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, FEBRUARY 5, 2024, 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, February 2, 2024.

Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 2nd day of February 2024.

My Commission Expires: ___10-1-2026_______

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING **DATE OF MEETING**
6:30 PM **FEBRUARY 5, 2024**

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. Update on Capital Projects - Presented by Keith Johnson, City Manager and Jim Crosby, Public Works Director.

4. Consent Docket:

a. Acceptance of the Minutes of the January 16, 2024, regular meeting.

b. Acceptance of the Claims List.

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

6. Discussion and Consideration

a. Discussion, consideration and possible action to renew the current contract with Gonzalez Pest Control for the Animal Services Division and authorize the City Manager to execute the same.

b. Discussion, consideration and possible action to authorize the purchase of 10 new Glock 47, 9mm MOS with Glock night sights, Part # PA475S702MOS on State Contract #SW0220 from Oklahoma Sporting Supplies, Inc. DBA H & H Shooting Sports for an amount not to exceed $4,810.00.

c. Discussion, consideration and possible action to authorize the purchase of 20 Trijicon RMR Type 2, 3.25 reflex sights and 20 Forward Control Designs OPF-G for the RMRs from Ares State Armory not to exceed $11,830.00.

d. Discussion, consideration and possible action to renew the current contract with United Engines for the Police Department's generator service & repair.

e. Discussion, consideration, and possible action to approve Resolution 2024-02R - Establishing A Healthy Food Taskforce; providing regulations, providing guidelines; providing responsibilities and tasks.

f. Discussion, consideration, and possible action to appoint Daryn Kirkpatrick to the City of Chickasha Healthy Food Retail Taskforce.

g. Discussion, consideration, and possible action to appoint Zane Winters to the City of Chickasha Healthy Food Retail Taskforce.

h. Discussion, consideration, and possible action to appoint G. G. Music to the City of Chickasha Healthy Food Retail Taskforce.

i. Discussion, consideration, and possible action to appoint Jim Crosby to the City of Chickasha Healthy Food Retail Taskforce.

j. Discussion, consideration, and possible action to appoint Spencer Winzenried to the City of Chickasha Healthy Food Retail Taskforce.

k. Discussion, consideration, and possible action to accept the donation of new additional playground structures designed for recreation and training to be added to the Dog Park.

l. Discussion, consideration and possible action to appoint Luke Williamson to the Aviation Advisory Board.

7. Motion to Adjourn.

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

Department: City Clerk **Agenda Item No. 3.a.**

AGENDA ITEM: Update on Capital Projects - Presented by Keith Johnson, City Manager and Jim Crosby, Public Works Director.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
February 5, 2024</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Acceptance of the Minutes of the January 16, 2024, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the January 16, 2024, regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
NAME, TITLE</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
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V. ATTACHMENTS:

1. City 1-16-2024

January 16, 2024

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 16nd day of January 2024 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
Zachary Grayson, Vice-Mayor
Oscar Nelson
Georgianne Hebblethwaite
R. P. Ashanti-Alexander
Rick Croslin
Brian Gerdes

ABSENT: Kelly Boyd
Kea Ginn

STAFF

PRESENT: Keith Johnson, City Manager
Rachel Bernish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
G. G. Music, Police Chief
Tony Samaniego, Fire Chief
Darren Martin, Chief Building Inspector
Jim Crosby, Public Works Director
Spencer Winzenried, Parks & Rec Director
Elaine Jensen, Finance Director
Edward Perez, Emergency Management
Shae Mortimer, Marketing & Civic Engagement Manager

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

City Council Meeting 1-16-2024
6:30 p.m.

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

ITEM 2. Citizen Comments:

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

ITEM 3. Council Communications.

Council Member Ashanti-Alander suggested that a marker commemorating Dr. Ada Louis Fisher be placed at the Lincoln School.

Item 3a – Freese and Nichols will present an update on the Water Treatment Plant project.

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

ITEM 4a. Acceptance of the Minutes of the January 2, 2024, regular meeting.
ITEM 4b. Accept Claims List.
ITEM 4c. Acknowledge receipt of the EDC-Chickasha Detail-December 2023.
ITEM 4d. Acceptance of the Financials for November 2023.
ITEM 4e. Acceptance of Resolution 2024-01R amending the FY23/24 Budget.

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

Roll call vote:

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

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

No Action Taken.

ITEM 6. Discussion and Consideration Items:

ITEM6a. Discussion, consideration, and possible action to surplus various ballistic helmets and rifle plates and dispose of as deemed appropriate and in accordance with City ordinances.

*Motion by Council Member Ashanti-Alexander and second by Council Member Grayson to surplus various ballistic helmets and rifle plates and dispose of as deemed appropriate and in accordance with City ordinances.

Roll call vote:

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

ITEM 6b. **Discussion, consideration, and possible action to surplus a New England Firearms, 410 single shot from the Animal Control Division of the Police Department and dispose of as deemed appropriate and in accordance with City ordinances.**

*Motion by Council Member Grayson and second by Council Member Gerdes to surplus a New England Firearms, 410 single shot from the Animal Control Division of the Police Department and dispose of as deemed appropriate and in accordance with City ordinances.

Roll call vote:

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

ITEM 6c. **Discussion, consideration, and possible action to authorize Staff to solicit bids for COC-2401 – Lake Chickasha Dilapidated Dock Abatement.**

*Motion by Council Member Grayson and second by Council Member Ashanti-Alexander to authorize Staff to solicit bids for COC-2401 – Lake Chickasha Dilapidated Dock Abatement.

Roll call vote:

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

ITEM 6d. **Discussion, consideration, and possible action to authorize the purchase of two (2) Chevy 1500 Regular Cab Trucks from State Contract in an amount not to exceed $73,268.00.**

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to authorize the purchase of two (2) Chevy 1500 Regular Cab Trucks from State Contract in an amount not to exceed $73,268.00.

Roll call vote:

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

ITEM 6e. Discussion, consideration, and possible action to appoint Daniel Terry to the Chickasha Industrial Authority.

*Motion by Council Member Nelson and second by Council Member Grayson to appoint Daniel Terry to the Chickasha Industrial Authority.

Roll call vote:

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

ITEM 6f. Discussion, consideration, and possible action to appoint Brandi Whitehead to the Board of Adjustments.

*Motion by Council Member Ashanti-Alexander and second by Council Member Grayson to appoint Brandi Whitehead to the Board of Adjustments.

Roll call vote:

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

ITEM 6g. Discussion, consideration, and possible action to appoint Kelly Boyd to the Parks and Recreation Board.

*Motion by Council Member Grayson and second by Council Member Ashanti-Alexander to appoint Kelly Boyd to the Parks and Recreation Board.

Roll call vote:

"Ayes:"	Gerdes, Nelson, Hebblethwaite, Grayson, Ashanti-Alexander, Croslin, and Mosley.
"Nays:"	None.

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

ITEM 6h. **Discussion, consideration, and possible action to appoint Dr. R. P. Ashanti--Alexander to the Parks and Recreation Board.**

*Motion by Council Member Grayson and second by Council Member Hebblethwaite to appoint Dr. R. P. Ashanti-Alexander to the Parks and Recreation Board.

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

ITEM 6i. **Discussion, consideration, and possible action to appoint Brian Gerdes to the Parks and Recreation Board.**

*Motion by Council Member Ashanti-Alexander and second by Council Member Grayson to appoint Brian Gerdes to the Parks and Recreation Board.

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

ITEM 6j. **Discussion, consideration, and possible action to surplus a totaled 2014 Ford F350 truck and dispose of as deemed appropriate and in accordance with City ordinances.**

*Motion by Council Member Nelson and second by Council Member Gerdes to surplus a totaled 2014 Ford F350 truck and dispose of as deemed appropriate and in accordance with City ordinances.

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

ITEM 6k. **Discussion, consideration, and possible action to approve the request from the Chickasha Rock Island Ride Committee to conduct their**

annual Rock Island Ride fund-raising event on Saturday, September 28, 2024.

*Motion by Council Member Ashanti-Alexander and second by Council Member Hebblethwaite to approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund-raising event on Saturday, September 28, 2024.

Roll call vote:

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

ITEM 6l. **Discussion, consideration, and possible action to accept the annual State Aid from the Oklahoma Department of Libraries and authorize the Mayor to execute the same.**

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to accept the annual State Aid from the Oklahoma Department of Libraries and authorize the Mayor to execute the same.

Roll call vote:

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

ITEM 6m. **Discussion, consideration, and possible action to approve the grant qualifications for 117 N. 2nd Street for applicant Anautics Inc. d/b/a Luigi's.**

*Motion by Council Member Grayson and second by Council Member Hebblethwaite to approve the grant qualifications for 117 N. 2nd Street for applicant Anautics Inc. d/b/a Luigi's.

Roll call vote:

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

<u>ITEM 7.</u> Adjournment:

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

Meeting adjourned.

TIME: 7:01 P.M.

____
Chris Mosley, Mayor

ATTEST:

____
Susan M. McDaniel, CMC - City Clerk

Approved this 5th day of February 2024.

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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</table>

V. ATTACHMENTS:

1. Council Report 2.5.24_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	27.85
		MISC ONE-TIME V DR ASHANTI-ALEXANDER	ALEXANDER REFUND	125.00
		METLIFE	METLIFE	82.11
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	3,999.77
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,337.35
			DEARBORN NATIONAL	910.84-
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	6.00
			TOTAL:	4,667.24
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	131.68
			NOVEMBER 2023 P-CARD STATE	1,050.00
		EXPRESS STAR	PUBLISH AMENDED 2024 PUB	400.95
			PUBLISH caa-2401	82.07
			PUBLISH ORD. 2023-33	161.55
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	39.92
			DENTAL EMP/SPOOUSE	39.92
			MED $1,000 DED EMP/SPOUSE	848.32
			MED $1,000 DED EMP/SPOUSE	848.32
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ACTION FIRE PROTECTION LLC	FIRE SPRINKLER REPAIR	25,775.00
		BOBBY JERNIGAN DBA ABSOLUTE PLUMBING	TOILET REPAIR	120.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	199.11
			OMRF	230.98
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	1,610.79
		TRANSFER ACCOUNT	FICA	533.93
			MEDICARE	124.88
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	33,399.11
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	135.90
			NOVEMBER 2023 P-CARD STATE	780.41
			NOVEMBER 2023 P-CARD STATE	117.49
			NOVEMBER 2023 P-CARD STATE	14.00
		VERIZON WIRELESS	ACCT:742069840 12/16-01/15	120.03
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	288.22
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	76.66
			DENTAL EMP/FAMILY	76.66
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP/FAM	1,166.72
			MED $1,000 DED EMP/FAM	1,166.72
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
			LEADERSHIP TRAINING	749.54
		OTA PIKEPASS	OTA PIKEPASS 12/01-12/31 2	66.87
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,004.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	80.89
			OMRF	79.07
		CHICKASHA LUMBER CO	GROUNDS SUPPLIES	97.61
			GROUNDS SUPPLIES	136.24
			GROUNDS SUPPLIES	1,425.00
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	1,214.36
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	3,207.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	64.64
			MEDICARE	111.85
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	125.00
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	69.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIRE GROUP LIFE	19.62
			FIRE GROUP LIFE	18.53
			FIR/EESP VISION	36.00
			FIR/EESP VISION	36.00
			TOTAL:	13,691.23
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	451.71
			NOVEMBER 2023 P-CARD STATE	588.88
			NOVEMBER 2023 P-CARD STATE	49.98
			NOVEMBER 2023 P-CARD STATE	94.95
			NOVEMBER 2023 P-CARD STATE	660.00
		NORTH AMERICAN RESCUE	IFAK KITS	2,039.66
		SPIC & SPAN COMMERCIAL CLEANING, LLC	JANUARY 2024 CLEANING SERV	1,082.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	26.62
			DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP ONLY	361.21
			MED $1,000 DED EMP ONLY	361.21
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	373.60
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST12-0	71.70
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		DEPARTMENT OF CORRECTIONS	LOCKERS	1,805.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	507.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	510.54
			OMRF	531.38
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	2,388.79
		TRANSFER ACCOUNT	FICA	679.60
			MEDICARE	158.94
		DUNCAN OVERHEAD DOOR OF CHICKASHA	GATE REPAIRS	1,269.80
			GATE REPAIRS	342.99
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	17.07
			MISC ACCOUNTS SEE DETAIL S	17.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	30.00
			TOTAL:	15,625.32
EMERGENCY MANAGEMENT	GENERAL FUND	OKLAHOMA MUNICIPAL RETIRE	OMRF	178.00
			OMRF	178.00
		TRANSFER ACCOUNT	FICA	155.00
			MEDICARE	36.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	30.00
			TOTAL:	580.25
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	88.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EXPRESS SERVICES INC	BROWN, MARCUS	849.90
			CROWNOVER, JASON	739.92
			HOFFMAN, SHAROD	420.96
			MOORE, SINGIN	785.63
			NIXON EDDIE	736.52
			ONCO-PAU TALI	563.87
			ORTIZ, JESSIE	944.21
			PENA TERRY	1,153.49
			TAYLOR CRAIG	799.30
			BROWN, MARCUS	857.38
			CROWNOVER, JASON	611.77
			HOFFMAN,SHAROD	565.47
			MOORE, SINJIN	851.99
			NIXON, EDDIE	511.18
			ONCO, PAU-TALI	789.02
			ORTIZ, JESSIE	955.88
			PENA, TERRY	800.20
			TAYLOR, CRAIG	800.20
			WARD, WILL	319.76
			WARD, WILL	576.84
			BROWN, MARCUS	918.96
			CROWNOVER, JASON	759.48
			HOFFMAN, SHAROD	793.21
			MOORE, SHNJIN	832.73
			NIXON, EDDIE	436.53
			ONCO, PAU-TALI	635.73
			ORTIZ, JESSIE	765.67
			PENA, TERRY	898.80
			TAYLOR, CRAIG	639.72
			BROWN, MA;RCUS	883.83
			CROWNOVER, JASON	641.51
			HOFFMAN, SHAROD	800.80
			MOORE, SINJIN	918.96
			ONCO, PAU-TALI	634.53
			ORTIZ, JESSIE	767.86
			PENA, TERRY	317.96
			TAYLOR, CRAIG	641.12
			WARD, WILL	831.13
			BROWN, MARCUS	678.64
			CROWNOVER, JASON	789.82
			HOFFMAN, SHAROD	604.59
			MOORE, SINJIN	848.70
			ONCO, PAU-TALI	238.52
			ORTIZ, JESSIE	814.87
			POEWLL, KOBE	316.37
			TAYLOR, CRAIG	809.18
			WARD,M WILL	799.00
			BROWN, MARCUS	726.94
			JASON CROWNOVER	799.20
			HOFFMAN, SHAROD	317.56
			MOORE, SINJIN	725.55
			ORTIZ, JESSIE	828.54
			POWELL, KOBE	824.95
			TAYLOR, CREAIG	798.80
			WILL WARD	808.18
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP ONLY	13.31
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
		OKLAHOMA MUNICIPAL RETIRE	OMRF	319.14
			OMRF	237.22
		OKLAHOMA ELECTRIC COOP	CEM. & WW 12/07-01/07 23-2	55.34
		SMALL ENGINE SERVICE	TIR/WHL, BEARING, BALL SE	202.44
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	743.10
		TRANSFER ACCOUNT	FICA	200.37
			MEDICARE	46.87
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	41,757.47
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	175.44
			OMRF	175.44
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	29.04
		TRANSFER ACCOUNT	FICA	158.89
			MEDICARE	37.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,705.37
LIBRARY	GENERAL FUND	VAN DYCK MECHANICAL	FIX TOILETS	716.35
		BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	351.92
			NOVEMBER 2023 P-CARD STATE	264.48
			NOVEMBER 2023 P-CARD STATE	232.23
			NOVEMBER 2023 P-CARD STATE	380.77
			NOVEMBER 2023 P-CARD STATE	105.00
			NOVEMBER 2023 P-CARD STATE	1,150.01
			NOVEMBER 2023 P-CARD STATE	500.00
			NOVEMBER 2023 P-CARD STATE	297.50
		SPIC & SPAN COMMERCIAL CLEANING, LLC	JANUARY 2024 CLEANING SERV	1,665.00
		ZOOBEAN INC	BEANSTACK DATA BASE	1,210.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	93.17
			DENTAL EMP ONLY	93.17
			MED $1,000 DED EMP ONLY	700.52
			MED $1,000 DED EMP ONLY	700.52
			MED $2,500 DED EMP ONLY	462.78
			MED $2,500 DED EMP ONLY	462.78
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		PRINT FINISHING SYSTEMS, INC	FIX LAMINATOR MOTOR	630.66
		OKLAHOMA MUNICIPAL RETIRE	OMRF	703.16
			OMRF	715.31
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	1,049.08
		MCGILL'S CARPET CLEANING	CLEAN LIBRARY CARPET	950.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	203.25
		TRANSFER ACCOUNT	FICA	610.88
			MEDICARE	142.86
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRANTON, BETH	MILEAGE REIMBURSEMENT	25.94
			TOTAL:	15,187.88
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	PLATE COMPACTOR	456.00
			DIAMOND SAW LADE	90.59
			SMALL ENGINE pREFUEL	6.00
			TOWABLE COMPRESSOR	332.00
		UNITED RENTALS	RESTROOM TRAILER RENTAL	7,764.00
		BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	60.36
			NOVEMBER 2023 P-CARD STATE	1,341.53
			NOVEMBER 2023 P-CARD STATE	206.00
			NOVEMBER 2023 P-CARD STATE	179.40
			NOVEMBER 2023 P-CARD STATE	147.98
			NOVEMBER 2023 P-CARD STATE	18.92
		MARSHALL AUTO PARTS	10W30 55GAL FOR DEPARTMEN	353.19
			PARTS & SUPPLIES	88.68
			PARTS & SUPPLIES	223.28
			PARTS & SUPPLIES	69.89
			PARTS & SUPPLIES	358.58
			PARTS & SUPPLIES	342.13
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	11.28
			MISC ACCTS SEE DETAIL SHEE	15.59
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	53.24
			DENTAL EMP ONLY	53.24
			DENTAL EMP/SPOOUSE	39.92
			DENTAL EMP/SPOOUSE	39.92
			MED $1,000 DED EMP ONLY	361.21
			MED $1,000 DED EMP ONLY	361.21
			MED $1,000 DED EMP/SPOUSE	910.17
			MED $1,000 DED EMP/SPOUSE	910.17
			MED $2,500 DED EMP ONLY	154.26
			MED $2,500 DED EMP ONLY	154.26
		ONIN HOLDINGS INC	McCUMBER, CLINT	1,015.77
			WILSON DEREK	842.21
			ACA FEE	39.77
			LUCE MARK	793.38
			McCUMBER, CLINT	1,017.66
			WILSON,DEREK	556.92
			ACA FEE	23.62
			McCUMBER, CLINT	931.67
			WILSON, DEREK	798.63
			ACA FEE	25.96
			McCUMBER, CLINT	611.73
			STEPHENS, CLINTON	571.20
			WILSON, DEREK	753.90
			ACA FEE	29.06
			McCUMBER, CLINT	799.05
			STEPHENS, CLINTON	940.10
			WILSON, DEREK	836.85
			ACA FEE	38.64
			HOBBS, BRAYDON	849.14
			MCCUMBER, CLINT	714.42
			STEPHENS, CLINTON	963.07
			WILSON, DEREK	204.75
			ACA FEE	40.98
		OTA PIKEPASS	OTA PIKEPASS 12/01-12/31 2	12.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	736.36
			OMRF	785.35
		TRAFFIC SIGNALS INC	SERVICE CALLS, PARTS & RE	2,250.00
			SERVICE CALL 3RD CHICK.	500.00
		T & G CONSTRUCTION INC	COLD LAY	1,811.92
			COLD LAY	1,679.04
		LUTHER SIGN CO	200 LSC2.5-4 SIGN CLAMP	928.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	21,586.77
		O'REILLY AUTO PARTS	PARTS AND SUPPLIES	80.64
			CHEVY PARTS	471.52
			PARTS AND SUPPLIES	55.01
			PARTS AND SUPPLIES	18.48
			PARTS AND SUPPLIES	16.99
			PARTS AND SUPPLIES	33.98
			PARTS AND SUPPLIES	10.15
			PARTS AND SUPPLIES	15.42
			PARTS AND SUPPLIES	8.03
			PARTS AND SUPPLIES	279.98
			PARTS AND SUPPLIES	327.02
		TRANSFER ACCOUNT	FICA	659.31
			MEDICARE	154.19
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	170.84
			MISC ACCOUNTS SEE DETAIL S	472.92
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	10.50
		DOLESE BROS CO	CONCRETE, ROCK, SAND	142.21
			CONCRETE, ROCK, SAND	321.92
			CONCRETE, ROCK, SAND	253.32
			CONCRETE, ROCK, SAND	516.93
			CONCRETE, ROCK, SAND	518.26
			1217 CALIFORNIA	2,112.00
			2300 S 13TH	2,105.00
		BARRINGTON ELECTRIC	REMOVAL OF ELECTRIC WIRE	456.00
			TOTAL:	68,012.84
FLEET MAINTENANCE	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	80.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	267.00
			TOTAL:	347.00
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	6.99
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			MED $1,000 DED EMP ONLY	525.39
			MED $1,000 DED EMP ONLY	525.39
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		OKLAHOMA MUNICIPAL RETIRE	OMRF	539.35
			OMRF	555.71
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	116.14
		TRANSFER ACCOUNT	FICA	478.77
			MEDICARE	111.98
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,698.12
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	48.97
			NOVEMBER 2023 P-CARD STATE	128.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NOVEMBER 2023 P-CARD STATE	250.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		OTA PIKEPASS	OTA PIKEPASS 12/01-12/31 2	3.10
		OKLAHOMA MUNICIPAL RETIRE	OMRF	430.33
			OMRF	428.24
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	58.07
		TRANSFER ACCOUNT	FICA	378.16
			MEDICARE	88.44
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,996.12
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	178.96
			NOVEMBER 2023 P-CARD STATE	65.58
		QUADIENT LEASING USA, INC	LEASE COVERAGE 01/22-02/21	300.06
		AMANDA MULLINS, PLLC	LEGAL FEESDECEMBER 23	6,420.66
		QUADIENT FINANCE USA INC (POSTAGE)	ADDED POSTAGE FUNDS 122720	1,000.00
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	120.00
		MARGARET MCMORROW-LOVE	GEN MATTERS-DECEMBER 2023	952.00
			TOTAL:	9,037.26
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	185.45
			NOVEMBER 2023 P-CARD STATE	15.00
			NOVEMBER 2023 P-CARD STATE	37.83
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED $1,000 DED EMP/CHILD	633.96
			MED $1,000 DED EMP/CHILD	633.96
		OKLAHOMA MUNICIPAL RETIRE	OMRF	390.08
			OMRF	389.84
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	58.07
		TRANSFER ACCOUNT	FICA	321.83
			MEDICARE	75.26
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	DECEMBER 2023 PERMIT FEE	292.00
			TOTAL:	3,165.78
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	316.84
			NOVEMBER 2023 P-CARD STATE	496.11
			NOVEMBER 2023 P-CARD STATE	387.64
			NOVEMBER 2023 P-CARD STATE	746.83
			NOVEMBER 2023 P-CARD STATE	1,217.08
			NOVEMBER 2023 P-CARD STATE	1,680.72
		CASCO INDUSTRIES INC	SAFETY CLOTHING	1,200.00
		MERCY HEALTH CENTER	STAFF PHYSICALS-C MA	4,135.10
		RENEGADE DIESEL LLC	VEHICLE MAINT	350.00
		STEELMAN, BRENT	TRAINING REMBURSEMENT	55.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,254.29
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	31,788.51
		TRANSFER ACCOUNT	MEDICARE	800.17
		GRADY MEMORIAL HOSPITAL	STAFF PHYSICALS	240.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	27.00
			EMPLOYEE ASSISTANCE PROGRA	25.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,926.40
			FIR/EECH OPTION A	1,444.80
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	48.00
			FIRE EE DENTAL	48.00
			FIRE FAMILY DENTAL	265.60
			FIRE FAMILY DENTAL	265.60
			FIR/EE OPTION A	278.00
			FIR/EE OPTION A	278.00
			FIR/EE OPTION B	256.00
			FIR/EE OPTION B	256.00
			FIR/FAM OPTION A	6,598.80
			FIR/FAM OPTION A	6,598.80
			FIR/FAM OPTION B	662.00
			FIR/FAM OPTION B	662.00
			FIR/EESP OPTION A	1,080.80
			FIR/EESP OPTION A	1,080.80
			FIR/EE/CH VISION	33.60
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	158.40
			FIR/FAM VISION	158.40
			TOTAL:	73,018.07
PATROL SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	1,173.21
			NOVEMBER 2023 P-CARD STATE	990.00
			NOVEMBER 2023 P-CARD STATE	124.79
			NOVEMBER 2023 P-CARD STATE	239.80
			NOVEMBER 2023 P-CARD STATE	95.14
			NOVEMBER 2023 P-CARD STATE	490.76
			NOVEMBER 2023 P-CARD STATE	703.34
			NOVEMBER 2023 P-CARD STATE	127.04-
			NOVEMBER 2023 P-CARD STATE	110.00
		TOP TIER TACTICAL SURVIVAL AND OUTDOOR	NEW VEST	970.00
			NEW VEST	970.00
		AT&T MOBILITY	ACT:287247624740 12/14-01/	164.92
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	74.76
			DENTAL EMP/CHILD	74.76
			DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	268.31
			DENTAL EMP/FAMILY	268.31
			DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP/CHILD	950.94
			MED $1,000 DED EMP/CHILD	950.94
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP/FAM	3,563.77
			MED $1,000 DED EMP/FAM	3,571.54
			MED $1,000 DED EMP/SPOUSE	424.16
			MED $1,000 DED EMP/SPOUSE	424.16
			MED $2,500 DED EMP/CHILD	279.20
			MED $2,500 DED EMP/CHILD	279.20
			MED $2,500 DED EMP ONLY	308.52
			MED $2,500 DED EMP ONLY	308.52
			MED $2,500 DED EMP/FAMILY	513.83
			MED $2,500 DED EMP/FAMILY	513.83
			MED #2,500 DED EMP/SPOUSE	373.60
			MED #2,500 DED EMP/SPOUSE	373.60
		MOORE, ELIP L	CONTRACT SERVICES	1,500.00
		OTA PIKEPASS	OTA PIKEPASS 12/01-12/31 2	38.80
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,045.28
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	25,637.98
		SPECIAL-OPS UNIFORMS, INC	NEW UNIFORMS - ROBLEDO	2,106.04
		TRANSFER ACCOUNT	FICA	2,682.34
			MEDICARE	627.33
		BOARD OF TESTS	RENEWALS	96.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	24.00
			EMPLOYEE ASSISTANCE PROGRA	24.00
		RAHLF, RYAN	REIMBURSEMENT	134.38
			TOTAL:	57,813.06
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	279.51
			NOVEMBER 2023 P-CARD STATE	85.95
			NOVEMBER 2023 P-CARD STATE	848.06
		ULINE	CABINET	1,565.70
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	49.84
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP ONLY	186.08
			MED $1,000 DED EMP/FAM	583.36
			MED $1,000 DED EMP/FAM	583.36
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	845.02
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	3,496.08
		TRANSFER ACCOUNT	FICA	609.48
			MEDICARE	142.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	10,018.01
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	130.54
			NOVEMBER 2023 P-CARD STATE	1,636.57
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	218.29
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP/CHILD	316.98
		OKLAHOMA MUNICIPAL RETIRE	OMRF	252.91
			OMRF	273.12
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	297.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	434.50
		TRANSFER ACCOUNT	FICA	282.28
			MEDICARE	66.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	4,284.05
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	45.73
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP/SPOUSE	424.16
			MED $1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	130.37
			OMRF	136.40
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	29.04
		TRANSFER ACCOUNT	FICA	110.12
			MEDICARE	25.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,368.65
DISPATCH SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	24.66
		SPIC & SPAN COMMERCIAL CLEANING, LLC	JANUARY 2024 CLEANING SERV	408.70
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	262.77
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP/FAM	649.67
			MED $1,000 DED EMP/FAM	656.87
			MED $2,500 DED EMP ONLY	154.26
			MED $2,500 DED EMP ONLY	154.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	826.75
			OMRF	707.59
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	535.00
			MONTHLY BILL	535.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	232.29
		TRANSFER ACCOUNT	FICA	606.13
			MEDICARE	141.74
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	7,087.95
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	109.32
			NOVEMBER 2023 P-CARD STATE	17.00
			NOVEMBER 2023 P-CARD STATE	335.51
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $2,500 DED EMP/CHILD	279.20
			MED $2,500 DED EMP/CHILD	279.20
		GREEN, JESSICA	TUITION REIMBURSMENT	340.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	233.45
			OMRF	247.11
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	58.07
		TRANSFER ACCOUNT	FICA	209.45
			MEDICARE	48.98
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,213.13
PARK MAINTENANCE	GENERAL FUND	SUNBELT POOLS	POOL CHLORINE FEEDER	6,500.00
		BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	112.98
			NOVEMBER 2023 P-CARD STATE	998.59
			NOVEMBER 2023 P-CARD STATE	90.03
			NOVEMBER 2023 P-CARD STATE	440.56
			NOVEMBER 2023 P-CARD STATE	73.81
			NOVEMBER 2023 P-CARD STATE	1,630.73
			NOVEMBER 2023 P-CARD STATE	375.00
		EXPRESS SERVICES INC	CONTRACT LABOR 11/14-12/1	733.74
			CONTRACT LABOR 11/21	1,396.92
			CONTRACT LABOR 11/29	660.45
			CONTRACT LABOR 12/6	1,221.47
			CONTRACT LABOR 12/13	2,566.92
			CONTRACT LABOR 12/13	1,322.58
			30083281 EW 12.17.23	1,041.92
			CONTRACT LABOR 12/27/23	2,925.66
			30109646 EW 12.24.23	1,213.91
			CONTRACT LABOR 1/3/23	1,939.93
			30140743 EW 12.31.23	977.97
			CONTRACT LABOR 1/17	3,072.79
		MARSHALL AUTO PARTS	10W30 55GAL FOR DEPARTMEN	200.43
		AT&T MOBILITY	ACT:287246200513 01/13-02/	53.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	3,431.36
			MISC ACCTS SEE DETAIL SHEE	157.23
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP ONLY	26.62
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	38.33
			DENTAL EMP/FAMILY	38.33
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP/FAM	609.87
			MED $1,000 DED EMP/FAM	609.87
			MED $2,500 DED EMP ONLY	154.26
		ONIN HOLDINGS INC	CONTRACT LABOR 12/22/23	4,523.92
			CONTRACT LABOR 1241104	4,544.68
			CONTRACT LABOR 1/5/23	2,234.62
			CONTRACT LABOR 1/12/23	2,497.48
			CONTRACT LABOR 1/19	2,845.76
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		OKLAHOMA MUNICIPAL RETIRE	OMRF	879.89
			OMRF	743.15
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	471.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	ACT:40522403746246 01/15-0	341.92
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	1,486.20
		TRANSFER ACCOUNT	FICA	616.44
			MEDICARE	144.15
		ALERT 360	ACCT:008174039 02/01-02/29	52.65
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	82.00
			MISC ACCOUNTS SEE DETAIL S	112.84
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	57,681.40
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	14.99
			NOVEMBER 2023 P-CARD STATE	104.00
			NOVEMBER 2023 P-CARD STATE	174.00
			NOVEMBER 2023 P-CARD STATE	1,366.82
			NOVEMBER 2023 P-CARD STATE	107.00
		DEERE AND COMPANY	DEERE GATOR	8,693.16
		EXPRESS SERVICES INC	12/19 CONTRACT LABOR	2,708.46
			CONTRACT LABOR 12/27/23	1,815.28
			CONTRACT LABOR 1/3/23	1,477.12
			CONTRACT LABOR 1/10	2,071.12
			CONTRACT LABOR 1/10	2,554.00
			CONTRACT LABOR 1/17	2,128.72
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
		ROJAS REMODELING LLC	BATHROOM REPAIR	3,350.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	202.04
			OMRF	104.20
		SUMMIT UTILITIES	ACT 210100349847 12/13-01/	22.91
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	1,114.65
		SHAWNEE LIGHTING	BREAKER S.C. 11/10/23	860.00
		TRANSFER ACCOUNT	FICA	87.77
			MEDICARE	20.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	29,330.03
SHANNON SPRINGS (FOL)	GENERAL FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	424.81
		EXPRESS SERVICES INC	12/19 CONTRACT LABOR	2,369.39
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	1,475.52
		ONIN HOLDINGS INC	12/15/23 CONTRACT LABOR	4,441.20
			TOTAL:	8,710.92
DONATIONS	DONATIONS FUND	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	963.73
			TOTAL:	963.73
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	195.00
			NOVEMBER 2023 P-CARD STATE	5,602.38
			NOVEMBER 2023 P-CARD STATE	2,279.06
		MISC ONE-TIME V BLUE CROSS BLUE SHIELD	EMS OVERPAYMENT	828.02
		STRYKER MEDICAL	EMS CONTRACTS	11,184.10
		QUICK MED HOLDINGS LLC	EMS BILLING	4,905.82
			EMS BILLING	8,292.39
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
		OTA PIKEPASS	OTA PIKEPASS 12/01-12/31 2	48.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,333.33
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	21,262.75
		TRANSFER ACCOUNT	PEHP 0045685001	3,000.00
			MEDICARE	835.96
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	36.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	963.20
			FIR/EECH OPTION A	963.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	128.00
			FIRE EE DENTAL	112.00
			FIRE FAMILY DENTAL	166.00
			FIRE FAMILY DENTAL	166.00
			FIRE EE/SPOUSE DENTAL	92.80
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	1,946.00
			FIR/EE OPTION A	1,668.00
			FIRE/EEC OPTION C	232.00
			FIR/FAM OPTION A	3,666.00
			FIR/FAM OPTION A	3,666.00
			FIR/FAM OPTION B	662.00
			FIR/FAM OPTION B	662.00
			FIRE GROUP LIFE	22.89
			FIRE GROUP LIFE	22.89
			FIRE/EE OPTION D	412.80
			FIRE/EE OPTION D	412.80
			FIR/EESP OPTION A	2,161.60
			FIR/EESP OPTION A	2,702.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	36.00
			FIR/EE VISION	28.80
			FIR/FAM VISION	70.40
			FIR/FAM VISION	70.40
			FIR/EESP VISION	48.00
			FIR/EESP VISION	60.00
			TOTAL:	87,338.01
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	1,494.80
		INTERURBAN	CATERING	931.81
			OML CLD CATERING	638.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	38.75
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		ADVENTURE SCAPE	OML CLASS EVENT	625.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	194.07
			OMRF	201.21
		TOWNSEND,LARRY	ROOM RENTAL	590.00
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	29.04
		TRANSFER ACCOUNT	FICA	169.67
			MEDICARE	39.68
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	6,081.45
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	GPP DEVELOPMENT, LLC	CENTRAL BUILD GRANT 301 W	25,333.00
			TOTAL:	25,333.00
EMERGENCY 911	E-911 FUND	OPTIMUM B2B DEPT 1264	PD INTERNETSERVICE 01/05-0	766.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	19.14
		WELLS, CHARLOTTE	REIMBURSEMENT	17.75
		AT&T	ACT:40552115480313 01/07-0	2,128.50
		ACOG	TRAINING CLASSES	150.00
			TOTAL:	3,081.89
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	DEPARTMENT OF HUMAN SERVICE	DHS PAYMENT REFUNDS	365.00
			DHS PAYMENT REFUNDS	313.57
			DHS PAYMENT REFUNDS	51.11
			DHS PAYMENT REFUNDS	23.64
			DHS PAYMENT REFUNDS	33.93
			BLAKES DHS REFUND	229.36
			TOTAL:	1,016.61
UTILITY BILLING	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	24.92
			DENTAL EMP/CHILD	24.92
			DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP/CHILD	316.98
			MED $1,000 DED EMP/CHILD	316.98
		OKLAHOMA MUNICIPAL RETIRE	OMRF	244.64
			OMRF	237.70
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	607.52
		TRANSFER ACCOUNT	FICA	232.13
			MEDICARE	54.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,109.00
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	497.94
		AMERICAN WATERWORKS SUPPLY, INC	2 X 6 FCC CLAMP	2,064.80
			3" FIRE HYDRANT METER	2,721.00
		OKLAHOMA CONTRACTORS SUPP	1"XH"#4111-013201-003 CPG	1,520.00
		UTILITY TECHNOLOGY SERVICES	MXU'S	4,395.40
			MXU'S	6,240.00
			2" R2DROP INS	3,960.00
			SMART POINT 520MTC MXU	16,770.00
			1 # 27 HANDLE	42.46
			#28 HANDLE	19.19
			METER 1 1/2" OMNI (10)	7,500.00
			SENSUS 3096	1,800.00
			TOTAL:	47,530.79
CMA GENERAL	CHICKASHA MUNICIPA	SODEXO	DESSSERTS FOR EVENT	303.72
			TOTAL:	303.72
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	29.00
			NOVEMBER 2023 P-CARD STATE	26.34
			NOVEMBER 2023 P-CARD STATE	209.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NOVEMBER 2023 P-CARD STATE	234.95
			NOVEMBER 2023 P-CARD STATE	125.00
		HUNZICKER BROTHERS INC	FLORANSECENT BULBS	94.61
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/FAMILY	76.66
			DENTAL EMP/FAMILY	76.66
			MED $1,000 DED EMP/FAM	583.36
			MED $1,000 DED EMP/FAM	583.36
			MED $2,500 DED EMP/FAMILY	513.83
			MED $2,500 DED EMP/FAMILY	513.83
		SOLOMON STRATEGIC ADVISORS, LLC	LEADERSHIP TRAINING	749.54
		OTA PIKEPASS	OTA PIKEPASS 12/01-12/31 2	137.60
		OKLAHOMA MUNICIPAL RETIRE	OMRF	431.00
			OMRF	445.33
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	520.41
		TRANSFER ACCOUNT	FICA	359.56
			MEDICARE	84.10
		FASTENAL COMPANY	JANITORIAL SUPPLIES	76.16
		CRADDOCK FENCE COMPANY	REPAIR FENCE AT PUBLIC WO	3,350.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	9,226.34
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	62.41
		MARSHALL AUTO PARTS	HYDRAULIC OIL	683.25
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP/SPOUSE	424.16
			MED $1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	113.53
			OMRF	106.48
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	2,698.33
		TRANSFER ACCOUNT	FICA	84.82
			MEDICARE	19.84
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	13.70
			MISC ACCOUNTS SEE DETAIL S	13.70
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	4,687.30
WATER PLANT	CHICKASHA MUNICIPA	STILLWATER CENTRAL RAILROAD LLC	FLAGGING	3,018.00
			FLAGGING	1,006.00
		FT COBB RES MAS CONS DIST	WATER SALE CONTRACT-FEB24	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	2,777.34
			MISC ACCTS SEE DETAIL SHEE	9,649.12
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST12-0	51.00
			MISC ACCTS SEE DTL LST12-0	4,669.95
		OKLAHOMA ELECTRIC COOP	CEM. & WW 12/07-01/07 23-2	237.76
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	45.24
			TOTAL:	55,295.39
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	3,936.90
			MISC ACCTS SEE DETAIL SHEE	9,786.89
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	39.75
			TOTAL:	13,763.54
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE PRODUCTS	172.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HERC RENTALS CHICKASHA	RENTAL MINI-EXCAVATOR	3,265.00
			MINI x RENTAL	3,265.00
			TOWABLE COMPRESSOR	332.00
			REPLACE GLASS ON MINI X	530.36
		BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	620.59
			NOVEMBER 2023 P-CARD STATE	1,083.62
			NOVEMBER 2023 P-CARD STATE	496.22
		VERIZON WIRELESS	ACCT:842043340 12/13-01/12	241.18
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	142.32
			PARTS & SUPPLIES	73.54
			PARTS & SUPPLIES	3.89
			PARTS & SUPPLIES	74.37
			PARTS & SUPPLIES	67.59
			PARTS & SUPPLIES	5.70
			PARTS & SUPPLIES	28.42
			PARTS & SUPPLIES	12.79
			PARTS & SUPPLIES	1.90
			PARTS & SUPPLIES	126.92
			PARTS & SUPPLIES	40.63
			PARTS & SUPPLIES	310.09
			10W30 55GAL FOR DEPARTMEN	200.46
			PARTS & SUPPLIES	88.68
			PARTS & SUPPLIES	44.09
			PARTS & SUPPLIES	14.55
		OZARK LASER & SHORING	SHORING RENTAL	2,270.26
		LUCKINBILL CONSTRUCTION CO. LLC	VIDEO INSPECTION	195.00
			LINE ASSISTANT	425.00
			TRAVEL TIME	340.00
			VIDEO INSPECTION	585.00
			VIDEO ASSTANT	595.00
			TRAVEL TIME	340.00
			VIDEO INSPECTION	1,502.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	39.93
			DENTAL EMP ONLY	39.93
			DENTAL EMP/FAMILY	153.32
			DENTAL EMP/FAMILY	153.32
			DENTAL EMP/SPOOUSE	39.92
			DENTAL EMP/SPOOUSE	39.92
			MED $1,000 DED EMP ONLY	525.39
			MED $1,000 DED EMP ONLY	525.39
			MED $1,000 DED EMP/FAM	658.18
			MED $1,000 DED EMP/FAM	658.18
			MED $1,000 DED EMP/SPOUSE	424.16
			MED $1,000 DED EMP/SPOUSE	424.16
			MED $2,500 DED EMP ONLY	154.26
			MED $2,500 DED EMP ONLY	154.26
			MED $2,500 DED EMP/FAMILY	1,027.66
			MED $2,500 DED EMP/FAMILY	1,027.66
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,051.02
			OMRF	1,044.14
		RALPH AND SONS TIRE CENTE	UNIT 7863	595.80
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	1,821.43
		TRANSFER ACCOUNT	FICA	839.26
			MEDICARE	196.27
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	303.56
			MISC ACCOUNTS SEE DETAIL S	112.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	13.50
			EMPLOYEE ASSISTANCE PROGRA	13.50
			TOTAL:	29,531.29
LAKE CHICKASHA	CHICKASHA MUNICIPA	EDWARDS ENTERPRISES RENTAL	PORTABLE RESTROOMS 12/20	1,673.40
		CKENERGY ELECTRIC COOPERATIV	MISC ACCTS SEE DTL LST12-0	901.16
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	371.55
		P & K EQUIPMENT	TRACTOR PARTS	3,480.56
		TRANSFER ACCOUNT	FICA	4.09
			MEDICARE	0.96
			TOTAL:	6,431.72
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	FD INTERNET & TV 01/22-02/	145.84
		TDS TELECOM	TDS TELECOME 01/19-02/18 2	46.09
		MARSHALL AUTO PARTS	10W30 55GAL FOR DEPARTMEN	85.91
		SPIC & SPAN COMMERCIAL CLEANING, LLC	JANUARY 2024 CLEANING SERV	1,595.00
			JANUARY 2024 CLEANING SERV	830.50
			JANUARY 2024 CLEANING SERV	303.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	1,039.80
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP ONLY	13.31
			DENTAL EMP ONLY	13.31
			MED $1,000 DED EMP ONLY	175.13
			MED $1,000 DED EMP ONLY	175.13
		BRANDTS ACE HARDWARE	20 VMX XR BATTERY	229.00
			DW DRILL BIT SET	25.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF	116.54
			OMRF	115.15
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	1,498.31
		AT&T	ACT:40522400265869 01/15-0	16,466.09
			ACT:40522403056208 01/15-0	355.84
			ACT:40522404646122 01/15-0	106.07
			ACT:40522414157250 01/15-0	314.44
			ACT:40522434866138 01/15-0	355.84
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	267.00
		TRANSFER ACCOUNT	FICA	95.72
			MEDICARE	22.39
		ALERT 360	ACCT:008163636 02/01-02/29	45.84
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	7.75
			MISC ACCOUNTS SEE DETAIL S	7.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	24,455.74
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FREESE AND NICHOLS, INC	PROF SERV WATER TREAT PLA	30,516.47
			TOTAL:	30,516.47
AIRPORT	AIRPORT	BANK OF AMERICA	NOVEMBER 2023 P-CARD STATE	64.98
			NOVEMBER 2023 P-CARD STATE	39.99
			NOVEMBER 2023 P-CARD STATE	640.71
			NOVEMBER 2023 P-CARD STATE	54.45
		SPIC & SPAN COMMERCIAL CLEANING, LLC	JANUARY 2024 CLEANING SERV	207.55
		ASAP ENERGY, INC	100LL	15,042.02
			JET A	14,575.68
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/SPOOUSE	19.96
			DENTAL EMP/SPOOUSE	19.96
			MED $1,000 DED EMP/SPOUSE	424.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED $1,000 DED EMP/SPOUSE	424.16
		OKLAHOMA MUNICIPAL RETIRE	OMRF	217.87
			OMRF	217.88
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 12/08-01	292.39
		OMAG WORKERS'COMPENSATION	WORKERS COMP QUARTER 3 23/	571.00
		TRANSFER ACCOUNT	FICA	180.97
			MEDICARE	42.32
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	66.54
			MISC ACCOUNTS SEE DETAIL S	44.23
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	33,152.82
GENERAL	ARPA TARGETED GRAN	GUERNSEY & COMPANY	COMP PLAN 2ND PAYMENT	72,425.00
		CLARK EQUIP. CO. DBA BOBCAT COMPANY	MINI EXCAVATOR	65,471.58
			TOTAL:	137,896.58
FIRE OPERATIONS	ARPA TARGETED GRAN	EMERGENCY VEHICLE SALES & SERVICE OF O	BRUSH TRUCK	105,715.00
			TOTAL:	105,715.00
STREET & ALLEY	STREET AND ALLEY F	R.N. PETERSON CO., INC.	60' WELL POINT SYSTEM	16,500.00
			TOTAL:	16,500.00
COMBINED INSURANCE	COMBINED INSURANCE	MR. K'S PAINT & COLLISION	REPAIRS	2,437.05
		OMAG	QRTLY PREM-GEN LIAB/AUTO	34,385.50
			QRTLY PREM-PROPERTY	34,042.50
			TOTAL:	70,865.05
COMPENSATED ABSENCES	COMPENSATED ABSENC	OKLAHOMA MUNICIPAL RETIRE	OMRF	60.54
		TRANSFER ACCOUNT	FICA	1,147.04
			MEDICARE	308.59
			TOTAL:	1,516.17
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	114.44
			COLONIAL ACCIDENT	114.44
			COLONIAL GROUP ACCIDENT	470.79
			COLONIAL GROUP ACCIDENT	439.84
			COLONIAL CANCER	115.21
			COLONIAL CANCER	115.21
			COLONIAL CRITICAL ILLNESS	341.46
			COLONIAL CRITICAL ILLNESS	322.76
			COLONIAL DISABILITY	353.56
			COLONIAL DISABILITY	353.56
		METLIFE	METLIFE VISION	483.48
			METLIFE VISION	476.58
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	11.90
			UNION ASSESSMENT FEE	11.56
			GARNISHMENT FEE	35.00
			GARNISHMENT FEE	30.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	618.56
			GROUP #20057	618.56
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	DENTAL EMP/CHILD	182.82
			DENTAL EMP/CHILD	166.20
			DENTAL EMP ONLY	106.56
			DENTAL EMP ONLY	109.89
			DENTAL EMP/FAMILY	485.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/FAMILY	485.64
			DENTAL EMP/SPOOUSE	172.90
			DENTAL EMP/SPOOUSE	172.90
			MED $1,000 DED EMP/CHILD	792.50
			MED $1,000 DED EMP/CHILD	792.50
			MED $1,000 DED EMP ONLY	1,018.11
			MED $1,000 DED EMP ONLY	985.27
			MED $1,000 DED EMP/FAM	1,664.67
			MED $1,000 DED EMP/FAM	1,796.72
			MED $1,000 DED EMP/SPOUSE	892.51
			MED $1,000 DED EMP/SPOUSE	892.51
			MED $2,500 DED EMP/CHILD	139.60
			MED $2,500 DED EMP/CHILD	139.60
			MED $2,500 DED EMP ONLY	308.56
			MED $2,500 DED EMP ONLY	347.13
			MED $2,500 DED EMP/FAMILY	513.84
			MED $2,500 DED EMP/FAMILY	513.84
			MED #2,500 DED EMP/SPOUSE	186.80
			MED #2,500 DED EMP/SPOUSE	186.80
		DEPARTMENT OF HUMAN SERVICES	[redacted]	87.02
			[redacted]	87.01
			[redacted]	167.97
			[redacted]	266.57
			[redacted]	164.87
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	100.00
			[redacted]	175.78
			[redacted]	324.07
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	10,023.62
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,937.36
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	5,178.15
			OMRF	4,992.11
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	175.00
			FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,225.00
			FIRE UNION DUES	1,190.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	475.00
			FIRE SPECIAL FUND	462.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	450.00
			POLICE UNION	420.00
		DEARBORN NATIONAL	DEARBORN VOLUNTARY LIFE	707.07
			DEARBORN VOLUNTARY LIFE	696.85
		TRANSFER ACCOUNT	[redacted]	6,216.00
			FEDERAL WITHHOLDING	30,605.61
			STATE INCOME TAX	10,960.00
			FICA	12,558.65
			MEDICARE	4,710.28
		AFLAC	AFLAC/PRETAX #K5881	9.45
			AFLAC/PRETAX #K5881	9.45
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	311.65
			FIRE CANCER	311.65
			FIR/EECH OPTION A	722.40
			FIR/EECH OPTION A	602.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE/CHILD(REN) DENTAL	31.20
			FIRE EE DENTAL	44.00
			FIRE EE DENTAL	40.00
			FIRE FAMILY DENTAL	107.90
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	40.60
			FIRE EE/SPOUSE DENTAL	46.40
			FIR/EE OPTION A	556.00
			FIR/EE OPTION A	486.50
			FIR/EE OPTION B	64.00
			FIR/EE OPTION B	64.00
			FIRE/EEC OPTION C	58.00
			FIR/FAM OPTION A	2,566.20
			FIR/FAM OPTION A	2,566.20
			FIR/FAM OPTION B	331.00
			FIR/FAM OPTION B	331.00
			FIRE GROUP LIFE	136.79
			FIRE GROUP LIFE	136.52
			FIRE HARTFORD	202.40
			FIRE HARTFORD	202.40
			FIRE/EE OPTION D	103.20
			FIRE/EE OPTION D	103.20
			FIR/EESP OPTION A	810.60
			FIR/EESP OPTION A	945.70
			FIR/EE/CH VISION	19.60
			FIR/EE/CH VISION	16.80
			FIR/EE VISION	12.60
			FIR/EE VISION	10.80
			FIR/FAM VISION	57.20
			FIR/FAM VISION	57.20
			FIR/EESP VISION	21.00
			FIR/EESP VISION	24.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,857.47
		IAFF - FIREPAC	IAFF FIREPAC	155.67
			IAFF FIREPAC	155.67
			TOTAL:	130,031.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

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

11	GENERAL FUND	465,396.26
20	DONATIONS FUND	963.73
23	EMERGENCY MED SERV FUND	87,338.01
25	CHICKASHA INDUST AUTH	6,081.45
26	ED-DEDICATED SALES TAX	25,333.00
27	E-911 FUND	3,081.89
31	CHICKASHA MUNICIPAL AUTH	224,867.91
39	AIRPORT	33,152.82
44	ARPA TARGETED GRANTS	243,611.58
54	STREET AND ALLEY FUND	16,500.00
71	COMBINED INSURANCE	70,865.05
72	COMPENSATED ABSENCES FUND	1,516.17
99	AP/PAYROLL CASH FUND	130,031.54
	GRAND TOTAL:	1,308,739.41

TOTAL PAGES: 21

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: 1/17/2024 THRU 2/06/2024

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 02.05.2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

Department: Police Department **Agenda Item No. 6.a.**

AGENDA ITEM: Discussion, consideration and possible action to renew the current contract with Gonzalez Pest Control for the Animal Services Division and authorize the City Manager to execute the same.

I. BACKGROUND/DESCRIPTION:

The Animal Control Division has a contract with Gonzalez Pest Control for a one-year basis. Gonzalez Pest Control provides pest control services at the Chickasha Animal Shelter.

The contract may be extended each year from January 1st through December 31st of that year, as approved.

II. RECOMMENDED ACTION:

Staff recommends approval of the pest control services contract with Gonzalez Pest Control for the remainder of 2024 and authorize the Mayor 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: 02.05.2024	(From)		

V. ATTACHMENTS:

1. Gonzalez Pest Control Contract 2024

PEST CONTROL CONTRACT

Gonzalez Pest Control is offering to continue their services of monthly pest control service for the **Chickasha Animal Shelter (City of Chickasha).**

The term of this contract shall be for a period of twelve months with the effective commencement date beginning on January 1st. 2024, and expires on December 31st, 2024, unless sooner terminated by the parties hereto. This contract may be extended each year to become effective January 1st through December 31st, as approved or amended by the agreement of the parties of this contract.

The Gonzalez Pest Control agrees that during the term of this contract, they shall: Observe and conform to the laws and customs of their Code of Professional Ethics. Provide monthly pest control services each month at the agreed upon dates and times.

The City of Chickasha shall pay the Gonzalez Pest Control **$50.00** per month, and the Gonzalez Pest Control shall accept from the City of Chickasha, in full payment for Gonzalez Pest Control services based on their monthly itemized billing payable once a month.

This agreement is valid from January 1st. 2024, through December 31st, 2024.

____

Keith Johnson, Chickasha City Manager

ATTEST:

____

City Clerk

____

Gonzalez Pest Control

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

Department: Police Department **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration and possible action to authorize the purchase of 10 new Glock 47, 9mm MOS with Glock night sights, Part # PA475S702MOS on State Contract #SW0220 from Oklahoma Sporting Supplies, Inc. DBA H & H Shooting Sports for an amount not to exceed $4,810.00.

I. BACKGROUND/DESCRIPTION:

The Police Department needs to purchase an additional 10 new Glock 47, 9mm MOS handguns with night sights, Part# PA475S702MOS, for the patrol division. Oklahoma Sporting Supplies, Inc. DBA H & H Shooting Sports is a State Contract vendor; the State Contract number is #SW0220. This is a budgeted expense.

II. RECOMMENDED ACTION:

Authorize the purchase of 10 new Glock 47, 9mm MOS with Glock night sights, Part# PA475S702MOS on State Contract #SW0220 from Oklahoma Sporting Supplies, Inc. DBA H & H Shooting Sports for an amount not to exceed $4,810.00 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: 02.05.2024	(From)		

V. ATTACHMENTS:

1. CHICKASHA PD GLOCK 47 MOS GNS 01032024

2. CPD LOI 2024
3. FET Form-GLOCKTTB F 5600.35 01.11.2024

H & H Shooting Sports

Oklahoma Sporting Supplies, Inc.

Quote

400 S Vermont Ste 110
Oklahoma City, OK 73108
405-947-3888 Fax: 405-947-4117
www.HHShootingSports.com

QUOTE NO. CPDG47_010324
DATE January 3, 2024
CUSTOMER ID 2323840

EXPIRATION DATE 30 DAYS FROM QUOTE

TO

CHICKASHA POLICE DEPT
117 N 4TH STREET
CHICKASHA, OK 73018
ATTN: SUSIE EARNEST

Sales Person	Reference Number	PAYMENT TERMS	DUE DATE
Randall Hancock	SW220	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
10.00	GLOCK 47 MOS, GLOCK NIGHT SIGHTS, PART# PA475S702MOS	481.00	4,810.00
		SUBTOTAL	$ 4,810.00
		SALES TAX	Exempt
		TOTAL	**$ 4,810.00**

Make all checks payable to H & H Shooting Sports

THANK YOU FOR YOUR BUSINESS!

CHICKASHA
POLICE DEPARTMENT

01.11.2024

H & H Shooting Sports
400 S. Vermont Ave., #110
Oklahoma City, OK. 73108

To Whom It May Concern:

I hereby certify that the Chickasha Police Department (ORI# OK0260100) is purchasing 10, Glock 47 MOS, with Glock Nights Sights, PART# PA475S702MOS, purchase order number 24-18233.

These items are being purchased by the Chickasha Police department, for the Chickasha Police Department, and will be for Law Enforcement use only and are not for resale.

Please note the billing and shipping address is the same:

Billing Address	**Shipping Address**
Chickasha Police Department 117 N. 4^{th} Street Chickasha, OK. 73018	Chickasha Police Department 117 N. 4th Street Chickasha, OK. 73018

Respectfully,

#300

Goebel G. Music, Jr., #300
Chief of Police

Chickasha Police Department
2001 W. Iowa, Chickasha, OK 73018 • (405) 222-6050

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

EXEMPTION CERTIFICATE (USE BY STATE OR LOCAL GOVERNMENTS)

(For use by State and local governments (section 4221(a)(4) of the Internal Revenue Code).)

January 11 , 2024 I hereby certify that I am Chief Goebel G. Music, Jr.
(Month & Day) ***(Title of Officer)***

of City of Chickasha, Chickasha Police Department ; that I am authorized to execute this certificate; and that
(State or local government)

(check applicable type of certificate):

☐ The article or articles specified in the accompanying order, or on the reverse side hereof, (or)

☑ All orders placed by the purchaser for the period commencing 08/01/2023 and ending 08/15/2024 ,
(Date) ***(Date)***
(period not to exceed 12 calendar quarters)

are, or will be, purchased from GLOCK, INC for the
(Name of manufacturer)

exclusive use of Law Enforcment Duties by duly Sworn Police Personnel
(Governmental unit)

of Chickasha, Oklahoma
(State or local government)

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use[1]. I understand that fraudulent use of this certificate for the purpose of securing this exemption will subject me and all parties making such fraudulent use of this certificate to all applicable criminal penalties under the Internal Revenue Code.

SIGNATURE	PRINTED NAME
	Chief Goebel G. Music, Jr.

ADDRESS
Billing and Shipping Address of:
Chickasha Police Department
117 N. 4th Street
Chickasha, OK. 73018

[1] A sale of an article to a State or local government for resale is not considered to be a sale for the "exclusive use" of the State or local government, within the meaning of section 4221(a)(4) of the code, and, therefore, such sales may not be made tax-free. Such sales may not be made tax-free even if the resales are made to government employees, or the article is an item of equipment the employee is required to possess in carrying out his duties.

PAPERWORK REDUCTION ACT NOTICE

This request is in accordance with the Paperwork Reduction Act of 1995. In some cases, persons who sell firearms or ammunition tax-free use specific exemption certificates to support the tax-free sales. This form contains all required information for a properly executed certificate. This is being provided to promote uniformity among excise taxpayers and eliminate the need for taxpayers to design their own certificates. The information requested is required by Title 27, Code of Federal Regulations, Part 53.

We estimate the average burden associated with this collection of information is 45 minutes per respondent or recordkeeper, depending on your individual circumstances. Address your comments concerning the accuracy of this burden estimate and suggestions to reduce this burden to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street NW., Box 12, Washington, DC 20005.

TTB may not conduct or sponsor and you are not required to respond to, a collection of information unless it displays a current, valid OMB control number.

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

Department: Police Department **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration and possible action to authorize the purchase of 20 Trijicon RMR Type 2, 3.25 reflex sights and 20 Forward Control Designs OPF-G for the RMRs from Ares State Armory not to exceed $11,830.00.

I. BACKGROUND/DESCRIPTION:

The Police Department has and is purchasing new sidearms and is transitioning to optics for increased accuracy and sight picture acquisition. We need to purchase 20 Trijicon RMR Type 2, 3.25 reflex sights and 20 Forward Control Designs OPF-G (slide plates) to make the transition and comply with policy. The purchase is with Ares State Armory in Lawton, Oklahoma, a well-known Oklahoma owned vendor/supplier for the Police Department. This is a budgeted expense not to exceed $11,830.00. Other vendors have been explored and Ares has provided the best quote and service.

II. RECOMMENDED ACTION:

Staff recommends Council authorize the purchase from Ares State Armory in an amount not to exceed $11,830l.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music** **Chief of Police**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02.05.2024	(From)		

V. ATTACHMENTS:

1. Ares - RMR and Plates

ESTIMATE

Ares State Armory, LLC
2210 W Gore Blvd. Suite 5
Lawton, OK 73501

jpowers8340@gmail.com
+1 (580) 699-8897
www.aresstatearmory.com

ARES STATE ARMORY LLC

Chickasha Police Department

Bill to
Chickasha Police Department
2001 W. Iowa Ave
Chickasha, OK 73018 USA

Ship to
Chickasha Police Department
2001 W. Iowa Ave
Chickasha, OK 73018 USA

Estimate details
Estimate no.: 1044
Estimate date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		**TRIJICON RMR TYPE 2 3.25 REFLEX SIGHT** TRIJICON RMR TYPE 2 3.25 REFLEX SIGHT, BLK, ADJUSTABLE LED	RM06-C-700672	20	$519.00	$10,380.00
2.		**FORWARD CONTROLS DESIGNS OPF-G FOR RMR** FORWARD CONTROLS DESIGNS OPF-G, FITS GLOCK MOS FOR RMR, SRO, RMR HD, AND RCR	OPF-G, RMR	20	$72.50	$1,450.00

Total **$11,830.00**

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

Department: Police Department **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration and possible action to renew the current contract with United Engines for the Police Department's generator service & repair.

I. BACKGROUND/DESCRIPTION:

The Police Department maintains a generator to support emergency services operations. The contract is with United Engines. No new signatures are required, this is a renewal of the same contract as signed by Mayor Mosley on February 7, 2022. The annual contract rate of $710.00 has NOT changed.

II. RECOMMENDED ACTION:

Staff recommends Council approve the renewal of the contract with United Engines.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
Goebel Music
Chief of Police</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
02.05.2024</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. United Engines Renewal

United Engines

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

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

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

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

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

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

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

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

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

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

This Agreement shall be governed by UE terms and conditions.
https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf

UNITED ENGINES LLC	CUSTOMER:
	By: Chris Mosley
Name: Brian Carey	Printed Name: Chris Mosley
Title: Director Service	
Date: 1/19/2022	Date: 2/7/2022

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

Dated: 1/19/2022

Exhibit A

Equipment List

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

Maintenance Costs

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

*Please provide contact information

Physical Address: 2001 West Iowa Ave.

City, State, ZIP: Chickasha, OK. 73018

Billing Address: 117 North 4th Street

City, State, ZIP: Chickasha, OK. 73018

Contact Name: Kathryn Rowell / Traye Alexander

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

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

Dated: 1/19/2022 **Exhibit B**

The following services shall be performed on the Equipment:

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

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

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to approve Resolution 2024-02R - Establishing A Healthy Food Taskforce; providing regulations, providing guidelines; providing responsibilities and tasks.

I. BACKGROUND/DESCRIPTION:

Passing a Resolution and appointing a Taskforce are requirements to qualify for a Grant.

II. RECOMMENDED ACTION:

Approve Resolution 2024-02R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer Winzenried, Parks & Recreation Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 5, 2024	(From)		

V. ATTACHMENTS:

1. Res. 2024-02R Chickasha-Healthy-Food-Retail-Resolution

RESOLUTION NO. 2024-02R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A HEALTHY FOOD RETAIL TASKFORCE; PROVIDING REGULATIONS; PROVIDING GUIDELINES; PROVIDING RESPONSIBILITIES AND TASKS.

WHEREAS, the Mayor and the City Council of the City of Chickasha, Grady County, Oklahoma recognizes the public purpose in encouraging the protection of the health, safety, and well-being of the residents of Chickasha.

WHEREAS, the health and well-being of the residents of Chickasha are critical for a prosperous and sustainable Chickasha.

WHEREAS, more than two in three adults and more than one in three children in Oklahoma are overweight or obese.[1,2] Obesity is a chronic condition associated with heart disease, stroke, cancer, and diabetes – preventable diseases that are among the leading causes of death in the United States.[3] Oklahoma has one of the highest rates of type 2 diabetes in the country.[4] (35.6% in Grady County)

WHEREAS, poor diet is one of the main causes of obesity.

WHEREAS, research shows that few Oklahomans have a nutritious diet. Fifty percent of adults and 44 percent of adolescents in Oklahoma report eating fruits less than once a day.[5] Twenty-seven percent of adults and 40 percent of adolescents in Oklahoma report eating vegetables less than once a day. [5] 59.4% eat fruits daily and 23.2% each vegetables daily in Grady County.

WHEREAS, studies show an association between access to healthy food and better health outcomes, such as lower rates of obesity, diabetes, and other chronic diseases.[6-13]

WHEREAS, Oklahomans have poor access to healthy food. Almost 40 percent of Oklahomans live in areas without a single healthy food retailer.[14] An additional 30 percent of Oklahomans live in areas where there are more unhealthy food retailers, such as fast food outlets and convenience stores, than healthy food retailers, such as supermarkets.[14] Only 4 percent of Oklahomans live in areas where there are more healthy food retailers than unhealthy food retailers.[14] 5.1-10 mRFEI

WHEREAS, employers care about the health of the community and workforce. Across the country, employers are increasingly including workforce health in decisions about where to locate new sites. Oklahoma has a 28% higher rate of Asthma, an 18% higher rate of unisured, and a 17% higher rate of premature death.

WHEREAS, the annual cost to Oklahoma in medical bills, workers' compensation, and lost productivity for overweight, obesity, and physical inactivity exceeds $854 million.[16]

WHEREAS, improving access to healthy food retail has economic benefits. If every Oklahoman eligible for the Supplemental Nutrition Assistance Program enrolled, the state would see several million dollars in additional economic activity.[17-19]

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council, City of Chickasha, Grady County, Oklahoma hereby recognizes that the food retail environment has a substantial impact on the health and well-being of our citizens and the environment and economy of Chickasha. In light of the foregoing findings, Chickasha commits to doing all it can to improve the food retail environment, especially in Chickasha most underserved areas.

BE IT FURTHER RESOLVED that the City Council of Chickasha resolves to direct all local departments named in this resolution to take all of the actions set forth in this resolution.

Definitions

For the purposes of this resolution, “food retailer” means the following:

- any food outlet operating in a fixed location, including a grocery store, dollar store, corner store, convenience store, and farmers’ market;
- a mobile food-market that regularly stops at predetermined locations on a fixed schedule; or
- any other retailer whose business is primarily made up of sales of food and non-food grocery products intended for preparation, use, or consumption off the retailer’s premises.

For the purposes of this resolution, “healthy food retailer” means the following:

- a food retailer as described above that stocks healthy foods and beverages and promotes, places, and prices them competitively compared with unhealthy foods and beverages.

Taskforce

The City Council establishes a Healthy Food Retail Taskforce to monitor and advance the actions directed by this resolution. The Taskforce shall report to the City Council.

All departments identified in this resolution shall report to the Taskforce. Each department shall designate a contact and submit contact information to the Taskforce by March 1st 2024. Each designated contact shall be responsible for overseeing agency or department actions and reporting to the Taskforce about those actions.

Composition

The Taskforce shall include a minimum of [*2*] members and a maximum of [*5*] members. The Taskforce shall be composed of the directors or their designees of the following City Hall, Parks, Library, Public Works, Fire, Police.

Spencer Winzenried shall lead the Taskforce.

The Taskforce shall also include at least [*3*] community stakeholders that work on healthy food access issues. A representative from each of the following stakeholder groups shall be invited to participate in the Taskforce: County Health Department, Farmers, Food retailers

Term

The Taskforce is convened temporarily until the actions listed in this resolution are complete. The Taskforce shall hold its first meeting by March 1st 2024 and will meet Monthly for 6 months.

Duties

The Taskforce shall do the following:

a. Develop bylaws and a workplan for the life of the Taskforce within two months of the first meeting.

b. Ensure that each department identified in this resolution understands the task(s) that it is responsible for, understands the timeline for completing tasks, and identifies the lead contact at the agency or department by March 1st 2024.

c. Monitor department progress toward completing the tasks it is responsible for.

d. Help advance department progress by identifying solutions to barriers and obstacles.

e. Synthesize the information presented by department, once tasks are complete, by

March 1st 2024.

f. Present a report to the City Council by September 30th 2024. At a minimum, this report shall include i) a summary of the work, findings, and recommendations of each department; ii) an analysis of the work, findings, and recommendations, including a list of the most feasible recommendations; and iii) a proposal for next steps, including steps to share this information with the community.

Assessment

The City Council directs the Taskforce to review and synthesize existing assessments of the food retail environment, such as the Food Availability and Marketing Survey, by September 30th 2024, in order to understand the food environment, including the regulatory environment.

The City Council directs the Taskforce to share its synthesis with the City Council by September 30th 2024.

Find

The City Council recognizes the need for residents to have physical access to healthy food retail outlets.

The City Council directs the Taskforce to assess the location, availability, distribution and transportation elements by September 30th 2024.

The Taskforce must report back to the City Council on the results by September 30th 2024.

Afford

The City Council recognizes the need for residents to be able to afford healthy food sold at food retail outlets.

The City Council directs the Taskforce to assess the food insecurity, resident enrollement in food assistance benefits and retailer participation of food assistance benefits by September 30th 2024.

The Taskforce must report back to the City Council on the results by September 30th, 2024.

Choose

The City Council recognizes the need for residents to want to purchase and consume the healthy food sold at food retail outlets.

The City Council directs the Taskforce to assess the marketing and signageof healthy food by

September 30th 2023.

The Taskforce must report back to the City Council on the results by September 30th 2023.

Use

The City Council recognizes the need for residents to be able to identify and prepare healthy food sold at food retail outlets.

The City Council directs the Taskforce to assess cultural preference, shopping skills, and food preparation skills by September 30th 2023.

The Taskforce must report back to the City Council on the results by September 30th 2024.

ADOPTED AND APPROVED on this 5th day of February 2024.

____

Chris Mosley, Mayor

ATTEST:

____

Susan M. McDaniel, CMC - City Clerk

(SEAL)

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CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Daryn Kirkpatrick to the City of Chickasha Healthy Food Retail Taskforce.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Appoint Daryn Kirkpatrick to the City of Chickasha Healthy Food Retail Taskforce.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 5, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Zane Winters to the City of Chickasha Healthy Food Retail Taskforce.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Action to appoint Zane Winters to the City of Chickasha Healthy Food Retail Taskforce.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 5, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint G. G. Music to the City of Chickasha Healthy Food Retail Taskforce.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Action to appoint G. G. Music to the City of Chickasha Healthy Food Retail Taskforce.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 5, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Jim Crosby to the City of Chickasha Healthy Food Retail Taskforce.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Appoint Jim Crosby to the City of Chickasha Healthy Food Retail Taskforce.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 5, 2024	(From)		

V. ATTACHMENTS:

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to appoint Spencer Winzenried to the City of Chickasha Healthy Food Retail Taskforce.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Appoint Spencer Winzenried to the City of Chickasha Healthy Food Retail Taskforce.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
NAME, TITLE</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
February 5, 2024</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to accept the donation of new additional playground structures designed for recreation and training to be added to the Dog Park.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the donation of new additional features to be added to the Dog Park.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
Spencer Winzenried, Parks & Recreation Director</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
February 5, 2024</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. 147-179640-2_LM_ChickashaDogPar
2. 9658 Chickasha Dog Park NASPO Quote

CHICKASHA DOG PARK

3D Designer: Heidi

Remit Payment to:
BCI Burke Company **PO Box 549** **Fond du Lac, WI 54936-0549**

Prepared on behalf of:
Liz Montgomery - Play by Design

Accepted and Approved

The undersigned hereby agrees to the charges listed in this quotation and to the attached terms and conditions. An order will be placed in accordance to this quotation unless otherwise noted.

Signed: ______________________________ Dated:____________

Print Full Name & Title ____________________________________

Quotation #	Date	Expiration Date	Est. Lead Time	Payment Terms	Prepared by
9658	1/26/2024	2/25/2024	6-9 Weeks from Order Date	Net 30	Alyssa Gantner Sales Administrator

Project Name	Proposal Number
Chickasha Dog Park	147-179640-2

Site Contact	Billing	Shipping	Site Location
Spencer Winzenried 405-320-3320	City of Chickasha 801 7th Street Chickasha, OK 73018	City of Chickasha Public Works 502 N Genevieve Street Chickasha, OK 73018	Susan Dale Badgett Memorial Paws Park 627 S 7th Street Chickasha, OK 73018
Call 24 Hours Before Delivery			**County of Installation**
See above			Grady County

Product Code	Description	Qty	Price	Total Price
EQUIPMENT	Burke Dog Park Equipment per Proposal	1	$6,364.00	$6,364.00
DISCOUNT	NASPO Contract Discount	1	-$445.48	-$445.48
FREIGHT	Delivery of Burke Equipment (L4M1QH0234) *Delivery on Mon/Wed/Fri Only*	1	$798.87	$798.87
				$0.00
				$0.00
				$0.00

NASPO ValuePoint SUPPLIER PARTNER

Contract SW0111BC

Subtotal		**$6,717.39**
Tax Rate (Subject to Change)	**0.000%**	**$0.00**
Total		**$6,717.39**

To place an order, please review and return this <u>signed quote</u> with a copy of your purchase order and <u>tax exempt certificate</u>, if applicable, to avoid state/local sales taxes. Payment by credit card may be accepted; a 4.5% fee will be added per transaction.

Terms of Sale

Acceptance by either a signature or a purchase order based on this quotation indicates that you are in full agreement with all terms and conditions of this quotation including the following:

If a mutually agreed upon contract has been signed, those terms and conditions will supersede these terms and conditions.

Prices are stated in USD and are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented with order.

Quoted lead times are based on normal production levels. Actual lead times may vary due to quantities ordered, seasonality and higher than normal production levels. Customer will receive an order acknowledgement which will state the anticipated ship date.

Specify all color selections in writing. Any discrepancies that arise due to oral color selections will be the responsibility of the customer. Custom colors, where available, would be an additional charge.

If customer is installing equipment, all equipment is to be installed per manufacturer's instructions and appropriate guidelines such as ASTM and CPSC.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Freight terms are FOB Fond du Lac, WI and charges are predicated on all items being ordered and shipped at the same time. Therefore, once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

Installation, site work, building permits, engineered drawings, etc. are not included unless noted in quotation.

Installation Terms:

A. Burke Responsibilities (Applicable if Burke quoted)
Standard Services Include:
•Shipping Notification/Receiving Instructions
•Installation of Equipment and Materials
•Trash Clean Up (Not including cost for Dumpsters and Off-Site Trash Disposal unless noted)
•All Burke Structure shipments include a FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint).

B. Optional Responsibilities (Must be clearly outlined in the applicable Burke quotation/contract):
•Removal of Existing Equipment.
•Underground Utility Check.
•Accept Delivery and Unload Equipment.
•Site Preparation and Grading, Drainage Systems, etc.
•Engineered Drawings for Purchased Equipment.
•Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.).
•Provision of Temporary Fencing.

*All other responsibilities must be clearly outlined in the applicable quotation/contract.

Customer Responsibilities (Applicable if BCI Burke is NOT quoting installation):
•Trash Disposal - Dumpsters or Off Site Disposal.
•Underground Utility Check.
•Accept Delivery and Unload Equipment.
•Provide Area for Storage and Staging.
•Provide Temporary Fencing.
•Secure Site and Equipment.
•Provide Access as Outlined below.

Building Permits
Building permits are the responsibility of the owner. If a building permit is required for your project, there will be an administrative, expeditor, and application fee included on project quote. This fee does not include the cost of the actual permit. Customer will be charged "actual permit" cost on final invoice.

NOTE - All zoning, planning, environmental, etc. permits and approvals are the responsibility of others.

Other Notes:
Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed in conjunction with safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Meeting Type: Council Meeting Agenda 2-5-2024

Meeting Date: 2/5/2024

Department: City Clerk

Agenda Item No. 6.l.

AGENDA ITEM: Discussion, consideration and possible action to appoint Luke Williamson to the Aviation Advisory Board.

I. BACKGROUND/DESCRIPTION:

With a vacated seat on the Aviation Advisory Board, the Mayor puts forth Luke Williamson.

II. RECOMMENDED ACTION:

Appoint Luke Williamson to the Aviation Advisory Board.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 5, 2024	(From)		

V. ATTACHMENTS:

1. 20240202135246731

CHICKASHA

CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

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

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

Name: LUKE WILLIAMSON

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

Personal Information	Occupational Information
Home Address: 636 CR 1470	Business Name: HOBBY LOBBY
Mailing Address: NINNEKAH	Occupation: PILOT
Telephone: (910) 265 7596 Fax:	Address: 6228 AIR CARGO RD OKC
E-Mail: luke.williamson@HOBBYLOBBY.COM	Telephone: SAME Fax:
Chickasha Resident for 5 years County: GRADY	E-Mail: SAME
Drivers License No.: 080078646	

Which Council Ward do you live in? NA

Prior work experience: *(please include dates)*

DEC 2021 - PRESENT, HOBBY LOBBY AVIATION (CORPORATE PILOT)
SEP 2018 - DEC 2021, L3 HARRIS (C3 I.S.R. PILOT)
OCT 2006 - SEP 2018, USMC (PILOT, AVIATION MAINT. OFFICER)
APRIL 2005 - OCT 2006 GE AVIATION (LINE SUPERVISOR)

Educational Achievement:

High School Graduate? ☑ Yes ☐ No Year Graduated/Left School? 1998
Business College, Correspondence School, Adult Education, Other? USMC OFFICER CANDIDATE SCHOOL
Name of College/University: SOUTHEASTERN OK STATE ☑ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*

JULY 2018 - PRESENT, TRINITY BAPTIST CHURCH

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

✓ Aviation Board
___ Board of Adjustment
___ Cemetery Board
___ Historic Preservation Commission
___ Chickasha Industrial Authority
___ Library Board
___ Planning Commission
___ Parks and Rec Board

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

If so, please list: ______

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

B.S. AVIATION MANAGEMENT, A&P MAINTENANCE CERT, AIRLINE TRANSPORT PILOT CERT, AIRPLANE & HELICOPTER RATINGS, 20+ YEARS AVIATION EXP. OWNER/MANAGER SKYROADS AIRPORT I.D. O14

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

If so, please list: ______

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

NONE

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☑ Yes ☐ No

Comments: ______

References:

DARREN MARTIN

MITCH WILLIAMS

Statement of Intent

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

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

Signature: [signature] *Date:* 2/1/2024