2-SECT.		1200-A 35'		1	
B	24' 2-SECT.		900-A 24'		1	
C	16' ROOF		875-A 16'		2	
D	7-14' COMBO		35-B 14'		1	
E	10' FOLDING		585-A 10'		1	



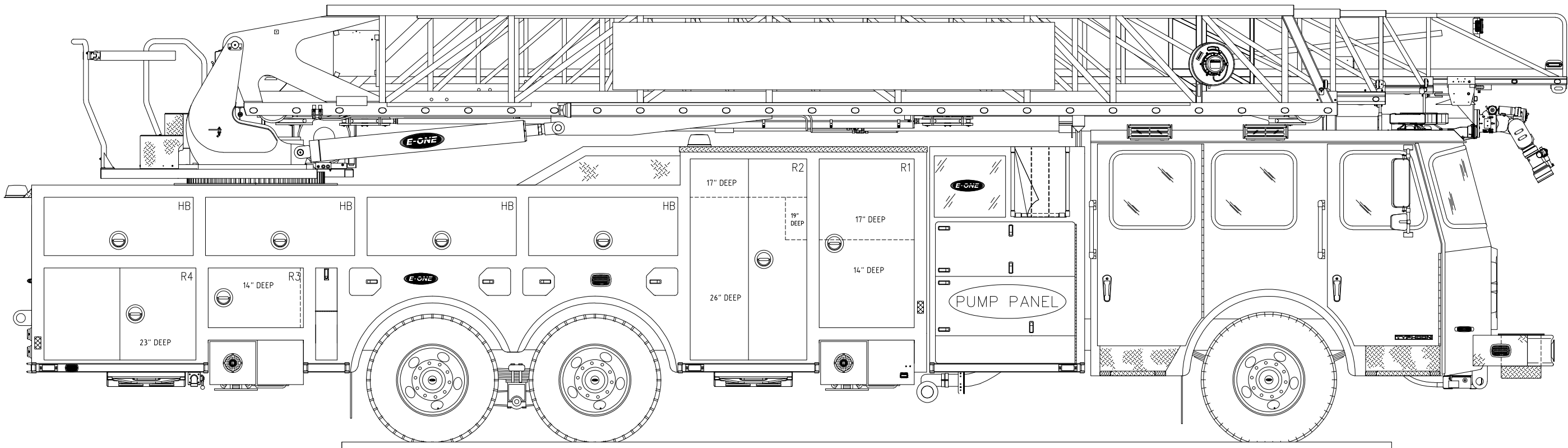
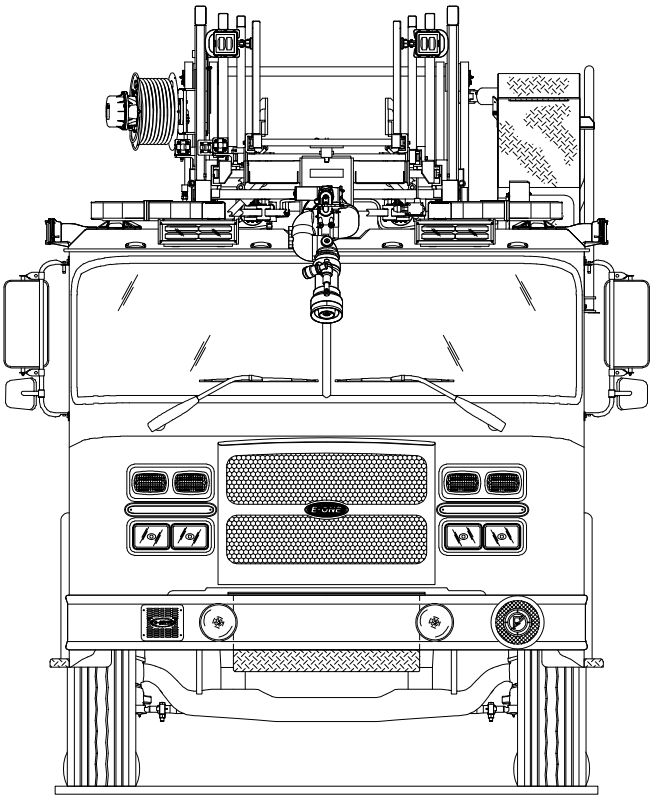
MNAVETTA	A	INITIAL RELEASE	2023-NOV-22	MNAVETTA
DRAWN BY	REV	DESCRIPTION	DATE	APPROVED
		APPROVAL REVISIONS		SHEET 1 OF 2



CHICKASHA FIRE DEPARTMENT
CHICKASHA, OK
QUOTE 128500
AERIAL BODY
TYPHOON CHASSIS
CR100 AERIAL

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MINIVETTA	A	INITIAL RELEASE	2023-NOV-22	MINIVETTA
DRAWN BY	REV	DESCRIPTION	DATE	APPROVED
		APPROVAL REVISIONS		SHEET 2 OF 2



FIRE APPARATUS PROPOSAL

=====

DATE: November 17, 2023

This proposal has been prepared for:

**Chickasha Fire Department
Chickasha, OK**

We hereby propose to furnish to you, subject to proper execution of the attached agreement by you and by an officer of this Company, the following apparatus and equipment to be built in accordance with the attached specifications:

UNIT QUANTITY	MODEL	PRICE
1	E-One CR100 Aerial, 1500 GPM Waterous CSU Pump, 300-gal poly tank, mounted on an E-One Typhoon Custom Chassis equipped with a Cummins X15 605 HP engine per specs. Also includes a Duo Safety ladder complement, discharge elbows, wheel chocks, two (2) inspection trips for four (4), and a seven (7) year maintenance package.	\$1,535,349.00
1	Option #1: E-One Metro 100 Aerial, 1500 GPM Hale DSD pump, 500- gal poly tank, mounted on an E-One Cyclone Custom Chassis equipped with a Cummins X12 500HP engine per specs. Also includes a Duo Safety ladder complement, discharge elbows, wheel chocks, two (2) inspection trips for four (4), and a seven (7) year maintenance package. (This unit has been ordered as a stock unit and anticipated delivery is February '25 on a first come first served basis).	\$1,543,490.00

Delivery will be FOB South Roxana, Il. and will be made approximately 990-1050 calendar days after receipt of order at the Florida plant, based upon proper execution of the attached agreement by both parties. Terms of Payment are 90% of the purchase price due upon arrival of the unit at our South Roxana, Il facility with the balance due upon pick up. Price listed above is firm for 30 days. Price is subject to increase after that time.

Company: BANNER FIRE EQUIPMENT, INC.

By: Tom Pour
Tom Pour

Title: Apparatus Sales



FIRE APPARATUS PROPOSAL

=====

DATE: November 17, 2023

This proposal has been prepared for:

**Chickasha Fire Department
Chickasha, OK**

We hereby propose to furnish to you, subject to proper execution of the attached agreement by you and by an officer of this Company, the following apparatus and equipment to be built in accordance with the attached specifications:

UNIT QUANTITY	MODEL	PRICE
1	E-One Custom Rescue Pumper, 1500 GPM Waterous CSU Pump, 780-gal poly tank, mounted on an E-One Typhoon Custom Chassis equipped with a Cummins X15 605 HP engine per specs. Also includes a Duo Safety ladder complement, discharge elbows, wheel chocks, two (2) inspection trips for four (4), and a seven (7) year maintenance package.	\$858,349.00
1	Option #1: E-One Custom Rescue pumper, 1500 GPM Hale DSD pump, 780 - gal poly tank, mounted on an E-One Cyclone Custom Chassis equipped with a Cummins X12 525HP engine per specs. Also includes a Duo Safety ladder complement, discharge elbows, wheel chocks, two (2) inspection trips for four (4), and a seven (7) year maintenance package. This unit has a delivery time of 780 – 840 calendar days.	\$727,357.00

Delivery will be FOB South Roxana, Il. and will be made approximately 990-1050 calendar days after receipt of order at the Florida plant, based upon proper execution of the attached agreement by both parties. Terms of Payment are 90% of the purchase price due upon arrival of the unit at our South Roxana, Il facility with the balance due upon pick up. Price listed above is firm for 30 days. Price is subject to increase after that time.

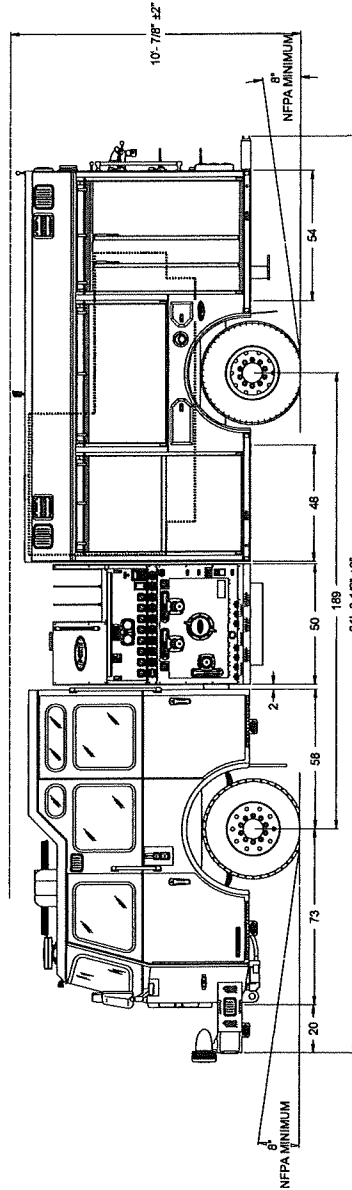
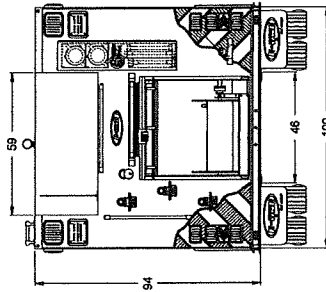
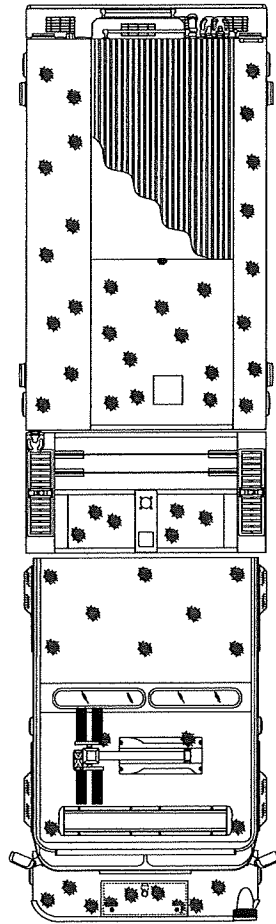
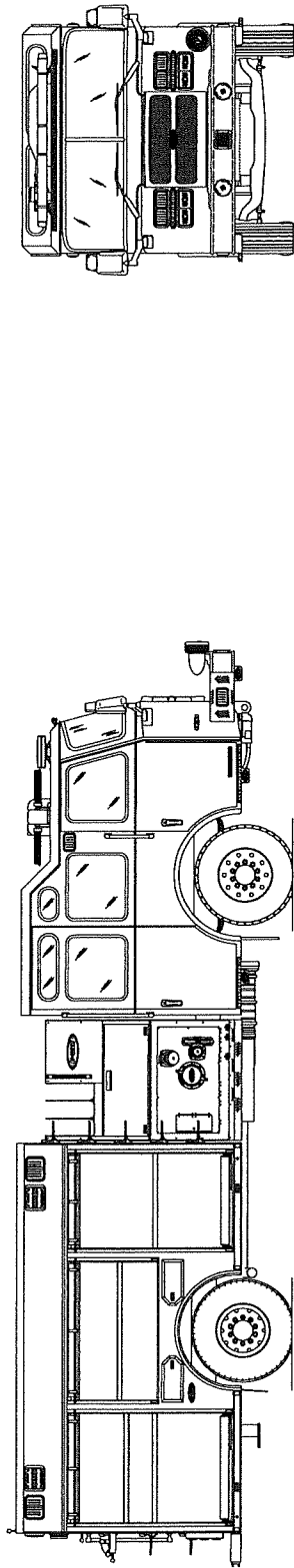
Company: BANNER FIRE EQUIPMENT, INC.

By: Tom Pour

Tom Pour

Title: Apparatus Sales

Light tower shown is an option



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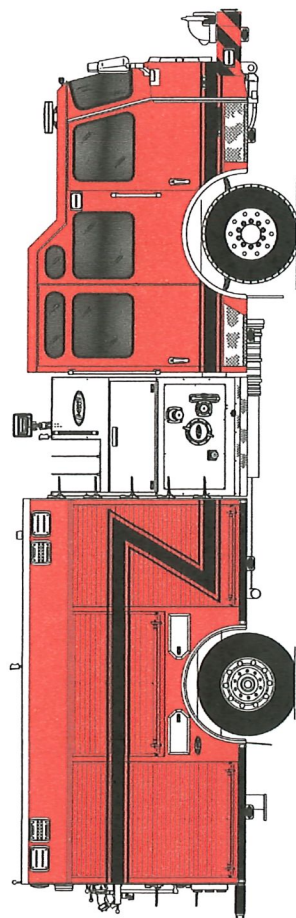
DEALER APPROVAL _____ DATE _____ ☐ AS IS
CUSTOMER APPROVAL _____ DATE _____ ☐ WITH REVISIONS

REV. INITIAL DRAWING

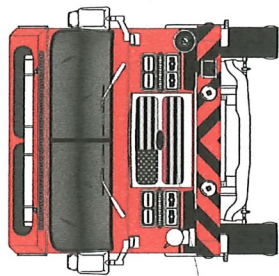
DATE: 11/18/21

Unit: 1030 GALLONS

E-ONE
FAIRMOUNT CITY FIRE DEPT
SO 145494 (XRSS-SPAR)
RESCUE PUMPER 1030 GALLON TANK
TYPHOON 58" 12" VISTA ROOF



OFFICER SIDE VIEW



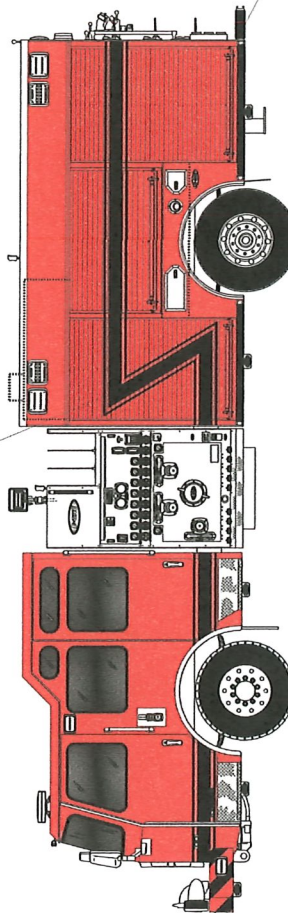
FRONT VIEW

Grayscale/Red Line Flag
painted on grille

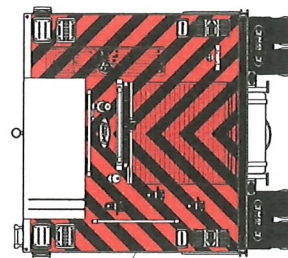
THIS GRAPHICS SELECTION DRAWING IS FOR REFERENCE PURPOSES. GRAPHICS ARE SUBJECT TO MINOR VARIATIONS BASED ON LAYOUT OF THE TRUCK AND AMOUNT OF AVAILABLE SPACE.

Thomas Four 9/20/23 ☒ AS IS
 Thomas Four 9/20/23 ☐ WITH REVISIONS
 DEALER APPROVAL DATE CUSTOMER APPROVAL

Triple Z Stripe
Black Scotchlite
1" - 6" - 1" w/ 1" spacing
Z up on L1/R1 doors



DRIVERS SIDE VIEW



REAR VIEW

Chevron
Red/Black
(Individual Scotchlite)
Includes front bumper

Black Scotchlite
rubrail insert

THIS DRAWING IS FOR REFERENCE PURPOSES. ALL DIMENSIONS ARE SUBJECT TO MINOR VARIATIONS DUE TO MANUFACTURING PROCESSES.		REV. _____ DATE _____		REVISION NOTE / COR: _____		DATE: 11/28/22		DRAWN BY: JDP		Clearance: Lin: +50° Ang: ±50°		Unit: _____	
THIS PRINT IS THE PROPERTY OF E-ONE INC. AND IS LOANED TO YOU SUBJECT TO RETURN ON DEMAND, UNLESS OTHERWISE AGREED TO IN WRITING BY E-ONE INC. ITS CONTENTS ARE CONFIDENTIAL AND MUST NOT BE COPIED OR SUBMITTED TO THIRD PARTIES FOR USE OR EXAMINATION.		DEALER APPROVAL _____ DATE _____		CUSTOMER APPROVAL _____ DATE _____		INITIAL DRAWING TO WATCH QUOTE 95784 REV. 64		BANNER FIRE EQUIP GENERATOR		1000 WATER/30 FOAM		Banner Fire Equipment Inc. SO 146206 (XRSS-TYPN) RESCUE PUMPER 1030 GALLON TANK TYPHOON MEDIUM 58" W/12" VISTA FILE NAME: 146206 BANNER FIRE EQUIPMENT	



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Fire Department

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration, and possible action to award bid COC-2310 - Engine/Pumper Truck to Heartland Fire Trucks for an amount not to exceed \$882,344.92.

I. BACKGROUND/DESCRIPTION:

Council approved the bid process at the 10/16 meeting. This project will be funded by the recently passed sales tax.

II. RECOMMENDED ACTION:

Staff recommends awarding bid COC-2310 to Heartland Fire Trucks for an amount not to exceed \$882,344.92. The staff's second recommendation would be to award the bid to Banner Fire for an amount not to exceed \$858,349.00.

The recommendation is based off of delivery time, service contract, references, and overall specifications.

III. FISCAL INFORMATION - Cost not to exceed \$858,349.00. We will have to work on lease to purchase options that will be paid for by the recently approved sales tax.

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Heartland/Sutphen
2. Banner/E-1

3. Conrad/Pierce



SUTPHEN

PROPOSAL

TO THE:

Chickasha Fire Department
Attn: Chief Tony Samaniego
1700 Harly Day Drive
Chickasha, OK 73018

DATE: November 20, 2023

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this proposal:

One (1) Sutphen Heavy Duty Custom Pumper Complete and Delivered for the

Total Sum of\$882,344.92

The unit shall be manufactured completely in accordance to the following proposal and delivered in approximately **40-42** months from the date of the contract signing or purchase order, subject to delays from all causes beyond our control.

This proposal shall be valid until **December 14, 2023**. If the contract or purchase order is not received within this proposed duration, we reserve the right to extend, withdraw, or modify our proposal, including pricing, delivery times, and prepayment discounts as applicable.

Should any changes be required as mandated by NFPA, EPA, or other Federal, State or Local Governments, or changes due to part availability or vendor relationships, such changes shall be documented on a change order and purchaser shall be responsible for additional charges as applicable. These may include but are not limited to changes that affect the major vendors of the fire apparatus industry such as pump manufacturer, seat manufacturer, electrical power supplies (generators) and powertrain (engine & transmission).

Respectfully submitted,

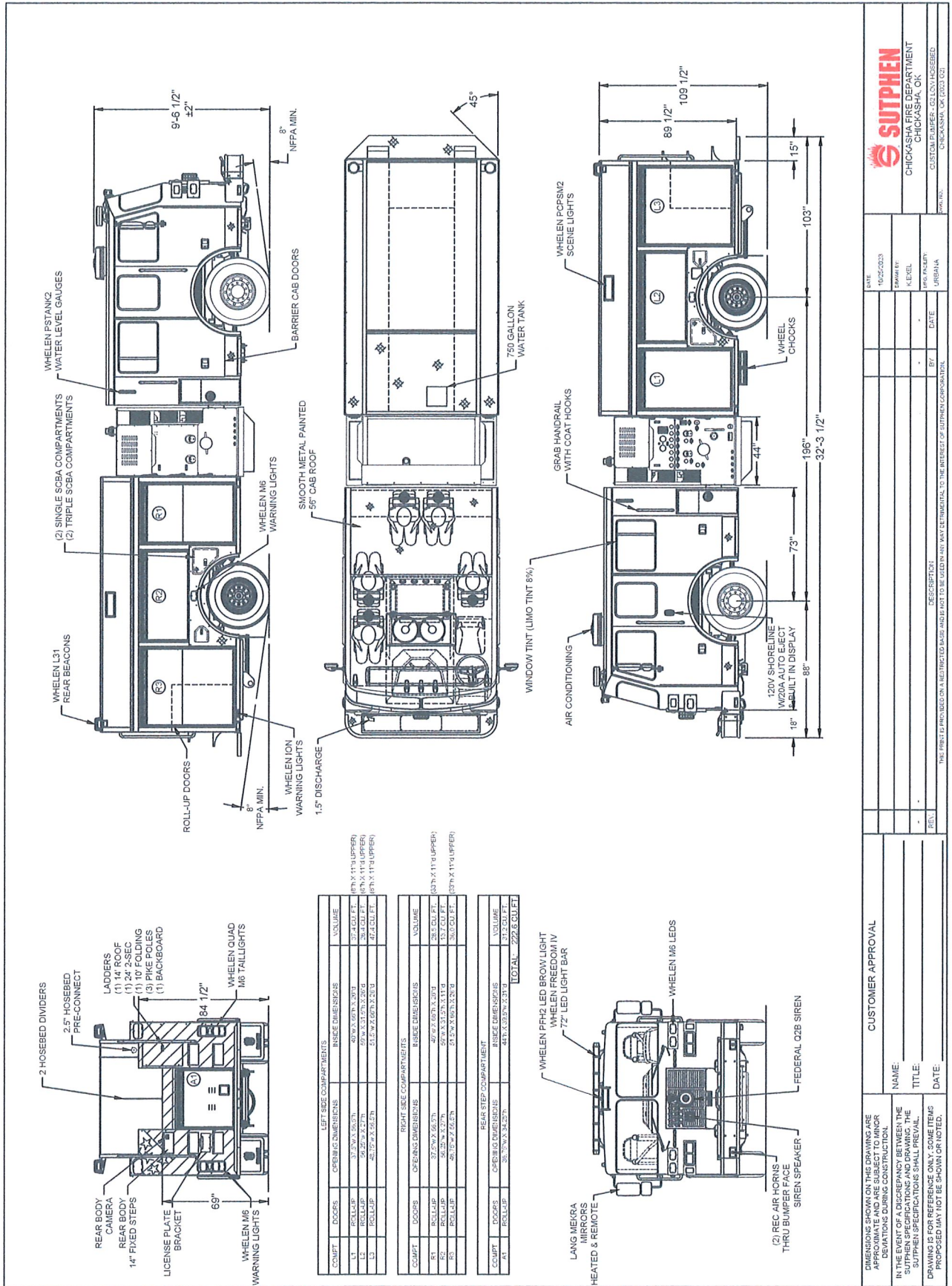


Mark Richardson
Heartland Fire Trucks LLC
Authorized Representative for Sutphen Corporation
580-467-4199



SUTPHEN CORPORATION

6450 Eiterman Road | Dublin, OH 43016 | 1-800-848-5860



DATE

10/25/2023

DESIGNER

TRAVIS E. COLE

NAME

CHICKASHA FIRE DEPARTMENT

TITLE

CHICKASHA, OK

DATE

10/25/2023

BY

JESSALYN

DESCRIPTION

CUSTOM PLASTER - 62 LOW HOSEBED

DATE

10/25/2023

BY

JESSALYN

DATE

10/25/2023

NAME

CHICKASHA FIRE DEPARTMENT

TITLE

CHICKASHA, OK

DESCRIPTION

CUSTOM PLASTER - 62 LOW HOSEBED

DATE

10/25/2023

BY

JESSALYN

DATE

10/25/2023

NAME

CHICKASHA FIRE DEPARTMENT

TITLE

CHICKASHA, OK

DESCRIPTION

CUSTOM PLASTER - 62 LOW HOSEBED

DATE

10/25/2023

BY

JESSALYN

Page 55 of 141



FIRE APPARATUS PROPOSAL

DATE: November 17, 2023

This proposal has been prepared for:

**Chickasha Fire Department
Chickasha, OK**

We hereby propose to furnish to you, subject to proper execution of the attached agreement by you and by an officer of this Company, the following apparatus and equipment to be built in accordance with the attached specifications:

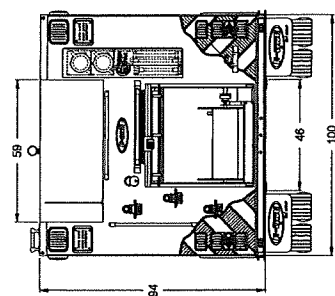
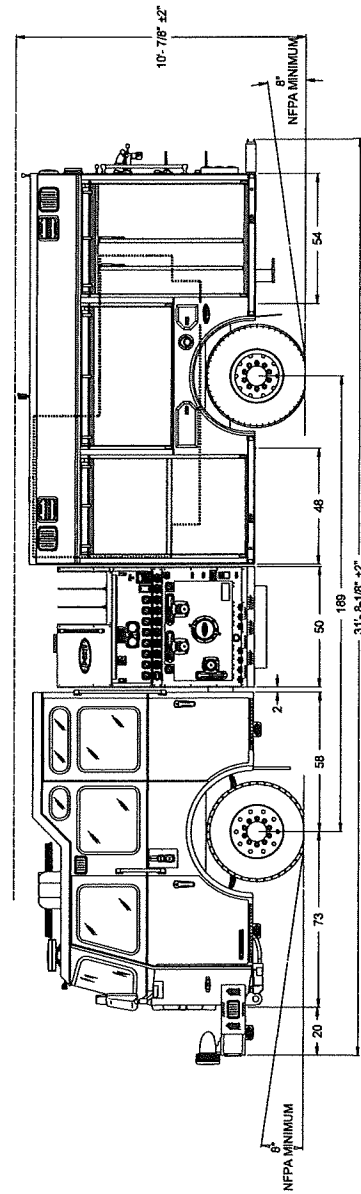
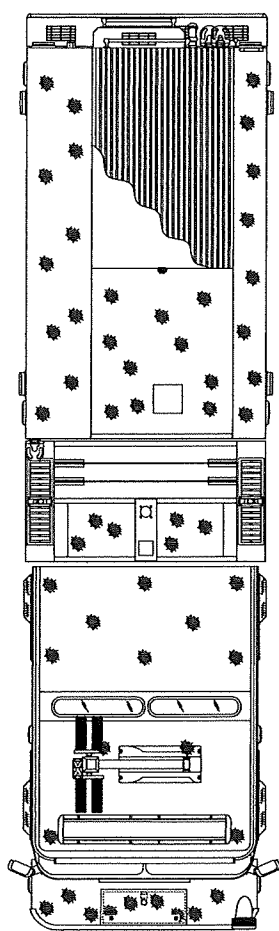
UNIT QUANTITY	MODEL	PRICE
1	E-One Custom Rescue Pumper, 1500 GPM Waterous CSU Pump, 780-gal poly tank, mounted on an E-One Typhoon Custom Chassis equipped with a Cummins X15 605 HP engine per specs. Also includes a Duo Safety ladder complement, discharge elbows, wheel chocks, two (2) inspection trips for four (4), and a seven (7) year maintenance package.	\$858,349.00
1	Option #1: E-One Custom Rescue pumper, 1500 GPM Hale DSD pump, 780 - gal poly tank, mounted on an E-One Cyclone Custom Chassis equipped with a Cummins X12 525HP engine per specs. Also includes a Duo Safety ladder complement, discharge elbows, wheel chocks, two (2) inspection trips for four (4), and a seven (7) year maintenance package. This unit has a delivery time of 780 – 840 calendar days.	\$727,357.00

Delivery will be FOB South Roxana, Il. and will be made approximately 990-1050 calendar days after receipt of order at the Florida plant, based upon proper execution of the attached agreement by both parties. Terms of Payment are 90% of the purchase price due upon arrival of the unit at our South Roxana, Il facility with the balance due upon pick up. Price listed above is firm for 30 days. Price is subject to increase after that time.

Company: BANNER FIRE EQUIPMENT, INC.

By: Tom Pour
Tom Pour

Title: Apparatus Sales

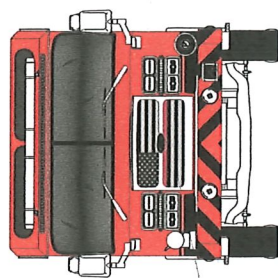
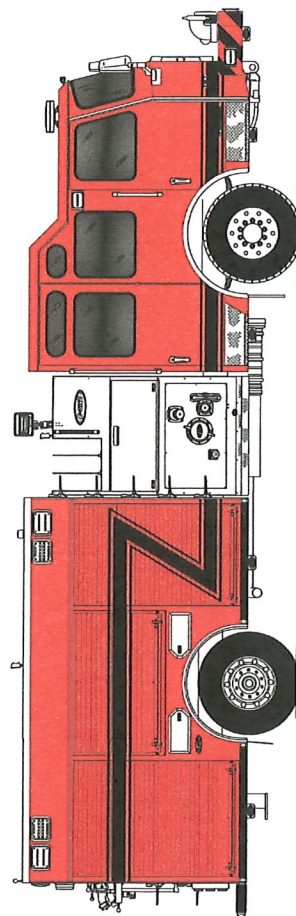


☐ AS IS _____ DATE _____
☐ WITH REVISIONS _____ DATE _____

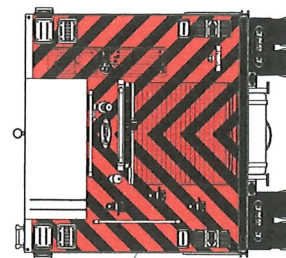
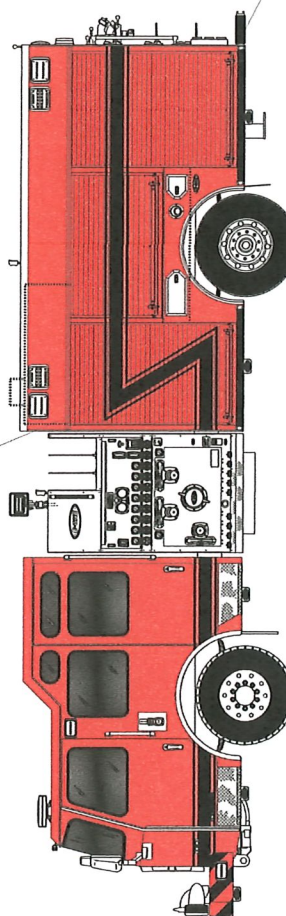
[illegible]

FAIRMOUNT CITY FIRE DEPT

SO 145494 (XRSS-SPAR)
RESCUE PUMPER 1030 GALLON TANK
TYPHOON 58" 12" VISTA ROOF



Grayscale/Red Line Flag
painted on grille



**Chevron
Red/Black
(Individual Scotchlite)
Includes front bumper**

**Black Scotchlite
rubrail insert**

**Triple Z Stripe
Black Scotchlite
1" - 6" - 1" w/ 1" spacing
Z up on L1/R1 doors**

THIS GRAPHICS SELECTION DRAWING IS FOR REFERENCE PURPOSES. GRAPHICS ARE SUBJECT TO MINOR VARIATIONS BASED ON LAYOUT OF THE TRUCK AND AMOUNT OF AVAILABLE SPACE.

Thomas Pour
DEALER APPROVAL
9/20/23
DATE

Thomas Pour
CUSTOMER APPROVAL
9/20/23
DATE

☒ AS IS
☐ WITH REVISIONS

DRIVERS SIDE VIEW

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DEALER APPROVAL _____ DATE _____

☐ AS IS

CUSTOMER APPROVAL _____

DATE _____

☐ WITH REVISIONS

[illegible]

BANNER FIRE EQUIPMENT INC

SO 146206 (XRSS-TYPN)

RESCUE PUMPER 1030 GALLON TANK

TYPHOON MEDIUM 58" W/12" VISTA

FILE NAME: 146206 BANNER FIRE EQUIPMENT



Apparatus Quote

Customer Name: **CHICKASHA, OK**

Sales Rep: **CARY PROVENCE**

Submitted Date: **11/20/23**

Expiration Date: **12/31/23**

Apparatus Detail

Qty.

Description

Price

1

PIERCE ENFORCER PUMPER

\$ 912,158.90

Quote Bid No. **585**

Quote Doc Date: **11/16/23**

Performance Bond **YES**

Warranty Period: **Standard**

Estimated Build Time **48.5 MO**

Payment Options

OPTION 1 (with Pre-Payment Discount)

Apparatus Purchase Price	\$ 912,158.90
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 912,158.90
Pre-Payment Discount	-\$ 131,989.05
Extrication Rescue Tools	\$ 0.00
Loose Equipment	\$ 0.00
Options	\$ 0.00
Due Upon Order	\$ 780,169.85

OPTION 2 (w/o Pre-Payment Discount)

Apparatus Purchase Price	\$ 912,158.90
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 912,158.90
Pre-Payment Discount	N/A
Extrication Rescue Tools*	\$ 0.00
Loose Equipment*	\$ 0.00
Options	\$ 0.00
Due Upon Delivery	\$ 912,158.90

Payment Terms

OPTION 1 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF ORDER.

OPTION 2 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF PRODUCT DELIVERY.

Notes

ENCLOSED PROPOSAL IS BASED ON CURRENT PROJECTED EPA 27 ENGINE PRICING, WHICH, UPON NOTIFICATION FROM THE MANUFACTURER, IS SUBJECT TO CHANGE ANY TIME UP TO THE APPARATUS DELIVERY. SUCH CHANGES BY THE MANUFACTURER WILL INCREASE THE AMOUNT OF THIS ORDER ACCORDINGLY, AND FINAL BILLABLE PRICE TO THE CUSTOMER WILL BE UPDATED TO INCORPORATE THE INCREASE.

This quote with its attached provisions and apparatus specifications are accepted by:

Name

Signature

Date



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Police Department

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to accept the 2023 JAG LLE grant for the Police Department.

I. BACKGROUND/DESCRIPTION:

In September, the Police Department made an application for the 2023 JAG LLE grant. This is a 100% reimbursement grant with no expenditure approved until after January 1. The application was for the purchase of new and replacement of all old IFAK (Individual First Aid Kits) kits. The application was for 40 kits @ a total of \$4,824.20. The JAG LLE grant application was approved at \$2,039.00 which will purchase 17 kits to be issued to patrol. North American Rescue has agreed to waive the shipping expenses for the 17 tourniquets.

II. RECOMMENDED ACTION:

Staff recommends the Council approve and accept the JAG LLE grant award and authorize the Chief to make the purchase.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 12.04.2023	(From)		

V. ATTACHMENTS:

1. 2023 JAGLLE Award Notification

Goebel Music

From: OKGrants-Admin@osf.ok.gov
Sent: Friday, November 17, 2023 9:01 AM
To: mwoodard@parkhill.com; mvance@parkhill.com; jerry.george@dac.state.ok.us; laura.russell@dac.state.ok.us; michelle.naylor@dac.state.ok.us; Susan McDaniel; Susan McDaniel; Gillian OBrien; Goebel Music; Chris Mosley; lhuntoon@parkhill.com; kathryn.brewer@dac.state.ok.us; samuel.russell@dac.state.ok.us; Spencer Winzenried; meagan.blau@dac.state.ok.us; robert.harmon@dac.state.ok.us; dac-grants@dac.state.ok.us; james.daro@dac.state.ok.us; doyle.albright@dac.state.ok.us; Keith Johnson
Subject: [EXTERNAL] JAG LLE Funding Decision

Your proposal, JAG-LLE-2023-CHICKASHA CI-00056, JAG-LLE Equipment, was approved for funding. The award amount is \$2,039.00.



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Community Development

Agenda Item No. 6.h.

AGENDA ITEM: Open and conduct Appeal Hearing before the City Council regarding violations from the International Property Maintenance Code including the following

1. IPMC 302.7 – Accessory Structure
2. IPMC 304.15 – Doors
3. IPMC 304.6 – Exterior Walls
4. IPMC 605.1- Electrical Equipment installation
5. IPMC 304.9 – Overhang Extensions
6. IPMC 304.2 – Protective Treatment
7. IPMC 108.1.3- Unfit for Human Occupancy
8. IPMC 304.13 – Windows and Skylights
9. City of Chickasha Code Chapter 34, Nuisances, Article III, Dilapidated Buildings

to determine if the condition of real property located at 616 Penn in Chickasha, Oklahoma, more specifically described as 28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT has become detrimental to the health, benefit, and welfare of the public and the community of the City of Chickasha as the result of dilapidated structures located on the property, or if the property creates a fire hazard that is dangerous to other property.

I. BACKGROUND/DESCRIPTION:

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: December 4, 2023	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Community Development

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action on any finding of facts and conclusion of law from the hearing before the City Council relating to the condition of real property located at 616 Penn in Chickasha, Oklahoma, more specifically described as 28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT and whether it has become detrimental to the health, benefit, and welfare of the public and the community of the City of Chickasha as the result of dilapidated structures located on the property, or if the property creates a fire hazard that is dangerous to other property.

I. BACKGROUND/DESCRIPTION:

This the packet for the demolition appeal for 616 Penn.

on November 6, 2023 the community development department held a hearing and determined the buildings located at 616 Penn would benefit from the removal of such buildings.

II. RECOMMENDED ACTION:

Approval.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. 616 Penn Packet



616 Penn Demolition Hearing Appeal

City Council Meeting December 12,
2023

Community Development Department

TABLE OF CONTENTS

1. Notice of Violation
2. Timeline
3. Grady County Assessors
4. Grady County Treasurer
5. International Property Maintenance Codes
6. City Ordinances
7. State Statue
8. Notice of Hearing and Proof of Mailing
9. Proof of Publication
10. Hearing Report
11. Appeal Letter from James Avery
12. Pictures of property



City of Chickasha, OK

Chickasha, OK
Phone: (405) 222-6010

FIRST NOTICE OF VIOLATION

John & Judy Gonzalez % James Avery
616 Penn
Chickasha, 73018

Case No. 22-000630
Issued: November 28, 2022

VIOLATION LOCATION

616 Penn,
Chickasha, OK 73018

LEGAL DESCRIPTION

28-07-07-17700 ALL LOTS 24-25-26 BLK 24
CHICKASHA-OT

An inspection of the above referenced property was made on November 28, 2022. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 27, 2023.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (405) 222-6099.

Issued By:

Jessica Green

Jessica Green, Code Enforcement

RECIPIENTS: John & Judy Gonzalez % James Avery

Violations Listing

Property Maintenance: Accessory Structure [IPMC 302.7]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

Accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

CORRECTION	DESCRIPTION
Repair / Replace or Remove Accessory Structures REQUIRED	Please repair, replace or remove improper accessory structures.





Nov 28, 2022 at 11:02:25 AM



Nov 28, 2022 at 11:02:31 AM



Nov 28, 2022 at 11:02:00 AM



Property Maintenance: Doors [IPMC 304.15]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

Exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door. Locks on means of egress doors shall be in accordance with Section 702.3.

CORRECTION	DESCRIPTION
Repair / Replace Damaged Doors REQUIRED	Repair or replace all damaged doors on the property.

Property Maintenance: Exterior Walls [IPMC 304.6]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

CORRECTION	DESCRIPTION
Repair / Replace Damaged Areas Of Exterior Walls REQUIRED	Repair, or replace all damaged areas of the exterior walls on the property.

Property Maintenance: General

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

General property maintenance violations.

CORRECTION	DESCRIPTION
Property Maintenance General Violation REQUIRED	605.1 Installation. Electrical equipment, wiring and application shall be properly installed and maintained in a safe and approved manner.

Property Maintenance: Overhang Extensions [IPMC 304.9]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

Overhang extensions including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition. Where required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

CORRECTION	DESCRIPTION
Repair / Replace Damaged Overhang Extensions REQUIRED	Repair or replace all damaged overhang extensions on the property.

Property Maintenance: Protective Treatment [IPMC 304.2]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. Metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

CORRECTION	DESCRIPTION
------------	-------------

**Repair / Replace Chipped Or Peeling
Paint**

Repair or replace all chipped and peeling paint throughout the property.

REQUIRED

Property Maintenance: Unfit for Occupancy [IPMC 108.1.3]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

CORRECTION

DESCRIPTION

Cease Living In Unfit Structure

Please cease living in an unfit structure.

REQUIRED

Property Maintenance: Windows And Skylights [IPMC 304.13]

Reported By: Jessica Green on Nov 28, 2022 at 11:24 AM

Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

CORRECTION

DESCRIPTION

Repair / Replace Damaged Windows

Repair or replace damaged windows of skylights on the property.

REQUIRED

Date:	Action:	Details
11/28/2022	Opened case at 616 Penn, sent violation letter to owner that was listed on the Grady County Assessor's website	Observed property, Property owner was in violation- Doors, exterior walls, electrical equipment's, overhanging extensions, protective treatment, unfit for occupancy, windows.
1/3/2023	CO Charles Roland inspected	Co Charles Roland observed property and set out for 30 days
2/6/2023	CO Jessica Green inspected property	CO Jessica Green inspected property- They are running water and electricity from the house to the shed. Workers have stated that they have been using the bathroom on a meter base and are aggressive. Also neighbors stated that they have been living in shed for 6 month
2/14/2023	Co Jessica Green inspected property	After inspecting property, CO Jessica Green issued a citation.
3/20/2023	CO Jessica Green inspected property for court	Co Jessica Green inspected property and took pictures for court- property is not in compliance
3/21/2023	Court	James Avery did not show up, Jesse Avery showed up, Judge set it out for the next docket
4/10/2023	Co Jessica Green inspected property	Co Jessica Green inspected property and took pictures for court- property is not in compliance
4/11/2023	Court	Judge issued a FTA
5/16/2023	Co Jessica Green inspected property	CO Jessica Green received a compliant, about illegal water beign used, CO Jessica showed meter tech, they went over and stated there was a garden hose connected to the main line.
7/11/2023	CO Jessica Green inspected property	Co Jessica Green spoke with Jesse Avery and explained to him that everything needs to be cleaned up and we are giving him 10 days

7/24/2023	Co Jessica Green inspected property	CO Jessica observed the property and spoke with Jesse Avery and he is still working on property, giving him 90 days to have the property brought into compliance.
10/2/2023	Co Jessica Green called utilities	Per Summit, and water department no active accounts. PSO did have an active account.
10/4/2023	Co Jessica Green, CBO Darren Martin went to property	Co Jessica Green, CBO Posted hearing notice on property Per Darren Martin, he had to remove the extension cord from the unsafe electrical box, and he emailed PSO to have the electric turned off.
10/5/2023	Jesse Avery came into office	Jesse Avery came into the office per permit tech Kelly Deatherage tried to call Jessie back - no answer left a message 572-363-1755
10/6/2023	PSO states that CO Jessica Green had to notify that the electric was being turned off	CO Jessica Green called Jesse Avery – no answer, Co Jessica Green left message.
10/12/2023	Jesse Avery came into office	Jesse Avery came into the office and started yelling and screaming saying that his house was not coming down. I told him that he could come to the November hearing and plead his case. he was yelling more and i asked him to leave. He threatened then saying "I'll just wait and see" pointing at me and getting louder and angrier stating "you better watch it" Katrin Burton - another Code Officer was in the office at the time also. City Manager Kieth Johnson had me call dispatch to fill out a police report.

GRADY COUNTY ASSESSOR

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By Legal ▶
By Parcel
By Location ▶
By Sales ▶
By Owner ID
Last Update
Download Forms
Tax Estimator
Taxpayer Rights
Contact Us
About County Govt
Other Sites
Help
Disclaimer
Return to Portal

COUNTY ASSESSOR TAX ROLLS

PERSONAL INFORMATION

GONZALEZ, JOHN D. & JUDY F.
% JAMES AVERY
PO BOX 85

BRADLEY OK 73011

REAL PROPERTY INFORMATION

Parcel C001-00-024-024-0-000-00
Add/Sec/Twn/Rge C001 00 024 024
Acres/Ag Acres/Use 0.00/0 UrbanRes
Property 616 PENN
Location CHICKASHA
Book & Page 2000 124
DocStamps \$0.00

GROSS ASSESSED VALUE *(What is this?)*

Land Market Value	\$2,248.00	Total Market Value	\$9,178.00
Land Assessed Value	\$247.00	Total Assessed Value	\$1,009.00
Improvements Market Value	\$5,872.00	Total Exemption	\$0.00
Improvements Assessed Value	\$646.00	Net Assessed Value	\$1,009.00
Misc. Market Value	\$1,058.00	School District	9001 Chick City
Misc. Assessed Value	\$116.00	Voting District	
Mobile Home Market Value	\$0.00		
Mobile Home Assessed Value	\$0.00		

[More Detail](#)

PHOTOS



[Larger View](#)

LEGAL DESCRIPTION

28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT

PROVIDED BY:
Bari Firestone
Grady County Assessor

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

DATA LAST UPDATED:
11-22-2023
12:35:52



Online credit card payments accepted.



Robin Burton, Treasurer
Location of Treasurer's Office:
PO Box 280 Chickasha, OK 73023
Phone: 405-224-5337
Fax: 405-224-7093
E-Mail: office@gradytreasurer.com
Office Hours: Monday thru Friday, 8:00 AM to 4:30 PM

Tax payments updated through 11-28-23 close-of-business.

Owner Name and Address

GONZALEZ, JOHN D. & JUDY F.
% JAMES AVERY
PO BOX 85
BRADLEY OK 73011-0000

Taxroll Information

Tax Year : 2023
Property ID : C001-00-024-024-0-000-00
Location : 616 PENN AVE CHICKASHA
School District : I001C 9001 CHICKASHA CITY V6 Mills : 104.64
Type of Tax : Real Estate Code :
Tax ID : 21241

Legal Description and Other Information:

28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT 3.00 Lots [History](#)

FINAL PAYMENT [Add to Cart](#)

Assessed Valuations	Amount
Land	247
Improvements	0
Net Assessed	1009

Tax Values	Amount
Base Tax	106.00
Penalty	0.00
Fees	0.00
Payments	0.00
Total Paid	0.00
Total Due	106.00

Date	Receipt	Paid With	Payment For	Amount	Paid By
No records Found!					

Login (build: 20731:2001.1)
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International Property Maintenance Code Violations
at 616 Penn Chickasha, Oklahoma 73018

Accessory Structure-IPMC 302.7

- Accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

Doors – IPMC 304.15

- Exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition, Locks at all entrances to dwelling units and sleeping units shall tightly secure the door. Lock on means of egress doors shall be in accordance with Section 702.3.

Exterior Walls – IPMC – 304.6

- Exterior walls shall be free from holes, breaks, and loose or rotting materials: and maintained weatherproof and properly surface coated where required to prevent deterioration.

Electrical Equipment -IPMC 605.1

- Electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.

Overhanging extensions- IPMC 304.9

- Overhanging extension including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition. Where required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

Protective Treatment- IPMC-304.2

- Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. Metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

Unfit of Occupancy IPMC- 108.1.3

- A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

Windows and Skylights IPMC- 304.13

- Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

PART II - CODE OF ORDINANCES
Chapter 10 - BUILDINGS AND CONSTRUCTION
ARTICLE IV. - CONSTRUCTION CODES
DIVISION 1. GENERALLY

DIVISION 1. GENERALLY

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

- (a) The International Residential Code (IRC)/2015, as modified by the Oklahoma Uniform Building Code Commission, is hereby established and adopted as the minimum standard for residential building construction for one and two family dwellings and townhouses in the city. Chapter 10, Buildings and Construction, Article IV Construction Codes is hereby amended by replacing all references as follows:
- (1) The International Residential Code/2015.
 - (2) The International Plumbing Code/2018.
 - (3) The International Fire Code/2018.
 - (4) The International Mechanical Code/2018.
 - (5) The International Building Code/2018.
 - (6) The International Property Maintenance Code/2018.
 - (7) The National Electrical Code/2017.
 - (8) The International Existing Building Code/2018.
 - (9) The International Fuel Gas Code/2018.
 - (10) The NFPA 101 Life Safety Code/2018; and
 - (11) By amending subsection (a) of this section as set forth in subsection (b) of this section.
- (b) *Modifications in IRC/2015.* All modifications in the International Residential Code/2015 adopted by the state uniform building code commission shall apply to residential construction in the city.
- (c) All code year changes and amendments adopted by the State of Oklahoma of any of the above listed referenced codes (1) through (10) will automatically be adopted by the city six months after the state effective date unless otherwise amended.

(Code 2012, § 4-1-1; Ord. No. 2011-11, 6-6-2011; Ord. No. 2016-04, § 1, 2-1-2016; Ord. No. 2017-03, § 1, 1-17-2017; Ord. No. 2019-19, § 1, 6-17-2019; Ord. No. 2021-22, § 1, 11-1-2021)

Sec. 10-136. Definitions.

Whenever the term "municipality" is used in any of the approved building codes, it shall be held to mean the city. Whenever the term "corporate counsel" is used in any of the approved building codes, it shall be held to mean the city attorney.

(Code 2012, § 4-1-2; Ord. No. 2004-07, 2-16-2004)

Sec. 10-137. Conditions for occupancy of new structures.

- (a) New residential construction may not be occupied for residential use until all final inspections have been completed and the structure approved by the building inspector. The building inspector, with the express approval of the city manager or his designee, may, from time to time, upon written request, make exceptions to this requirement when extenuating circumstances warrant.
- (b) New commercial, industrial, or other nonresidential construction may not be occupied until all final inspections have been completed by the building inspector and the fire marshal and a certificate of occupancy issued.
- (c) This provision shall not apply to owner-occupied residential structures in which renovation/remodeling of existing space is undertaken but will apply to any new addition or expansions to such structures.

(Code 2012, § 4-1-4)

Sec. 10-138. Fire limits.

The fire limits of the city shall be bounded as follows: Beginning at a point on the northwest corner of 9th Street and Choctaw Avenue; thence east along the north side of Choctaw Avenue to the northwest corner of 8th and Choctaw; thence north along the west side of 8th Street to a point where the street intersects with the alley between Choctaw and Pennsylvania; thence east along the north side of the alley to 6th Street; thence north on 6th Street along the west side to the northwest corner of 6th and Pennsylvania; thence east along the north side of Pennsylvania Avenue to the Union Pacific Rail Line; thence southeasterly along the rail line to a point parallel with the alley between Kansas and Colorado Avenue; thence west along north side of the alley to a point where the north/south alley between 5th Street and 6th Street intersects with east/west alley, thence north along the west side of the alley to Kansas Avenue; thence west along the south side of Kansas Avenue to a point on the southwest corner of 8th Street and Kansas; thence north along the west side of 8th Street to the alley between City Avenue and Kansas Avenue; thence west along the south side of the alley to a point on the west side of 9th Street; thence north to the point of beginning.

(Code 1972, § 4-5; Code 2012, § 4-1-5; Ord. No. 90-30, 12-20-1990)

Sec. 10-139. Wood shingles permitted outside fire limits on dwellings and accessory buildings.

Notwithstanding provisions of the approved building code, wood shingles may be used outside of the fire limits for roofing on dwellings and on buildings accessory to dwellings (such as private garages, barns, etc.).

(Code 2012, § 4-1-6; Ord. No. 2004-07, 2-16-2004)

Sec. 10-140. Liquefied petroleum gas installations.

- (a) It is unlawful for any person, firm or corporation to manufacture, fabricate, assemble, install or repair any system, containers, apparatus or appliance to be used for the transportation, storage, dispensing or utilization of liquefied petroleum gas, or to transport, handle or store such gas, unless such person has complied with all provisions of state law and city ordinances relating thereto, and has any license or permit which may be required by state law. Except as otherwise provided by state law or ordinance, the code established in section 10-135 shall govern the storage and handling of such gases.

-
- (b) No storage of liquefied petroleum gas except by retail customers in reasonable amounts for their own use, or a retail outlet for liquefied petroleum gas has been established shall be permitted within the city. Location is to be determined by the city fire marshal.

(Code 1972, § 4-77; Code 2012, § 4-5-1; Ord. No. 1733, 7-25-1985; Ord. No. 2004-07, 2-16-2004)

Sec. 10-141. Gas piping installations.

It is unlawful and an offense for the owner or occupant of any building or premises in the city in which new gas piping may hereafter be installed or existing gas piping altered, or any gas fitter or any other person to allow or permit as to flow through such piping, until the same has been inspected, tested and approved by the electrical-plumbing inspector.

(Code 1972, § 4-72; Code 2012, § 4-4-17; Ord. No. 90-30, 12-20-1990)

Secs. 10-142—10-165. Reserved.

2022 Oklahoma Statutes

Title 11. Cities and Towns

§11-22-112.1. Boarding and securing dilapidated building - Definitions.

Universal Citation: 11 OK Stat § 22-112.1 (2022)

A. After a building has been declared dilapidated, as provided in Section 22-112 of this title, and before the commencement of the tearing and removal of a dilapidated building, the governing body of any municipality may authorize that such a building be boarded and secured. However, if the dilapidated building is vacant and unfit for human occupancy, the governing body of any municipality may authorize the structure to be demolished pursuant to Section 22-112 of this title.

B. A governing body of any municipality may cause the premises on which an unsecured building is located to be cleaned of trash and weeds in accordance with the provisions of Section 22-111 of this title.

C. A governing body of any municipality may cause an unsecured building to be boarded and secured in accordance with the following procedures:

1. Before the governing body orders such action, at least ten (10) days' notice that such unsecured building is to be boarded and secured shall be given by mail to any property owners and mortgage holders as provided in Section 22-112 of this title. At the time of mailing of notice to any property owner or mortgage holder, the municipality shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailer. A copy of the notice shall also be posted on the property to be affected. However, if neither the property owner nor mortgage holder can be located, notice may be given by posting a copy of the notice on the property or by publication as defined in Section 1-102 of this title. Such notice shall be published one time, not less than ten (10) days prior to any hearing or action by the municipality pursuant to the provisions of this section. If a municipal governing body anticipates summary abatement of a nuisance in accordance with the provisions of paragraph 9 of this subsection, the notice shall state: that any subsequent need for boarding and securing the building within a six-month period after the initial boarding and securing of the building pursuant to such notice may be summarily boarded and secured by the municipal governing body; that the costs of such boarding and securing shall be assessed against the owner; and that a lien may be imposed on the property to secure such payment, all without further prior notice to the property owner or mortgage holder;

2. The owner of the property may give written consent to the municipality authorizing the boarding and securing of such unsecured building and to the payment of any costs incurred thereby. By giving written consent, the owner waives any right the owner has to a hearing by the municipal governing body;

3. If the property owner does not give written consent to such actions, a hearing may be held by the municipal governing body to determine whether the boarding and securing of such unsecured building would promote and benefit the public health, safety or welfare. Such hearing may be held in conjunction with a hearing on the accumulation of trash or the growth of weeds or grass on the premises of such unsecured building held pursuant to the provisions of paragraph 3 of subsection A of

Section 22-111 of this title. In making such determination, the governing body shall apply the following standard: the governing body may order the boarding and securing of the unsecured building when the boarding and securing thereof would make such building less available for transient occupation, decrease a fire hazard created by such building, or decrease the hazard that such building would constitute an attractive nuisance to children.

Upon making the required determination, the municipal governing body may order the boarding and securing of the unsecured building;

4. After the governing body orders the boarding and securing of such unsecured building, the municipal clerk shall immediately file a notice of unsecured building and lien with the county clerk describing the property, stating the findings of the municipality at the hearing at which such building was determined to be unsecured, and stating that the municipality claims a lien on the property for the costs of boarding and securing such building and that such costs are the personal obligation of the property owner from and after the date of filing the notice;

5. Pursuant to the order of the governing body, the agents of the municipality are granted the right of entry on the property for the performance of the boarding and securing of such building and for the performance of all necessary duties as a governmental function of the municipality;

6. After an unsecured building has been boarded and secured, the governing body shall determine the actual costs of such actions and any other expenses that may be necessary in conjunction therewith including the cost of the notice and mailing. The municipal clerk shall forward a statement of the actual costs attributable to the boarding and securing of the unsecured building and a demand for payment of such costs, by mail to any property owners and mortgage holders as provided in Section 22-112 of this title. At the time of mailing of the statement of costs to any property owner or mortgage holder, the municipality shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailer.

If a municipality boards and secures any unsecured building, the cost to the property owner shall not exceed the actual cost of the labor, materials and equipment required for the performance of such actions. If such actions are done on a private contract basis, the contract shall be awarded to the lowest and best bidder;

7. When payment is made to the municipality for costs incurred, the municipal clerk shall file a release of lien, but if payment attributable to the actual costs of the boarding and securing of the unsecured building is not made within thirty (30) days from the date of the mailing of the statement to the owner of such property, the municipal clerk shall forward a certified statement of the amount of the costs to the county treasurer of the county in which the property is located. Once certified to the county treasurer, payment may only be made to the county treasurer except as otherwise provided for in this section. At the time of collection the county treasurer shall collect a fee of Five Dollars (\$5.00) for each parcel of property and such fee shall be deposited to the general fund of the county. The costs shall be levied on the property and collected by the county treasurer as are other taxes authorized by law. Until fully paid, the costs and the interest thereon shall be the personal obligation of the property owner from and after the date the notice of unsecured building and lien is filed with the county clerk. In addition the costs and the interest thereon shall be a lien against the property from the date the notice of the lien is filed with the county clerk. The lien shall be coequal with the lien of ad valorem taxes and all other taxes and special assessments and shall be prior and superior to all other titles and liens against the property. The lien shall continue until the costs and interest are fully paid. If the county treasurer and the municipality agree that the county treasurer is unable to collect the assessment, the municipality may pursue a civil remedy for collection of the amount owing and interest thereon by an action in personam against the property owner and an action in rem to foreclose its lien against the property. A mineral interest if severed from the surface owner, shall not be subject to any tax or judgment lien created pursuant to this section. Upon receiving payment, the municipal clerk shall forward to the county treasurer a notice of such payment and shall direct discharge of the lien;

8. The municipality may designate by ordinance an administrative officer or administrative body to carry out the duties of the governing body specified in subsection C of this section. The property owner or mortgage holder shall have a right of appeal to the municipal governing body from any order of the administrative officer or administrative body. Such appeal shall be taken by filing written notice of appeal with the municipal clerk within ten (10) days after the administrative order is rendered;

9. If a municipal governing body causes a structure within the municipal limits to be boarded and secured, any subsequent need for boarding and securing within a six-month period constitutes a public nuisance and may be summarily boarded and secured without further prior notice to the property owner or mortgage holder. At the time of each such summary boarding and securing, the municipality shall notify the property owner and mortgage holder of the boarding and securing and the costs thereof. The notice shall state that the property owner may request an appeal with the municipal clerk within ten (10) days after the mailing of the notice. The notice and hearing shall be as provided for in paragraph 1 of this subsection. Unless otherwise determined at the hearing the cost of such boarding and securing shall be determined and collected as provided for in paragraphs 6 and 7 of this subsection;

10. A governing body of any municipality may determine that a building is unsecured and order that such building be boarded and secured in the manner provided for in this subsection even though such building has not been declared, by the governing body, to be dilapidated; and

11. For the purposes of this subsection:

a. "boarding and securing" or "boarded and secured" means the closing, boarding or locking of any or all exterior openings so as to prevent entry into the structure,

b. "unsecured building" shall mean any structure which is not occupied by a legal or equitable owner thereof, or by a lessee of a legal or equitable owner, and into which there are one or more unsecured openings such as broken windows, unlocked windows, broken doors, unlocked doors, holes in exterior walls, holes in the roof, broken basement or cellar hatchways, unlocked basement or cellar hatchways or other similar unsecured openings which would facilitate an unauthorized entry into the structure, and

c. "unfit for human occupancy" means a structure that due to lack of necessary repairs is considered uninhabitable and is a hazard to the health, safety, and welfare of the general public.

D. The provisions of this section shall not apply to any property zoned and used for agricultural purposes.

Added by Laws 1984, c. 126, § 43, eff. Nov. 1, 1984. Amended by Laws 1986, c. 257, § 1, eff. Nov. 1, 1986; Laws 1988, c. 152, § 2, eff. Nov. 1, 1988; Laws 1990, c. 253, § 3, emerg. eff. May 22, 1990; Laws 1997, c. 83, § 2, eff. Nov. 1, 1997; Laws 2000, c. 82, § 3, eff. Nov. 1, 2000.



Firm Mailing Book For Accountable Mail

Name and Address of Sender		Check type of mail or service		Affix Stamp Here (for additional copies of this receipt). Postmark with Date of Receipt.												
USPS Tracking/Article Number		Addressee (Name, Street, City, State, & ZIP Code™)		Postage	(Extra Service) Fee	Handling Charge	Actual Value if Registered	Insured Value	Due Sender if COD	ASR Fee	ASRD Fee	RD Fee	RR Fee	SC Fee	SCRD Fee	SH Fee
1.	CITY OF CHICKASAW 117 N. 4TH CHICKASAW, OK 73018	☐ Adult Signature Required ☐ Adult Signature Restricted Delivery ☐ Certified Mail ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery (COD) ☐ Insured Mail ☐ Priority Mail	☐ Priority Mail Express ☐ Registered Mail ☐ Return Receipt for Merchandise ☐ Signature Confirmation ☐ Signature Confirmation Restricted Delivery	100¢												
2.																
3.				100¢												
4.																
5.				90¢												
6.																
7.																
8.																

Total Number of Pieces Listed by Sender: 3 Total Number of Pieces Received at Post Office: 3

Postmaster, Per (Name of receiving employee): [Signature]

Complete in Ink

USPS Form 3877, January 2017 (Page 1 of 2)
PSN 7530-02-000-9098

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NOTICE

PUBLIC NUISANCE ADMINISTRATIVE HEARING CITY OF CHICKASHA, OKLAHOMA

DILAPIDATED BUILDING(S)

NOTICE DATE: October 4, 2023

HEARING DATE/TIME: November 6, 2023, at 10:00 AM

HEARING LOCATION: Community Development
117 North 4th
Chickasha, Oklahoma 73018

PROPERTY ADDRESS: 616 Penn, Chickasha Oklahoma 73018.

LEGAL DESCRIPTION: 28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT

OWNER(S) OF RECORD: John D. & Judy F. Gonzalez % James Avery
PO Box 85
Bradley, Oklahoma 73011

OTHER PARTIES:

According to records of the Grady County Treasurer's Office, you are the current owner(s) of record for the property described above, which is located within the City Limits of Chickasha, Oklahoma. The condition which presently exists at this property is alleged to be in violation of Article III Sec. 34-63 of the Code of Ordinances of the City of Chickasha, Oklahoma: Dilapidated Building(s). Corrective actions needed:

Demolition and removal of building(s) upon property.

This notice is to inform you that a hearing will be held at the above date, time and location by the City Manager, or his designee, to determine whether or not a dilapidated building(s) exists and whether or not such shall be abated. You may appear at such time and submit any arguments or evidence you may have pertaining to this matter.

If such a condition is determined to be a dilapidated building(s) and action is therefore necessary for demolition and removal; all costs, if not paid by the property owner, will be certified to the County Treasurer, placed on the tax roll, and thereby become a lien against the property. An appeal of the City Manager's or his designee's decision may be made to the City Council by filing written notice with the City Clerk within 10 days following the date of the decision.

If you have any questions, or make the corrections listed above prior to the hearing date, you may call the Code Enforcements office at 405-222-6010.

Proof of Publication

Legal Publication
(Published in The Express-Star Oc-
tober 12, 2023)

**NOTICE PUBLIC NUISANCE AD-
MINISTRATIVE HEARING CITY
OF CHICKASHA, OKLAHOMA
DILAPIDATED BUILDING(S)**

NOTICE DATE: October 4, 2023

HEARING DATE/TIME: November
6, 2023, at 10:00 AM

HEARING LOCATION:

Community Development

117 North 4th

Chickasha, Oklahoma 73018

PROPERTY ADDRESS: 616 Penn,

Chickasha Oklahoma 73018.

LEGAL DESCRIPTION:

28-07-07-17700 ALL LOTS

24-25-26 BLK 24 CHICKASHA-OT

OWNER(S) OF RECORD:

John D. & Judy F. Gonzalez %

James Avery

PO Box 85

Bradley, Oklahoma 73011

OTHER PARTIES:

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this property is alleged to be in vio-
lation of Article III Sec. 34-63 of the
Code of Ordinances of the City of
Chickasha, Oklahoma: Dilapidated
Building(s). Corrective actions
needed:

Demolition and removal of
building(s) upon property.

This notice is to inform you that a
hearing will be held at the above
date, time and location by the City
Manager, or his designee, to deter-
mine whether or not a dilapidated
building(s) exists and whether or
not such shall be abated. You may
appear at such time and submit any
arguments or evidence you may
have pertaining to this matter.

If such a condition is determined to
be a dilapidated building(s) and ac-
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be certified to the County Treas-
urer, placed on the tax roll, and
thereby become a lien against the
property. An appeal of the City
Manager's or his designee's deci-
sion may be made to the City
Council by filing written notice with
the City Clerk within 10 days follow-
ing the date of the decision.

If you have any questions, or make
the corrections listed above prior to
the hearing date, you may call the
Code Enforcements office at
405-222-6010.

Dilapidated/616 Penn

Affidavit of Publication

State of Oklahoma, County of Grady, ss:

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

1st Publication

October 12, 2023

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

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

Grete Samuels

Signature

Subscribed and sworn before me on this 18th day of October 2023.

Jim Thiff

My commission expires September 30, 2026.

Notary Public
Commission # 22013298

Cost of Publication \$ 48.30

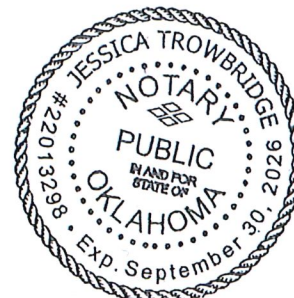
Ad # 00514950

Acct # 23151928

Copies: 1

PAY TO

The Express Star
PO Drawer E
Chickasha, OK 73023



City of Chickasha, Oklahoma

Public Nuisance Administrative Hearing

HEARING DATE: 11/6/2023

CASE NO.: 22-000630

PROPERTY INVOLVED: 616 Penn
28-07-07-17700 ALL LOTS 24-25-26 BLK 24 CHICKASHA-OT

RECORD OWNER(S): John D. & Judy F. Gonzalez
% James Avery
PO Box 85
Bradley, Oklahoma 73011

NUISANCE: Article III Sec. 34-63:
Dilapidated Building

PERSONS PRESENT: James Avery
Jesse Avery
Rachel Bernish, Darren Martin
Jessica Owen, Chief WMSIC

COMMENTS/RESPONSES:
405-863-8912, Weekly on Friday, calling
Jessica. given until December 6, 2023

DISPOSITION: Extension until 12-6-23 for-
house + shed to be torn down.

Rachel Bernish
Hearing Officer Signature

WANT TO APPEAL Decision On 616 Pen.

We and family ARE going to SAVE The house
And get up to ~~code~~ code we ARE tearing All other
structure down and get Incend Elec And Plumber
to do work on house IT mean ALOT to Family.

Jan Aug 11-15-23

405-863-8912















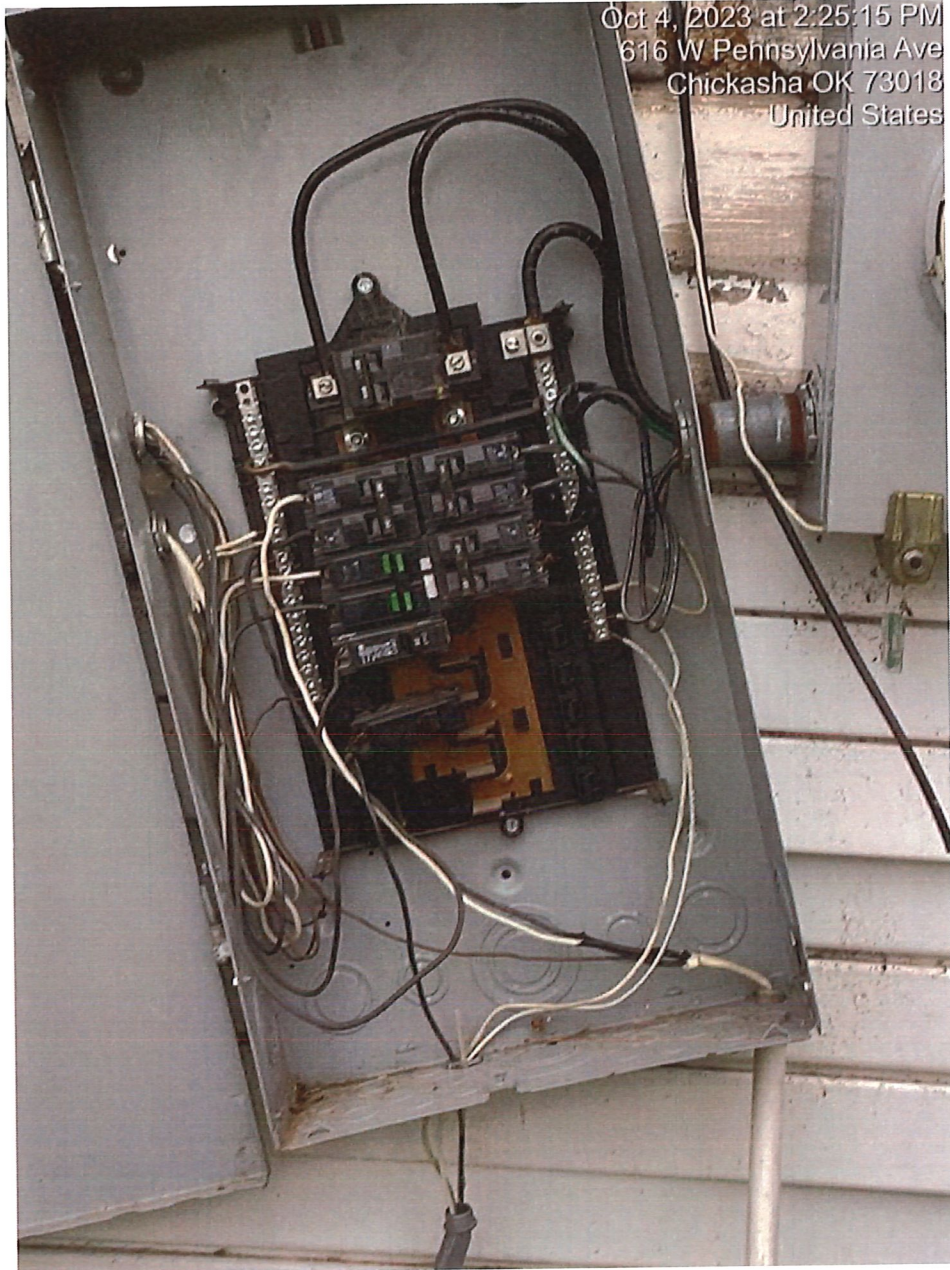


Oct 4, 2023 at 2:27:21 PM
616 W Pennsylvania Ave
Chickasha OK 73018
United States





Oct 4, 2023 at 2:25:15 PM
616 W Pennsylvania Ave
Chickasha OK 73018
United States





Oct 4, 2023 at 2:21:56 PM
616 W Pennsylvania Ave
Chickasha OK 73018
United States



Oct 4, 2023 at 2:28:00 PM
616 W Pennsylvania Ave
Chickasha OK 73018
United States









City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Fire Department

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration, and possible action to approve renewal of the preventative maintenance contract with Stryker for cots and power load systems for a price not to exceed \$11,184.10.

I. BACKGROUND/DESCRIPTION:

This is the annual service contract for our cots and power load systems in the ambulances. Half of the costs will be reimbursed by the 522 District.

II. RECOMMENDED ACTION:

Staff recommends the approval/renewal of the service contract with Stryker for a cost not to exceed \$11,184.10.

III. FISCAL INFORMATION - Cost not to exceed \$13,683.30 with half of the cost being reimbursed by the Grady County 522 District.

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE Tony Samaniego	Fund	Account	Amount
	(To) EMS Contracts		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. ProCare Proposal Request 11-27-23



One Year Prevent Onsite

Quote Number: 10821786

Version: 1

Prepared For: CITY OF CHICKASHA EMS

Attn:

Rep: Todd Shire

Email:

Phone Number:

GPO: EMS

Service Rep: Paul Ross

Email: paul.ross@stryker.com

Quote Date: 11/27/2023

Expiration Date: 12/17/2023

Contract Start: 11/01/2023

Contract End: 10/31/2024

Delivery Address		Bill To Account	
Name:	CITY OF CHICKASHA EMS	Name:	CITY OF CHICKASHA EMS
Account #:	20126695	Account #:	20126695
Address:	1700 HARLEY DAY DR	Address:	1700 HARLEY DAY DR
	CHICKASHA		CHICKASHA
	Oklahoma 73018-1640		Oklahoma 73018-1640

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Preventative Maintenance	12	1	\$305.00	0.0%	\$305.00	\$305.00
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓ Preventative Maintenance	12	1	\$487.00	0.0%	\$487.00	\$487.00
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	3	\$2,273.00	15.0%	\$1,932.05	\$5,796.15
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	1	\$1,599.00	15.0%	\$1,359.15	\$1,359.15
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	2	\$1,599.00	15.0%	\$1,359.15	\$2,718.30
6.0	STR-CHAIR-PROCARE	PROCARE-SVC-STAIR-CHAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance	12	2	\$305.00	15.0%	\$259.25	\$518.50
					ProCare Total:		\$11,184.10	

Price Totals:



One Year Prevent Onsite

Quote Number: 10821786

Version: 1

Prepared For: CITY OF CHICKASHA EMS

Attn:

GPO: EMS

Quote Date: 11/27/2023

Expiration Date: 12/17/2023

Contract Start: 11/01/2023

Contract End: 10/31/2024

Rep: Todd Shire

Email:

Phone Number:

Service Rep: Paul Ross

Email: paul.ross@stryker.com

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWERPRO	2212020700111
2.0	PROCARE-SVC-POWER-LOAD	2301012400067
3.0	PROCARE-SVC-POWER-LOAD	2001003400185
3.0	PROCARE-SVC-POWER-LOAD	170139712
3.0	PROCARE-SVC-POWER-LOAD	161140643
4.0	PROCARE-SVC-POWERPRO	110239620
5.0	PROCARE-SVC-POWERPRO	2103003500449
5.0	PROCARE-SVC-POWERPRO	2103003500450
6.0	PROCARE-SVC-STAIR-CHAIR	041239779
6.0	PROCARE-SVC-STAIR-CHAIR	041239780

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions

www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Police Department

Agenda Item No. 6.k.

AGENDA ITEM: Discussion, consideration and possible action to surplus 3 non-working antiquated receipt printers from the Police Department and authorize the Chief of Police to dispose as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

The Police Department has upgraded its receipt printers for the Records Division and Court Clerk. The Police Department has 3 non-working, antiquated receipt printers that need to be surplus and destroyed. These receipt printers have not been used in any way for more than 8 years.

II. RECOMMENDED ACTION:

Staff recommends Council approve the surplus and have the Chief have the 3 antiquated receipt printers destroyed.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 11.20.2023	(From)		

V. ATTACHMENTS:

1. 3 Receipt Printers



Epson Model M114A
Serial Number A950013901

Epson Model M114A
Serial Number K3TF007467

Epson Model M114A
Serial Number K3TF003350



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Library

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration and possible action to surplus 673 rolls of microfilm and authorize the donation of them to the Grady County Museum.

I. BACKGROUND/DESCRIPTION:

The Library would like to surplus 673 rolls of microfilm containing Chickasha newspaper records from 1892-2019, Oklahoma census records from 1900-1930, and a few miscellaneous items. The Chickasha newspaper content has been digitized and is now freely accessible online through the Gateway to Oklahoma History (<https://gateway.okhistory.org/explore/collections/CHICKE/>); the census records are also available online. The Library would like to donate the surplussed material to the Grady County Museum.

II. RECOMMENDED ACTION:

To surplus 673 rolls of microfilm and authorize the donation to the Grady County Museum.

III. FISCAL INFORMATION - There is no financial impact.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby, Library Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: November 20, 2023	(From)		

V. ATTACHMENTS:

1. microfilm 2023 surplus

Contents	Date(s)	Rolls	Box
Alex Tribune	1907-1942	10	1
Verden News	1906-1921, 1923-1943	6	1
Minco Minstral	1893-1980	21	1
1900 OK census	1900	10	2
1900 census OK- soundex	1900	42	2
1900 census IT- soundex	1900	42	2
1910 OK census	1910	37	2
Choctaw Nation records		3	2
Choctaw census - 1860	1860	1	2
Cherokee Nation records		3	2
Cherokee Nation - 1890	1890	1	2
Chickasaw Nation records		2	2
Grady Co. post office	1832-1971	1	3
Grady Co. marriage records	1907-1929	9	3
Grady Co. newspapers (mix)	1893-1921	3	3
Rush Springs Gazette	1928-1930	1	3
Tuttle newspapers	1905-1915, 1924-1924	3	3
1930 OK census	1930	47	4
1920 OK census	1920	40	5
Express-Star, part 1	1892-5/1946, rolls 1-70	70	6
Express-Star, part 2	6/1946-1/1961, rolls 73-1	53	7
Express-Star, part 3	1/1961-12/1969, rolls 126	36	8
Express-Star, part 4	1/1940-12/1978, rolls 162	48	9
Express-Star, part 5	1/1979-9/1993, rolls 211-	57	10
Express-Star, part 6	10/1993-3/2006, rolls 273	57	11
Express-Star, part 7	4/2006-, rolls 331-403	72	12
Ft. Smith Times Record	1962-1963	4	13
Kentucky records		4	13
1880 census (various states)		6	13
1900 census (various states)		4	13
1910 census (various states)		4	13
Revolutionary War pension and land records		6	13
1820 census - Ohio		1	13
1830 census - Ohio		1	13
1840 census - Ohio		1	13
1850 census (various states)		4	13
1860 census (various states)		3	13
1870 census (various states)		2	13
Ohio records		1	13
Totals		716 rolls	13 boxes

Contents	Date(s)	Rolls	Box
Ft. Smith Ti 1962-1963		4	13
Kentucky records		4	13
1880 census (various st		6	13
1900 census (various st		4	13
1910 census (various st		4	13
Revolutionary War per		6	13
1820 census - Ohio		1	13
1830 census - Ohio		1	13
1840 census - Ohio		1	13
1850 census (various st		4	13
1860 census (various st		3	13
1870 census (various st		2	13
Ohio records		1	13
Cherokee N	1890	1	2
Choctaw ce	1860	1	2
Totals		43 rolls	

Chickasha Public Library 2023

Contents	Date(s)	Rolls	Box
Express-Star, part 1	1892-5/1946, rolls 1-70	70	6
Express-Star, part 2	6/1946-1/1961, rolls 73- 125 (missing 71 and 72)	53	7
Express-Star, part 3	1/1961-12/1969, rolls 126-161	36	8
Express-Star, part 4	1/1940-12/1978, rolls 162-210	48	9
Express-Star, part 5	1/1979-9/1993, rolls 211-272	57	10
Express-Star, part 6	10/1993-3/2006, rolls 273-330	57	11
Express-Star, part 7	4/2006-12/2019, rolls 331-403	72	12
Alex Tribune	1907-1942	10	1
Verden News	1906-1921, 1923-1943	6	1
Minco Minstral	1893-1980	21	1
1920 OK census	1920	40	5
1900 OK census	1900	10	2
1900 census OK- soundex	1900	42	2
1900 census IT- soundex	1900	42	2
1910 OK census	1910	37	2
Choctaw Nation records		3	2
Cherokee Nation records		3	2
Chickasaw Nation records		2	2
Grady Co. post office	1832-1971	1	3
Grady Co. marriage records	1907-1929	9	3
Grady Co. newspapers (mix)	1893-1921	3	3
Rush Springs Gazette	1928-1930	1	3
Tuttle newspapers	1905-1915, 1924-1924	3	3
1930 OK census	1930	47	4
Totals		673 rolls	



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Police Department

Agenda Item No. 6.m.

AGENDA ITEM: Discussion, consideration and possible action to waive the solicitor's permit fee for Hometown Promotional Products for the Police Department.

I. BACKGROUND/DESCRIPTION:

Hometown Publishing & Promotional Products provides promotional products to Law Enforcement Agencies at no cost. They solicit advertisement sales in the community for a Police Department calendar and offer the possibility of rebates to the Police Department which can be used to update some of our other promotional items, such as a Roll-Up Banner used for recruiting events. The Police Department requests the Council waive the solicitors' permit for Hometown Publishing & Promotional Products. An introductory letter from the Chief will be given to the representative from the company while soliciting. Calendars are generally 19 x 27 and provided to each advertiser with others left over to be distributed in the community. There is no cost to the City.

II. RECOMMENDED ACTION:

Staff recommends the Council waive the solicitors permit fee and authorize the Chief to enter into the Hometown Promotional Products New Project Agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 12.04.2023	(From)		

V. ATTACHMENTS:

1. Hometown New Project Agreement
2. Hometown Publishing



Hometown Publishing, Inc.
185 Old Depot Road
Monroe, LA 71203
Phone: 318-509-9113
hometownpublishinginc.com

NEW PROJECT AGREEMENT FOR:

(Agency Name)

Mailing Address _____ City _____ State _____ Zip Code _____

Physical Address (if different from mailing) _____ City _____ State _____ Zip Code _____

Phone Number _____ Fax Number _____

Head of Agency Title/Name _____ Cell Number _____ Email Address _____

Contact Name _____ Cell Number _____ E-mail Address _____

☐ Prefer to receive rebate as credit toward promotional items

Make Rebate Check Payable to (if applicable) _____

Hometown Publishing, Inc. agrees:

1. To provide a representative to contact local businesses and give them an opportunity to advertise on the calendar.
2. To handle all billings and collections and send the organization a _____ % rebate* on total collected sales.
3. (Rebate check will be mailed after all invoices are paid and instructions are submitted for the calendar design.)
4. To design calendar using photos and/or instructions provided by the agency.
5. To print and ship 250 full color 19"x27" poster calendars* to the agency. Calendar delivery is guaranteed December 31 if all artwork and approval deadlines are met.
6. To furnish a list of sponsoring businesses so that the agency can deliver a calendar to each one.
7. To provide full disclosure of every dollar collected.

Organization agrees:

1. To provide Hometown Publishing with photos and information for designing the calendar by the agreed-upon deadline. (If no date is set, the deadline will be 60 days from the close of ad sales.)
2. To provide an officer or other member of the agency to assist HTP representative with sales and provide a letter of authorization, desk, and phone for representative to use for contacting local businesses.
3. To deliver a calendar to each sponsor.
4. To distribute calendars to organizations and citizens within the community.

*Sales must exceed \$2,000 in order to receive rebate. If ad sales are under \$3,000, a 14"x24" calendar will be printed.

Notes / Special Requests:

IMPORTANT: If header photos and instructions are not received by the deadline, Hometown Publishing is authorized to use one of our pre-designed headers to insure timely delivery.

Agency Representative

Hometown Publishing Representative

Print Name

Print Name

Today's Date

Project Start Date



A PUBLIC RELATIONS COMPANY

The Best Choice!

**For Your Agency Calendar and
Promotional Products!**

Dedicated To Excellence In All We Do !

318-509-9113

**www.hometownpublishinginc.com
www.hometownpromoproducts.com**

Why Choose Hometown Publishing To Produce Your Calendar?

- ✦ We make the process FREE for your department – absolutely NO COST!
- ✦ We Guarantee the exact percentage your agency will receive from profit sharing of sponsorship ad sales.
- ✦ We figure your percentage based on gross collected sales, not on net sales AFTER expenses as some companies do.
- ✦ We practice total transparency by providing full disclosure - sending you a complete accounting of every dollar collected.
- ✦ We make your profit sharing check payable anyway you desire or, if you prefer, **YOU MAY CHOOSE A CREDIT TOWARDS THE PURCHASE OF PUBLIC RELATIONS/PROMOTIONAL ITEMS**
- ✦ We custom design your calendar giving you more style and size options.
- ✦ We always send a proof for your review and approval before printing.
- ✦ We print the entire calendar including the ads in FULL COLOR.
- ✦ We print a minimum of 250 calendars per set, more if needed.
- ✦ Calendars are printed on the highest quality gloss paper with hanging tin.
- ✦ We provide a photographer for your photos, if needed.
- ✦ We guarantee calendar delivery by December 31st (Assumes if all artwork and approval deadlines are met)
- ✦ If requested, we deliver a copy of your calendar to each sponsoring business.
- ✦ We operate with a simple agreement unlike some companies that require a contract for multiple years - **YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US!**

OUR COMPANY

Hometown Publishing & Promotions is a family-owned, public relations company based in Monroe, LA. Since 2009 we have produced the highest quality poster and planner calendars for public safety agencies across the south. In addition to calendars, HTPP provides promotional items to aid in your agency's public relations efforts. We also work closely with the chiefs and sheriffs associations - producing a law enforcement directory in six states. Our talented design artist take pride in creating superior calendars with state-of-the-art graphics. The company's friendly sales professionals will represent your agency in a positive manner. We are dedicated to EXCELLENCE in all we do and count it an honor to be of service.

If you prefer, instead of receiving a check, you may use your calendar proceeds to purchase promotional items from our website. (See Sample Items On Back Page)

er Bag

10' x 10' EZ POP-UP TENT

Tent Cover



Stake Kit

es **FREE**
over,
Kit,
er Bag

Tent Sizes
uest
est Seller)

irable, dependable,
ty construction

duty commercial
!l frame

ated smooth finish
ist protection

r polyester tent cover
iating, UV resistant,
14 retardant rated

umerous colors

mizable with name

I peaks & valances



10' X 10' CUSTOM TENT WITH BACKDROP **\$1,399**
+ 1 FREE NEXT LEVEL ACCESSORY **+ SHIPPING**

TAKE IT TO THE NEXT LEVEL WITH...



6' Non-Fitted
Table Drape
(See Page 5)



8' Single-Sided
Sunblade
(Ground Spike included)



Roll-Up
Banner



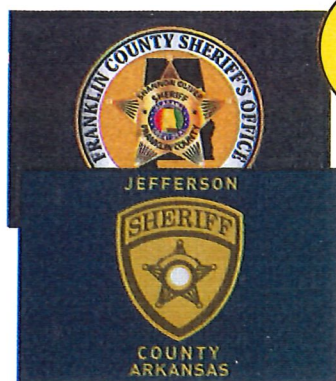
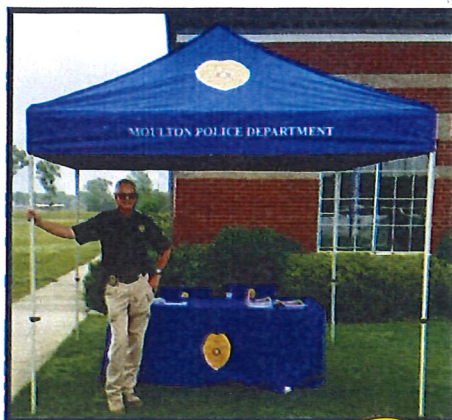
CUSTOMIZABLE OPTIONS

- Single or Double Sided Full Wall
- Single Sided Half Wall
- Single Sided Sun Blade
- Single Sided Roll-Up Banner

*Economy Version Available
Upon Request



CUSTOM TENTS & ACCESSORIES



PRESTIGE INDOOR LOGO ENTRY MAT

- State-of-the-art digital printing
- Choice of sizes and colors
- Treated with StainStopper™
- Easy to clean! Vacuum or steam clean
- Available in solid colors

SCAN ME



FOR
CUSTOM QUOTE

TABLE DRAPE

- Available in 4', 6', or 8'
- Wide range of colors available
- Choice of full Drape, fitted, or open back
- Wrinkle resistant Poly Poplin
- Your artwork can be positioned in multiple places across the full table throw

SCAN ME



FOR
CUSTOM QUOTE



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: City Clerk

Agenda Item No. 6.n.

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2023-27R and authorize the Mayor to issue the Election Proclamation - A Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purposes of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Resolution 2023-27R and authorize the Mayor to issue the Election Proclamation - A Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purposes of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. ELECTION PROCLAMATION - 2024 Elections
2. Res. 2023-27R 2024 Election Resolution

ELECTION PROCLAMATION

Pursuant to the Resolution of the Mayor and Council of the City of Chickasha, Oklahoma, authorizing the calling of an election by the qualified electors of the City of Chickasha, Oklahoma for the purpose hereinafter set forth, I, the undersigned Mayor of the City of Chickasha, Oklahoma, do hereby call an election to be held within the limits of the City of Chickasha, Oklahoma, on the first Tuesday of April, 2024 (April 2, 2024) within the wards of said city in each precinct set out herein as provided by law, for the purpose of the election of four (4) Council Members (Position 2 in Wards 1-4) and Mayor for a term beginning the third Monday in April (April 15, 2024). I further direct that the filing period for said election shall be on February 5th, 6th, and 7th, 2024 at the office of the City Clerk of the City of Chickasha, Oklahoma, during the hours of 8:00 a.m. and 5:00 p.m. each day.

I do further direct that said election shall be held by the Election Board of Grady County, Oklahoma, in the manner and form provided by law in each of the precincts in each of said wards, and that the polls shall be opened at 7:00 o'clock a.m. and remain open continuously and shall be closed at 7:00 p.m. on the day of the election.

I do further direct that the returns of said election be canvassed by the County Election Board of Grady County, Oklahoma, and that the results of said election shall be by said County Election Board certified to the Mayor of the City of Chickasha, Oklahoma, through the City Clerk thereof.

Witness our hands as Mayor of the City of Chickasha, Oklahoma, and the City Clerk, of the City of Chickasha, Oklahoma, on this 4th day of December 2023.

ATTEST:

Chris Mosley, Mayor

Susan M. McDaniel, CMC - City Clerk

(S E A L)

RESOLUTION NO. 2023-27R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, CALLING FOR A NON-PARTISAN REGULAR ELECTION FOR THE PURPOSES OF ELECTING OFFICERS OF THE CITY OF CHICKASHA, SETTING A DATE FOR SAID ELECTION, SETTING THE FILING PERIOD FOR THE PURPOSE OF ALLOWING QUALIFIED CANDIDATES TO FILE A DECLARATION OF CANDIDACY, SETTING FORTH THE QUALIFICATIONS FOR OFFICE, SETTING A FINAL PRESENTMENT DATE TO THE COUNTY ELECTION BOARD, AND SETTING A FINAL DATE FOR PUBLICATION.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA.

That in accordance with the Charter of the City of Chickasha, Grady County, Oklahoma, the Chickasha Code of Ordinances, and the statutes of the State of Oklahoma, a Non-Partisan Regular Election shall be conducted by the Grady County Election Board in the City of Chickasha, Oklahoma, on the first Tuesday in April, 2024 (April 2, 2024), for the purpose of electing the following municipal officer positions and terms:

1. Council Member for Ward 1 (Position 2) for a term of two (2) years.
2. Council Member for Ward 2 (Position 2) for a term of two (2) years.
3. Council Member for Ward 3 (Position 2) for a term of two (2) years.
4. Council Member for Ward 4 (Position 2) for a term of two (2) years.
5. Mayor for a term of two (2) years.

BE IT FURTHER RESOLVED THAT the officers of City of Chickasha to be elected are nominated by Ward and elected at large.

BE IT FURTHER RESOLVED that the election of four (4) Council Members and a Mayor for a two (2) year term shall be by qualified electors of the City of Chickasha. The election shall be Tuesday, April 2, 2024, with said candidates to file for said offices with the office of the City Clerk of the City of Chickasha, Grady County, Oklahoma, during the hours of 8:00 a.m. and 5:00 p.m. on February 5th, 6th, and 7th, 2024. A filing fee of twenty-five Dollars (\$25.00) is required. The Council members elected April 2, 2024, shall begin their terms on the third Monday in April, 2024 (April 15, 2024).

BE IT FURTHER RESOLVED that each candidate for office shall be a qualified elector who has been a registered voter at an address within the City of Chickasha, and of the ward for at least six (6) months and shall fully comply with the provisions of the Ordinances and the Charter of the City of Chickasha, Oklahoma, and the election laws of the State of Oklahoma. A candidate for office from a ward shall be an actual resident of their respective ward at the time of their candidacy and election and shall remain a resident of their respective ward for the full term of office.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to the Grady County Election Board at least Sixty (60) days prior to the date of the Non-Partisan Election and at least fifteen (15) days prior to the first day of the filing period established herein and in no event later than January 12, 2024.

BE IT FURTHER RESOLVED that a copy of this Resolution be published in a newspaper of general circulation within the City of Chickasha at least ten (10) days prior to the first day of the filing period established herein and in no event later than January 22, 2024.

ADOPTED AND APPROVED this 4th day of December 2023.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(S E A L)



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Administration

Agenda Item No. 6.o.

AGENDA ITEM: Discussion, consideration, and possible action to allow street closure on 17th and Minnesota for Dirt Road Films, LLC for December 5th to December 9, 2023.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve street closure on 17th and Minnesota for Dirt Road Films, LLC. for December 5th to December 9th.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Twisters Event Permit
2. Chickasha Property Owner Contact List





City of

Chickasha

Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATIONDate: 12/01/2023 Event Date(s) & Times: 12/05/2023Event Type (Include a description of all events and functions): Film ProductionApplicant: Dirt Road Films, LLCMailing Address: 1 Myriad GardensCity: Oklahoma City State: Oklahoma Zip: 73018Event Address or location description: W lower Ave, from S 16th St to S 18th StProperty Owner: See attached Phone Number: See attachedMailing Address: See attachedCity: See attached State: See attached Zip: See attached

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

Type of Sanitary Facilities to be Provided: Bathrooms, pumping, and water provided by productionType of Solid Waste Facilities to be Provided: Garbage bins and pickup provided by productionCombined Estimated Number of Participants/Spectator's: 300

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

Private Rental of Chickasha High School Visitors Parking**REQUIREMENTS**☐ Advertising Signs: NO Off-Premises Advertising Signs shall be allowed.☐ FEE: Application fee of \$25.00 (non-refundable). Receipt Number: _____☐ Reviewed By: _____ Police Department _____☐ Reviewed By: _____ Fire Department _____☐ Reviewed By: _____ Public Works _____☐ Reviewed By: _____ Community Development _____☐ Approved ☐ Denied By: _____ City Manager's Office

Comments: _____

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

Outdoor Amusement Event License Application:

Property Owners:

- Charles Chadrick: 405-802-6336 ; PO Box 874, Chickasha, OK 73023
- Lifeline Hospice: 405-818-1445 ; 1701 W Iowa Ave, Chickasha, OK 73018
- Jerry Coggin: 405-968-7965 ; 1518 W Dakota Ave, Chickasha, OK 73018
- Aziz Errahmouni: 405-822-1710 ; 4301 Avalon Ct, Oklahoma City, OK 73120
- Karen Edwards: 405-574-2631 ; 1624 W Minnesota Ave, Chickasha, OK 73018
- Joshua & Ashley Grady: 469-237-6684 ; 1714 W Minnesota Ave, Chickasha OK 73018
- Ken Carpenter: 405-999-2847 ; 1619 W Minnesota Ave, Chickasha, OK 73018
- Coriane Laird-Fleet: 231-676-7736 ; 8053 Comfort Rd, Bellaire, MI 49615



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Police Department

Agenda Item No. 6.p.

AGENDA ITEM: Discussion, consideration, and possible action to authorize Resolution 2023-28R establishing a municipal court food for fines program from December 18, 2023, through December 21, 2023, to benefit Chickasha Citizens through the Chickasha Emergency Pantry.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Resolution 2023-28R establishing a municipal court food for fines program from December 18, 2023, through December 21, 2023, to benefit Chickasha Citizens through the Chickasha Emergency Pantry.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Res. 2023-28R Food for Fines Resolution

**CITY OF CHICKASHA
RESOLUTION NO. 2023-28R**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MUNICIPAL COURT FOOD FOR FINES PROGRAM FROM DECEMBER 18, 2023, THROUGH DECEMBER 21, 2023.

WHEREAS, the City Council has established a schedule of fees and charges for all City services, including fines for traffic citations, parking violations, and other offenses as set forth by ordinance; and

WHEREAS, if a Defendant with an outstanding municipal court balance voluntarily goes to the Municipal Court Clerk's Office located at 2001 West Iowa Avenue Chickasha OK, 73018, Monday, December 18th through Thursday, December 21st, between 8:00 AM through 3:00 PM, they will be allowed to bring certain food items to be donated to the Chickasha Emergency Food Pantry for a reduction of their court fines.

WHEREAS, food items may include bread, butter, canned fruit, vegetables, pork and beans, canned meat and tuna, beans, rice, cereal, and crackers.

WHEREAS, each item donated pursuant to the terms of this Resolution shall reduce the applicable fine amount by \$10.00, not to exceed \$100.00.

WHEREAS, the statutory collection fee will not be waived or reduced by this Resolution.

WHEREAS, the statutory and municipal fees will not be waived or reduced by this Resolution.

WHEREAS, court costs will not be waived or reduced by this Resolution.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Chickasha, hereby adopt a Municipal Court Food For Fines Program subject to the terms set forth above.

This resolution shall be effective immediately.

ADOPTED AND APPROVED this 4th day of December 2023.

Chris Mosley, MAYOR

ATTEST:

Susan M. McDaniel, CMC - CITY CLERK
(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 12-4-2023

Meeting Date: 12/4/2023

Department: Administration

Agenda Item No. 6.q.

AGENDA ITEM: Discussion, consideration, and possible action to authorize Resolution No. 2023-29R EXTENDING THE CENTRAL BUSINESS BUILDING GRANT RULES AND GUIDELINES CHANGE TO ALLOW CURRENT AND PAST CENTRAL BUSINESS BUILDING GRANT RECIPIENTS TO SUBMIT FOR CONSIDERATION PAST PROJECTS THAT COULD POSSIBLY BE ELIGIBLE FOR FUNDING WHEN CONSIDERED UNDER THE NEW RULES AND GUIDELINES ESTABLISHED ON OCTOBER 16, 2023.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve Resolution No. 2023-29R EXTENDING THE CENTRAL BUSINESS BUILDING GRANT RULES AND GUIDELINES CHANGE TO ALLOW CURRENT AND PAST CENTRAL BUSINESS BUILDING GRANT RECIPIENTS TO SUBMIT FOR CONSIDERATION PAST PROJECTS THAT COULD POSSIBLY BE ELIGIBLE FOR FUNDING WHEN CONSIDERED UNDER THE NEW RULES AND GUIDELINES ESTABLISHED ON OCTOBER 16, 2023.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 4, 2023	(From)		

V. ATTACHMENTS:

1. Res. 2023-29R - Central Business Grant Rule Change

**CITY OF CHICKASHA
RESOLUTION NO. 2023 – 29R**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, EXTENDING THE CENTRAL BUSINESS BUILDING GRANT RULES AND GUIDELINES CHANGE TO ALLOW CURRENT AND PAST CENTRAL BUSINESS BUILDING GRANT RECIPIENTS TO SUBMIT FOR CONSIDERATION PAST PROJECTS THAT COULD POSSIBLY BE ELIGIBLE FOR FUNDING WHEN CONSIDERED UNDER THE NEW RULES AND GUIDELINES ESTABLISHED ON OCTOBER 16, 2023.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA:

WHEREAS, in 2019, the City of Chickasha established a Central Business Building Grant to encourage economic development in downtown Chickasha;

WHEREAS, the City of Chickasha authorized the Economic Development Council of Chickasha, Inc. to administer the grant program including the establishment of rules and guidelines governing the grant program;

WHEREAS, on October 16, 2023, the Economic Development Council of Chickasha, Inc. requested a change in the rules and guidelines to remove the limitation that only improvements commenced following grant approval were eligible for funding;

WHEREAS, the City of Chickasha City Council approved the change in the rules and guidelines requested by the Economic Development Council of Chickasha, Inc. in order to continue the economic development activity occurring in the downtown area of Chickasha;

WHEREAS, in order to ensure fairness in the Central Business Building Grant process and to continue and maintain the foundation for economic development and increased sales tax opportunity it has been determined that current and past Central Business Building Grant recipients should be able to submit for consideration past projects, with supporting documentation, that could possibly be eligible for funding when considered under the new rules and guidelines.

NOW THEREFORE, based upon the recommendation of the City Manager of the City of Chickasha and after review and consideration by the City Council of the City of Chickasha:

Current and past Central Business Building Grant recipients may submit for consideration past projects, with supporting documentation, that could possibly be eligible for funding when considered under the new rules and guidelines.

This Resolution shall be effective immediately.

ADOPTED AND APPROVED this 4th day of December 2023.

Chris Mosley, MAYOR

ATTEST:

Susan M. McDaniel, CMC - CITY CLERK
(SEAL)