

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, JUNE 1, 2020, 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.

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 4:00 p.m. on Thursday, May 28, 2020.



Susan McDaniel

Sworn to and subscribed before me on this the day 28 of May 2020.

My Commission Expires: 10-1-2022



Notary Commission
14008829

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
JUNE 1, 2020

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
 - a. Presentation of Retirement Watch by Mayor Chris Mosley to Gene Winsett - Community Development.
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the May 18, 2020 regular meeting.
 - b. Acceptance of Purchase Order list.
 - c. Acceptance of Resolution No. 2020-11R amending the FY 19-20 Budget.
5. **Discussion/Approval of Items Removed from Consent Docket:**
6. **Discussion and Consideration**
 - a. Public Hearing- Requested rezoning of properties located at 504 W. Penn. Ave. from R-3 Multi Family Residence District to I-1 Light Industrial.
 - b. Discussion, consideration and possible action to consider Ordinance 2020-06 approving the rezoning of properties located at 504 W. Penn. Ave. from R-3 Multi Family Residence District to I-1 Light Industrial.

- c. Public Hearing for Use on Review for construction and use of a church to be located at 2912 Norge Highway.
- d. Discussion, consideration and possible action to consider Ordinance 2020-07 approving the Use on Review for the construction and use of a church to be located at 2912 Norge Highway.
- e. Discussion, consideration and possible action to renew the concession services contract for the Chickasha Sports Complex.
- f. Discussion, consideration and possible action to approve contract with YMCA for operation of the municipal swimming pool for the 2020 season.
- g. Discussion, consideration and possible action to approve Resolution No. 2020-10R to adopt the FY 2020-2021 Fee Schedule.

7. Executive Session:

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: City Clerk

Agenda Item No. 3.a.

AGENDA ITEM: Presentation of Retirement Watch by Mayor Chris Mosley to Gene Winsett - Community Development.

I. BACKGROUND/DESCRIPTION:

Gene Winsett has been a City Employee since November 1977. He began his career with the Chickasha Fire Department as a firefighter. In 1981 Gene was promoted to Deputy Chief and was assigned administration over the EMS Service. Adding to his services in 1987, he was named Fire Marshall for the City of Chickasha. After serving 26 years with the Chickasha Fire Department he decided to retire in March of 2003.

After a brief retirement, Gene returned to the City and took on the position of the Building Inspector in January of 2004. He was promoted to Community Development Director in July of 2017.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the May 18, 2020 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Minutes of the May 18, 2020 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:

1. Council Minutes 5-18-2020



*Office of the
City Clerk*

May 18, 2020

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 18th day of May 2020 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
Kimberly Loggins, Vice-Mayor
Jim Hopkins
Oscar Nelson
Zachary Grayson
David Sikes
Joseph Molder
Brian Gerdes

ABSENT: R. P. Ashanti-Alexander

STAFF

PRESENT: John Noblitt, City Manager
Amanda Mullins, City Attorney
Leasa Furr, Administrative Services Director
Susan M. McDaniel, City Clerk
Kathryn Rowell, Police Chief
Brian Zalewski, Fire Chief
Shae Mortimer, Marketing & Civic Engagement Manager
Jim Cowan, EDC

Council Member Nelson gave the invocation and Council Member Sikes lead the Pledge of Allegiance.

City Council Meeting 5-18-2020
6:30 p.m.

ITEM 2. **Citizen Comments:**

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

Gena Downey, Chickasha – spoke regarding comments made at last Council Meeting.
Kirstie Morton, Chickasha – spoke regarding comments made at last Council Meeting.
Torry Wise, Chickasha – spoke regarding the stimulus money.

ITEM 3. **Council Communications.**

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

- ITEM 4a.** **Acceptance of the minutes of the May 4, 2020 regular meeting.**
- ITEM 4b.** **Acceptance of Claims Lists.**
- ITEM 4c.** **Acceptance of Financials.**
- ITEM 4d.** **Transmittal of proposed FY 20/21 Budget.**

*Motion by Council Member Hopkins, second by Council Member Nelson to approve the Consent Docket: ITEM 4a thru Item 4d.

Roll call vote:

Ayes:"	Nelson, Hopkins, Grayson, Molder, Sikes, Gerdes, Loggins and Mosley.
"Nays:"	None
"Abstain:"	None
Motion carried.	8-0

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

No Action taken.

ITEM 6. **Consideration and Discussion Items:**

- ITEM 6a.** **Discussion, consideration and possible action to award COC-2004 Chickasha 2020 Asphalt Street Resurfacing Project to Silver Star Construction Company in the amount of \$278,000.00.**

*Motion by Council Member Loggins to reject the bid. Motion failed for lack of a second to the Motion.

**Motion by Council Member Hopkins second by Council Member Grayson to award COC-2004 Chickasha 2020 Asphalt Street Resurfacing Project to Silver Star Construction Co. in the amount of \$278,000.00.

City Council Meeting 5-18-2020
6:30 p.m.

Roll call vote:

“Ayes:” Sikes, Grayson, Molder, Hopkins, Nelson, Gerdes and Mosley.

“Nays:” Loggins

“Abstain:” None.

Motion carried. 7-1

ITEM 6b. Discussion, consideration and possible action to approve a fully insured health plan coverage and rates for health insurance plans for the year 2020-2021 as recommended by Gallagher Benefit Services, Broker.

Information only. No Action taken.

ITEM 6c. Discussion, consideration and possible action to approve the annual Jail service contract with the Grady County Criminal Justice Authority and authorize the City Manager to execute the same.

*Motion by Council Member Loggins and second by Council Member Grayson to approve the Jail service contract with the Grady County Criminal Justice Authority for 2020-2021 and authorize the City Manager to execute the same.

Roll call vote:

“Ayes:” Hopkins, Sikes, Gerdes, Nelson, Grayson, Molder, Loggins and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6d. Discussion, consideration and possible action to approve Invoice #1 for Luckinbill Development, LLC in the amount of \$59,236.32.

*Motion by Council Member Sikes and second by Council Member Loggins to approve payment of Invoice #1 to Luckinbill Development, LLC in an amount not to exceed \$59,236.32.

Roll call vote:

“Ayes:” Molder, Hopkins, Nelson, Sikes, Grayson, Gerdes, Loggins and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

City Council Meeting 5-18-2020
6:30 p.m.

ITEM 6e. Discussion, consideration and possible action on a request to disburse funds on an economic project in amount of \$50,000.00 with Crazy 8 Café.

*Motion by Council Member Loggins and second by Council Member Sikes to approve draw of funds in the amount of \$50,000.00 to Crazy 8 Café for economic development project.

Roll call vote:

“Ayes:” Molder, Hopkins, Nelson, Sikes, Grayson, Gerdes, Loggins and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6f. Discussion, consideration and possible action on a request for a 12 month extension on the Economic Development Project of Great Plains Land and Cattle, LLC.

*Motion by Council Member Hopkins and second by Council Member Loggins to approve a 12 month extension on the Economic Development project with Great Plains Land and Cattle, LLC.

Roll call vote:

“Ayes:” Molder, Hopkins, Nelson, Sikes, Grayson, Gerdes, Loggins and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 7 Adjournment:

Motion by Grayson and seconded by Loggins to adjourn the meeting.

Meeting adjourned.

TIME: 6:58 P.M.

Chris Mosley, Mayor

City Council Meeting 5-18-2020
6:30 p.m.

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 1st day of June 2020.



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Administration

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of Purchase Order list.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Purchase Order list.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Administrative Services Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:

1. May Claims List

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	CITY OF CHICKASHA	34,854.16
		SHERRIE RENFRO	RENTAL REFUND	300.00
		CITY OF CHICKASHA	CITY OF CHICKASHA	296,701.87
		CITY OF CHICKASHA	CITY OF CHICKASHA	35,565.75
		CITY OF CHICKASHA	CITY OF CHICKASHA	7,655.18_
			TOTAL:	375,076.96
ADMINISTRATION	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	237.12
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	780.77
			OMRF	257.04
			OMRF	257.50
		TRANSFER ACCOUNT	FICA	539.68
			MEDICARE	126.22_
			TOTAL:	6,067.37
FIRE ADMINISTRATION	GENERAL FUND	SUDDENLINK	SUDDENLINK	234.06
		EMERGENCY REPORTING SYSTEMS	RENEW SUBSCRIPTION	4,320.00
		AT&T MOBILITY	AT&T MOBILITY	41.23
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OTA PIKEPASS	OTA PIKEPASS	38.70
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	874.42
		OKLAHOMA MUNICIPAL RETIRE	OMRF	71.35
			OMRF	71.35
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	314.81
		TRANSFER ACCOUNT	FICA	48.13
			MEDICARE	96.89_
			TOTAL:	10,948.62
POLICE ADMINISTRATION	GENERAL FUND	TRAVIS VOICE & DATA	VIDEO MAINTENANCE CONTRAC	3,059.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	102.27
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			POLICE FAMILY INS	756.47
			POLICE FAMILY INS	756.47
		OTA PIKEPASS	OTA PIKEPASS	9.30
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	411.63
			OMRF	410.22
		TRANSFER ACCOUNT	FICA	510.67
			MEDICARE	119.43
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	5.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	8,027.55
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	26.46
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	53.03
			TOTAL:	79.49
HUMAN RESOURCES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	87.14
			OMRF	87.14
		TRANSFER ACCOUNT	FICA	60.21
			MEDICARE	14.08
			TOTAL:	1,861.13
LIBRARY	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	55.53
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF	516.69
			OMRF	518.31
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	46.70
		A ALERT ALARM CO	A ALERT ALARM CO	35.00
		TRANSFER ACCOUNT	FICA	435.34
			MEDICARE	101.82
			TOTAL:	7,834.91
STREET & STORM DRAINAG	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OTA PIKEPASS	OTA PIKEPASS	3.10
		OKLAHOMA MUNICIPAL RETIRE	OMRF	453.37
			OMRF	479.08
		TRANSFER ACCOUNT	FICA	368.48
			MEDICARE	86.17
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	83.78
		FASTENAL COMPANY	JANITORIAL SUPPLIES	31.31
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	WARNING LIGHTS	160.00
			TOTAL:	5,609.39
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	107.75
			OMRF	107.75
		TRANSFER ACCOUNT	FICA	81.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	19.07
		FASTENAL COMPANY	JANITORIAL SUPPLIES	6.17_
			TOTAL:	966.22
ACCOUNTING SERVICES	GENERAL FUND	ANGEL JOHNSTON BLASINGAME PC	FINAL AUDIT WORK 18-19	10,005.00
		AT&T MOBILITY	AT&T MOBILITY	55.53
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	449.39
			OMRF	440.80
		TRANSFER ACCOUNT	FICA	357.52
			MEDICARE	83.61_
			TOTAL:	13,672.89
COMM DEVEL/PLANNING SE	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	22.06
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	99.62
			DELTA DENTAL/FAMILY	99.62
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	266.54
			OMRF	266.54
		TRANSFER ACCOUNT	FICA	210.17
			MEDICARE	49.15_
			TOTAL:	3,146.00
GENERAL GOVERNMENT	GENERAL FUND	CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		MUNICIPAL CODE CORPORATION	SUPPLEMENT #4	2,252.12_
			TOTAL:	4,052.12
BUILDING SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	179.32
			OMRF	179.32
		TRANSFER ACCOUNT	FICA	190.96
			MEDICARE	44.66
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	OUBCC STATE BUILDING FEES	224.00_
			TOTAL:	2,430.82
FIRE OPERATIONS	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	747.15
			DELTA DENTAL/FAMILY	747.15
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			FIRE FAMILY INS	11,347.05
			FIRE FAMILY INS	11,347.05
			FIRE SINGLE INS	309.68
			FIRE SINGLE INS	619.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	6,956.20
		TRANSFER ACCOUNT	MEDICARE	721.23_
			TOTAL:	33,153.67
PATROL SERVICES	GENERAL FUND	AT&T	AT&T	569.63
		VERIZON WIRELESS	VERIZON WIRELESS	527.96
		AT&T MOBILITY	AT&T MOBILITY	49.50
			AT&T MOBILITY	27.06
			AT&T MOBILITY	256.32
			AT&T MOBILITY	164.92
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	697.34
			DELTA DENTAL/FAMILY	697.34
			DELTA DENTAL/SINGLE	85.96
			DELTA DENTAL/SINGLE	85.96
			POLICE FAMILY INS	10,590.58
			POLICE FAMILY INS	10,590.58
			POLICE SINGLE INS	2,167.76
			POLICE SINGLE INS	2,167.76
		OTA PIKEPASS	OTA PIKEPASS	30.65
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,638.15
		BEAR COM	27 STUBBY ANTENNAS	712.00
		TRANSFER ACCOUNT	FICA	2,840.65
			MEDICARE	664.35_
			TOTAL:	38,564.47
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			POLICE FAMILY INS	1,512.94
			POLICE FAMILY INS	1,512.94
		OKLAHOMA POLICE PENSION &	POLICE PENSION	843.05
		TRANSFER ACCOUNT	FICA	374.20
			MEDICARE	87.52_
			TOTAL:	4,629.51
ANIMAL CONTROL	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	88.94
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	169.80
			OMRF	199.78
		TRANSFER ACCOUNT	FICA	159.52
			MEDICARE	37.31_
			TOTAL:	1,299.27
MUNICIPAL COURT	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	94.90
			OMRF	94.90
		TRANSFER ACCOUNT	FICA	69.38
			MEDICARE	16.23_
			TOTAL:	1,887.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
DISPATCH SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
			EMPLOYEE DEP COVERAGE/CAFE	1,512.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	291.16
			OMRF	321.89
		TRANSFER ACCOUNT	FICA	317.94
			MEDICARE	74.36_
			TOTAL:	4,330.09
NEIGHBORHOOD SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	158.22
			OMRF	158.22
		TRANSFER ACCOUNT	FICA	126.14
			MEDICARE	29.50_
			TOTAL:	1,116.00
PARK MAINTENANCE	GENERAL FUND	OKLAHOMA STATE DEPARTMENT OF HEALTH	POOL LICENSE	75.00
			VERIZON WIRELESS	244.25
			AT&T MOBILITY	79.59
			SIMPLOT PARTNERS	1,077.50
			CELSIUS WG HERBICIDE	520.00
			RIGHT ON BLUE DYE	1,017.48
		CITY OF CHICKASHA	SP 3WAY HERBICIDE	800.40
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
		OKLAHOMA MUNICIPAL RETIRE	EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			OMRF	581.92
			OMRF	581.92
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	337.93
			AT&T	180.70
		TRANSFER ACCOUNT	FICA	454.50
			MEDICARE	106.30
		ALERT 360	ALERT 360	42.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	51.35
		FASTENAL COMPANY	JANITORIAL SUPPLIES	49.97_
			TOTAL:	12,326.33
SPORTS COMPLEX	GENERAL FUND	SHEPPARD SUPPLY	ENGINE	1,659.00
			AT&T MOBILITY	63.44
			DRY FERT.	1,711.50
		LAKEN TOSEE	LEAGUE REFUND	210.00
		GABRIELLE ATWELL	LEAGUE REFUND	150.00
		DAMIAN BREA	LEAGUE REFUND	420.00
		CARESSA RILEY	LEAGUE REFUND	75.00
		AMBER DIAZ	LEAGUE REFUND	75.00
		ELIZABETH RHODES	LEAGUE REFUND	150.00
		SEVIE FRANCIS	LEAGUE REFUND	75.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_	
		LISA MYERS	LEAFUE REFUND	300.00	
		JULIA HUNTER	LEAGUE REFUND	75.00	
		DESERAЕ BUTLER	LEAGUE REFUND	75.00	
		BECCA RUNION	LEAGUE REFUND	75.00	
		MICHELLE PEREZ	LEAGUE REFUND	75.00	
		TONY LATTA	LEAGUE REFUND	75.00	
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	24.56	
			DELTA DENTAL/SINGLE	24.56	
			EMPLOYEE SINGLE COVERAGE	619.36	
			EMPLOYEE SINGLE COVERAGE	619.36	
		OKLAHOMA MUNICIPAL RETIRE	OMRF	163.64	
			OMRF	166.84	
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	99.00	
		TRANSFER ACCOUNT	FICA	168.66	
			MEDICARE	39.45_	
			TOTAL:	7,189.37	
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	CITY OF CHICKASHA	8,333.33	
		CITY OF CHICKASHA	CITY OF CHICKASHA	450.00	
		CITY OF CHICKASHA	CITY OF CHICKASHA	1,265.00_	
			TOTAL:	10,048.33	
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	MISC ONE-TIME V	NOVITAS SOLUTIONS	OVERPAYMENT REFUND	327.92
			NOVITAS SOLUTIONS	OVERPAYMENT REFUND	291.17
			NOVITAS SOLUTIONS	OVERPAYMENT REFUND	282.24
			NOVITAS SOLUTIONS	OVERPAYMENT REFUND	176.87
			NOVITAS SOLUTIONS	OVERPAYMENT REFUND	331.21
		AT&T MOBILITY	AT&T MOBILITY	100.94	
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	498.10	
			DELTA DENTAL/FAMILY	498.10	
			DELTA DENTAL/SINGLE	24.56	
			DELTA DENTAL/SINGLE	24.56	
			FIRE FAMILY INS	7,564.70	
			FIRE FAMILY INS	7,564.70	
			FIRE SINGLE INS	929.04	
			FIRE SINGLE INS	929.04	
		OTA PIKEPASS	OTA PIKEPASS	144.48	
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,796.22	
		TRANSFER ACCOUNT	MEDICARE	630.82	
		FRAZER, LTD.	FRAZER, LTD.	258,675.00_	
			TOTAL:	284,789.67	
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	VOX AUDIO VISUAL	COUNCIL CHAMBERS UPGRADE	30,288.75	
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	36.84	
			DELTA DENTAL/SINGLE	36.84	
			EMPLOYEE SINGLE COVERAGE	929.04	
			EMPLOYEE SINGLE COVERAGE	929.04	
		OKLAHOMA MUNICIPAL RETIRE	OMRF	566.89	
			OMRF	447.60	
		TRANSFER ACCOUNT	FICA	366.21	
			MEDICARE	85.65_	
			TOTAL:	33,686.86	
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CRAZY 8 CAFE	CRAZY 8 CAFE	50,000.00_	
			TOTAL:	50,000.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
EMERGENCY 911	E-911 FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	4.93
		AT&T	AT&T	1,220.00_
			TOTAL:	1,224.93
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	CITY OF CHICKASHA	4,808.34
		CITY OF CHICKASHA	CITY OF CHICKASHA	18,565.00
		CITY OF CHICKASHA	CITY OF CHICKASHA	388.33_
			TOTAL:	23,761.67
UTILITY BILLING	CHICKASHA MUNICIPA	DATAPROSE	DATAPROSE	692.66
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	163.83
			OMRF	164.63
		TRANSFER ACCOUNT	FICA	164.55
			MEDICARE	38.49_
			TOTAL:	1,967.70
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
		OTA PIKEPASS	OTA PIKEPASS	54.56
		OKLAHOMA MUNICIPAL RETIRE	OMRF	362.98
			OMRF	346.71
		TRANSFER ACCOUNT	FICA	274.91
			MEDICARE	64.29_
			TOTAL:	2,391.29
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OTA PIKEPASS	OTA PIKEPASS	3.10
		OKLAHOMA MUNICIPAL RETIRE	OMRF	91.44
			OMRF	91.44
		TRANSFER ACCOUNT	FICA	63.96
			MEDICARE	14.96
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	12.06
		WASTE CONNECTIONS OF CHICKASHA	WASTE CONNECTIONS OF CHICK	164,895.58
			ROLL OFFS & DISPOSAL	100.63_
			TOTAL:	166,885.73
WATER PLANT	CHICKASHA MUNICIPA	LIQUID ENGINEERING CORPORATION	WATER TOWER REPAIR	2,450.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	5,818.82
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	192.99
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	428.52
			CENTERPOINT ENERGY	98.79_
			TOTAL:	8,989.12
WASTEWATER PLANT	CHICKASHA MUNICIPA	C4L LLC	WWATER INFLEUNT SCREEN	48,000.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	49.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	29.68_
			TOTAL:	48,079.60
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	VERIZON WIRELESS	VERIZON WIRELESS	502.48
			VERIZON WIRELESS	282.42
		AT&T MOBILITY	AT&T MOBILITY	287.82
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/FAMILY	149.43
			DELTA DENTAL/SINGLE	24.56
			DELTA DENTAL/SINGLE	24.56
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE SINGLE COVERAGE	619.36
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
			EMPLOYEE DEP COVERAGE/CAFE	2,269.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF	602.81
			OMRF	577.81
		TRANSFER ACCOUNT	FICA	431.70
			MEDICARE	100.96
		MCI WORLDCOM	MCI WORLDCOM	82.30
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	59.23
		FASTENAL COMPANY	JANITORIAL SUPPLIES	74.80_
			TOTAL:	9,127.85
LAKE CHICKASHA	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	1,555.70
		STORAGE 'R' US	STORAGE 'R' US	160.00_
			TOTAL:	1,715.70
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	SUDDENLINK	180.41
		TDS TELECOM	TDS TELECOM	52.53
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	12.28
			DELTA DENTAL/SINGLE	12.28
			EMPLOYEE SINGLE COVERAGE	309.68
			EMPLOYEE SINGLE COVERAGE	309.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	91.14
			OMRF	92.42
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	625.93
		AT&T	AT&T	2,396.01
		TRANSFER ACCOUNT	FICA	70.96
			MEDICARE	16.60
		ALERT 360	ALERT 360	35.90
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	6.80
		FASTENAL COMPANY	JANITORIAL SUPPLIES	188.70_
			TOTAL:	4,401.32
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	CITY OF CHICKASHA	383.33
		CITY OF CHICKASHA	CITY OF CHICKASHA	2,564.83
		CITY OF CHICKASHA	CITY OF CHICKASHA	66.67_
			TOTAL:	3,014.83
AIRPORT	AIRPORT	MOLLMAN MEDIA	LIVE RADIO BROADCAST	1,200.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	49.81
			DELTA DENTAL/FAMILY	49.81
			EMPLOYEE DEP COVERAGE/CAFE	756.47
			EMPLOYEE DEP COVERAGE/CAFE	756.47
		OKLAHOMA MUNICIPAL RETIRE	OMRF	183.28
			OMRF	169.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	119.29
		CULLIGAN/WRIGHT WATER	CULLIGAN/WRIGHT WATER	9.00
		TRANSFER ACCOUNT	FICA	129.63
			MEDICARE	30.32
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	42.52
		EPIC AVIATION, LLC	FUEL FOR AIRPORT	12,889.75_
			TOTAL:	16,386.21
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	SIGNAL SYSTEM MANAGEMENT I	2,500.00_
			TOTAL:	2,500.00
POLICE BOND	POLICE BOND FUND	OSBI	AFIS FEES APRIL 20	393.56
			FORENSIC FEES APRIL 20	377.15_
			TOTAL:	770.71
COMBINED INSURANCE	COMBINED INSURANCE	GALLAGHER BENEFIT SERVICES, INC	GALLAGHER BENEFIT SERVICES	3,125.00
		METLIFE	METLIFE	1,394.75
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,410.98_
			TOTAL:	5,930.73
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	7.50
			COLONIAL ACCIDENT	7.50
			COLONIAL GROUP ACCIDENT	624.03
			COLONIAL GROUP ACCIDENT	624.03
			COLONIAL CANCER	333.23
			COLONIAL CANCER	333.23
			COLONIAL CRITICAL ILLNESS	179.46
			COLONIAL CRITICAL ILLNESS	179.46
			COLONIAL DISABILITY	169.04
			COLONIAL DISABILITY	169.04
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.54
			UNION ASSESSMENT FEE	10.54
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	268.70
			GROUP #20057	268.70
		TRIBAL CHILD SUPPORT		133.07
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	365.00
			DELTA DENTAL/FAMILY	365.00
			DELTA DENTAL/SINGLE	85.00
			DELTA DENTAL/SINGLE	85.00
			FIRE FAMILY INS	3,125.00
			FIRE FAMILY INS	3,125.00
			FIRE SINGLE INS	250.00
			FIRE SINGLE INS	312.50
			EMPLOYEE SINGLE COVERAGE	1,562.50
			EMPLOYEE SINGLE COVERAGE	1,500.00
			EMPLOYEE DEP COVERAGE/CAFE	3,125.00
			EMPLOYEE DEP COVERAGE/CAFE	3,125.00
			DEARBORN VOLUNTARY LIFE	614.48
			DEARBORN VOLUNTARY LIFE	614.48
			POLICE FAMILY INS	2,125.00
			POLICE FAMILY INS	2,125.00
			POLICE SINGLE INS	437.50
			POLICE SINGLE INS	437.50
			METLIFE VISION	731.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			METLIFE VISION	731.40
				180.00
				169.23
				151.75
				249.35
				187.56
				100.00
		DEPARTMENT OF HUMAN SERVICES		
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,760.10
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,234.60
		OKLAHOMA MUNICIPAL RETIRE	CMO LOAN REPAYMENT	251.44
			OMRF2	446.15
			OMRF	3,362.91
			OMRF	3,314.94
		FIREFIGHTERS SEC LOCAL 20	FIRE UNION DUES	1,085.00
			FIRE UNION DUES	1,085.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	184.00
			FIRE SPECIAL FUND	184.00
		FRATERNAL ORDER OF POLICE	POLICE UNION	600.00
			POLICE UNION	600.00
		TRANSFER ACCOUNT	ENTITY 0037102001	3,701.97
			FEDERAL WITHHOLDING	23,850.23
			FEDERAL WITHHOLDING	0.13-
			STATE INCOME TAX	8,250.00
			FICA	8,815.63
			MEDICARE	3,499.44
		AFLAC	AFLAC/PRETAX #K5881	71.62
			AFLAC/PRETAX #K5881	71.62
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,243.75
		IAFF - FIREPAC	IAFF FIREPAC	160.00
			IAFF FIREPAC	160.00
			TOTAL:	103,179.99

===== FUND TOTALS =====		
11	GENERAL FUND	544,270.15
23	EMERGENCY MED SERV FUND	294,838.00
25	CHICKASHA INDUST AUTH	33,686.86
26	ED-DEDICATED SALES TAX	50,000.00
27	E-911 FUND	1,224.93
31	CHICKASHA MUNICIPAL AUTH	267,319.98
39	AIRPORT	19,401.04
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	770.71
71	COMBINED INSURANCE	5,930.73
99	AP/PAYROLL CASH FUND	103,179.99

	GRAND TOTAL:	1,323,122.39

	A	B	C	D	E	F
1	MAY MONTHLY CLAIMS					
2						
3	GENERAL FUND					
4			1ST	2ND	3RD	TOTAL
5	ADMINISTRATION		\$9,244.95	\$9,251.08		\$18,496.03
6	FIRE ADMINISTRATION		\$7,194.67	\$7,194.67		\$14,389.34
7	POLICE ADMINISTRATION		\$8,550.65	\$8,531.91		\$17,082.56
8	EMERGENCY MANAGEMENT		\$0.00	\$0.00		\$0.00
9	HUMAN RESOURCES		\$1,158.72	\$1,158.72		\$2,317.44
10	LIBRARY		\$7,641.16	\$7,662.66		\$15,303.82
11	STREETS		\$6,028.93	\$6,370.68		\$12,399.61
12	CENTRAL GARAGE		\$1,432.89	\$1,432.89		\$2,865.78
13	FINANCE		\$6,175.86	\$6,061.92		\$12,237.78
14	COM DEV/PLANNING		\$5,873.39	\$5,873.39		\$11,746.78
15	BUILDING SERVICES		\$3,184.62	\$3,344.62		\$6,529.24
16	FIRE OPERATIONS		\$49,383.56	\$54,881.50		\$104,265.06
17	PATROL SERVICES		\$48,166.58	\$49,081.99		\$97,248.57
18	INVESTIGATION SERVICES		\$7,102.27	\$6,485.04		\$13,587.31
19	ANIMAL SHELTER		\$2,496.15	\$3,062.67		\$5,558.82
20	MUNICIPAL COURT CLERK		\$1,262.00	\$1,262.01		\$2,524.01
21	DISPATCH SERVICES		\$5,249.84	\$5,012.60		\$10,262.44
22	NEIGHBORHOOD SERVICES		\$0.00	\$0.00		\$0.00
23	PARK MAINTENANCE		\$7,938.40	\$7,938.40		\$15,876.80
24	SPORTS COMPLEX		\$2,640.00	\$2,858.60		\$5,498.60
25	TOTAL					
26	FIRE PENSION		\$12,358.18	\$12,864.59		\$25,222.77
27	POLICE PENSION		\$11,288.55	\$11,115.80		\$22,404.35
28						
29	GENERAL GOVERNMENT					
30	DIRECT DEPOSIT		18.05	18.05		\$36.10
31	FICA		\$14,473.36	\$14,627.42		\$29,100.78
32	MEDICARE		\$4,814.10	\$5,034.70		\$9,848.80
33	OMRF		\$6,525.75	\$6,650.93		\$13,176.68
34	OMRF2		\$1,226.92	\$1,226.92		\$2,453.84
35						
36	LEGAL COURT		\$0.00	\$1,800.00		\$1,800.00
37						
38						
39	TOTAL					\$472,233.31

	A	B	C	D	E	F
1	MONTHLY CLAIMS					
2	EMS FUND					
3			1ST	2ND		TOTAL
4	PERSONNEL SERVICES		\$39,016.34	\$45,231.02		\$84,247.36
5	FIRE PENSION		\$8,579.91	\$9,522.35		\$18,102.26
6	MEDICARE		\$1,081.44	\$1,261.64		\$2,343.08
7						
8					TOTAL	\$104,692.70
9	CIA FUND					
10			1ST	2ND		TOTAL
11	MARKETING AND CIVIC ENGAGEMENT		\$7,738.52	\$6,152.12		\$13,890.64
12	OMRF		\$868.44	\$685.69		\$1,554.13
13	FICA		\$929.12	\$732.42		\$1,661.54
14	MEDICARE		\$217.30	\$171.30		\$388.60
15						
16					TOTAL	\$17,494.91
17	CMA FUND					
18			1ST	2ND		TOTAL
19	UTILITIES		\$2,720.92	\$2,740.13		\$5,461.05
20	PUBLIC WORKS		\$4,826.87	\$4,610.55		\$9,437.42
21	SANITATION		\$1,216.00	\$1,216.00		\$2,432.00
22	WATER MAINTENANCE		\$8,015.93	\$7,683.69		\$15,699.62
23	LAKE		\$0.00	\$0.00		\$0.00
24	BUILDING I MAINTENANCE		\$1,212.00	\$1,229.04		\$2,441.04
25	FICA		\$2,075.72	\$2,012.16		\$4,087.88
26	MEDICARE		\$485.44	\$470.60		\$956.04
27	OMRF		\$2,010.18	\$1,950.15		\$3,960.33
28					TOTAL	\$44,475.38
29	AIRPORT FUND					
30			1ST	2ND		TOTAL
31	AIRPORT		\$2,437.29	\$2,258.70		\$4,695.99
32	FICA		\$281.42	\$259.26		\$540.68
33	MEDICARE		\$65.82	\$60.64		\$126.46
34	OMRF		\$280.77	\$260.20		\$540.97
35						
36					TOTAL	\$5,904.10
37						
38	HEALTH INSURANCE					
39			1ST	2ND		TOTAL
40	BILLINGS		\$26,174.11	\$0.00		\$26,174.11
41	CLAIMS		\$38,313.95	\$87,037.57		\$125,351.52
42						
43					TOTAL	\$151,525.63

	A	B	C	D	E	F
1	MONTHLY CLAIMS					
2						
3	COMPENSATED ABSENCES					
4						
5			GROSS	FICA	MEDICARE	TOTAL
6	1ST PAYROLL					
7						
8						
9						
10						
11	2ND PAYROLL					
12						
13						
14						
15	3RD PAYROLL					
16						
17						
18	TOTAL					\$0.00
19						
20						
21	TOTAL GENERAL FUND			\$472,233.31		
22	TOTAL EMS FUND			\$104,692.70		
23	TOTAL CIA			\$17,494.91		
24	TOTAL CMA			\$44,475.38		
25	TOTAL AIRPORT			\$5,904.10		
26	TOTAL HEALTH INS.			\$151,525.63		
27	TOTAL COMP ABSENCES			\$0.00		
28						
29	TOTAL			\$796,326.03		
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City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of Resolution No. 2020-11R amending the FY 19-20 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution No. 2020-11R amending FY 19-20 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Administrative Services Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:

1. Res. 2020-11R Budget Amendment
2. Exhibit A & Exhibit B

RESOLUTION NO. 2020-11R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2019-20**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2019-20 were followed, culminating the adoption of the Budget by the Mayor and Council on June 3, 2019; and

WHEREAS, Sections 17-215 and 17-216 of the Oklahoma Municipal Budget Act specifically authorizes amendments to the adopted budget; and

WHEREAS, the Mayor and Council have determined a need to amend the adopted budget; and

NOW THEREFORE, be it resolved by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, that:

Section 1. The adopted FY 2019-20 Budget for the Tax Increment District Fund #22 is hereby amended and attached hereto as "Exhibit A"; and
FY2019-20 Budget for the Chickasha Industrial Authority Fund #25 in hereby amended and attached hereto as "Exhibit B".

This Resolution shall be in full force and effect from and after the passage and approval by the Mayor and Council of the City of Chickasha, Grady County, Oklahoma.

Adopted this 1st day of June 2020.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

"Exhibit A"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

<u> X </u> INCREASE	<u> </u> DECREASE	<u> </u> TRANSFER
-----------------------	------------------------	------------------------

Fund: TAX INCREMENT DISTRICT
Fund No.: 22
Amendment No.: 2
Fiscal Year: 2019-2020

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4500-001	TRANSFER GENERAL FUND	116,650.00			
4500-002	TRANSFER CMA FUND	58,350.00			
522-6500-007	TIF DISTRICT-REIMBURSEMENT			175,000.00	
TOTALS		175,000.00	-	175,000.00	-

EXPLANATION:

Adjustment for current year reimbursement activity

Approved by City Manager:

5-28-20 [Signature]
Date Signature

Approved by City Council:

Date Signature

"Exhibit B"
CITY OF CHICKASHA

BUDGET AMENDMENT FORM

<u> X </u> INCREASE	<u> </u> DECREASE	<u> </u> TRANSFER
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Fund: CHICKASHA INDUSTRIAL AUTHORITY (CIA)
Fund No.: 25
Amendment No.: 3
Fiscal Year: 2019-2020

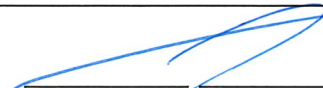
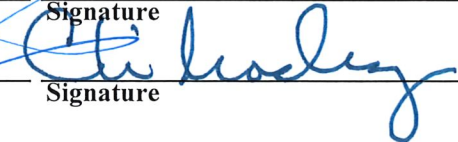
Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4360-001	EDC-ADM SVCS AGREEMENT	97,500.00			
525-5101-001	SALARIES			68,000.00	
525-5102-004	FICA / MEDICARE			5,400.00	
525-5102-003	MUNICIPAL RETIREMENT			7,700.00	
525-5104-002	HEALTH INSURANCE			9,000.00	
525-5103-003	CAR ALLOWANCE			2,400.00	
TOTALS		97,500.00	-	92,500.00	-

EXPLANATION:

Budget Revision(s) to reflect Administrative Services Agreement and personnel of the Economic Development Council

Approved by City Manager:

Approved by City Council:

 _____ Date	 _____ Signature
_____ Date	_____ Signature



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Public Hearing- Requested rezoning of properties located at 504 W. Penn. Ave. from R-3 Multi Family Residence District to I-1 Light Industrial.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Call a PublicHearing for the rezoning of property located at 504 W. Penn. Ave. from R-3 Multi Family Residence District to I-1 Light Industrial.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to consider Ordinance 2020-06 approving the rezoning of properties located at 504 W. Penn. Ave. from R-3 Multi Family Residence District to I-1 Light Industrial.

I. BACKGROUND/DESCRIPTION:

Background / Description of the Item:

- The applicant is requesting a rezoning from R-3 Multi Family Residence to I-1 Light Industrial district.
- There is C-2 General Commercial zoning to the South and primarily R-3 Multi Family Residential zoning in all other directions.
- The applicant plans to relocate the seed cleaning operations from their present store to a new facility to be built.
- There were no opposition to the zoning request at the Public Hearing or the Planning Commission meeting.
- Community Development did not receive any telephone or written opposition to the requested zoning change.

Planning Commission:

The Planning Commission reviewed this rezoning request at the March 10, 2020 meeting, and voted unanimously to recommend approval.

II. RECOMMENDED ACTION:

Approve Ordinance # 2020-06 approving the rezoning of this property to I-1 Light Industrial district.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:

1. Council attachments 504 Penn rezone Ross
2. Ord. 2020-06 Rezone 504 Penn - Ross

ROSS

SEED COMPANY

January 20, 2020

To: Planning and Zoning

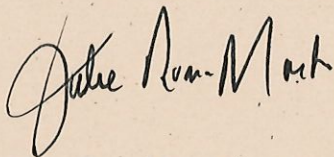
From: Ross Seed Company

We have purchased lots 21,22,23,24,25 and 26 in block 25. We would like to build a warehouse on this sight, and possibly move our seed cleaning operation from the back of our retail store, to this new sight. We are requesting that the zoning be changed to light industrial so that we may move forward with our project.

We do not have drawings for the building at this time. Once the zoning request has been approved, we will engage a builder for the project. At this time we are envisioning a tilt up concrete structure similar to our existing building behind our retail store.

Please contact myself or Paul Horton if you have any questions.

We thank you for your consideration.



Julie Ross-Martin

EL RENO

100 S. Choctaw • P.O. Box 639
El Reno, OK 73036
(405) 262-3456



CHICKASHA

416 Choctaw • P.O. Box 769
Chickasha, OK 73023
(405) 224-2222



City of
Chickasha
Community Development

Received: 1-22-2020

Planning Commission Date: 3-10-2020

City Council Date: 4-6-2020

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Ross Seed Company True Value

Address: 416 Choctaw

Phone: 405. 224. 2222

Legal Description: Lot 21, 22, 23, 24, 25 & 26 in block 25

Address of subject property: _____

Present zoning of subject property: _____

Proposed zoning of subject property: Light Industrial

Physical Characteristics of subject property: Possibly tilt up concrete construction

Frontage on Street: _____

Lot Depth: _____

Drawing Attached: _____ YES ☒ NO ☐ (Similar to existing warehouse behind store).

Proposed Use for the Property: warehouse | possible seed cleaning

Public Utilities Which Serve the property: _____

Street, Surface Material: _____

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

City Sanitary Sewer: ☒ YES ☐ NO, then list provider _____

Number of Off-Street Parking Spaces: _____

Surface Material of Parking Spaces: _____

Owner of Record: Ross Seed Company

Address: 416 Choctaw Phone Number: 405. 224. 2222

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

Applicant(s) Signature: John R. Mark Date: _____



200 ft

N 5th St

W Pennsylvania Ave

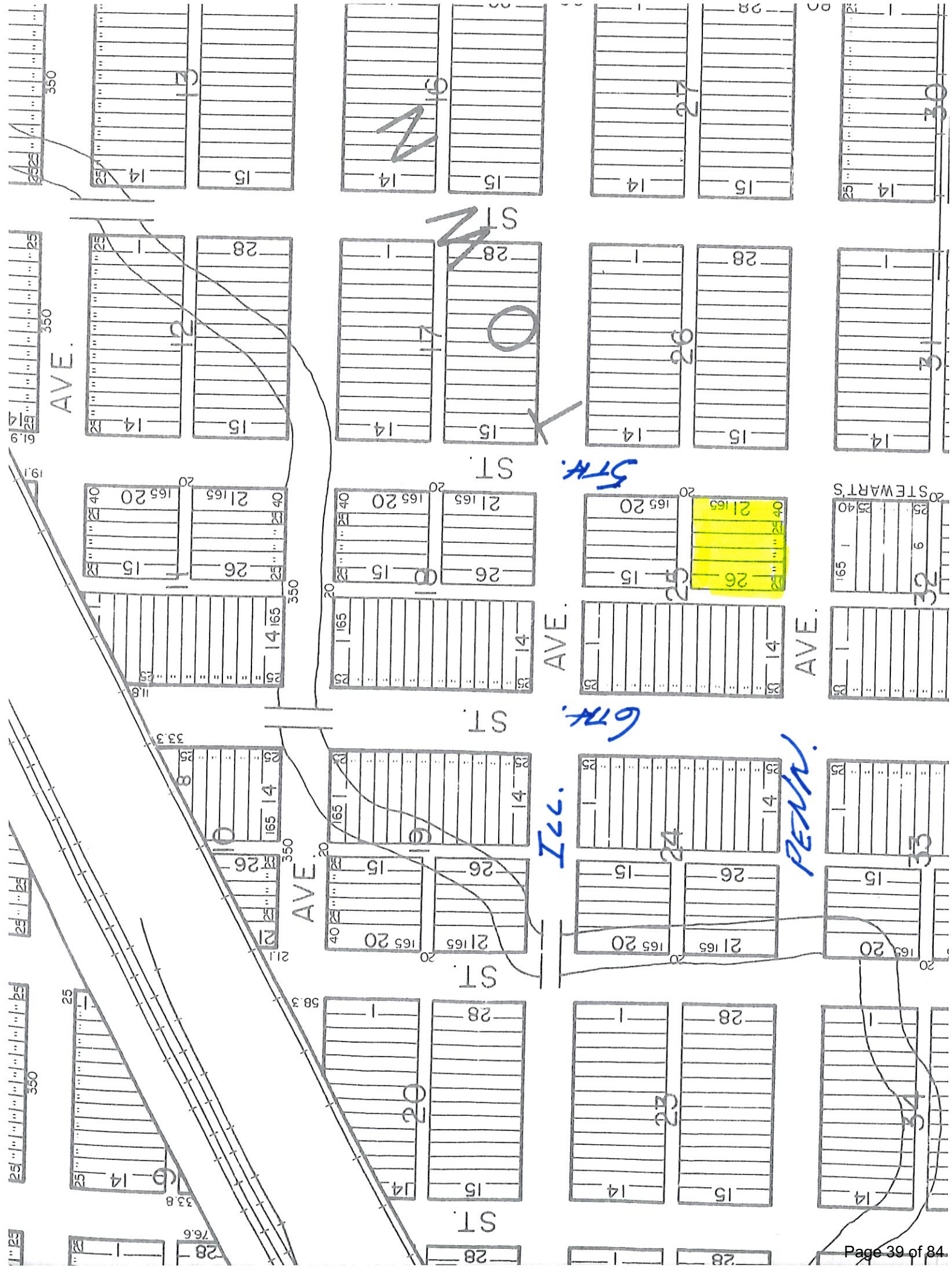
N 6th St

7th St

Google Earth

© 2019 Google





ORDINANCE NO. 2020-06

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ORDINANCES AT PROPERTY LOCATED AT 504 PENNSYLVANIA AVE. BY CHANGING THE ZONING DISTRICT FROM R-3 MULTI FAMILY RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL FOR THE HEREINAFTER DESCRIBED PROPERTY.

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

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

SECTION 1. That the zoning map and ordinances of Chickasha, Grady County, State of Oklahoma, be changed from Multi Family Residential district (R-3) to Light Industrial district (I-1) covering the hereinafter described property:

Legal Description:

All of Lots 21, 22, 23, 24, 24 in Block 25 in the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

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

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

Adopted and approved this 1st day of June, 2020.

Chris Mosley, Mayor

ATTESTED:

Susan McDaniel, City Clerk
(SEAL)



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Community Development

Agenda Item No. 6.c.

AGENDA ITEM: Public Hearing for Use on Review for construction and use of a church to be located at 2912 Norge Highway.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Call Public Hearing on Review for construction and use of a church to be located at 2912 Norge Highway.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Community Development

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to consider Ordinance 2020-07 approving the Use on Review for the construction and use of a church to be located at 2912 Norge Highway.

I. BACKGROUND/DESCRIPTION:

- The applicant is requesting the property be a permitted Use on Review for a church. Property is zoned R1 (Single Family Residential District).
- Churches are allowed in R1 zoning as a permitted use on review under Chapter 54 Sec 54-33(c)(7).
- Planning Commission reviewed the use on review request at the March 10, 2020 meeting.
- No opposition was presented to the use on review request at the Planning Commission.
- Speaking for the request was the applicant Glenna Laird.

Legal Description:

A tract of land beginning at a point 970.3 feet West of the SE/corner of the NE/4 SE/4 of Section 6, Township 6 North, Range 7 West of the I.M., Grady County, State of Oklahoma, thence West 90 feet; thence North 617.7 feet; thence East 274.26 feet; thence in a Southwesterly direction on a bearing of South 16°36'35" West a distance of 644.60 feet to the point of beginning.

Planning Commission:

The Planning Commission reviewed this use on review request at the March 10, 2020 meeting, and voted unanimously to recommend approval.

II. RECOMMENDED ACTION:

Approve the proposed Ordinance #2020-07 for the use on review of this property.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Community Development	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

V. ATTACHMENTS:

1. Council Attachment 2912 Norge Hwy
2. Ord. 2020-07 Use on Review - 2912 Norge Highway



City of
Chickasha

117 North 4th Street
Chickasha, OK 73018

Community Development _____

CITY OF CHICKASHA
APPLICATION FOR USE ON REVIEW

DATE: 2/5-2020

1. Applicant(s) Name: Glenna Laird
Address: 3021 W. Carolina Ave Chickasha OKla
Phone: 405-574-5806
2. Legal Description of subject property: Sec 6 6N 7W Grady
3. Address of subject property: 2912 1/2 Norge Hwy property lies between 2920-2904
4. Present zoning of subject property: _____
5. Physical Characteristics of Subject Property:
Frontage on Street: _____
Lot Depth: 180'
Drawing Attached: ☒ YES ☐ NO
6. Proposed Use for the Property: Church
7. Public Utilities Which Serve the Property:
Street, Surface Material: Asphalt
City Water: ☐ YES ☒ NO, then list source of water Norge Water Dept
City Sanitary Sewer: ☒ YES ☐ NO, then list provider _____
8. Number of Off-Street Parking Spaces: 15-20 ct
Surface Material of Parking Spaces: Asphalt / concrete
9. Abstractors Certified Property Owners List Provided: ☒ YES ☐ NO
10. Owner of Record: Glenna F. Laird
Address: 3021 W Carolina Ave Phone Number: 405 574 5806
11. \$~~142.50~~ Application Fee Paid: ☒ YES ☐ NO Receipt Number: _____

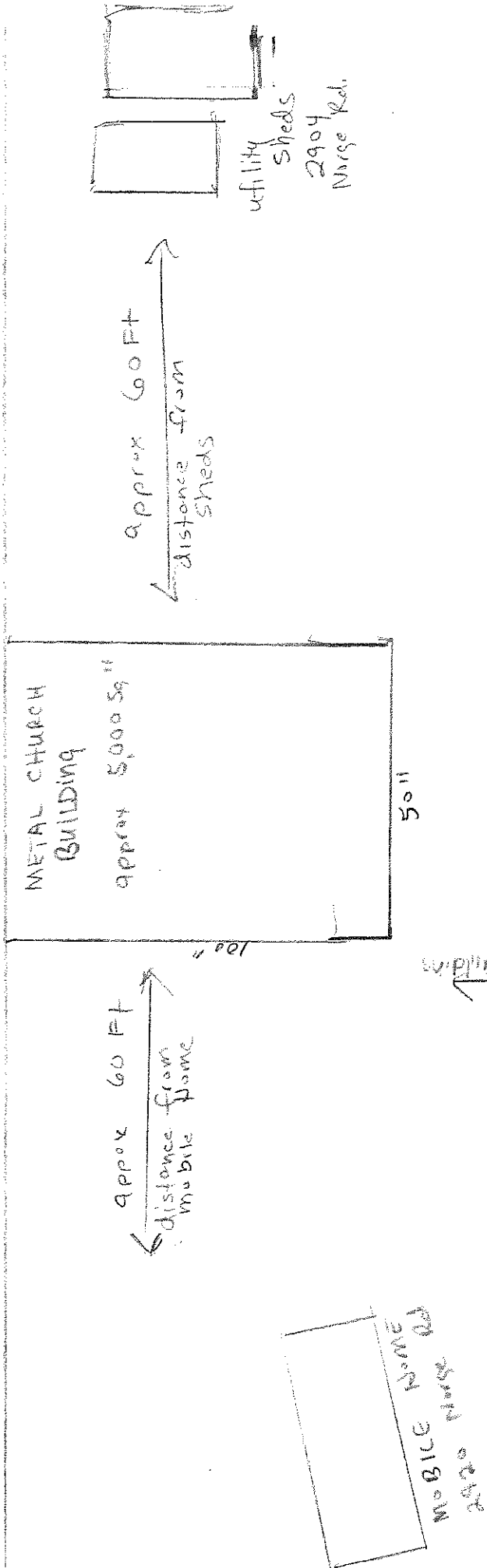
ALL INFORMATION ON THIS FORM MUST BE COMPLETED IN ORDER TO PROCESS YOUR REQUEST

Applicant(s) Signature: Glenna F Laird Date: 2/13-2020

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

E-mail: kay.perry@chickasha.org

Wheat pasture



2 acres
1/4 oil

Sec 6-6N-7W

NORGE HWAY



Wheat Field

Wheat Field

Proposed Church

PARKING

100'

100'

Shed

Ellis

50'

50'

100'

300'

EXISTING TRAILOR

Expandable Projected Parking

2920 Norge Road

166' to Hwy

Ellis Boundary

Norge Road

ORDINANCE NO. 2020-07

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE CONSTRUCTION AND USE OF A CHURCH IN R 1 ZONING FOR THE PROPERTY LOCATED AT 2912 NORGE HIGHWAY; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

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

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

SECTION 1. **Church use approved for a structure to be constructed at 2912 Norge Highway in R 1 Zoning.** The construction and use is hereby approved for Glenna Laird for a church to be located at 2912 Norge Highway.

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

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

Adopted and approved this _____ day of _____, 2020.

Chris Mosley, Mayor

ATTESTED:

Susan McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: City Clerk

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to renew the concession services contract for the Chickasha Sports Complex.

I. BACKGROUND/DESCRIPTION:

- JW Concessions LLC was awarded the contract for bid number COC-1813, concession services at the Chickasha Sports Complex on May 7, 2018.
- The contract will be renewed for one year beginning on July 1, 2020.
- All other terms of the contract remain the same.
- JW has completed all terms of the contract on time.
- This is a revenue share agreement that brings in approximately \$50,000 per year with no concession related overhead for inventory or staffing.

II. RECOMMENDED ACTION:

Staff recommends approving the renewal of the contract with JW Concession LLC for concession services at the Sports Complex.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

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V. ATTACHMENTS:

1. JW Concessoin Contract 2020

CONTRACT

THIS CONTRACT AND AGREEMENT is made and entered into this _____ day of _____ 2020 by and between the City of Chickasha, 117 N. 4th Street, Chickasha Ok, hereinafter referred to as "City" and JW Concessions LLC, an Oklahoma limited liability company, 23 Quail Drive, Ninnekah, Ok, 73067 hereinafter referred to as "Contractor".

WHEREAS, the Mayor and City Council has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work herein described and has approved and adopted all of said bidding documents, and had caused solicitation for bids to be given and advertised as required by law, and has received sealed proposals for furnishing of concession services at the Chickasha Sports Complex including labor, supervision, materials, equipment and supplies as stated in "Request for Proposal COC-1813 Concession Services at the Chickasha Sports Complex" as outlined and set out in the bidding documents and in accordance with the terms and provisions of said Contract.

WHEREAS, Contractor, in response to said, "Solicitation for Bids", has submitted to the Mayor and City Council in the manner and at the date and time specified, a sealed bid proposal in accordance with the terms of this Contract; and

WHEREAS, the Mayor and City Council, in the manner provided by law, has publicly opened and examined, and canvassed the proposals submitted and determined and declared the above named Contractor to be the best responsible bidder on the above described project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal, to-wit: Contractor is to pay to City an annual lump sum payment in the amount of \$1500.00 per year due on July 1, 2020 and additionally shall pay to City 15.00% of the gross sales from the Chickasha Sports Complex concessions and 15.00% of the gross revenue from authorized food truck vendors;

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. Contract Term. The term of this Contract shall be for the fiscal year beginning July 1, 2020 and ending June 30, 2021 unless otherwise extended by the parties in writing.

2. Contractor's Duties. Contractor shall, in good and first-class, workmanlike manner, at its' his own cost and expense, furnish all necessary labor, supervision, materials, equipment and supplies to satisfactorily operate the two (2) concession food and beverage stands at the Chickasha Sports Complex located at 900 East Grand, Chickasha, Oklahoma for the fiscal year beginning July 1, 2020 and ending June 30, 2021. Additionally, Contractor may allow up to four (4) food trucks to sell food and beverage at the Chickasha Sports Complex. Contractor shall insure that all food truck vendors have the proper licenses and permits before beginning any sales and Contractor shall collect from the food truck vendors 20% of each vendor's gross revenue from all sales.

3. Fees to be paid to City by Contractor. Contractor shall pay to City an annual lump sum payment in the amount of \$1500.00 per calendar year, which sum is payable at the end of the contract term on or before June 30, 2021 Contractor shall also pay to City on a monthly basis at the end of each month, the sum of fifteen percent (15%) of the gross revenue collected by Contractor

for all sales. Contractor shall also collect from the food truck vendors the sum of 20% of each vendor's gross sales. Contractor may retain five percent (5.00%) of the revenue Contractor collects from the food truck vendors for its services provided and shall remit to City the remaining fifteen percent (15.00%) of all gross sales collected from food truck vendors.

3.1 Monthly True-up. On or before the 15th day of August, 2020, and monthly thereafter during the term of this Contract, Contractor shall prepare and deliver to City a verified report (the "Report"), together with any reasonably necessary supporting documentation setting forth: (1) the monthly gross revenue collected in the prior month by Contractor from the Contractor's concessions; and (2) the name and address of each food truck vendor and the monthly gross revenue collected by Contractor in the prior month from each food truck vendor.

3.2 Inspection, Review of Audit of Records. City, at its sole cost and expense, within thirty (30) days after receipt of the Report each year, shall have the right to engage an independent certified public accountant (the "Accountant") (and such other professionals as it deems reasonably necessary) to inspect, review, or audit Contractor's revenue relative to the calculation of the fees owed by Contractor to City in accordance with the terms of this Contract. City shall make reasonable efforts to minimize any disruption to Contractor's business operations while the accountant is inspecting, reviewing or auditing Contractor's records and all information gained from the audit shall be kept confidential subject to disclosure as required by law. In the event City requests any adjustments in the fees owed to City by Contractor, the accountant shall issue and deliver to Contractor a written report, explaining his conclusions in reasonable detail. If Contractor disputes such determination, Contractor shall notify City of the dispute within ten (10) days of Contractor's receipt of said report and the parties shall negotiate in good faith to resolve such dispute. If the dispute cannot be resolved within thirty (30) days after City's receipt of Contractor's notice of dispute with the report, each party shall have the right to proceed with its legal remedies.

4. Contractor's Performance. Contractor shall perform its duties in strict compliance with this Contract and the following Contract Documents: (a) City of Chickasha Request for Proposal COC-1813; (b) City's Bid Specifications; and (c) Contractor's Bid Proposal all of which are on file in the Office of the Purchasing Agent and are made a part of this Contract as fully as if the same were herein set out at length.

5. Compliance with Laws. The Contractor shall, at all times, observe and comply with all Federal, State and City laws, ordinances and regulations which in any manner affect the conduct of the work and the services provided and shall observe and comply with all orders and decrees which exist at the present or which may be enacted later, of bodies or tribunals having jurisdiction or authority over the work, and no plea of misunderstanding or ignorance thereof will be considered.

6. Indemnity. The Contractor and its' surety shall defend, indemnify and save harmless the City and all of its officers, agents, employees from all suits, actions or claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person or persons or property by or from the said Contractor or his employees or by or in consequence of any negligence in providing the concession services or any act or

omission, neglect or misconduct of the said Contractor or by account of any claim or amount recovered under Workmen's Compensation Law or any law, ordinance, order or decree.

7. Workers Compensation. The Contractor shall take out and maintain during the term of this contract; Workmen's Compensation Insurance as prescribed by laws of the State of Oklahoma and Employer's Death Liability Insurance.

8. Liability Insurance. Contractor shall furnish the City with satisfactory proof of the insurance in the minimum amounts set forth in the Oklahoma Governmental Torts Claim Act. City of Chickasha shall be named as an additional insured. The certificate of insurance provided will contain a statement requiring the insurance carrier to provide the City ten (10) days written notice prior to cancellation of coverage. Statements such as "will endeavor" and "but failure to notify City shall impose no obligation or liability of any kind upon the company" shall not be allowed.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in two (2) duplicate originals, the day, and the year first above written:

CITY OF CHICKASHA

CONTRACTOR

By: _____

By: _____

Chris Mosley, Mayor

JOSH WOODS, Manager

CITY OF CHICKASHA

JW CONCESSIONS, LLC

ATTEST:

City Clerk, Susan McDaniel

SEAL-



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: City Clerk

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve contract with YMCA for operation of the municipal swimming pool for the 2020 season.

I. BACKGROUND/DESCRIPTION:

- YMCA staffs and operates the municipal swimming pool via this agreement.
- City retains pool maintenance expenses.
- YMCA retains all revenues to offset its cost for staffing, safety, and janitorial costs.
- Contract does reflect \$5.00 cost for pool use for non-YMCA members.
- Operational dates would be June 8, 2020 through August 31, 2020.
- YMCA does reserve right to close operations for health and safety reasons including those related to COVID-19.
- City is not staffed to operate a public pool at this time.

II. RECOMMENDED ACTION:

Staff recommends approving contract as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Kyle Marks, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: June 1, 2020	(From)		

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V. ATTACHMENTS:

1. Shannon Springs Pool Contract 2020

CONTRACT

CONTRACT BETWEEN THE CITY OF CHICKASHA AND THE YMCA OF GREATER OKLAHOMA CITY THROUGH ITS CHICKASHA AREA YMCA BRANCH FOR THE OPERATION OF THE MUNICIPAL SWIMMING POOL FOR THE 2020 SEASON.

1. The YMCA will hire certified lifeguards and pool manager to properly manage the Chickasha City Pool for the recreational swimming for the summer of 2020. All lifeguards are to be YMCA certified or equivalent. When the manager is not on site, a YMCA employee will be named to be in charge.
2. Inclusive dates shall be from June 8, 2020 through August 31, 2020 for recreational swim purposes. These dates will be subject to change if necessary, for reasonable cause. Pool will be operational by June 2, 2020 to ensure adequate training time.
3. Hours shall be set by the YMCA but shall be open to accommodate the public as much as possible. These hours will be subject to change if necessary, for reasonable cause.
4. The YMCA will be allowed to use the pool after 6:00 p.m. for swim lessons and for other purposes. The pool shall be closed to the public after 10:00 p.m. YMCA employees only will be allowed in the pool area after 10:00 p.m. and only for cleaning purposes.
5. A fee of \$5.00 will be charged for each non-YMCA member who comes to the pool to swim. YMCA members will have access to the pool during recreational swim at no cost. A hand stamp or similar procedure will be used to enable the person(s) to leave the pool and return in the same day without being charged again. This fee shall be subject to change at the discretion of the YMCA, as it deems necessary to raise additional revenue during the summer to meet expenses.
6. The YMCA shall be granted exclusive morning use of the pool for aquatic programming Monday through Friday until the pool opens in the afternoon for recreational swimming for the general public.
7. The YMCA will develop other schedules for special groups and special activities.
8. The YMCA may schedule groups in the pool for late evening classes or parties (6:00 p.m. - 10:00 p.m.). YMCA lifeguards and swim staff must be on duty when these groups use the pool.
9. The YMCA may collect a reasonable pool rental fee from the groups using the pool during non-scheduled hours.

10. The City of Chickasha will be responsible for:
 - a. Pool repairs and painting pool
 - b. Mowing
 - c. Inspect the pool at least once per week for compliance.
 - d. Water, Electricity and mechanical equipment
11. The YMCA will be responsible for:
 - a. Cleaning - Pool must be vacuumed everyday.
 - b. Restrooms shall be cleaned daily before anyone is allowed to use the pool and checked every two hours while the pool is open for cleanliness and supplies. Deck area and gutters shall be cleaned daily. Toilet paper holders must stay stocked.
 - c. YMCA shall provide all toilet paper, trash bags, trash cans and other normal cleaning supplies, YMCA staff will be responsible for the daily cleaning of entire aquatic facility.
 - d. Treating of water. Daily and hourly attention must also be given to pump room and the mechanical equipment.
 - e. Test of water (YMCA will send a copy of testing results to the Chickasha Parks Department no later than Monday following each weeks testing)
 - f. Notify the City of Chickasha Park Department before running out of any chemicals.
 - g. Closing of the pool if at any time the water does not meet Health Department standards.
 - h. Graffiti is vandalism and must be removed within 24 hours. At no time will YMCA employees write or draw on any surface inside or outside of the pool or allow pool visitors to do it.
 - i. Daily operational checks of the pool facility must be made to ensure safe and healthy swimming conditions for bathers. These checks not only include water quality monitoring, but inspection of the physical facilities and pool equipment. Daily attention must also be given to bather supervision and environmental conditions.
 - J. Observe water clarity in the pool. If the main drain, bottom and sidewalls are not easily visible, close the pool until the clarity recovers.

- k. Monitor pH and disinfectant levels sufficiently during periods of use to ensure they are maintained within required levels and record the results on log sheets. It is recommended that a minimum of three tests per day for chlorine/bromine be taken for moderate use.

12. WEEKLY OPERATIONAL CHECKS

Weekly operational checks of the swimming pool facility are needed to ensure that safety equipment is in working order and that water quality conditions are within proper bounds.

- 13. The City of Chickasha will not provide trash pickup. Trash can be taken to trash dumpsters located in parking lot across from pool daily and emptied by pool staff. All trash shall be bagged and tops tied securely. The YMCA will provide litter pick-up inside and outside the pool area to assure a clean and neat facility which includes the parking lot.
- 14. The YMCA has insurance coverage under its policy for liability/medical coverage, in the event such protection becomes necessary during the YMCA's operation of the pool during the 2019 season.
- 15. Due to the hazards related to pool chemicals the YMCA will comply with all safety requirements set forth by the City of Chickasha, Oklahoma Departments of Labor and Health and OSHA including all employee training.
- 16. The YMCA will comply with Oklahoma Department of Health Regulations Chapter 315 "Public Bathing Place Facility Standards" and Chapter 320 "Public Bathing Place Regulations".
- 17. All revenues generated from gate admission, swim lessons, pool parties, and all other revenue producing practices will be credited to the YMCA to cover operational expenses including but not limited to staff wages, staff training, and supplies
- 18. Should it become necessary for either the YMCA or the City of Chickasha to terminate this agreement, a minimum of two weeks notice shall be given in writing by either party.
- 19. Final contract approval between the City of Chickasha and the YMCA shall be subject to approval by the City of Chickasha and the YMCA of Greater Oklahoma City association office.

City of Chickasha contact information:

Roy Maloney, 405.222.6080 office

Kyle Marks, 405.574.1028 office

day of _____ 2020.

YMCA of Greater Oklahoma City


David A. Warde, CFO

City Clerk, Susan McDaniel

SEAL—

— SEAL —



City of
CHICKASHA

Meeting Type: City Council Agenda 6-1-2020

Meeting Date: 6/1/2020

Department: Administration

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to approve Resolution No. 2020-10R to adopt the FY 2020-2021 Fee Schedule.

I. BACKGROUND/DESCRIPTION:

The annual fee schedule has been reviewed by staff and has increased by 10% over the FY 2019-20 schedule.

Council has previously seen the proposed fee schedule but it was not adopted by resolution.

Staff discovered an error in the Municipal Court fees that are mandated by the state. The Municipal Court fees have been lowered to meet state requirements.

II. RECOMMENDED ACTION:

Approve Resolution No. 2020-10R to adopt the FY 2020-2021 Fee Schedule.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Administrative Services Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 18, 2020	(From)		

V. ATTACHMENTS:

1. Res. 2020-10R Master Fee Schedule

RESOLUTION NO. 2020-10R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, have determined that it is necessary to establish a master fee schedule for services that are provided to our citizens, and

WHEREAS, the fee in the attached Exhibit "A" shall take effect on the date of adoption of this Resolution notwithstanding any provision to the contrary, and

WHEREAS, any existing fee not included in this Resolution or amendments thereafter shall remain in full force and effect according to its specific authorization, whether by Resolution, Ordinance, or State Statutes, and

WHEREAS, the Mayor and Council shall adopt revisions and amendments from time-to-time as needed, and

NOW, THEREFORE, BE IT RESOLVED By the Mayor and Council, City of Chickasha, Grady County, Oklahoma, establish a master fee schedule for services provided to our citizens.

ADOPTED AND APPROVED on 1st day of June 2020.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

“EXHIBIT A”

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

All Department Fees

All Department Fees	
Returned Check Fee	\$25.00
Insufficient Draft Fee	\$25.00
Website Transaction Fee	Pass through to Customer
Copy Fee	\$1.25
Kiosk	
Cash, Check or Credit Card Fee	Pass through to Customer

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

ADMINISTRATION

ADMINISTRATION	
Itinerate Vendor Permit	\$25.00
Open Records Request	\$.25/page
Certified Copy	\$1.00/page

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

AIRPORT

Hangar Rates	
North Hangar #1	
Single Engine Aircraft	\$125.00
Twin & Jet Engine Aircraft	\$263.00
South Hangar #1	
Single Engine Aircraft	\$125.00
Twin & Jet Engine Aircraft	\$263.00
Hangar #3	
Single Engine Aircraft	\$105.00
Twin & Jet Engine Aircraft	\$130.00
T-Hangar	
\$155.00, Regardless of size of Aircraft	
Hangar 3A	
\$750.00/Month	
Hangar 4	
\$550.00/Month	
Service	Rate
Fuel**	50% Markup
City Manager may authorize special rates, promotions, and waivers	

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

CEMETERY

LOT PRICES	
SERVICE	RATE
Adult	\$660.00
Infant	\$385.00
Half Plot Rosehill Only (Cremains Only)	\$550.00
Deed Filing	\$18.00

OPENING AND CLOSING- WEEKDAY	
SERVICE	RATE
Adult	\$522.50
Infant (40'x24")	\$275.00
Cremains	\$302.50

OPENING AND CLOSING- WEEKEND	
SERVICE	RATE
Adult	\$742.50
Infant (40'x24")	\$302.50
Cremains	\$330.00

ADDITIONAL FEES	
SERVICE	RATE
Cremains set in Headstone	\$275.00
Setting Concrete Box	\$22.00
Marker per Each (Flat Stone)	\$16.50
Lot Markers per SET (Corner Stone)	\$11.00
Monument per Each (Raised Stone)	\$27.50
Memorial per Each (Raised Stone)	\$27.50
Flat Stone Markers provided by the US Government/ Veterans Administration	No Charge
Funerals before 8:00am or after 4:00pm	\$550.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

COMMUNITY DEVELOPMENT

BUILDING PERMITS	
SERVICE	RATE
Residential New Construction	\$0.20/sq ft
Residential Remodel	\$0.17/sq ft
Commercial/ Industrial New Construction	\$0.22/sq ft
Commercial/ Industrial Remodel	\$0.20/sq ft
Minimum Residential Building Permit	\$55.00 + State Fee
Minimum Commercial Building Permit	\$110.00 + State Fee
Storm Shelter Permit	\$33.00 + State Fee
Misc. Permits not Covered	\$82.50 + State Fee

PLUMBING PERMITS	
SERVICE	RATE
1 st Fixture	\$49.50
Each Additional Fixture	\$12.00
Sewer Line Tap Fee (Inspector to be Present when Saddle Installed)	\$82.50 + State Fee
Minimum Plumbing Permit Fee	\$55.00 + State Fee

ELECTRICAL PERMITS	
SERVICE	RATE
Residential New Construction	\$0.55/ Amp of Electrical Service
Residential Remodel	\$0.55/ Amp of Electrical Service
Commercial/ Industrial New Construction	\$0.55/ amp of Electrical Service
Commercial/ Industrial Remodel	\$0.55/ amp of Electrical Service
Reconnect Inspection Fee	\$55.00 + State Fee
Minimum Electrical Permit Fee	\$55.00 + State Fee

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

MECHANICAL PERMITS	
SERVICE	RATE
Gas Piping Systems	\$55.00 + most recently adopted State Fee
Gas Pressure Test	\$55.00 + most recently adopted State Fee
Central Heat Unit < 120,000 BTU	\$55.00 + most recently adopted State Fee
Central Heat Unit > 120,000 BTU (includes rtus)	\$77.00 + most recently adopted State Fee
Residential Hot Water Heater	\$55.00 + most recently adopted State Fee
Commercial Hot Water Heater	\$55.00 + most recently adopted State Fee
Air Conditioners<= 5 Tons	\$55.00 + most recently adopted State Fee
Air Conditioners 6 to 20 Tons	\$77.00 + most recently adopted State Fee
Mini Splits 3 Control Heads or Less	\$55.00 + most recently adopted State Fee
Mini Splits Each Additional Head	\$10.00 each
Refrigeration Units	\$110.00 + most recently adopted State Fee
Exhaust System< 120 cfm	\$12.00 each
Exhaust Systems > 120 cfm	\$44.00 each
Minimum Mechanical Permit Fee	\$55.00 + most recently adopted State Fee

PLAN REVIEW	
SERVICE	RATE
Residential	\$110.00
Commercial / Industrial	\$220.00
Commercial/ Industrial over 5,000 SQ. FT.	\$0.04 / SQ. FT.
Plan Review Consultation	160% of Fee
Contracted Plan Review	160% of Fee
Fire Sprinkler System	\$110.00
Fire Alarm System	\$110.00

CERTIFICATE OF OCCUPANCY	
SERVICE	RATE
Residential	\$44.00
Commercial/ Industrial	\$88.00

DEMOLITION PERMITS	
SERVICE	RATE
Residential Single Family	\$60.50
Residential Multi- Family Fee Per Unit	\$44.00
Residential Accessory Building	\$33.00
Commercial/ Industrial Less Than 10,000 SQ. FT.	\$110.00
Commercial / Industrial Over 10,000 SQ. FT.	\$220.00

HOUSE MOVING PERMITS	
SERVICE	RATE
Each Building	\$302.50

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

SIGN PERMITS	
Service	RATE
New Panel For Existing on Premise Sign	\$49.50
On Premise Sign Wall Mount	\$110.00
On Premise Sign Ground Mount	\$110.00
On Premise Pole Sign	\$110.00
Off Premise Sign	\$220.00
Temporary Banner or Flag (Max 30- Day Display)	\$49.50
Special Event Sign	\$16.50 Each

MISCELLANEOUS PERMITS	
SERVICE	RATE
All Community Development Re-Inspection Fees	\$66.00
OMMA Compliance Inspection	\$110.00
ABLE Compliance Inspection	\$110.00
Curb Cut/ Driveway Permit	\$55.00
Residential Roof Installation	\$33.00
Commercial Roof Installation<Than 5,000 SQ. FT.	\$110.00
Commercial Roof Installation > Than 5,000 SQ. FT.	\$220.00
Siding Installation	\$33.00
Lawn Sprinkler Systems and Plumbing	\$55.00
Fence Permit	\$33.00
Swimming Pool Permit (Above Ground)	\$49.50 + most recently adopted State Fee
Swimming Pool Permit (In Ground)	\$110.00 + most recently adopted State Fee
Storm Shelter Permit	\$33.00 + most recently adopted State Fee
Documents Filed at Courthouse	\$21.50 for First Page
Snow Cone Stand	\$27.50
Donation Boxes per Box	\$11.00
Mobile Food Vendor (2 Day Permit)	\$27.50
Satellite Food Truck (with local anchor restaurant based within City Limits)	\$55.00
Mobile Food Vendor Permit	\$137.50
Carnivals	Sect 12-45 and Certificate of insurance required \$110.00 per Day
Power driven vehicle food peddlers	Sect 12-45 and OSBI Certified Background \$55.00 per year
Revocable Permit Non-Franchise	\$110.00 + \$5.50 per Rod
Revocable Permit Franchise Holder	\$110.00
Garage Sale Permit	\$5.50 per day or \$10.00 for a two (2) day permit

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

OPERATORS LICENSE	
LICENSES ARE EFFECTIVE JULY 1 TO JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
Auctioneer (not prorated)	\$55.00
Childcare	\$27.50
Gun Range Annual License	\$57.75
Tree Trimmers Annual License	\$59.95
RV Park Annual License	\$37.50 + \$1.65 per RV Space
Mobile Home Park License	\$41.25 + \$1.50 per Mobile Home Site
Pawnbrokers	\$27.50
Salvage Yard	\$55.00
Second Hand Store	\$55.00
Security Company License without firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal without firearm	\$22.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License w/firearm	\$82.50 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal w/firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Solicitor Pedestrian	\$27.50 per day application needed
Taxicab Driver	\$3.30 per year
Taxicab Operator	\$110.00 annual fee
Taxicab Vehicle	\$16.50 each
Transient Merchant	\$220.00 per day
Tattoo Parlor	\$1,100.00 Annually
Body Piercing Parlor	\$275.00 Annually
Tattoo Artist	\$275.00 Annually
Body Piercing Artist	\$55.00 Annually
Wrecker & Towing	\$11.00 Annually
Wrecker Unit	\$5.50 per unit

NEW CITY REGISTRATION OF STATE TRADE LICENSE	
LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$330.00
Journeyman	\$66.00
Apprentice	\$24.75
OTHER CONTRACTORS	
General Contractor	\$82.50
Commercial Roofing Contractor	\$110.00
Residential Roofing Contractor	\$55.00
Fire Alarm (State License Required)	\$55.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

Fire Sprinkler (State License Required)	\$55.00
Fire Extinguisher Service	\$55.00
RENEWAL CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$66.00
Journeyman	\$44.00
Apprentice	\$24.75

LIVESTOCK AND FOWL PERMITS	
Zoning Special Exception	\$330.00
Fowl Permit	\$27.50
Pig Permit	\$27.50
Livestock	\$27.50

ZONING RELATED PERMITS	
SERVICE	RATE
Variance Applications	\$330.00
Use on Review Applications	\$156.75
Rezoning Application	\$330.00
Revocable Permit	\$24.75
Zoning Verification Letter	\$123.75
Road and Alley Closure	\$330.00
SUBDIVISION	
SERVICE	RATE
Short Form Plat	\$123.75
Preliminary Plat-Two Acre Development or Greater	\$409.25
Preliminary Plat-Less Than Two Acre Development	\$409.25
Final Plat-Two Acre Development or Greater	\$536.25
Final Plat-Less Than Two Acre Development	\$536.25
Administrative Lot Split	\$123.75

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

FLOODPLAIN FEES	
SERVICE	RATE
Commercial/Industrial Floodplain Application Review	\$412.50
Commercial / Industrial Floodplain Development Permit Fee	\$165.00
Commercial / Industrial Floodplain Inspection Fee	\$82.50
New Residential Construction Floodplain Application Review	\$412.50
New Residential Construction Development Permit Fee	\$165.00
New Residential Construction Floodplain Inspection Fee	\$82.50
Existing Residential Construction Floodplain Application Review	\$165.00
Existing Residential Construction Floodplain Development Permit Fee	\$82.50
Existing Residential Construction Floodplain Inspection Fee	\$49.50
New Residential Accessory Structures Floodplain Application Review	\$82.50
New Residential Accessory Structures Floodplain Development Permit Fee	\$82.50
New Residential Accessory Structures Floodplain Inspection Fee	\$49.50

ENERGY SYSTEMS	
SERVICE	RATE
Wind Energy Commercial	\$412.50
Wind Energy Residential	\$82.50
Solar Energy Commercial	\$412.50
Solar Energy Residential	\$82.50

OILWELL DRILLING PERMIT	
SERVICE	RATE
New Oilwell Drilling Permit	\$5,500.00
Workover Rig on Existing Well Site	\$3,300.00
Re-Entry Permit Fee	\$3,300.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

CITY ALCOHOL BEVERAGE LICENSE	
LICENSES ARE EFFECTIVE APRIL 1 TO MARCH 31 EACH YEAR	
RATE	
Following Services 100% of most recently adopted State Fee	
SERVICE	
Certificate of Compliance Application	Annual Special Event
Brewer	Quarterly Special Event
Small Brewer	Hotel Beverage
Distiller	Airline/Railroad Beverage
Winemaker	Agent
Oklahoma	Employee Restaurant and Bar
Rectifier	Employee C -Store
Wine and Spirits Wholesaler	Industrial
Beer Distributor	Carrier
Retail Spirits	Private Carrier
Retail Wine	Bonded Warehouse
Retail Beer	Storage
Mixed Beverage Initial	Nonresident Seller License or Manufacturer's
	Manufacturers Agent
Mixed Beverage/Caterer Combination	Sacramental Wine Supplier
On-Premises Beer and Wine	Charitable Auction
	Charitable Alcoholic Beverage
Bottle Club	Winemaker Self-Distribution
	Annual Public Event
Caterer	One-Time Public Event
	Small Brewer Self-Distribution
	Brewpub
	Brewpub Self-Distribution

CODE COMPLIANCE	
SERVICE	RATE
Admin Fee	\$275.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

EMS

EMS	
SERVICE	RATE
Advanced Life Support 1 (ALS1)	\$990.00
Advanced Life Support 2 (ALS2)	\$1,100.00
Advanced Life Support (ALS) Non-Emergency	\$935.00
Basic Life Support (BLS)	\$825.00
Basic Life Support (BLS) Non-EMERGENCY	\$770.00
Mileage	\$16.50/Mile
Emergency Call with Specialized Care and No Transport	\$104.50
Waiting Time per 1/2 Hour	\$55.00
Lift Assist without Transport	\$55.00 in City
Lift Assist without Transport	\$82.50 Outside City

HAZMAT	
SERVICE	RATE
Leaks from Damage to Low-Pressure Natural Gas Lines	\$275.00 Plus Actual Costs Incurred
Small Fuel Spills of Less Than 20 Gallons	\$275.00 Plus Actual Costs Incurred
All Other Hazardous Materials Incidents	-
Initial Response Inside City Limits	\$550.00
Initial Response Outside the City Limits	\$2,750.00
Each Responding Vehicle	\$220.00/hr with 2 hr Minimum (Billed in 15 Minute Increments)
Equipment and Supplies	Actual cost
Contract Labor or Materials	Actual cost
Any Other Costs Incurred by the City	-
Emergency Response Phase Only. Clean Up and Recovery	-
Costs are the Responsibility of the Responsible Part or Parties.	-

FIRE	
SERVICE	RATE
Mutal Aid Outside City Limits	\$275.00 for the 1 ST Hour
Each Additional Hour	\$165.00

INSPECTIONS	
SERVICE	RATE
First Inspection	No Charge
Second and Subsequent Inspections	\$110.00 per Site Visit

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

LAKE CHICKASHA

LICENSES AND PERMITS	
SERVICE	RATE
Vehicle Fees	\$33.00 / Annual
Boating Fees	\$33.00 / Annual
Personal Water Craft	\$33.00 / Annual
Fishing (Over 16)	\$33.00 / Annual
Equine Permit	\$33.00 / Annual
Primitive Camping	\$11.00 per night
Full Hook Up Camping	\$16.50 per night
Golf Cart Permit (must be at least 16 Years of age and have valid driver licenses to operate golf cart on road ways)	\$33.00 / Annual

One Day Activity Permits (Must obtain permit for each activity) Fishing, Boating, Vehicle, Equine, Golf Cart or Personal Water Craft \$5.50

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

POLICE DEPARTMENT

ANIMAL CONTROL	
SERVICE	RATE
Adoption	\$44.00
Impound Fee - Altered Animal 20/40/80	\$71.50
Impound Fee - Unaltered Animal 40/80/160	\$71.50
Daily Boarding Fee	\$16.50
Surrender Fee	\$55.00
City Tag	\$16.50
Potentially D/V Registration	\$220.00
Kennel License Fee	\$66.00
Rodent License	\$27.50
Small-Medium Trap Deposit	\$82.50
Large Trap Deposit	\$165.00
Deceased Animal Pickup	\$44.00
Deceased Animal Drop Off	\$27.50

MUNICIPAL COURT	
SERVICE	RATE
Admin Fee	\$11.00
Admin Fee (training fund)	\$8.00
Technology Fee	\$15.00
State Fees	\$30.00
Total Fees per Citation including Fees Required and Sent to State	\$64.00
** Set by Oklahoma Statutes 51O.S. §24A.5	
False Alarm	\$220.00
Escort Services	\$275.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

POLICE RECORDS	
SERVICE	RATE
Per Page	\$0.25
Certified Copy/Page	\$1.00
Fax Report	\$5.00
Email Report	\$5.00
Mail Report	\$6.00
CD/DVD Recording	\$5.00
Blue Ray Disc	\$10.00
Fingerprints per Card	\$5.00
Research	\$20.00 per Hour + Cost of Producing Record. One-Hour Minimum.
	** Set by Oklahoma Statutes 51O.S. §24A.5

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

PUBLIC LIBRARY

REPLACEMENT CHARGES	
SERVICE	RATE
Hardback	\$27.50
Paperback	\$11.00
Books-on-CD Unabridged	\$82.50
Play-a-ways	\$82.50
Books-on-CD Abridged	\$22.00
DVD	\$22.00
Magazines	\$2.20

MEETING ROOM RENTAL	
4 Hours	\$33.00
8 Hours	\$55.00
2 Consecutive Days	\$110.00
Persons who Reside Outside of Grady County May Purchase a Borrower's Card for \$27.50 Annually.	
Late Fees for Material is .22¢ per Day per Item.	

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

PUBLIC WORKS

WATER AND SEWER TAP RATES	
Water	
SERVICE	RATE
Tap Fee	
$\frac{3}{4}$ " Meter Tap	\$192.50
1" Meter Tap	\$275.00
1 'A" Meter Tap	\$770.00
2" Meter Tap	\$935.00
3" Meter Tap	\$1100.00
4" Meter Tap	\$1265.00
6" Meter Tap	\$1430.00
Meter Cost	
$\frac{3}{4}$ " Meter (Cost)	\$155.00
1" Meter (Cost)	\$236.50
1 'A" Meter (Cost)	\$649.00
2" Meter (Cost)	\$1,232.00
3" Meter (Cost)	\$1,540.00
4" Meter (Cost)	\$2,992.00
6" Meter (Cost)	\$5,390.00
MXU (Cost)	\$170.00

FIRE HYDRANT INSTALLATION	
SERVICE	RATE
Fire Hydrant Installation	As determined by City

STREET RATES	
SERVICE	RATE
Barricade Fee	\$187.00(10 barricades)
(for non-city sponsored events)	\$11.00 per additional barricade
Traffic Cone Rental Fee	\$55.00 per event
Barricade Rental Fee	\$55.00 per event

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

SPORTS COMPLEX

SPORTS COMPLEX	
SERVICE	RATE
Deposit	\$330.00
Field Rental	\$100/day per Field (No Midday Field Rake) \$125/day per Field (1 Midday Field Rake)
Lights, if Applicable	Additional \$27.50/Day per Field
Quick-Dry	\$22 a Bag
++Cancellation of a Tournament	90 – 60 days notice – Full Refund 59-31 days notice – Half ($\frac{1}{2}$) Refund 30 days or less notice – No Refund
Participant Fee	\$5.50 per Player
Practice Fee	\$33.00/day for Locals \$44.00/day for people 25 miles outside of Chickasha
Live Stream Media Fee	\$27.50/Team
Portable Fencing	\$55.00/Field/Weekend
City Manager may authorize special rates, promotions, and waivers	

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

UTILITY BILLING

WATER RATES	
SERVICE	RATE
Bulk Water	\$6.60 per 1,000 Gallons (\$6.60 Minimum)

MONTHLY WATER RATES	
SERVICE	RATE
Residential, Commercial, Irrigation Meters and No Sewer	
0-2,000 Gallons (Inside City Limits)	\$12.27 Minimum
2,001-25,000 Gallons (Inside City Limits)	\$3.03 per 1,000 Gallons
25,001-50,000 Gallons (Inside City Limits)	\$3.30 per 1,000 Gallons
50,001-75,000 Gallons (Inside City Limits)	\$3.68 per 1,000 Gallons
75,001-100,000 Gallons (Inside City Limits)	\$3.96 per 1,000 Gallons
100,001 Gallons and Above (Inside City Limits)	\$4.40 per 1,000 Gallons
0-2,000 Gallons (Outside City Limits)	\$24.53 Minimum
2,001-25,000 Gallons (Outside City Limits)	\$6.05 per 1,000 Gallons
25,001-50,000 Gallons (Outside City Limits)	\$6.60 per 1,000 Gallons
50,001-75,000 Gallons (Outside City Limits)	\$7.37 per 1,000 Gallons
75,001-100,000 Gallons (Outside City Limits)	\$7.92 per 1,000 Gallons
100,001 Gallons and Above (Outside City Limits)	\$8.80 per 1,000 Gallons
Industrial Bulk User	
0-2,000 Gallons	\$12.27 Minimum
2001-9999999999 Gallons	\$3.03 per 1,000 Gallons
Fire Hydrant Meter	
0-9999999999 Gallons	\$6.60 per 1,000 Gallons
Ft Cobb Water	
Flat Charge	\$10.18

SEWER RATES	
SERVICE	RATE
Residential & Commercial	
Basic Sewer Rates (Inside City Limits)	\$3.96 plus \$3.30 per 1,000 Gallons
Basic Sewer Rates (Outside City Limits)	\$7.92 plus \$6.60 per 1,000 Gallons
Royal Filter	
Base Charge	\$3.30
0-9999999999	\$0.28 per 1,000 Gallons

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

FEES	
SERVICE	RATE
Late Penalty	10% of Bill
Service Trip Fee (Formerly disconnect fee)	\$41.80
Administrative Fee (Formerly tamper fee)	\$83.60
Residential Deposit (Homeowner)	\$55.00
Residential Deposit (Rental)	\$82.50
Commercial Deposit	\$110.00
Landlord Bulk Deposit	\$220.00
Clean and Show	\$33.00
Hydrant Meter Deposit	\$1,540.00
Meter Test Fee	\$275.00
Monthly Meter Fee (Inside City Limits)	\$1.10
Monthly Meter Fee (Outside City Limits)	\$2.20
NSF Check	\$27.50
EMS Subscriber Fee	\$4.40
Limb Pick Up	\$55.00 up to 4 cubic yards
Limb Pick Up	\$7.70 per cubic yard in excess of 4 cubic yards
Traffic Cone Rental Fee	\$55.00 per event
Barricade Rental Fee	\$55.00 per event

SOLID WASTE	
	RATE
Commercial Polycart	\$23.54
Commercial Polycart Extra Pickup	\$21.19
Residential Trash/Recycle	\$19.80 per Month
Extra Trash Cart	\$6.60 per Month
Extra Recycle Cart	\$5.78 per Month
Lock Mech	\$55.00
Large / Bulky Items (inside city limits)	\$12.27 per Estimated Cubic Yard
3 YD x 1	\$57.67
3 YD x 2	\$97.69
3 YD x 3	\$117.70
3 YD x 4	\$157.83
3 YD x 5	\$196.56
3 YD x 6	\$235.40
3 YD Extra Pickup	\$47.08
4 YD x 1	\$78.86
4 YD x 2	\$129.47
4 YD x 3	\$178.90
4 YD x 4	\$229.51
4 YD x 5	\$278.95
4 YD x 6	\$329.56

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2020-2021

SOLID WASTE CONTINUED	
4 YD Extra Pickup	\$65.92
6 YD x 1	\$95.34
6 YD x 2	\$174.20
6 YD x 3	\$250.70
6 YD x 4	\$298.96
6 YD x 5	\$395.47
6 YD x 6	\$427.25
6 YD Extra Pickup	\$82.39
8 YD x 1	\$105.93
8 YD x 2	\$207.15
8 YD x 3	\$350.75
8 YD x 4	\$408.42
8 YD x 5	\$487.28
8 YD x 6	\$524.94
8 YD Extra Pickup	\$94.16

FACILITY RENTAL**	
SERVICE	RATE
Pavilion 1/2 Day	\$33.00
Pavilion Full Day	\$55.00
Community Building 1/2 Day	\$137.50
Community Building Full Day	\$220.00
Amphitheatre 1/2 Day	\$55.00
Amphitheatre Full Day	\$110.00
Depot Pavilion 1/2 Day	\$165.00
Depot Pavilion Full Day	\$330.00
Security/Damage Deposit (Community Building, Refundable)	\$165.00
Special Event Permit Fee	\$330.00
City Manager may approve special rates, promotions or waivers for Facility Rentals	