NOTICE OF SPECIAL 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 **SPECIAL MEETING ON TUESDAY, MARCH 26, 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 **Amended Special Meetin**g 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 11:30 a.m. on Friday, March 22, 2024.

Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 22st day of March 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
6:30 PM

DATE OF MEETING
MARCH 26, 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.

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

1. Call to Order / Roll Call

2. Consent Docket:

a. Acceptance of the Claims List.

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

4. Discussion and Consideration

a. Discussion, consideration, and possible action to approve Ordinance 2024-01 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF

THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 54 ZONING TO PROVIDE FOR THE ADDITION OF ARTICLE XII ENTITLED “TOBACCO/E-CIGARETTE” COMMERCIAL ENTITIES; PROVIDING FOR THE ADDITION OF SECTION 54-330 ENTITLED “RESTRICTION ON TOBACCO/E-CIGARETTE RETAILERS”; PROVIDING FOR DEFINITIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR EXEMPTIONS; PROVIDING A REPEALER; PROVIDING FOR AN EMERGENCY.

b. Discussion, consideration, and possible action to approve the Emergency Clause of Ordinance 2024-01.

c. Discussion, consideration, and possible action to authorize the Mayor, on behalf of the City of Chickasha, to send a letter of support to Congressman Cole for the University of Science and Arts of Oklahoma's grant request for the Grand Avenue Pedestrian Bridge.

5. Motion to Adjourn.

CHICKASHA

Meeting Type: Special Council Meeting 3-26-2024

Meeting Date: 3/26/2024

Department: Finance **Agenda Item No. 2.a.**

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 26, 2024	(From)		

V. ATTACHMENTS:
1. Council Report 03.25.24_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH COC-2307 (2NDX)	104.11
		STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	853.24
		AT&T MOBILITY	ACT: 287309221664 01/26-02	385.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF3	446.15
		TRANSFER ACCOUNT	FICA	538.79
			FICA	555.97
			MEDICARE	126.01
			MEDICARE	130.03
			TOTAL:	3,585.75
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	2,702.44
		STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	461.58
		AT&T MOBILITY	ACT: 287309221664 01/26-02	93.41
			ACT:287290294564 01/26-02/	774.77
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	1,094.23
			MISCPSO ACCTS SEE DETAIL S	288.57
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	112.14
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,004.70
			FIRE PENSION	1,004.70
		TRANSFER ACCOUNT	FICA	66.88
			FICA	66.82
			MEDICARE	112.37
			MEDICARE	112.36
			TOTAL:	7,894.97
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	731.64
		STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	1,029.68
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	1,202.32
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	532.94
			POLICE PENSION	532.94
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 03/15/20	272.44
		TRANSFER ACCOUNT	FICA	689.31
			FICA	698.01
			MEDICARE	161.22
			MEDICARE	163.25
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	17.07
			MISC UNI ACNTS SEE DETAIL	17.07
			TOTAL:	6,047.89
EMERGENCY MANAGEMENT	GENERAL FUND	TRANSFER ACCOUNT	FICA	155.00
			FICA	155.00
			MEDICARE	36.25
			MEDICARE	36.25
			TOTAL:	382.50
CEMETERY SERVICES	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	5,067.64
			CONTRACT LABOR	6,298.58
		AT&T MOBILITY	ACT: 287309221664 01/26-02	47.18
		GREAT PLAINS KUBOTA	PARTS FOR MOWER	823.50
		TRANSFER ACCOUNT	FICA	187.36
			FICA	194.61
			MEDICARE	43.81
			MEDICARE	45.51
		WYNN, JEFFREY	FEBURARY BURIALS	1,950.00
			FEBURARY BURIALS	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	15,158.19
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	39.70
		TRANSFER ACCOUNT	FICA	158.89
			FICA	158.89
			MEDICARE	37.16
			MEDICARE	37.16
			TOTAL:	431.80
LIBRARY	GENERAL FUND	DORMAKABA USA INC	FIX AUTOMATIC DOORS	1,710.14
		STANDLEY SYSTEMS	ID:61568 LIBRARY MAR24 SER	13.95
			BLK PRNTER CON 02/01-02/29	381.57
		AT&T MOBILITY	ACT: 287309221664 01/26-02	94.36
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	540.03
		ALLISON CRUTCHFIELD	MUSTANG PUBLIC LIBRARY	47.32
		COOPER, ONDREEA	PAUL'S VALLEY LIBRARY	88.44
		DOCKERY, SYDNY	LINDSAY PUBLIC LIBRARY	46.90
		A ALERT ALARM CO	LIBRARY-LEASE, SERVICE MON	38.00
		TRANSFER ACCOUNT	FICA	610.15
			FICA	609.28
			MEDICARE	142.70
			MEDICARE	142.49
		INGRAM BOOK SERVICE	NOVEMBER BOOK ORDER	2,891.75
		CRANTON, BETH	MILEAGE REIMBURSEMENT	26.80
			TOTAL:	7,383.88
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	COMPACT TRACK LOADER	2,330.00
			RAMMER JUMPING JACK	248.00
		UNITED RENTALS	RESTROOM TRAILER RENTAL	7,614.00
		FUELMAN	FLEET REPORT 02/01-02/29 2	366.22
		DEXTER DISTRIBUTION GROUP LLC	UNIT FLT6	573.39
			UNIT FLT6	72.28
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	71.79
			PARTS & SUPPLIES	375.20
			PARTS & SUPPLIES	517.99
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	11,139.57
			MISCPSO ACCTS SEE DETAIL S	26.91
		ONIN HOLDINGS INC	CONTRACT LABOR	3,628.11
			CONTRACT LABOR	2,950.24
			CONTRACT LABOR	3,297.31
			CONTRACT LABOR	4,853.98
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	5.99
		TRAFFIC SIGNALS INC	SERVICE CALLS, PARTS & RE	500.00
		T & G CONSTRUCTION INC	COLE LAY ASPHALT	1,678.16
			COLE LAY ASPHALT	1,744.08
		RALPH AND SONS TIRE CENTE	UNIT 1526	712.72
			UNIT 8493	400.73
		TRANSFER ACCOUNT	FICA	466.02
			FICA	647.59
			MEDICARE	109.00
			MEDICARE	151.45
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	591.63
			MISC UNI ACNTS SEE DETAIL	318.89
		DOLESE BROS CO	CONCRETE	30.00
			CONCRETE, ROCK, SAND	684.87
			CONCRETE, ROCK, SAND	484.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CONCRETE ROCK SAND	1,743.00
			TOTAL:	48,334.07
FLEET MAINTENANCE	GENERAL FUND	MARSHALL AUTO PARTS	TOOLS & SUPPLIES	482.52
		BAD BOY SIGNS & GRAPHICS	CITY LOGOS	3,450.00
			TOTAL:	3,932.52
ACCOUNTING SERVICES	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	118.93
		STANDLEY SYSTEMS	ID:61447 FINANCE MAR24 SER	46.04
			BLK PRNTER CON 02/01-02/29	453.78
		AT&T MOBILITY	ACT: 287309221664 01/26-02	141.54
		TRANSFER ACCOUNT	FICA	479.15
			FICA	480.57
			MEDICARE	112.07
			MEDICARE	112.40
			TOTAL:	1,944.48
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	391.19
		AT&T MOBILITY	ACT: 287309221664 01/26-02	221.62
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	14.97
		TRANSFER ACCOUNT	FICA	524.60
			FICA	504.42
			MEDICARE	122.69
			MEDICARE	117.97
			TOTAL:	1,897.46
GENERAL GOVERNMENT	GENERAL FUND	CHAFFIN, MICHAEL R.	MARCH 2024 JUDGE PAYMENT	1,800.00
		FUELMAN	FLEET REPORT 02/01-02/29 2	1,161.93
		AMANDA MULLINS, PLLC	VAR LEGAL MATTERS-FEB24	8,100.00
		ASCENTIS CORPORATION	TIME CLOCK SERVICES MAR24	1,459.85
		QUADIENT FINANCE USA INC (POSTAGE)	ADDED POSTAGE FUNDS 022020	1,000.00
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	120.00
		MARGARET MCMORROW-LOVE	GEN MATTERS-FEB 2024	3,768.38
			TOTAL:	17,410.16
BUILDING SERVICES	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENIGNEERING FEES	1,100.00
		FUELMAN	FLEET REPORT 02/01-02/29 2	251.95
		TRANSFER ACCOUNT	FICA	339.02
			FICA	336.37
			MEDICARE	79.29
			MEDICARE	78.67
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	FEB24 STATE FEES	272.00
			STATE FEES FOR 1/24 AND 2	424.00
			TOTAL:	2,881.30
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	3,280.33
		JEFFREY PEYTON	SAFETY CLOTHING	125.00
		RENEGADE DIESEL LLC	PARTS INVOICE	4,002.45
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,846.48
			FIRE PENSION	7,635.61
		RALPH AND SONS TIRE CENTE	VEH MAINT	1,622.00
		TRANSFER ACCOUNT	MEDICARE	863.62
			MEDICARE	800.43
			MEDICARE	123.25
			TOTAL:	26,299.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PATROL SERVICES	GENERAL FUND	AT&T	ACCT:125548331 02/26-03/25	124.75
		FUELMAN	FLEET REPORT 02/01-02/29 2	3,305.54
		AT&T MOBILITY	ACT:287299321017 01/26/02/	1,467.19
			ACT: 287309221664 01/26-02	90.22
			ACT: 287309221664 01/26-02	141.54
		ARES STATE ARMORY, LLC	SIGHTS & PLATES	11,830.00
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	57.62
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,791.32
			POLICE PENSION	4,681.40
		TRANSFER ACCOUNT	FICA	2,414.38
			FICA	2,510.17
			MEDICARE	564.65
			MEDICARE	587.02
		PRO AUTO CARE	DRIVE SHAFT UNIT #1813	1,263.83
			TOTAL:	33,829.63
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	739.40
			POLICE PENSION	739.40
		TRANSFER ACCOUNT	FICA	356.98
			FICA	368.18
			MEDICARE	83.49
			MEDICARE	86.11
			TOTAL:	2,373.56
ANIMAL CONTROL	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	146.24
		STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	199.20
		AT&T MOBILITY	ACT: 287309221664 01/26-02	47.18
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISCPSO ACCTS SEE DETAIL S	238.61
		TRANSFER ACCOUNT	FICA	254.28
			FICA	216.98
			MEDICARE	59.46
			MEDICARE	50.74
		GONZALEZ PEST CONTROL	PD - ANIMAL CONTROL MAR24	50.00
			TOTAL:	1,262.69
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	105.38
			FICA	105.45
			MEDICARE	24.64
			MEDICARE	24.66
		TYLER TECHNOLOGIES	ERP ANNUAL FEES	300.00
			TOTAL:	560.13
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISCPSO ACCTS SEE DETAIL S	263.69
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	535.00
		TRANSFER ACCOUNT	FICA	637.44
			FICA	662.04
			MEDICARE	149.07
			MEDICARE	154.84
			TOTAL:	2,402.08
CODE COMPLIANCE	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	231.16
		TRANSFER ACCOUNT	FICA	204.60
			FICA	200.59
			MEDICARE	47.85
			MEDICARE	46.92
		SOUTHERN PLAINS LANDFILL	DUMP FEES 306 E MINN	133.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DUMP FEES 306 E MINN	131.20
			TOTAL:	996.24
PARK MAINTENANCE	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	572.36
		EXPRESS SERVICES INC	CONTRACT LABOR 2/28/24	2,848.96
			CONTRACT LABOR 3/5324	1,779.55
			3/13/24 CONTRACT LABOR	2,529.58
		AT&T MOBILITY	ACT: 287309221664 01/26-02	143.05
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	951.89
			MISCPSO ACCTS SEE DETAIL S	431.21
		PLAY BY DESIGN, INC	DOG PARK PLAYGROUND INSTA	2,980.00
		HALFF ASSOCIATES INC	GRANT ASSISTANCE	2,475.00
		GREAT WESTERN LEASING AND SALES	UTILITY TRAILER	4,246.40
		ONIN HOLDINGS INC	CONTRACT LABOR 2/23/24	1,182.13
			CONTRACT LABOR 3/1/24	1,477.55
			CONTRACT LABOR 3/8/24	1,093.46
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 03/15/20	45.24
		TRANSFER ACCOUNT	FICA	505.78
			FICA	475.60
			MEDICARE	118.29
			MEDICARE	111.23
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	62.10
			MISC UNI ACNTS SEE DETAIL	62.10
			TOTAL:	24,091.48
SPORTS COMPLEX	GENERAL FUND	FUELMAN	FLEET REPORT 02/01-02/29 2	226.09
		EXPRESS SERVICES INC	CONTRACT LABOR 02/28/24	2,469.20
			CONTRACT LABOR 3/5324	3,302.93
			30451774	2,782.57
		AT&T MOBILITY	ACT: 287309221664 01/26-02	47.18
		HILLARY COMMUNICATIONS LLC	SPORTS COMPLEX WEB 03/01-0	248.66
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	2,712.90
		TRANSFER ACCOUNT	FICA	93.54
			FICA	178.91
			MEDICARE	21.88
			MEDICARE	41.84
		BARRINGTON ELECTRIC	LIGHTING IN PARKING LOT	931.00
			TOTAL:	13,056.70
SHANNON SPRINGS (FOL)	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISCPSO ACCTS SEE DETAIL S	685.65
		BOBBY JERNIGAN DBA ABSOLUTE PLUMBING	BATH HOUSE BATHROOM	910.00
			BATH HOUSE BATHROOM	1,350.00
			TOTAL:	2,945.65
DONATIONS	DONATIONS FUND	BSN CORPORATION	PITCHING MOUNDS	3,444.00
			TOTAL:	3,444.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FLEET REPORT 02/01-02/29 2	1,721.75
		QUICK MED HOLDINGS LLC	EMS BILLING	5,018.18
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	53.31
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,555.33
			FIRE PENSION	289.64
			FIRE PENSION	7,110.64
		TRANSFER ACCOUNT	MEDICARE	950.47
			MEDICARE	46.56
			MEDICARE	834.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	130.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE/EEC OPTION C	232.00
			FIRE/EEC OPTION C	232.00
			TOTAL:	24,174.39
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	EDC MONTHLY CONT. MARCH 20	30,416.67
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	97.98
			MISCPSO ACCTS SEE DETAIL S	43.58
		TRANSFER ACCOUNT	FICA	157.44
			FICA	157.44
			MEDICARE	36.82
			MEDICARE	36.82
			TOTAL:	30,946.75
EMERGENCY 911	E-911 FUND	OPTIMUM	PD INTERNET & TV 03/05-04/	319.91
		AT&T	ACT:4100728394589 02/25-03	200.00
		OPTIMUM B2B DEPT 1264	PD FIBER SERVICE 03/05-04/	766.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	20.96
			MISCPSO ACCTS SEE DETAIL S	19.15
		AT&T	ACT:40510300170628 02/25-0	83.04
			TOTAL:	1,409.56
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	DEPARTMENT OF HUMAN SERVICE	GRAY DHS REFUND	300.00
			TOTAL:	300.00
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	PAYSITE FEE #1145 FEB24	195.00
		DATAPROSE	UB PRINTING 02/01-02/29 20	4,643.90
		TRANSFER ACCOUNT	FICA	235.95
			FICA	270.91
			MEDICARE	55.18
			MEDICARE	63.35
		TYLER TECHNOLOGIES	ERP ANNUAL FEES	241.17
			TOTAL:	5,705.46
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	CLAMPS	2,038.50
			CLAMPS	2,161.50
		FERGUSON WATERWORKS	1" CTS PJ COPLING	5,169.52
			PJ BALL CORP	2,358.15
			PJ BALL CORP	884.31
			TOTAL:	12,611.98
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	OPERATION TRANSFER MAR24	163,333.33
		STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	232.16
			TOTAL:	163,565.49
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BROWN, MARCUS DON	REIMBURSMENT FOR CDL	85.37
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	116.48
		THE GLASS SHOP	REPLACE WINDOW	786.25
		TRANSFER ACCOUNT	FICA	356.84
			FICA	400.35
			MEDICARE	83.46
			MEDICARE	93.63
			TOTAL:	1,922.38
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	87.33
			FICA	92.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	20.42
			MEDICARE	21.71
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	13.70
			MISC UNI ACNTS SEE DETAIL	13.70
		WASTE CONNECTIONS OF OKLAHOMA INC	ROLL OFF DUMP FEE ETC	171.74
			CITY WASTE SERVICES FEBUAR	194,944.87
			TOTAL:	195,366.29
WATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT OPS MARCH 2024	105,927.00
		FT COBB RES MAS CONS DIST	WATER CONT-APRIL 2024	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	188.71
			MISCPSO ACCTS SEE DETAIL S	11,849.66
			TOTAL:	151,806.35
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WWT PLANT OPS MARCH 2024	63,429.15
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	834.34
			MISCPSO ACCTS SEE DETAIL S	11,457.53
		OKLAHOMA WATER RESOURCES	WATER RIGHT FEE	150.00
			TOTAL:	75,871.02
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FUELMAN	FLEET REPORT 02/01-02/29 2	407.34
		BOBCAT OF OKLAHOMA CITY	UNIT 2045	1,328.48
		AT&T MOBILITY	ACT: 287309221664 01/26-02	476.69
		OZARK LASER & SHORING	SHORING RENTAL	2,161.74
		OTA PIKEPASS	OTA PIKEPASS 02/01-02/29 2	5.17
		O'REILLY AUTO PARTS	PARTS & SUPPLIES	44.29
			PARTS & SUPPLIES	142.87
			PARTS & SUPPLIES	38.19
			PARTS & SUPPLIES	180.92
		TRANSFER ACCOUNT	FICA	841.19
			FICA	903.38
			MEDICARE	196.73
			MEDICARE	211.27
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	242.50
			MISC UNI ACNTS SEE DETAIL	117.40
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	1500 SILVERADO	3,190.00
			TOTAL:	10,488.16
LAKE CHICKASHA	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	DOCK ABATEMENT ENGINEERIN	452.50
		TRANSFER ACCOUNT	FICA	1.26
			FICA	3.38
			MEDICARE	0.29
			MEDICARE	0.79
			TOTAL:	458.22
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	1,331.49
			MISCPSO ACCTS SEE DETAIL S	1,090.62
		DEHART AIR CONDITIONING AND ELECTRONIC	PREVENTIVE MAINT #3OF12 09	4,474.58
			TWO TON UNIT LENNOX (2)	18,400.00
			PREVENTIVE MAINT #6OF12 3/	4,474.58
		SUMMIT UTILITIES	MISC GAS ACCOUNTS 03/15/20	46.55
		TRANSFER ACCOUNT	FICA	95.32
			FICA	95.35
			MEDICARE	22.29
			MEDICARE	22.30
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	16.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MISC UNI ACNTS SEE DETAIL	7.75
		AT&T	ACT:4052226002725 02/23-03	7,511.48
			TOTAL:	37,589.18
AIRPORT	AIRPORT	FUELMAN	FLEET REPORT 02/01-02/29 2	187.11
		STANDLEY SYSTEMS	BLK PRNTER CON 02/01-02/29	23.05
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL SHEE	1,077.09
		LELAND KRACHER ENTERPRISES	NEXT GEN EAGLES	4,500.00
		TRANSFER ACCOUNT	FICA	172.95
			FICA	229.54
			MEDICARE	40.45
			MEDICARE	53.68
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL S	44.23
			MISC UNI ACNTS SEE DETAIL	141.01
			TOTAL:	6,469.11
GENERAL	ARPA TARGETED GRAN	METRO EMERGENCY UPFITTERS	UPFITTING 2021 DURNAGO	15,037.00
			UPFITTING 2021 DURNAGO	965.00
			TOTAL:	16,002.00
CAPITAL PROJECTS	CAPITAL PROJECTS F	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	SANITARY SEWER REPLACE	471.25
			ALLEY CAVE IN	450.00
			WATER DISTRIBUTION	967.50
			US81 RELOCATIONS	375.00
			TOTAL:	2,263.75
STREET & ALLEY	STREET AND ALLEY F	R.N. PETERSON CO., INC.	WELL POINT EQUIPMENT	4,600.00
		SIGNAL SYSTEM MANAGEMENT INC	MAR 2024 MNGMT OF CEN SYS	2,500.00
			TOTAL:	7,100.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	PD TRAINING TRNS 02/01-02/	269.46
		CITY OF CHICKASHA	FINES/FEES TRANS 02/01-02/	6,123.55
		CLEET	FEB24 EDU AND TRAIN 02/01-	335.00
		OSBI	FEB24 AFIS FEES	335.00
			FEB24 FORENSIC FEES	320.82
		CITY OF CHICKASHA	FIRE/EMS TRAINING 02/01-02	4.62
			TOTAL:	7,388.45
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	CASHLAND HOLDINGS LLC	GARNISHMENT	177.60
			GARNISHMENT	156.44
		TRANSWORLD SYSTEMS INC	[redacted]	141.66
		TODAY CASH	GARNISHMENT	102.00
		DEPARTMENT OF HUMAN SERVICES	[redacted]	87.02
			[redacted]	87.02
			[redacted]	87.01
			[redacted]	87.01
			[redacted]	167.97
			[redacted]	167.97
			[redacted]	266.57
			[redacted]	266.57
			[redacted]	164.87
			[redacted]	164.87
			[redacted]	180.00
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	151.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			[redacted]	100.00
				100.00
				175.78
			[redacted]	175.78
			[redacted]	324.07
				324.07
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION BUY BACK	174.01
			FIRE PENSION	10,547.01
			FIRE PENSION	186.19
			FIRE PENSION	10,125.61
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,731.48
			POLICE PENSION	3,663.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF3	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	6,341.00
			ENTITY 0037102001	100.00
			ENTITY 0037102001	6,241.00
			FEDERAL WITHHOLDING	25,778.58
			FEDERAL WITHHOLDING	24,052.34
			FEDERAL WITHHOLDING	501.88
			STATE INCOME TAX	10,064.00
			STATE INCOME TAX	9,841.00
			STATE INCOME TAX	274.00
			FICA	10,735.83
			FICA	11,278.62
			MEDICARE	4,421.63
			MEDICARE	46.56
			MEDICARE	4,368.89
			MEDICARE	253.75
		IAFF LOCAL 2041 (HEALTH INS)	FIRE/EEC OPTION C	58.00
			FIRE/EEC OPTION C	58.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,857.47
			UNREIMBURSED MEDICAL 23-19	1,582.07
			UNREIMBURSED MEDICAL 23-19	1,882.47
			TOTAL:	153,219.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

========== FUND TOTALS ==========		
11	GENERAL FUND	225,102.30
20	DONATIONS FUND	3,444.00
23	EMERGENCY MED SERV FUND	24,174.39
25	CHICKASHA INDUST AUTH	30,946.75
27	E-911 FUND	1,409.56
31	CHICKASHA MUNICIPAL AUTH	655,684.53
39	AIRPORT	6,469.11
44	ARPA TARGETED GRANTS	16,002.00
52	CAPITAL PROJECTS FUND	2,263.75
54	STREET AND ALLEY FUND	7,100.00
64	POLICE BOND FUND	7,388.45
99	AP/PAYROLL CASH FUND	153,219.32
	GRAND TOTAL:	1,133,204.16

TOTAL PAGES: 10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 3/06/2024 THRU 3/22/2024

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 03.25.26
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Special Council Meeting 3-26-2024

Meeting Date: 3/26/2024

Department: Parks and Rec **Agenda Item No. 4.a.**

AGENDA ITEM: Discussion, consideration, and possible action to approve Ordinance 2024-01 - AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 54 ZONING TO PROVIDE FOR THE ADDITION OF ARTICLE XII ENTITLED "TOBACCO/E-CIGARETTE" COMMERCIAL ENTITIES; PROVIDING FOR THE ADDITION OF SECTION 54-330 ENTITLED "RESTRICTION ON TOBACCO/E-CIGARETTE RETAILERS"; PROVIDING FOR DEFINITIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR EXEMPTIONS; PROVIDING A REPEALER; PROVIDING FOR AN EMERGENCY.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Discussion, consideration, and possible action to approve Ordinance 2024-01 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Spencer Winzenried, Parks & Rec Director**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 26, 2024	(From)		

V. ATTACHMENTS:

1. Ord. 2024-01 Tobacco Zoning Ordinance

ORDINANCE NO. 2024 - 01

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CODE OF ORDINANCES CHAPTER 54 ZONING TO PROVIDE FOR THE ADDITION OF ARTICLE XII ENTITLED "TOBACCO/E-CIGARETTE" COMMERCIAL ENTITIES; PROVIDING FOR THE ADDITION OF SECTION 54-330 ENTITLED "RESTRICTION ON TOBACCO/E-CIGARETTE RETAILERS"; PROVIDING FOR DEFINITIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR EXEMPTIONS; PROVIDING A REPEALER; PROVIDING FOR AN EMERGENCY.

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

SECTION I. That Chapter 54, Zoning, is hereby amended by adding Article XII, "TOBACCO/E-CIGARETTE" COMMERCIAL ENTITIES, which shall hereinafter read as follows:

Section 54-330 TOBACCO/E-CIGARETTE" COMMERCIAL ENTITIES

No business license by Chickasha, Oklahoma shall be located or operated at any place except at locations permitted by the town's zoning or planning laws. The location of a tobacco/e-cigarette store is specifically prohibited within three hundred feet (300') of any playground, school, or other facility when the facility is being used primarily by persons under twenty-one (21) years of age**.** The distance shall be measured as the shortest straight line distance from the property line of the proposed tobacco/e-cigarette store to the property line of the entities listed below:

a) Public or private School
b) Playgrounds
c) Facility used primarily by persons under twenty-one years of age

DEFINITIONS

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

School: means any property, building, permanent structure, facility, auditorium, stadium, arena or recreational facility owned, leased or under the control of a public school district or private school or any educational facility that is accredited by the state of Oklahoma.

- School includes all licensed childcare facilities, kindergartens, elementary schools, which may include either K-6 or K-8, and all secondary schools

- School includes any institution within the Oklahoma State System of Higher Education or any other public or private college or university that is accredited by a national accrediting body.

Playgrounds: means any area used for outdoor play or recreation, especially by children, and often containing recreational equipment such as slides and swings.

Tobacco product: means any product that is made from or derived from tobacco, or that contains nicotine, that is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus. "Tobacco product" also means electronic smoking devices and any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes, and liquids used in electronic smoking devices, whether or not they contain nicotine. Tobacco product does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.

Electronic smoking device: means any device that may be used to deliver any aerosolized or vaporized substance to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen, or e-hookah. Electronic smoking device includes any component, part, or accessory of the device, and also includes any substance that may be aerosolized or vaporized by such device, whether or not the substance contains nicotine. Electronic smoking device does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug, and Cosmetic Act.

SECTION II. That the remainder of Chapter 54, Zoning, shall be unchanged by this Ordinance.

SECTION III. GRANDFATHER CLAUSE. Current license tobacco/e-cigarette store within 300 feet of any school are exempt from the amendment to the zoning ordinance. If current license tobacco/e-cigarette store is sold then the new owner would no longer be able to use the grandfathering clause to obtain a license

SECTION IV. Repealer. All ordinances or parts thereof which are inconsistent with this Ordinance are repealed upon the effective date of this Ordinance.

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

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

SECTION VII. Pursuant to 11 O.S. §14-108, the City Clerk is authorized to include this ordinance in the official Code of Ordinances for the City of Chickasha, it being the intent to authorize recodification with the inclusion of this ordinance upon approval.

Adopted and approved this 26th day of March 2024.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan M. McDaniel, CMC - City Clerk

CHICKASHA

Meeting Type: Special Council Meeting 3-26-2024

Meeting Date: 3/26/2024

Department: Parks and Rec **Agenda Item No. 4.b.**

AGENDA ITEM: Discussion, consideration, and possible action to approve the Emergency Clause of Ordinance 2024-01.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Approve Emergency Clause of Ordinance 2024-01.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 26, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Special Council Meeting 3-26-2024

Meeting Date: 3/26/2024

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

AGENDA ITEM: Discussion, consideration, and possible action to authorize the Mayor, on behalf of the City of Chickasha, to send a letter of support to Congressman Cole for the University of Science and Arts of Oklahoma's grant request for the Grand Avenue Pedestrian Bridge.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Authorize the Mayor, on behalf of the City of Chickasha, to send a letter of support to Congressman Cole for the University of Science and Arts of Oklahoma's grant request for the Grand Avenue Pedestrian Bridge.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 26, 2024	(From)		

V. ATTACHMENTS:

1. 20240325100542757

CHICKASHA

March 26, 2024

Office of the Mayor

Dear Congressman Cole:

As the Mayor of Chickasha I wanted to convey out community's support for the recently submitted University of Science and Arts of Oklahoma's earmark request for the Grand Avenue Pedestrian Bridge. The City of Chickasha fully supports this important infrastructure project that will benefit Chickasha residents and taxpayers as well as students at the university.

The project will have a very positive return on investment in several areas:

1. Increased public safety for residents in the neighborhood across from the university who need to cross this major 4 lane city artery to attend campus athletic and cultural events;
2. Increased public safety for students and student athletes who need to cross grand in both directions to access baseball, softball, and soccer practice facilities that are south of Grand and separated from the gymnasium, swimming, training facilities and the rest of the campus;
3. Improved campus and community wellness with the connection of sidewalks and trails on either side of Grand and the connection to the university oval and grounds that are used by students and residents alike for walking and other wellness activities;
4. Enhanced opportunities for business development by connecting the campus pedestrian traffic to a growing business district that includes restaurants, retail, and service businesses. It will also provide off campus housing opportunities and incentives for further investment.

I hope you can support this important joint initiative for our university and city.

Sincerely

Chris Mosley
Mayor, Chickasha

City of Chickasha
117 North 4th Street, Chickasha, OK 73018 • Chris.Mosley@chickasha.org
The City of Chickasha is an equal opportunity employer and provider. For TDD/TTY assistance, please dial 711.