

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, OCTOBER 21, 2024, AT 6:30 PM.** Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, October 18, 2024.



Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 18th day of October 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

OCTOBER 21, 2024

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

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the October 7, 2024 regular meeting.
 - b. Acceptance of the Claims List.
 - c. Accept the 2025 Safe Grant award for the Police Department.

- d. Authorize the renewal of the annual maintenance contract for cots and powerload systems for ambulances.
- e. Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail for September 2024.
- f. Acknowledge receipt of the Annual Financial Statements and Accompanying Independent Auditor's Reports for the Years Ended June 30, 2024, and 2023 for the Chickasha Economic Development Council.
- g. Adopt Resolution 2024-29R - for the 911 Management Authority Grant Application.
- h. Acceptance of the Permanent Sewer Easement for Sleepy Hollow 3rd Addition Phase 3
- i. Acceptance of permanent Drainage Easement for Sleepy Hollow 3rd Addition Phase 3

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

6. Discussion and Consideration

- a. Public hearing to discuss and consider the preliminary plat for Enclave Estates at Chickasha for applicant Crafton Tull
- b. Discussion, consideration and possible action to approve the Preliminary Plat for Enclave Estates at Chickasha for applicant Crafton Tull.
- c. Discussion, consideration and possible action to approve Resolution No. 2024-28R, a Resolution creating, naming, and establishing the Commencement Date for Increment District No. 2, City of Chickasha; ratifying and confirming ordinance No. 2024-05 of the City Council of the City of Chickasha, Oklahoma, providing for severability; and containing other provisions related thereto.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the October 7, 2024 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 21, 2024	(From)		

V. ATTACHMENTS:

1. City 10-7-2024

October 7, 2024

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 7th day of October 2024 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Grayson called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

PRESENT: Zachary Grayson, Mayor
Georgianne Hebblethwaite, Vice-Mayor
Kelly Boyd
Oscar Nelson
Kea Ginn
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: John Smith

STAFF

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

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

Roll call:

Boyd – Present

City Council Meeting 10-7-2024
6:30 p.m.

Nelson – Present
Ginn - Present
Hebblethwaite – Present
Alexander – Present
Burruss - Present
Gerdes – Present
Grayson - Present

Council Member Boyd gave the invocation and Council Member Nelson the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

- a. Oath of Office given to Officer Cody Rideout by Municipal Judge Chaffin.

Mayor Grayson thanked the Parks & Rec Department for the recent work on the Highway 81 median. He also thanked everyone who helped with the Rock Island Arts Festival and Food Truck Championship.

City Manager, Keith Johnson, informed the Council that the ODOT Commissioners met and the City was approved a grant for the engineering work for the Pedestrian Bridge over the railroad tracks. The Shannon Springs Park bridge project, however, was not approved by ODOT at this time.

Council Member Boyd inquired about the interest rate quoted for the funding of the new firetrucks that are on order. Finance Director Elaine Jensen advised the Council that they will look at finance options closer to the delivery time of the fire units.

Council Member Boyd asked if there are any plans to “shore up” the Shannon Springs Bridge.

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

- ITEM 4a.** **Acceptance of the minutes of the September 16, 2024, regular Council Meeting.**
- ITEM 4b.** **Acceptance of the Claims List.**
- ITEM 4c.** **Acknowledge receipt of August 2024 financials.**
- ITEM 4d.** **Acceptance of Resolution 2024-27R amending the FY24/25 Budget.**

*Motion by Council Member Burruss, second by Council Member Hebblethwaite to approve the Consent Docket Item 4a through 4d.

City Council Meeting 10-7-2024
6:30 p.m.

Roll call vote:

Ayes:"	Boyd, Nelson, Ginn, Hebblethwaite, Alexander, Burruss, Gerdes, and Grayson.
"Nays:"	None
"Abstain:"	None
Motion carried.	8-0

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

No Action Taken.

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

ITEM6a. **Discussion, consideration, and possible action to approve Strategic Government Resources agreement for recruiting services for City Manager.**

*Motion by Council Member Boyd and second by Council Member Hebblethwaite to approve Strategic Government Resources agreement for recruiting services for City Manager.

Roll call vote:

"Ayes:"	Hebblethwaite, Alexander, Burruss, Gerdes, Boyd, Nelson, Ginn, and Grayson
"Nays:"	None.
"Abstain:"	None.
Motion passed.	8-0

ITEM 6b. **Discussion, consideration, and possible action to approve Resolution 2024-25R – A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MUNICIPAL COURT FOOD FOR FINES PROGRAM FROM NOVEMBER 4TH THROUGH NOVEMBER 22ND, 2024 DURING REGULAR OFFICE HOURS.**

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve Resolution 2024-25R as presented.

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Alexander, Burruss, Gerdes, Boyd, Nelson and Grayson.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	8-0

City Council Meeting 10-7-2024
6:30 p.m.

ITEM 6c. Public Hearing – for the closeout of the CDBG Water System Improvement Project #18608 CDBGSC-22.

Hearing opened at 7:10 p.m.

No public speakers were present.

Hearing closed at 7:12 p.m.

ITEM 6d. Discussion, consideration, and possible action to accept Resolution 2024-26R closing out the CDBG Water System Improvement Project #18608 CDBGSC22.

*Motion by Council Member Alexander and second by Council Member Hebblethwaite to approve Resolution 2024-26R as presented.

Roll call vote:

“Ayes:” Burruss, Gerdes, Boyd, Nelson, Ginn, Hebblethwaite, Alexander, and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6e. Discussion, consideration, and possible action to authorize Staff to renew coverage for General Liability, Property, and Auto Insurance Coverage.

*Motion by Nelson and second by Council Member Alexander to approve the renewal for General Liability, Property, and Auto Insurance Coverage.

Roll call vote:

“Ayes:” Gerdes, Boyd, Nelson, Ginn, Hebblethwaite, Alexander, Burruss, and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6f. Discussion, consideration, and possible action to approve the Master Service Agreement and Task Order 1 with Meshek and Associates for the Chickasha Flood Mitigation Project (COC-2404).

*Motion by Hebblethwaite and second by Council Member Alexander to approve the Master Service Agreement and Task Order 1 with Meshek and Associates for the Chickasha Flood Mitigation Project (COC-2404).

City Council Meeting 10-7-2024
6:30 p.m.

Roll call vote:

“Ayes:” Boyd, Nelson, Ginn, Hebblethwaite, Alexander, and Grayson.
“Nays:” Gerdes and Burruss.
“Abstain:” None.
Motion passed. 6-2

ITEM 6g. Discussion, consideration, and possible action to authorize the disbursement of the Central Business District Building Grant for 117 N. 2nd Street for Applicant Anautics Inc. d/b/a Luigi’s in the amount of \$124,750.00.

*Motion by Hebblethwaite and second by Council Member Alexander to authorize the disbursement of the Central Business District Building Grant for 117 N. 2nd Street for Applicant Anautics Inc. d/b/a Luigi’s in the amount of \$124,750.00.

Roll call vote:

“Ayes:” Gerdes, Boyd, Nelson, Ginn, Hebblethwaite, Alexander, Burruss, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 8-0

ITEM 7.

ITEM 7 Adjournment:

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

Meeting adjourned.

TIME: 7:38 p.m.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 21st day of October 2024.

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 21, 2024	(From)		

V. ATTACHMENTS:

1. AP Council Report - 10.21.24_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	358.95
			BOA SEPT 24 STATEMENT	560.00
			BOA SEPT 24 STATEMENT	350.00
			BOA SEPT 24 STATEMENT	409.94
		CHICKASAW TELECOM INC	SECURITY CAMERAS	45,268.46
		ROCK ISLAND CANDY CO	EMPLOYEE CHISTMAS	1,000.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	468.46
		TRANSFER ACCOUNT	FICA	547.82
			MEDICARE	128.11
		JOURNAL RECORD	PUBLISH CMA-2405	115.42
		ENDEX OF OKLAHOMA	MONITORING SERVICE	660.00
			TOTAL:	49,867.16
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	439.54
			BOA SEPT 24 STATEMENT	314.41
			BOA SEPT 24 STATEMENT	904.15
			BOA SEPT 24 STATEMENT	26.24
			BOA SEPT 24 STATEMENT	239.88
			SEPT24 STATEMENT	713.08
		FUELMAN	ACCT:287290294564	812.81
		AT&T MOBILITY		
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	521.64
			MISC ACCOUNTS SEE DETAIL	27.57
		CHICKASAW TELECOM INC	SECURITY CAMERAS	46,343.22
		OTA PIKEPASS	OTA PIKEPASS 090124-093024	86.67
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,056.95
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	547.04
			MISC ACCOUNTS SEE DETAIL L	137.95
		TRANSFER ACCOUNT	FICA	64.79
			MEDICARE	113.95
			TOTAL:	52,349.89
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	693.77
			BOA SEPT 24 STATEMENT	322.72
			BOA SEPT 24 STATEMENT	154.95
			BOA SEPT 24 STATEMENT	482.09
			BOA SEPT 24 STATEMENT	520.26
			BOA SEPT 24 STATEMENT	150.00
		FUELMAN	SEPT24 STATEMENT	757.64
		GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY BILL	50.00
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS SEE DETAIL L	71.81
		CHICKASAW TELECOM INC	SECURITY CAMERAS	84,946.94
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	567.69
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAILED	98.83
		TRANSFER ACCOUNT	FICA	750.29
			MEDICARE	175.48
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	102.86
			MISC ACCOUNTS-2770192545	16.29
			TOTAL:	89,861.62
EMERGENCY MANAGEMENT	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	41.58
			BOA SEPT 24 STATEMENT	59.29
			BOA SEPT 24 STATEMENT	20.00
		TRANSFER ACCOUNT	FICA	162.90
			MEDICARE	38.10
		AMERICAN SIGNAL CORP	SIRENS	1,250.00
			TOTAL:	1,571.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	890.96
		EXPRESS SERVICES INC	CONTRACT LABOR	3,258.26
		ONIN HOLDINGS INC	CONTRACT LABOR	2,173.22
		OKLAHOMA ELECTRIC COOP	CEM & WW 9/7-10/7/24	53.55
		SMALL ENGINE SERVICE	TRIMMER	540.00
		TRANSFER ACCOUNT	FICA	199.85
			MEDICARE	46.74
		WYNN, JEFFREY	OPENING & CLOSINGS	4,985.00
			TOTAL:	12,147.58
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	91.76
			BOA SEPT 24 STATEMENT	20.00
		TRANSFER ACCOUNT	FICA	285.95
			MEDICARE	66.88
		MOTIONWORKS PHYSICAL THERAPY	SAFETY TRAINING	30.00
			TOTAL:	494.59
LIBRARY	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	308.97
			BOA SEPT 24 STATEMENT	72.40
			BOA SEPT 24 STATEMENT	110.00
		STANDLEY SYSTEMS	LIBRARY PRINTERS	29.82
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL	1,869.64
		CHICKASAW TELECOM INC	SECURITY CAMERAS	30,873.53
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	269.90
		TRANSFER ACCOUNT	FICA	649.47
			MEDICARE	151.90
			TOTAL:	34,335.63
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	CONCRETE MIXER	104.00
		BANK OF AMERICA	BOA SEPT 24 STATEMENT	370.08
			BOA SEPT 24 STATEMENT	1,119.30
			BOA SEPT 24 STATEMENT	237.34
			BOA SEPT 24 STATEMENT	395.95
			BOA SEPT 24 STATEMENT	184.00
			BOA SEPT 24 STATEMENT	301.30
		FUELMAN	SEPT24 STATEMENT	115.56
		EXPRESS SERVICES INC	CONTRACT LABOR	1,001.08
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	325.17
			PARTS & SUPPLIES	195.48
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	11.79
			MISC ACCOUNTS SEE DETAIL	10,358.74
			MISC ACCOUNTS SEE DETAIL L	16.45
		EDWARDS ENTERPRISES RENTAL	PORTABLE RESTROOM	125.00
		ONIN HOLDINGS INC	CONTRACT LABOR	4,420.62
		GENESIS CONCRETE CO	CONCRETE	1,570.00
		OTA PIKEPASS	OTA PIKEPASS 090124-093024	15.50
		SMALL ENGINE SERVICE	CHOP SAW PARTS	311.21
		TRANSFER ACCOUNT	FICA	759.05
			MEDICARE	177.53
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL LI	175.11
			MISC ACCOUNTS SEE DETAIL L	202.52
		LOGAN COUNTY ASPHALT	COLE LAY ASPHALT	2,962.63
			TOTAL:	25,455.41
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	168.75
			MEDICARE	39.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	208.22
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	386.24
			BOA SEPT 24 STATEMENT	11.00
			BOA SEPT 24 STATEMENT	1,422.01
			BOA SEPT 24 STATEMENT	460.45
		TRANSFER ACCOUNT	FICA	627.24
			MEDICARE	146.68
			TOTAL:	3,053.62
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	9.99
			BOA SEPT 24 STATEMENT	816.49
			BOA SEPT 24 STATEMENT	25.00
		ROTARY CLUB OF CHICKASHA	JULY TO SEPT ROARTY DUES	32.00
		OTA PIKEPASS	OTA PIKEPASS 090124-093024	3.45
		TRANSFER ACCOUNT	FICA	430.18
			MEDICARE	100.61
			TOTAL:	1,417.72
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	908.46
			BOA SEPT 24 STATEMENT	294.00
			BOA SEPT 24 STATEMENT	198.61
			BOA SEPT 24 STATEMENT	99.00
			BOA SEPT 24 STATEMENT	289.97
			BOA SEPT 24 STATEMENT	300.00
			BOA SEPT 24 STATEMENT	551.17
		CHAFFIN, MICHAEL R.	OCT 24 JUDGE PAYMENT	1,800.00
		FUELMAN	SEPT24 STATEMENT	945.13
		CHICKASHA CHAMBER OF COMMERCE	CHAMBER LUNCHEON	20.00
		STANDLEY SYSTEMS	IT CONTRACT OCT 24	3,575.00
			MANAGED IT SERVICES 10.16.	14,781.58
		ASCENTIS CORPORATION	TIMECLOCK SERVICES	1,483.35
		LEXIPOL	GRANT APP SOFTWARE	12,000.00
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	5.50
			SAFETY TRAINING	150.00
		MARGARET MCMORROW-LOVE	GEN MATTERS SEPT 2024	5,112.84
			TOTAL:	42,514.61
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	56.59
			BOA SEPT 24 STATEMENT	25.00
			BOA SEPT 24 STATEMENT	175.00
		FUELMAN	SEPT24 STATEMENT	556.71
		HUDSON PRICE ENGINEERING & INSPECTION,	COUNTRY MANOR REVIEW	1,920.00
		TRANSFER ACCOUNT	FICA	363.98
			MEDICARE	85.13
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	SEPTEMBER 24 STATE FEES	513.00
			TOTAL:	3,695.41
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	769.18
			BOA SEPT 24 STATEMENT	105.49
			BOA SEPT 24 STATEMENT	1,067.99
			BOA SEPT 24 STATEMENT	555.56
			BOA SEPT 24 STATEMENT	124.46
		FUELMAN	SEPT24 STATEMENT	1,405.97
		CHICKASAW TELECOM INC	SECURITY CAMERAS	50,752.22
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	6,887.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	MEDICARE	918.90
		FIRST NATIONAL BANK & TRU	LOAN PAYMENT FIRE TRUCK	73,575.54
		GRADY MEMORIAL HOSPITAL	PHYSICAL	<u>1,390.00</u>
			TOTAL:	137,552.60
PATROL SERVICES	GENERAL FUND	AT&T	ACCT: 125548/331	124.76
		BANK OF AMERICA	BOA SEPT 24 STATEMENT	369.60
			BOA SEPT 24 STATEMENT	990.00
			BOA SEPT 24 STATEMENT	45.84
			BOA SEPT 24 STATEMENT	118.00
			BOA SEPT 24 STATEMENT	1,100.57
			BOA SEPT 24 STATEMENT	858.97
			BOA SEPT 24 STATEMENT	19.89
			BOA SEPT 24 STATEMENT	643.69
			BOA SEPT 24 STATEMENT	1,970.00
		FUELMAN	SEPT24 STATEMENT	3,875.11
		TOP TIER TACTICAL SURVIVAL AND OUTDOOR	NEW ISSUE UNIFORMS-HARWEL	2,014.00
			NEW UNIFORMS - DAVIS	886.50
		AT&T MOBILITY	ACCT: 28729932107	1,463.50
		MOORE, ELIP L	CONTRACT PAYMENT	1,500.00
		OTA PIKEPASS	OTA PIKEPASS 090124-093024	43.06
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,174.86
		TRANSFER ACCOUNT	FICA	2,851.59
			MEDICARE	<u>666.89</u>
			TOTAL:	24,716.83
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	735.03
		TRANSFER ACCOUNT	FICA	409.30
			MEDICARE	<u>95.72</u>
			TOTAL:	1,240.05
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	125.83
			BOA SEPT 24 STATEMENT	235.20
			BOA SEPT 24 STATEMENT	148.17
		FUELMAN	SEPT24 STATEMENT	237.36
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	1,101.06
		CHICKASAW TELECOM INC	SECURITY CAMERAS	22,275.60
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	129.51
		TRANSFER ACCOUNT	FICA	208.45
			MEDICARE	48.75
		GONZALEZ PEST CONTROL	PD ANIMAL CONTROL	<u>50.00</u>
			TOTAL:	24,559.93
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	120.03
			MEDICARE	<u>28.07</u>
			TOTAL:	148.10
DISPATCH SERVICES	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	107.71
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	521.64
		TRANSFER ACCOUNT	FICA	694.80
			MEDICARE	<u>162.49</u>
			TOTAL:	1,486.64
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	192.52
			BOA SEPT 24 STATEMENT	330.03
		FUELMAN	SEPT24 STATEMENT	608.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GREEN, JESSICA	TUITION REIMBUSMENT	340.00
		WEBB OIL ROLLOFFS INC	1027 JACKSON CLEAN UP	3,031.75
			1227 HENDERSON CLEAN UP	2,157.54
		TRANSFER ACCOUNT	FICA	245.76
			MEDICARE	57.48
			TOTAL:	6,963.13
PARK MAINTENANCE	GENERAL FUND	SCOTT PYLE CONCRETE	CONCRETE SHANNON SPRINGS	3,200.00
		BANK OF AMERICA	BOA SEPT 24 STATEMENT	175.00
			BOA SEPT 24 STATEMENT	119.81
			BOA SEPT 24 STATEMENT	947.25
			BOA SEPT 24 STATEMENT	477.04
			BOA SEPT 24 STATEMENT	2,581.51
			BOA SEPT 24 STATEMENT	948.13
			BOA SEPT 24 STATEMENT	105.28
		FUELMAN	SEPT24 STATEMENT	492.13
		EXPRESS SERVICES INC	CONTRACT LABOR 9/25	3,698.19
			CONTRACT LABOR 10/2/24	3,960.62
			CONTRACT LABOR 10/9	3,497.39
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	38.69
			MISC ACCOUNTS SEE DETAIL	305.08
			MISC ACCOUNTS SEE DETAIL L	156.31
		ONIN HOLDINGS INC	CONTRACT LABOR 9/20/24	1,111.58
			CONTRACT LABOR 9/27 ONIN	1,359.69
			CONTRACT LABOR 10/4	1,097.20
		CHICKASAW TELECOM INC	SECURITY CAMERAS	10,048.16
			SECURITY CAMERAS	8,164.70
		BOBBY JERNIGAN DBA ABSOLUTE PLUMBING	CLEAR CLOG IN LINE	237.50
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAILED	55.14
			MISC ACCOUNTS SEE DETAIL L	239.87
		TRANSFER ACCOUNT	FICA	650.33
			MEDICARE	152.09
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL LI	118.95
			MISC ACCOUNTS SEE DETAIL L	254.90
			TOTAL:	44,192.54
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	136.82
			BOA SEPT 24 STATEMENT	111.65
			BOA SEPT 24 STATEMENT	667.48
			BOA SEPT 24 STATEMENT	1,320.95
		FUELMAN	SEPT24 STATEMENT	313.10
		EXPRESS SERVICES INC	CONTRACT LABOR 9/25	3,207.82
			CONTRACT LABOR 10/2/24	1,702.40
			CONTRACT LABOR 10/9	1,478.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL	1,178.85
		CHICKASAW TELECOM INC	SECURITY CAMERAS	43,344.06
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	74.93
		TRANSFER ACCOUNT	FICA	104.16
			MEDICARE	24.36
			TOTAL:	53,665.54
SHANNON SPRINGS (FOL)	GENERAL FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	893.39
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL	1,016.66
			TOTAL:	1,910.05
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	BOA SEPT 24 STATEMENT	5,529.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FUELMAN	BOA SEPT 24 STATEMENT	161.64
		RENEGADE DIESEL LLC	SEPT24 STATEMENT	4,946.54
		CAPTIVATE BILLING, LLC	CHECK HOSES	640.87
		OTA PIKEPASS	EMS BILLING	11,705.90
		OKLAHOMA FIREFIGHTERS	OTA PIKEPASS 090124-093024	110.35
			FIRE PENSION	6,713.71
			FIRE PENSION	332.84
		TRANSFER ACCOUNT	MEDICARE	929.47
			MEDICARE	34.88
		EXPRESS TIRE BRAKE & ALIG	RESCUE 2	2,064.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EEC OPTION D	311.20
			FIR/FAM OPTION D	<u>626.85</u>
			TOTAL:	34,108.19
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	BOA SEPT 24 STATEMENT	158.41
			BOA SEPT 24 STATEMENT	60.00
		ECONOMIC DEVELOPMENT COUN	BOA SEPT 24 STATEMENT	271.37
			EDC MONTHLY CONTRACT	33,750.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SBG-SKIN FIX STUDIO	1,500.00
			MISC ACCOUNTS SEE DETAIL	22.43
		TRANSFER ACCOUNT	MISC ACCOUNTS SEE DETAIL L	30.35
			FICA	165.39
			MEDICARE	<u>38.68</u>
			TOTAL:	35,996.63
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	LUIGIS CHICKASHA, LLC	CBDB GRANT-117 N. 2ND	<u>124,750.00</u>
			TOTAL:	124,750.00
EMERGENCY 911	E-911 FUND	BANK OF AMERICA	BOA SEPT 24 STATEMENT	351.09
			BOA SEPT 24 STATEMENT	220.00
		OPTIMUM B2B DEPT 1264	PD FIBER SERVICES10/5-11/0	766.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	14.24
			MISC ACCOUNTS SEE DETAIL	5.27
		AT&T	ACCT: 40510300170628	249.12
			ACCT# 40552115480313	<u>4,688.95</u>
			TOTAL:	6,295.17
UTILITY BILLING	CHICKASHA MUNICIPAL	BANK OF AMERICA	BOA SEPT 24 STATEMENT	51.50
		US PAYMENTS LLC	PAYSITE FEE #1145	195.00
		TRANSFER ACCOUNT	FICA	310.49
			MEDICARE	<u>72.61</u>
			TOTAL:	629.60
CM - CAPITAL PROJECTS	CHICKASHA MUNICIPAL	BANK OF AMERICA	BOA SEPT 24 STATEMENT	83.77
		PIONEER SUPPLY LLC - 844634	PARTS TO FIX WATER LINES	1,332.30
		UTILITY TECHNOLOGY SERVICES	MXUS (140)	28,700.00
			WATER LINE PARTS	<u>2,250.00</u>
			TOTAL:	32,366.07
CM GENERAL	CHICKASHA MUNICIPAL	CITY OF CHICKASHA	OPERATIONAL TRANSFER	<u>416,666.67</u>
			TOTAL:	416,666.67
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPAL	BANK OF AMERICA	BOA SEPT 24 STATEMENT	17.95
			BOA SEPT 24 STATEMENT	55.10
		CHICKASAW TELECOM INC	SECURITY CAMERAS	28,814.92
			SECURITY CAMERAS	5,841.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DEHART AIR CONDITIONING AND ELECTRONIC	SERVICE ICE MACHINE	750.70
		OTA PIKEPASS	OTA PIKEPASS 090124-093024	156.58
		TRANSFER ACCOUNT	FICA	464.49
			MEDICARE	<u>108.63</u>
			TOTAL:	36,210.01
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BANK OF AMERICA	BOA SEPT 24 STATEMENT	11.01
		TRANSFER ACCOUNT	FICA	86.60
			MEDICARE	20.25
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL LI	15.07
			MISC ACCOUNTS SEE DETAIL L	<u>15.07</u>
			TOTAL:	148.00
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	WATER CONTRACT-NOV 2024	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	1,713.52
			MISC ACCOUNTS SEE DETAIL	3,060.45
			MISC ACCOUNTS SEE DETAIL L	11,260.93
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS SEE DETAIL L	7,755.12
		CHICKASAW TELECOM INC	SECURITY CAMERAS	12,287.98
		OKLAHOMA ELECTRIC COOP	CEM & WW 9/7-10/7/24	81.59
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAILED	53.83
			MISC ACCOUNTS SEE DETAIL L	<u>54.51</u>
			TOTAL:	70,108.91
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	HEADWORKS PUMP	50,000.00
		HUGHESNET	SME333589	113.83
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAILED	1,090.95
			MISC ACCOUNTS SEE DETAIL	4,185.44
		CHICKASAW TELECOM INC	SECURITY CAMERAS	6,156.52
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	<u>48.24</u>
			TOTAL:	61,594.98
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FIRST CHOICE COFFEE SERVICES	COFFEE SUPPLIES	121.60
		BANK OF AMERICA	BOA SEPT 24 STATEMENT	556.44
			BOA SEPT 24 STATEMENT	1,416.70
			BOA SEPT 24 STATEMENT	192.28
			BOA SEPT 24 STATEMENT	71.96
			BOA SEPT 24 STATEMENT	139.98
			BOA SEPT 24 STATEMENT	259.05
		FUELMAN	SEPT24 STATEMENT	424.28
		OZARK LASER & SHORING	SHORING RENTAL	907.02
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL L	6,611.49
		ONIN HOLDINGS INC	CONTRACT LABOR	1,035.27
		O'REILLY AUTO PARTS	JULY PARTS & SUPPLIES	149.99
			PARTS/SUPPLIES	439.60
			PARTS/SUPPLIES	59.98
		TRANSFER ACCOUNT	FICA	1,109.19
			MEDICARE	259.41
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL LI	162.69
			MISC ACCOUNTS SEE DETAIL L	<u>165.69</u>
			TOTAL:	14,082.62
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	BOA SEPT 24 STATEMENT	375.00
			BOA SEPT 24 STATEMENT	815.00
		TRANSFER ACCOUNT	FICA	41.01
			MEDICARE	9.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BARRINGTON ELECTRIC	LAKE LIGHTING	1,260.00
			TOTAL:	2,500.60
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	SME33358	129.63
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCOUNTS SEE DETAIL	1,841.15
			MISC ACCOUNTS SEE DETAIL L	1,640.61
		DEHART AIR CONDITIONING AND ELECTRONIC	PLANNED MAINTANCE 8/1/24	4,474.58
			PLANNED MAINTANCE 9/1/24	4,474.58
			PLANNED MAINTANCE 10/1/24	4,474.58
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	578.45
		TRANSFER ACCOUNT	FICA	99.82
			MEDICARE	23.34
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNT SEE DETAIL LI	10.56
			MISC ACCOUNTS SEE DETAIL L	15.58
			TOTAL:	17,762.88
STORMWATER MANAGEMENT	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	SURVEY	900.00
			SURVEY	1,237.50
			SURVY	862.50
			TOTAL:	3,000.00
AIRPORT	AIRPORT	BANK OF AMERICA	BOA SEPT 24 STATEMENT	823.81
			BOA SEPT 24 STATEMENT	70.74
			BOA SEPT 24 STATEMENT	1,248.34
			BOA SEPT 24 STATEMENT	936.79
			BOA SEPT 24 STATEMENT	152.00
			BOA SEPT 24 STATEMENT	108.00
		FUELMAN	SEPT24 STATEMENT	567.90
		DOMINO EQUIPMENT COMPANY LLC	MAINTENANCE FUEL DISP.	1,664.80
		CHICKASAW TELECOM INC	SECURITY CAMERAS	27,517.82
		TRICORPS SURVEILLANCE, LLC	MAG LOCK AIRPORT	240.00
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	107.77
		BEN MILAM	SERVICE ICE MACHINE	200.00
		TRANSFER ACCOUNT	FICA	194.54
			MEDICARE	45.50
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	18.78
			MISC ACCOUNTS-2770192547	27.19
			TOTAL:	33,923.98
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	TRANSWORLD SYSTEMS INC obh AIR FORCE E	3623769-EDGVI	141.66
				116.90
				475.17
				358.50
				87.02
				87.01
				167.97
				103.76
				266.57
				180.00
				151.75
				100.00
				175.78
				77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	9,422.94
			FIRE PENSION	213.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,986.23
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	468.46
		TRANSFER ACCOUNT	ENTITY 0037102001	6,246.00
			FEDERAL WITHHOLDING	29,750.64
			STATE INCOME TAX	11,793.00
			FICA	12,766.22
			MEDICARE	4,932.81
			MEDICARE	34.88
			00127396311304622	221.08
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EEC OPTION D	77.80
			FIR/FAM OPTION D	69.65
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,857.47
			TOTAL:	84,504.76

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

11	GENERAL FUND	613,408.74
23	EMERGENCY MED SERV FUND	34,108.19
25	CHICKASHA INDUST AUTH	35,996.63
26	ED-DEDICATED SALES TAX	124,750.00
27	E-911 FUND	6,295.17
31	CHICKASHA MUNICIPAL AUTH	655,070.34
39	AIRPORT	33,923.98
99	AP/PAYROLL CASH FUND	84,504.76

GRAND TOTAL: 1,588,057.81

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 10/09/2024 THRU 10/22/2024

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 FOR 10.21.2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Police Department

Agenda Item No. 4.c.

AGENDA ITEM: Accept the 2025 Safe Grant award for the Police Department.

I. BACKGROUND/DESCRIPTION:

The Police Department made an application to the Attorney General's Office for the 2025 Safe Grant. The grant application was made to provide funding for follow-up & prevention of violent crime, Community Outreach, the GeoSafe contract renewal and Flock Safety LPR's. The total grant award is \$40,000.00 and does not cover the flock Safety LPR's. A budget modification request to the original application has been approved. The grant period has changed and is now on a calendar year basis. Monies will not be made available until after January 1, 2025. Appendix A has already been modified to suit the award.

II. RECOMMENDED ACTION:

Staff recommends the Council accept the 2025 Safe Grant Award and authorize the City Manager to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 10.21.2024	(From)		

V. ATTACHMENTS:

1. Award Email
2. 2025 Contract

3. Appendix A Modified
4. Chickasha PD 2025 SAFE OK Grant Modification APPROVAL 10.11.24

Chief Goebel Music

From: Stephanie Lowery <Stephanie.Lowery@oag.ok.gov>
Sent: Friday, October 4, 2024 8:44 AM
To: Chief Goebel Music; Elaine Jensen
Subject: SAFE Oklahoma grant award - Chickasha PD
Attachments: Appendix A Example.jpg; Appendix A Example 2.jpg; Invoice Example.pdf; Invoice Example 2.pdf; Chickasha Police Department Safe Grant Contract 2025.docx

Congratulations! Your agency has been awarded a 2025 SAFE Oklahoma grant. Attached is your award contract. Please review carefully and have the appropriate people sign on page 7. If you are a police department, please designate whether the mayor or city manager will be signing as the authorized official. After page 8 is where you will attach your budget. You may use the same form as you did on page 6 of the application or you can submit a different format. Please note that you may not have been awarded the same amount as you requested. On page 1 of your contract, Paragraph 1a will have your award total and what items were awarded. Your submitted budget must match this awarded amount. Examples of Appendix A budgets are attached.

Remember that this grant does not start until 1/1/2025 so DO NOT purchase or create purchase orders dated before this start date.

This grant is awarded up front and not by reimbursement. Please submit an invoice for your total award with your returned signed contract. The invoice should be on your agency letterhead. Attached are examples of invoices. Your advancement will be processed after 1/1/2025.

You will also be responsible for quarterly reports. These reports will be sent to you as well by 1/1/2025 so you can see what items need to be tracked.

Please let me know if you have any questions.

Respectfully,

Stephanie

Stephanie L. Lowery, MPA

Grants Administrator

Victim Advocacy and Services Unit

Oklahoma Office of the Attorney General

313 NE 21st Street Oklahoma City, OK 73105

Phone 405-522-2617

Email Stephanie.Lowery@oag.ok.gov

Web <https://www.oag.ok.gov/victim-services>

Social [Facebook](#) / [X](#)





THE OFFICE OF ATTORNEY GENERAL
2025 SAFE OKLAHOMA GRANT PROGRAM CONTRACT

This contract is made between the Office of the Attorney General (“OAG”) and the Chickasha Police Department (“Recipient”) (hereinafter collectively referred to as the “Parties”). OAG agrees to provide funding to Recipient for the purposes provided in Appendix A of this contract and in accordance with the terms and conditions provided in this contract. Recipient agrees to carry out the purposes for funding provided in Appendix A timely and in good faith and to abide by all terms and conditions of this contract.

1. **AMOUNT AND PURPOSE OF FUNDS**

- a. OAG is providing \$40,000.00 to Recipient for the use of overtime. The terms of use for the funds are more fully described in Appendix A.

2. **AVAILABILITY OF FUNDS**

- a. Payment pursuant to this contract is to be made only from monies appropriated to the Office of Attorney General (OAG) by the Oklahoma Legislature for the Safe Oklahoma Grant Program established in Title 74, Section 20k of Oklahoma Statutes. Notwithstanding any other provisions, payments to the Recipient by OAG are contingent upon sufficient appropriations being made by the Oklahoma Legislature. OAG may terminate its obligation under this contract if sufficient appropriations are not made available by the Legislature. OAG may take any action necessary in accord with such determination.

3. **TERM OF CONTRACT**

- a. The term of the contract begins on January 1, 2025.
- b. The term of this contract shall expire twelve (12) months after the contract begins on December 31, 2025, unless otherwise agreed in Appendix A or an extension is granted by OAG in writing. Pursuant to the requirements of Section 14 entitled Records, Reports, and Documentation, quarterly reports on the contract status will be due: April 30, 2025; July 31, 2025; October 31, 2025, and January 31, 2026.

- c. If the funds are not fully spent by the expiration of this contract, Recipient shall return all unencumbered funds to OAG, unless an extension is granted by OAG in writing.

4. MODIFICATION AMENDMENT

- a. This contract is subject to such modification as may be required by law or regulation. Any such modification may be done unilaterally by OAG.
- b. Revisions to the contract and any attachment in Appendix A, which is part of this contract, by Recipient must be approved in writing in advance by OAG.
- c. A waiver by OAG to any provision in this contract must be signed and in writing by OAG.

5. OAG PERFORMANCE

- a. In accordance with the terms of this contract, the OAG will provide funding for the project up to the total amount detailed in Appendix A pursuant to the terms of this contract.

6. RECIPIENT PERFORMANCE

- a. Recipient agrees to perform those duties, obligations and representations contained in this contract and Appendix A, and to be bound by the provisions of this contract and Appendix A, and all amendments thereto, which were submitted to OAG.
- b. In no event shall any subcontract or subcontractor of the Recipient incur obligation on the part of OAG or beyond the terms of Appendix A of this contract.
- c. Recipient shall commence implementation of the project described in Appendix A within sixty (60) days from the date of receipt of funds unless otherwise agreed to in Appendix A or in writing by OAG.
- d. Recipient agrees to cooperate with, and provide information to, any third-party evaluator that has been approved by the OAG for the purpose of tracking results of the Safe Oklahoma Grant Program.

7. FUNDING TO RECIPIENT

- a. **Funding will be dispersed only upon receipt of an invoice received by OAG from Recipient for the full amount of the awarded funds.**
- b. Funds made available shall be used only for the purposes and expenses approved by OAG under this contract. These funds are distributed to Recipient who shall be responsible for the payment of all expenses incurred by Recipient in performing

under this contract. The funds provided to the Recipient shall be expended only for expenses incurred during the term of this contract as specified in Appendix A and shall not be expended for expenses incurred prior to, or after, the term of this contract.

- c. Funds made available to Recipient under this contract shall be used to supplement, and not supplant, other funds expended to carry out activities of the Recipient.

8. EMPLOYEE BENEFITS

- a. Recipient acknowledges that the contract funds used to pay overtime are to pay for time worked and not to be used to pay the associated benefits an employee is entitled to as a result of overtime hours worked.
- b. Recipient has full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, state and federal income tax, salaries, benefits, and any other obligations required by law for its employees.
- c. The Parties intend that each shall be responsible for its own intentional acts, negligent acts, and/or omissions to act. OAG shall not be responsible for the acts and omissions to act of Recipient or any of Recipient's subcontractors or vendors.

9. CERTIFICATIONS BY RECIPIENT

Recipient expressly agrees to be solely responsible for ensuring that the use of monies received under this contract complies with all federal, state and local statutes, regulations and other legal authority, including any laws relating to nondiscrimination, equal opportunity, and labor standards.

10. NO-CONFLICT COVENANT

Recipient covenants that no officers or employees of Recipient have any interest, direct or indirect, and that none shall acquire any such interest during their tenure that would conflict with the full and complete execution of this contract. Recipient further covenants that no employee of OAG received anything of value in connection to this contract.

11. NON-COLLUSION

- a. The Parties certify that neither has been a party to any collusion among applicants to the Safe Oklahoma Grant Program, collusion with any state official or employee in the awarding of this contract, or in any discussions with any applicants or state officials concerning the exchange of anything of value for special consideration in awarding this contract.

- b. Recipient has not paid, given, donated, or agreed to pay, give, or donate to any officer or employee of the State of Oklahoma any money or other thing of value, directly or indirectly, in the procuring of this contract.
- c. No person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma will be employed to fulfill any of the services provided for under this contract.

12. PUBLICATIONS AND OTHER MATERIALS

Any material produced in whole or in part as a result of this contract may be subject to the Open Records Act of Oklahoma. OAG shall have authority to publish, disclose, distribute, and otherwise use any reports, data or other materials prepared under this contract.

13. PROCUREMENT

Recipient agrees and is responsible for ensuring that procurement, management, and disposition of property acquired with contract funds shall be governed by any applicable federal and state laws, including any competitive bidding requirements and requirements for the accounting of public funds.

14. RECORDS, REPORTS, DOCUMENTATION

- a. Recipient shall provide a quarterly report every three (3) months to OAG of funds dispersed during the term of this contract and a report detailing the progress of the project. The reporting period shall commence on January 1, 2025. Reports shall be due no later than one month after the end of a reporting period, as provided in Section 3(b). The reports shall include, but not be limited to, the following information:
 - i. A detailed itemization of the funds spent during the three (3) month reporting period (including the attachment of supporting financial documents to the report);
 - ii. An explanation of what was funded under item i. above;
 - iii. The remaining balance of the funds provided under this contract;
 - iv. An explanation of measurement and evaluation tools used to track progress and results;
 - v. An explanation of any observed change in violent crime rates or trends as a result of this project; and
 - vi. A brief narrative of the results, successes, and other observations from this reporting period.
- b. The Recipient shall maintain records and accounts, including property, personnel, and financial records that properly account for all project funds. Recipient shall make these records available to OAG upon request.

- c. Recipient shall keep and maintain appropriate books and records reflecting the services performed and costs and expenses incurred in connection with its performance of this contract for a period of five (5) years from the ending date of this contract. Upon reasonable notice, OAG, the State Auditor's Office, the State Purchasing Director, or their representatives, shall be entitled to access any books, records, and other documents and items directly pertaining to the project funds for purpose of audit and examination, at Recipient's premises during normal business hours. In the event any audit, litigation, or other action involving these pertinent records is started before the end of the five (5) year period, the Recipient agrees to retain these records until all issues arising out of the action are resolved or until the end of the five (5) year period, whichever is later.
- d. Recipient shall provide any status updates during the term of this contract to OAG upon request.

15. CLOSING OUT OF CONTRACT

- a. Recipient shall promptly, but no later than thirty (30) days following the expiration of the contract, return to OAG any funds received under this contract that are not expended for the agreed purposes under this contract in Appendix A.
- b. Recipient shall promptly, but no later than thirty (30) days following the expiration of the contract, submit any closeout documents showing proof of completion of the terms of this contract to OAG.
- c. Recipient agrees to provide any additional information required by OAG after the expiration of this contract for the purpose of showing completion and results of the project.

16. DISPUTE RESOLUTION, INTERPRETATION, REMEDIES, VENUE, AND CHOICE OF LAW

- a. The Parties agree that their authorized representatives will timely meet and negotiate in good faith to resolve any problems or disputes that may arise in the performance of the terms and provisions of this contract.
- b. This contract shall be construed and interpreted pursuant to Oklahoma law.
- c. Venue for any disagreement or cause of action arising under this contract shall be Oklahoma County, Oklahoma.

17. TERMINATION OR SUSPENSION

- a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the Parties.

- b. This contract may be terminated or suspended by OAG in whole or in part, for cause, after notice and an opportunity for Recipient to present reasons why such action should not be taken. Grounds for cause include, but are not limited to:
 - i. Recipient fails to commence implementation of the terms of this contract within 60 days or as otherwise agreed in writing or in Appendix A.
 - ii. Recipient fails to comply with the terms of this contract or with any applicable laws or regulations or is unduly dilatory in executing its commitments under this contract.
 - iii. Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.
 - iv. The Recipient has submitted incorrect or incomplete documentation pertaining to this contract.
- c. In the event of termination or suspension, Recipient shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of termination or suspension.

18. ENTIRE CONTRACT

This contract, together with Appendix A, constitutes the entire contract between the Parties relating to the rights granted and obligations assumed by the Parties hereunder.

19. HEADINGS

Titles of parts or sections of this contract are inserted for convenience only and shall be disregarded in construing or interpreting the provisions of the contract.

20. SEVERABILITY

If any provision of this contract is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract that can be given effect.

21. COUNTERPARTS

The Parties may execute this contract in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to constitute one and the same contract. Any signature page delivered by facsimile machine or electronic mail (including any pdf format) shall be binding to the same extent as an original signature page.

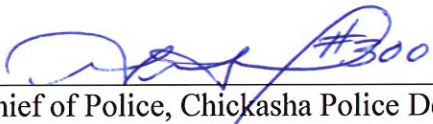
22. POINT OF CONTACT

Correspondence and contact to the OAG shall be made through the primary and secondary contact persons listed below:

Primary Contact Name: Stephanie Lowery
Title: Grants Administrator
Phone Number: (405) 522-2617
Email: Stephanie.Lowery@oag.ok.gov

Secondary Contact Name: Dane Towery
Title: Deputy Attorney General
Phone Number: 405-522-8965
Email: dane.towery@oag.ok.gov

Agreed to the _____ day of _____, 2024.

X  _____
Chief of Police, Chickasha Police Department

X _____
Mayor, City of Chickasha ☐
or
City Manager, City of Chickasha ☐

X _____
Stacy Morey
Senior Deputy Attorney General, Oklahoma Office of Attorney General

APPENDIX A – Purposes of Funding

The Recipient is required to complete a budget outline for the funds awarded under the terms of this contract and attach as Appendix A.

Appendix A must include a copy of the Recipient's itemized budget for the project with of all items/labor/services to be purchased with funds and provide descriptions and overviews of the activities planned. These documents are attached to this contract and incorporated into the terms and requirements of this contract.

Funding is provided solely for the purposes in Appendix A and shall be spent solely on items in Appendix A.



SAFE OKLAHOMA GRANT APPLICATION 2025

Modified Appendix A – Purpose of Funding

(Specific Line-Items to be established & applied by Finance upon approval)

Budget Line # _____

Purpose Area #1: 2025 funding for specific intervention & enforcement through increased staffing, patrols in violent crime areas focused on the reduction of violent crimes, burglary prevention, hostage negotiation to bring incidents to peaceful outcomes, education, and non-compliant registered sex offenders allowing three officers to dedicated efforts. (Projected)

OAG Safe OK Grant Funding

\$20,000.00

Grant OT	1.4.25-1.17.25	-769.23
Grant OT	1.18.25-1.31.25	-769.23
Grant OT	2.1.25-2.14.25	-769.23
Grant OT	2.15.25-2.28.25	-769.23
Grant OT	3.1.25-3.14.25	-769.23
Grant OT	3.15.25-3.28.25	-769.23
Grant OT	3.29.25-4.11.25	-769.23
Grant OT	4.12.25-4.25.25	-769.23
Grant OT	4.26.25-5.9.25	-769.23
Grant OT	5.10.25-5.23.25	-769.23
Grant OT	5.24.25-6.6.25	-769.23
Grant OT	6.7.25-6.20.25	-769.23
Grant OT	6.21.25-7.4.25	-769.23
Grant OT	7.5.25-7.18.25	-769.23
Grant OT	7.19.25-8.1.25	-769.23
Grant OT	8.2.25-8.15.25	-769.23
Grant OT	8.16.25-8.29.25	-769.23
Grant OT	8.30.25-9.12.25	-769.23
Grant OT	9.13.25-9.26.25	-769.23
Grant OT	9.27.25-10.10.25	-769.23
Grant OT	10.11.25-10.24.25	-769.23
Grant OT	10.25.25-11.7.25	-769.23
Grant OT	11.8.25-11.21.25	-769.23
Grant OT	11.22.25-12.5.25	-769.23
Grant OT	12.6.25-12.19.25	-769.23
Grant OT	12.20.25-1.2.26	-769.23
TOTAL GRANT BALANCE:		00.00

Chickasha Police Department

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

The City of Chickasha is an equal opportunity employer and provider. For TDD/TTY assistance, please dial 711.

Budget Line # _____

Purpose Area #2: 2025 Safe Oklahoma Grant monies will be used for specific community educational, outreach and interaction within our community focusing on our law enforcement partners and building others. We will direct our efforts toward children and adults, building bridges with local law enforcement, education pertaining to violent crimes, and precursors to sexually oriented offenses such as “grooming” and drug awareness. The last Citizen’s Academy was such a success, we already have requests for another, along with Shop with A Cop, Ice Cream with A Cop, Coffee with A Cop LETR / Special Olympics are all being planned as well. This allows us to reach our entire community, without regard to any ethnicity or socio-economic background. (Projected)

<u>OAG Safe OK Grant Funding</u>	<u>\$7,790.00</u>
<u>Community Outreach / Education</u>	
Schools, Businesses & Church Presentations / Events	-2,596.66
Community Events	-2,596.67
Citizen’s Police Academy, advertising, materials & supplies	-2,596.67
TOTAL GRANT BALANCE:	<u>00.00</u>

Budget Line # _____

Purpose Area #3: GeoSafe. This portion of the grant award will ensure officer & civilian employee safety & communications remains high. The monies will be designated for continued funding of GeoSafe public safety software.

<u>OAG Safe OK Grant Funding</u>	<u>\$12,210.00</u>
1-year GeoSafe subscription PD	-12,210.00
TOTAL GRANT BALANCE:	<u>00.00</u>

Purpose Area Funding Summary:

Purpose Area #1:	\$20,000.00
Purpose Area #2:	7,790.00
Purpose Area #3	12,210.00
Total Requested Funding:	\$40,000.00



Approved

Office of the Attorney General
2025 Safe Oklahoma Grant Program
Extension and Modification Request Form

As stated in the Safe Oklahoma Grant contract, the grant period began on the date the check was received by the grant recipient and will extend the following twelve months. An extension of the grant period is available for those recipients who can show reasonable justification for such a request. Additional quarterly reports will be required, if an extension is granted.

Modifications to the projects utilizing grant funds may be made upon request. Any change must still fall into the purposes set forth by Title 74, Oklahoma Statute § 20k and be approved by the Attorney General's Office.

Grant Recipient: Chickasha Police Department

Grant Period: 01.01.2025-12.31.2025

EXTENSION:

How much additional time is needed?

Extension start: NA

Extension end: NA

Reason for Extension:

NA

How much \$ of the grant funding remains?

NA

How much \$ do you expect to spend during the extension period?

NA

Approved

MODIFICATION:

Describe the modification of the grant project requested.

Requesting a reallocation of the purpose areas to include the GeoSafe renewal with the balance of the award being used in overtime for both the prevention & follow-up of violent crimes and Community Involvement.

How much of the awarded funding will be used for the modified purpose? (If additional equipment is to be purchased please include a quote.)

The total award amount will be reallocated, but not exceeding the total award amount of \$40,000.00. The proposed allocation of the award will be: \$12,210.00 for GeoSafe, \$20,000.00 for violent crime overtime and \$7,790.00 for overtime in Community Involvement efforts.

If the extension and modification is approved, this document will serve as an amendment to the contract to reflect the new grant period and modified purpose.

Submitted by:



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

Date

10.9.24

Approval



Stephanie Lowery
Grants Administrator, Office of the Attorney General

10/11/24
Date

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Fire Department

Agenda Item No. 4.d.

AGENDA ITEM: Authorize the renewal of the annual maintenance contract for cots and powerload systems for ambulances.

I. BACKGROUND/DESCRIPTION:

We have had this maintenance contract in place with Stryker for several years. Stryker provides exceptional customer service and downtime has never exceeded two (2) days. This maintenance contract also helps limit some of our liability by ensuring that our cots and powerload systems do not fail with a patient being loaded.

This is a budgeted item.

II. RECOMMENDED ACTION:

Staff recommends approval and renewal of the annual maintenance contract with Stryker.

III. FISCAL INFORMATION - This is a budgeted item not to exceed \$16,610.40.

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

- 2024-2025 ProCare Proposal D2

2. 2023-2024 Contract



PREVENTATIVE MAINTENANCE

Quote Number:	10996856	Rep:	Todd Shire
Version:	1	Email:	todd.shire@stryker.com
Prepared For:	CITY OF CHICKASHA EMS	Phone Number:	
Attn:			
GPO:	EMS	Service Rep:	Paul Ross
Quote Date:	10/01/2024	Email:	paul.ross@stryker.com
Expiration Date:	12/22/2024		
Contract Start:	10/31/2024		
Contract End:	10/30/2025		

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

ProCare Products:

#	Product	Description	Months	Qty	Discount %	Sell Price	Total
1.0	STR-CHAIR-PROCARE	PROCARE-SVC-STAIR-CHAIR √ Preventative Maintenance	12	3	10.0%	\$117.00	\$351.00
2.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	1	10.0%	\$1,439.10	\$1,439.10
3.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	1	10.0%	\$1,439.10	\$1,439.10
4.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	2	10.0%	\$2,045.70	\$4,091.40
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	2	10.0%	\$1,439.10	\$2,878.20
6.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	3	10.0%	\$2,045.70	\$6,137.10
7.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √ Preventative Maintenance	12	1	10.0%	\$274.50	\$274.50
ProCare Total:							\$16,610.40



PREVENTATIVE MAINTENANCE

Quote Number: 10996856

Version: 1

Prepared For: CITY OF CHICKASHA EMS

Attn:

Rep: Todd Shire

Email: todd.shire@stryker.com

Phone Number:

GPO: EMS

Quote Date: 10/01/2024

Expiration Date: 12/22/2024

Contract Start: 10/31/2024

Contract End: 10/30/2025

Service Rep: Paul Ross

Email: paul.ross@stryker.com

Price Totals:

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order Number



PREVENTATIVE MAINTENANCE

Quote Number:	10996856	Rep:	Todd Shire
Version:	1	Email:	todd.shire@stryker.com
Prepared For:	CITY OF CHICKASHA EMS	Phone Number:	
Attn:			
GPO:	EMS	Service Rep:	Paul Ross
Quote Date:	10/01/2024	Email:	paul.ross@stryker.com
Expiration Date:	12/22/2024		
Contract Start:	10/31/2024		
Contract End:	10/30/2025		

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

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-STAIR-CHAIR	2305010000220
1.0	PROCARE-SVC-STAIR-CHAIR	041239779
1.0	PROCARE-SVC-STAIR-CHAIR	041239780
2.0	PROCARE-SVC-POWERPRO	2212020700111
3.0	PROCARE-SVC-POWERPRO	110239620
4.0	PROCARE-SVC-POWER-LOAD	2301012400067
4.0	PROCARE-SVC-POWER-LOAD	2304012400058
5.0	PROCARE-SVC-POWERPRO	2103003500449
5.0	PROCARE-SVC-POWERPRO	2103003500450
6.0	PROCARE-SVC-POWER-LOAD	2001003400058
6.0	PROCARE-SVC-POWER-LOAD	170139712
6.0	PROCARE-SVC-POWER-LOAD	161140643
7.0	PROCARE-SVC-POWERPRO	2308003500042

Purchase Order Form



Account Manager _____
Cell Phone _____

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

Check box if Billing same as Shipping ☐

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

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

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

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

Contract Estimate

Date: 11/7/2023

Local Stryker Team

Region: Heartland
 Service Tech: Paul Ross
 Sales Rep: Todd Shire

Account Information

Name: Chickasha Fire & EMS
 Ship-To: 20126695
 Bill-To: 20126695
 Contact Email: ony.samanaiego@chickasha.ne

Line	Service Part	Service Tier	PLT	PM	Batteries	Qty	Years	List	Discount	Amount
1.0	POWELOAD-PROCARE	POWER-LOAD		☒	☒	5	1	\$ 11,365.00	15%	\$ 9,660.25
2.0	POWERPRO-PROCARE	POWERPRO		☒	☒	4	1	\$ 6,396.00	15%	\$ 5,436.60
3.0	STR-CHAIR_PROCARE	STAIR-CHAIR		☒	☒	2	1	\$ 610.00	15%	\$ 518.50
4.0				☐	☐			\$ -		
5.0				☐	☐			\$ -		
6.0				☐	☐			\$ -		
7.0				☐	☐			\$ -		
8.0				☐	☐			\$ -		

Payment Terms Up-Front

List	\$ 18,371.00
Total	\$ 15,615.35
Savings	\$ 2,755.65

Comments: **Estimate is not a guarantee of final, quoted price. Prices references for July -December 2023**

ESTIMATE ONLY

[Terms & Conditions](#)

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: City Clerk

Agenda Item No. 4.e.

AGENDA ITEM: Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Detail for September 2024.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 20241014142159487

11:37 AM
10/02/24

Economic Development Council of Chickasha, Inc.
Check Detail
September 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	ACH	09/03/2024	Display Sales	Down payment Christmas decorations		101 - Economic De...		-16,815.00
				Down payment Christmas decorations		663 - Tourism Holid...	-16,815.00	16,815.00
TOTAL							-16,815.00	16,815.00
Check	ACH	09/12/2024	Matthew T Brooks,...	Payroll Research		101 - Economic De...		
				Payroll Research		201 - Payroll		
TOTAL								
Check	ACH	09/12/2024	Jlm Cowan	Payroll Director		101 - Economic De...		
				Payroll Director		201 - Payroll		
				Payroll Director		672 - Telephone/DSL		
TOTAL								
Check	ACH	09/12/2024	Cheryl Critchfield	Payroll Operations		101 - Economic De...		
				Payroll Operations		201 - Payroll		
TOTAL								
Check	ACH	09/30/2024	Cheryl Critchfield	Payroll Operations		101 - Economic De...		
				Payroll Operations		201 - Payroll		
TOTAL								
Check	ACH	09/30/2024	Jim Cowan	Payroll Director		101 - Economic De...		
				Payroll Director		201 - Payroll		
				Payroll Director		670.1 - Mileage		
TOTAL								
Check	ACH	09/30/2024	Matthew T Brooks,...	Payroll Research		101 - Economic De...		
				Payroll Research		201 - Payroll		
TOTAL								
Check	o-077	09/12/2024	Edward Jones Fin...	August contributions Brooks, Critchfield		101 - Economic De...		-428.16
				August contributions Brooks, Critchfield		212 - Simple IRA	-428.16	428.16
TOTAL							-428.16	428.16
Check	o-078	09/12/2024	KWCO-Kool 105.5	Inv CC1240849387 Adv		101 - Economic De...		-250.00
				Inv CC1240849387 Adv		601 - Advertising/M...	-250.00	250.00
TOTAL							-250.00	250.00
Check	o-079	09/12/2024	Mollman Outdoor	Inv 28749 billboards		101 - Economic De...		-320.00
				Inv 28749 billboards		601 - Advertising/M...	-320.00	320.00
TOTAL							-320.00	320.00
Check	o-080	09/12/2024	Mollman Media	Inv MCC-1240849385		101 - Economic De...		-250.00
				Inv MCC-1240849385		601 - Advertising/M...	-250.00	250.00
TOTAL							-250.00	250.00
Check	o-081	09/12/2024	Day Holdings LP	Small Bus startup Grant - Mystic Midnight		101 - Economic De...		-790.00
				Small Bus startup Grant - Mystic Midnight		676 - Small Bus. St...	-790.00	790.00
TOTAL							-790.00	790.00
Check	o-082	09/12/2024	KSWO	Inv 3536041-1 Adv		101 - Economic De...		-1,000.00
				Inv 3536041-1 Adv		601 - Advertising/M...	-1,000.00	1,000.00
TOTAL							-1,000.00	1,000.00

11:37 AM
10/02/24

Economic Development Council of Chickasha, Inc.
Check Detail
September 2024

Type	Num	Date	Name	Memo	Item	Account	Paid Amount	Original Amount
Check	o-083	09/12/2024	Lifo Skills Instituto	Inv 24-0010, Inv 25-0013		101 - Economic Do...		-600.00
				Inv 24-0010 cleanup		681 - Keep Chickas...	-500.00	500.00
				Labor for unloading Christmas decorations		638 - Miscellaneous...	-100.00	100.00
TOTAL							-600.00	600.00
Check	o-084	09/12/2024	Visa Credit Card	Credit card ending in 9353 Cowan		101 - Economic Do...		-1,314.13
				Ben & Jay's - KCB meeting		681 - Keep Chickas...	-85.07	85.07
				Zoom		636 - Dues, Fees, S...	-15.99	15.99
				Viridian Coffee - business lunch		671 - Meals	-10.25	10.25
				WIX annual		636 - Dues, Fees, S...	-348.00	348.00
				Viridian Coffee - business lunch		671 - Meals	-12.44	12.44
				WIX		636 - Dues, Fees, S...	-120.00	120.00
				Adobe		638 - Dues, Fees, S...	-19.99	19.99
				COTPA OKC parking		609.2 - Rent, Parkin...	-8.00	8.00
				COTPA OKC parking		609.2 - Rent, Parkin...	-20.00	20.00
				Omni Hotel OKC		614 - Conferences/...	-76.04	76.04
				PawPaws - business lunch		671 - Meals	-39.59	39.59
				Dillard's - business attire		999 - Uncategorized...	-161.86	161.86
				A&E - business lunch		671 - Meals	-88.98	88.98
				Walmart - office supplies		639 - Office Expenses	-43.88	43.88
				Bushwood Golf Course		636 - Dues, Fees, S...	-197.10	197.10
				VSP		660 - Payroll Expen...	-16.94	16.94
				Select Okla		636 - Dues, Fees, S...	-50.00	50.00
TOTAL							-1,314.13	1,314.13
Check	o-085	09/12/2024	Public Service Co...	Acct 953-937-571-0-9		101 - Economic Do...		-42.36
				Acct 953-937-571-0-9		609.2 - Rent, Park'n...	-42.36	42.36
TOTAL							-42.36	42.36
Check	7775	09/12/2024	Display Sales	Inv 4013 Christmas decorations		101 - Economic Do...		-14,164.00
				Inv 4013 Christmas decorations		663 - Tourism Holid...	-14,164.00	14,164.00
TOTAL							-14,164.00	14,164.00
Check	7776	09/26/2024	Chickasha Chamb...	Inv 2009 Membership		101 - Economic Do...		-155.00
				Inv 2009 Membership		638 - Dues, Fees, S...	-155.00	155.00
TOTAL							-155.00	155.00

CHICKASHA



Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: City Clerk

Agenda Item No. 4.f.

AGENDA ITEM: Acknowledge receipt of the Annual Financial Statements and Accompanying Independent Auditor's Reports for the Years Ended June 30, 2024, and 2023 for the Chickasha Economic Development Council.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 21, 2024	(From)		

V. ATTACHMENTS:

1. 20241015095002978



DILLON & ASSOCIATES, PC
Certified Public Accountants

1401 S. Douglas Blvd., Suite A
Midwest City, OK 73130
Phone: 405-732-1800

COMMUNICATION WITH THOSE CHARGED WITH GOVERNANCE

Members of the Board of Directors
Economic Development Council of Chickasha, Inc.
Chickasha, Oklahoma

We have audited the financial statements of the Economic Development Council of Chickasha, Inc. for the year ended June 30, 2024, and we will issue our report thereon dated August 15, 2024. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated March 11, 2024. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Economic Development Council of Chickasha, Inc. are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during FY 2024. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the EDC's financial statements were:

- The useful lives of its capital assets. Useful lives are estimated based on the expected length of time during which the asset is able to deliver a given level of service.
- Management's estimate of allowance for uncollectible receivable balances is based on past experience and future expectation for collection of various account balances.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated August 15, 2024.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that they have hired the accounting firm of Angel, Johnston & Blasingame P.C to assist in some of the routine monthly accounting functions and prepare interim financial statements.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with U.S. generally accepted accounting principles, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

This information is intended solely for the use of the Board of Directors charged with governance and management of the Economic Development Council of Chickasha, Inc. and is not intended to be, and should not be, used by anyone other than these specified parties.

Dillon & Associates, PC

Midwest City, Oklahoma
August 15, 2024



CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL

**ECONOMIC DEVELOPMENT COUNCIL OF
CHICKASHA, INC.**

**ANNUAL FINANCIAL STATEMENTS
AND ACCOMPANYING
INDEPENDENT AUDITOR'S REPORTS**

**FOR THE YEARS ENDED
JUNE 30, 2024 AND 2023**

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DILLON & ASSOCIATES, PC
Certified Public Accountants

1401 S. Douglas Blvd., Suite A
Midwest City, OK 73130
Phone: 405-732-1800

Board of Directors
Economic Development Council of Chickasha, Inc.
Chickasha, Oklahoma

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the accompanying financial statements of Economic Development Council of Chickasha, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2024, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Economic Development Council of Chickasha, Inc. as of June 30, 2024, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Economic Development Council of Chickasha, Inc. and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, which raise substantial doubt about Economic Development Council of Chickasha, Inc.'s ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate,

INDEPENDENT AUDITOR'S REPORT - Continued

they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Economic Development Council of Chickasha, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events considered in the aggregate, which raise substantial doubt about Economic Development Council of Chickasha, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Dillon & Associates, PC

Midwest City, Oklahoma
August 15, 2024

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

STATEMENTS OF FINANCIAL POSITION
JUNE 30, 2024 AND 2023

<u>ASSETS</u>	<u>2024</u>	<u>2023</u>
Current Assets:		
Cash and cash equivalents	\$ 184,000	208,601
Investments	129,795	127,139
Total Current Assets	313,795	335,740
Noncurrent Assets:		
Note receivable - Redbud Ridge	300,000	300,000
Land	170,000	170,000
Property and equipment - Note 3	6,600	6,600
Less: Accumulated depreciation	(6,600)	(6,600)
Total Noncurrent Assets	470,000	470,000
TOTAL ASSETS	783,795	805,740
<u>LIABILITIES AND NET ASSETS</u>		
Current Liabilities:		
Accounts payable	-	-
Accrued expenses	5,025	2,610
Total Current Liabilities	5,025	2,610
TOTAL LIABILITIES	5,025	2,610
<u>NET ASSETS</u>		
Without donor restrictions	778,770	803,130
With donor restrictions - Time or purpose	-	-
With donor restrictions - Perpetual	-	-
TOTAL NET ASSETS	778,770	803,130
TOTAL LIABILITIES AND NET ASSETS	\$ 783,795	805,740

The accompanying notes are an integral part of these financial statement.

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

STATEMENT OF ACTIVITIES
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u> <u>Time or</u> <u>Purpose</u>	<u>Perpetual</u>	<u>2024 Total</u>	<u>2023 Total</u>
<u>REVENUES AND OTHER SUPPORT</u>					
Contract income	\$ 365,000	-	-	365,000	370,400
Administrative services - Chamber	42,000	-	-	42,000	36,000
Tourism funding	-	-	-	-	2,475
Tourism placemaking	-	-	-	-	19,982
Interest income	3,492	-	-	3,492	1,805
Miscellaneous income	12,118	-	-	12,118	-
Net Assets released from restrictions - Restrictions satisfied by payments	-	-	-	-	-
Total Revenues and Other Support	422,610	-	-	422,610	430,662
<u>EXPENSES</u>					
Salaries, payroll taxes and employee benefits	255,915	-	-	255,915	231,459
Dues & subscriptions	13,817	-	-	13,817	23,353
Occupancy related expense	23,346	-	-	23,346	22,885
Advertising & marketing	39,363	-	-	39,363	22,611
Website maintenance	9,788	-	-	9,788	7,519
Professional fees	9,605	-	-	9,605	10,240
Insurance	2,647	-	-	2,647	5,630
Office supplies	10,279	-	-	10,279	5,182
Professional development	6,602	-	-	6,602	1,322
Miscellaneous	77	-	-	77	3,875
Tourism expense	38,002	-	-	38,002	27,173
Tourism grants	-	-	-	-	42,911
Community development projects	17,887	-	-	17,887	13,736
Keep Chickasha Beautiful	10,792	-	-	10,792	14,965
Small business startup program	8,850	-	-	8,850	27,251
Depreciation	-	-	-	-	895
Total Expenses	446,970	-	-	446,970	461,007
Change in Net Assets	(24,360)	-	-	(24,360)	(30,345)
Net Assets - Beginning of year	803,130	-	-	803,130	833,475
Net Assets - End of year	\$ 778,770	-	-	778,770	803,130

The accompanying notes are an integral part of these financial statement.

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

STATEMENT OF CASH FLOWS
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

	<u>2024</u>	<u>2023</u>
Cash flows from operating activities :		
Change in Net Assets	\$ (24,360)	(30,345)
Adjustments to reconcile net income to cash provided (used by operating activities) :		
Depreciation	-	895
(Increase) decrease in investments	(2,850)	(1,141)
(Decrease) increase in accrued expense	<u>2,609</u>	<u>(4,774)</u>
Net cash flows from operating activities	<u>(24,601)</u>	<u>(35,365)</u>
Cash flows from investing activities :		
None	<u>-</u>	<u>-</u>
Net cash flows used by investing activities	<u>-</u>	<u>-</u>
Cash flows from financing activities :		
None	<u>-</u>	<u>-</u>
Net cash flows from financing activities	<u>-</u>	<u>-</u>
Net increase (decrease) in cash and cash equivalents	(24,601)	(35,365)
Beginning cash and cash equivalents	<u>208,601</u>	<u>243,966</u>
Ending cash and cash equivalents	\$ <u><u>184,000</u></u>	<u><u>208,601</u></u>
<u>Supplemental disclosures</u>		
Cash paid for interest	\$ <u><u>-</u></u>	<u><u>-</u></u>

The accompanying notes are an integral part of these financial statement.

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

(1) Nature of Operations and Summary of Significant Accounting Policies -

Nature of Operations

The Economic Development Council of Chickasha, Inc. (the Council) is a non-for-profit organization, which promotes economic development in the City of Chickasha and the surrounding area. The Council is exempt from income tax under Section 501 (c)(6). The Council's major sources of revenue are hotel/motel taxes from the Chickasha Industrial Authority and funds from the City of Chickasha.

Significant Accounting Policies

Basis of Accounting and Reporting

In accordance with generally accepted accounting principles, the accompanying financial statements have been prepared on the accrual basis of accounting, whereby revenues are recognized when earned and expenses are recognized when incurred. Net assets, revenues, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Council and changes therein are classified and reported as follows:

Without donor restrictions - Net assets not subject to donor-imposed stipulations.

With donor restrictions - Net assets subject to donor-imposed stipulations that may or will be met either by actions of the Council and/or passage of time. Some assets with donor restrictions are required by donors to be held in perpetuity. Generally, the donors of these assets permit the Council to use all, or part of the income earned from related investments for general or specific purposes.

The statement of activities presents the Council's revenues and expenses for the current period and the changes in net assets.

Additionally, the Council is required to present a statement of cash flows.

Cash and Cash Equivalents

For reporting purposes, the Council considers all highly liquid investments available for current use with an original maturity of three months or less to be cash equivalents.

Fair Value Measurements

Fair value accounting standards define fair value, establish a framework for measuring fair value, outline a fair value hierarchy based on inputs used to measure fair value, and enhance disclosure requirements for fair value measurements. The fair value hierarchy distinguishes between market participant assumptions based on market data obtained from sources independent of the reporting entity (observable inputs that are classified within Level 1 or 2 of the hierarchy), and the reporting entity's own assumptions about market participant assumptions (unobservable inputs classified within Level 3 of the hierarchy).

- Level 1 inputs are quoted prices in active markets for identical investments that the investment manager has the ability to access at the measurement date.

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

(1) Nature of Operations and Significant Accounting Policies - (Cont.)

- Level 2 inputs are inputs other than quoted prices included within Level 1 that are observable for the investment, either directly or indirectly.
- Level 3 inputs are unobservable inputs for the investment.

As of June 30, 2024, the Council's assets measured at fair value on a recurring basis included cash in the amount of \$184,000 and certificate of deposits in the amount of \$129,795

Property and Equipment

Property and equipment are carried at cost, if purchased or the approximate fair market value at the date of donation. The Council capitalizes all expenditures for property and equipment in excess of \$500, subject to management's discretion.

Property and equipment are depreciated by the straight-line method over the following useful lives:

Furniture and equipment	5 years
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The Council's policy is to depreciate property and equipment over their remaining useful life. The Council periodically evaluates the remaining useful life and recoverability of such property and equipment in light of current circumstances and believes it will recover the carrying amount in future operations.

Concentrations of Credit Risk

Cash on Deposit and Insured Balances - The Council maintains its cash balances and certificates of deposit at various financial institutions. As of June 30, 2024, the Council's cash balances, and certificates of deposit were fully covered from loss by the FDIC.

Compensated Absences

Payroll costs related to vacation and other compensated absences are recognized when the payments are made to employees rather than when benefits are accrued. The Council has not made a determination of the accrued liability for unpaid vacation and other unpaid compensated absences on June 30, 2024. The Council's management believes the amount would not be significant.

Revenue Recognition

Revenues received are recorded as unrestricted, temporarily restricted, or permanently restricted net assets, depending on the existence and/or nature of any donor restrictions.

Income Taxes

The Council is exempt from federal income taxes under Section 501 (c)(6) of the Internal Revenue Code. The Council has been classified under Section 170(1)(A)(vi) as an organization other than a private foundation under Section 509(a)(2). The Council believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements. The Council is not a private foundation.

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

(1) Nature of Operations and Significant Accounting Policies - (Cont.)

The federal and Oklahoma income tax returns of the Organization for 2022, 2021 and 2020 are subject to examination by the IRS and state taxing authorities, generally for three years after they were filed. It is the Organization's policy that penalties and interest assessed by income taxing authorities, of any, are included in operating expenses.

Donated Services

Unpaid volunteer officers and committees conduct significant portions of the Council's functions.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Estimates are primarily used for depreciation and allowance for doubtful accounts. Actual results could differ from those estimates.

Subsequent Events

The Council has evaluated all subsequent events to the statement of financial position date of June 30, 2024 through the date that the financial statements were available to be issued, which was August 15, 2024, and has determined that there are no subsequent events that require disclosure under Financial Accounting Standards Board Accounting Standards Codification Topic 855, *Subsequent Events*.

The Council entered into a one-year contract on July 1, 2024 with the Chickasha Industrial Authority to provide planning and development services to attract economic and industrial development and to increase the quality and quantity of jobs in the City of Chickasha. The contract provides for total funding in the amount of \$365,000 to be paid in monthly installments of \$30,417. This continues the funding discussed in Note 5.

(2) Deposits and Investment Risk -

	Carrying Value		
Deposits			
Demand deposits and cash equivalents	\$ 184,000		
		Fair Value	Credit Rating
Investments			Maturity Date
Certificates of deposits	129,795		
Total Deposits and Investments	\$ 313,795		

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

(3) Note Receivable -

The Council entered into a loan agreement with Redbud Ridge Development, LLC in the amount of \$300,000 on March 1, 2022. This is an incentive loan for the development of the Homes at Rudbud Ridge Phase I Housing Addition. The Note is secured by the land as detailed in the mortgage documents. Interest is being charged at the rate of 1% per annum and is payable annually. Beginning with the third lot closed, a payment amount of twenty-five percent (25%) of the sales price shall be made to the Council, and with the same terms on subsequent lot sales. If the entire balance of the loan, including interest, has not been repaid within five (5) years of the date of signing, the entire balance, including accrued interest, shall be due and owed upon that date.

The following is a summary of the note receivable for the year ended June 30, 2024:

	Beginning Balance	Increases	Decreases	Ending Balance	Amounts Due Within One Year
Redbud Ridge Development, LLC	\$ 300,000	-	-	300,000	-
Total	<u>\$ 300,000</u>	<u>-</u>	<u>-</u>	<u>300,000</u>	<u>-</u>

(4) Property and Equipment -

As of June 30, 2024 and 2023, the costs of equipment were as follows:

	2023	2022
Land	\$ 170,000	170,000
Furnishings and equipment	6,600	6,600
Less: Accumulated depreciation	<u>(6,600)</u>	<u>(5,705)</u>
Net property and equipment	<u>\$ 170,000</u>	<u>170,895</u>

For the years ended June 30, 2024 and 2023 depreciation expense was \$0 and \$895, respectively.

(5) Economic Dependence -

The Council has a year-to-year contract with the Chickasha Industrial Authority to provide economic development services for the City of Chickasha. The Council received \$365,000 and \$370,400 for the fiscal years ended June 30, 2024 and 2023, respectively. Installments are paid monthly.

ECONOMIC DEVELOPMENT COUNCIL OF CHICKASHA, INC.

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

(6) Employee Benefit Plans

During the years ended June 30, 2024, the Organization sponsored the following defined contribution plan:

SIMPLE IRA - an IRA-based plan that gives small employers a simplified method to make contributions toward their employees' retirements. Under a SIMPLE IRA plan, employees may choose to make salary reduction contributions and the employer makes matching or non-elective contributions. All contributions are made directly to an Individual Retirement Account or Individual Retirement Annuity (IRA) set up for each employee. SIMPLE IRA plans are maintained on a calendar-year basis. The SIMPLE IRA plan was established to cover all full-time employees who elect to participate in the plan. For the year ended June 30, 2024 the employer contributions made for eligible participants of the SIMPLE IRA Plan were \$4,527.

(7) Liquidity and Availability -

The Council strives to maintain liquid financial assets sufficient to cover its general expenditures, liabilities, and other obligations as they come due. The Council regularly monitors the availability of resources required to meet its operating needs and other contractual commitments. The Council considers annual budgeted revenues for use in current programs which are ongoing, major, and central to its annual operations to be available to meet cash needs for general expenditures. General expenditures include management and general expenses and fundraising expenses expected to be paid in the subsequent year. Annual operations are defined as activities occurring during the Council's fiscal year.

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use except as described above, within one year, are comprised of the following:

	<u>2024</u>	<u>2023</u>
Financial assets at year-end:		
Cash and cash equivalents	\$ 313,795	335,740
Other	<u>-</u>	<u>-</u>
Total financial assets available to management for general expenditures within one year	<u>\$ 313,795</u>	<u>335,740</u>

CHICKASHA



Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Police Department

Agenda Item No. 4.g.

AGENDA ITEM: Adopt Resolution 2024-29R - for the 911 Management Authority Grant Application.

I. BACKGROUND/DESCRIPTION:

The Police Department is making an application for a grant through the State of Oklahoma 911 Management Authority to completely upgrade and correct our GIS mapping system. The 911 Authority requires a resolution be approved through Council. This is common from the 911 Authority.

II. RECOMMENDED ACTION:

Approve Resolution 2024-29R as presented..

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 10.21.2024	(From)		

V. ATTACHMENTS:

1. Res. 2024-29R NG911 Resolution



RESOLUTION# 2024-29R
City of Chickasha Police Department
(State of Oklahoma 911 Management Authority Grant Application)

WHEREAS, the Chickasha Police Department takes Emergency 911 calls for the citizens of Chickasha, Oklahoma & two-thirds of Grady County EMS; and

WHEREAS, the Chickasha Police Department wants to improve emergency dispatch and 911 service for the residents of Chickasha, Oklahoma & two-thirds of Grady County EMS; and

WHEREAS, the Chickasha Police Department has determined that a 911 mapping update is needed to meet the requirements of the State of Oklahoma Geographic Information NG911 and Addressing Standard; and

WHEREAS, the Chickasha Police Department needs additional funding to implement the mapping data update; and

WHEREAS, the Oklahoma 911 Management Authority has grant funding available for the remediation of the 911 map data to be compliant with the State of Oklahoma Geographic Information NG911 and Addressing Standard; and

WHEREAS, the Chickasha Police Department / City of Chickasha and its Council has agreed to apply for grant funds through the Oklahoma 911 Management Authority for map remediation and updates; and

WHEREAS, the Chickasha Police Department / City of Chickasha agrees to pay for the full amount of the project up front which will be reimbursed 100% by the Oklahoma 911 Management Authority; the GIS grant has no local match required under the state guidelines.

NOW THEREFORE, BE IT RESOLVED by the Chickasha Police Department & the City of Chickasha, that it affirms a commitment to the citizens of Chickasha, Oklahoma and Grady County, and through application to the State of Oklahoma 911 Management Authority, certifies that local funding is available to meet the requirements of the grant.

Adopted this 21st day of October 2024, at a Regular Meeting of the Chickasha City Council.

Zachary Grayson, Mayor
City of Chickasha

Date

Subscribed and sworn to before me this _____ day of October 2024.

My Commission Expires: _____ Commission Number: _____

Chickasha Police Department

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

The City of Chickasha is an equal opportunity employer and provider. For TDD/TTY assistance, please dial 711.

CHICKASHA



Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Community Development

Agenda Item No. 4.h.

AGENDA ITEM: Acceptance of the Permanent Sewer Easement for Sleepy Hollow 3rd Addition Phase 3

I. BACKGROUND/DESCRIPTION:

This is an easement for a sewer line in the Sleepy Hollow 3rd Addition Phase 3

II. RECOMMENDED ACTION:

Approve

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 21, 2024	(From)		

V. ATTACHMENTS:

1. Sewer Easement Sleepy Hollow 3 Add Ph 3-need signature

Return to: City of Chickasha
117 N. 4th Street
Chickasha, OK 73018

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT JYM INVESTMENTS, LLC., an Oklahoma limited liability company, for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the CITY OF CHICKASHA, a municipal corporation, a public utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Chickasha, Grady County, Oklahoma to wit:

Legal Description: SEE ATTACHMENT 'A'

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of sanitary sewer improvements.

SIGNED and delivered this _____ day of October, 2024.

JYM INVESTMENTS, LLC.

BY: _____
Owner Jalal Farzaneh, Manager

STATE OF OKLAHOMA, COUNTY OF _____, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of OCTOBER, 2024, personally appeared JALAL FARZANEH, as MANAGER of JYM INVESTMENTS, LLC and is known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written.

Notary Public My Commission Expires: _____

Approved and accepted by the Council of the City of Chickasha, this ____ day of _____, 2024.

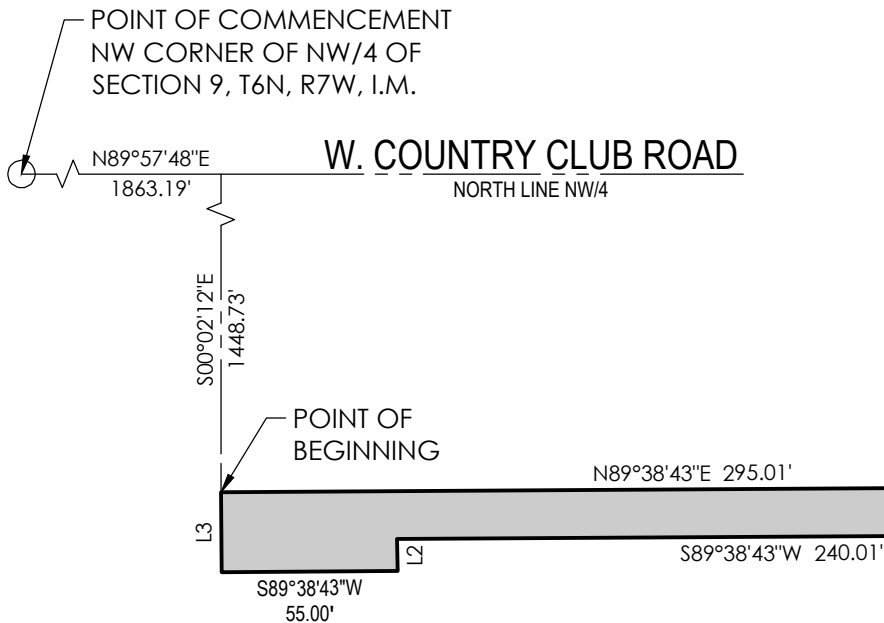
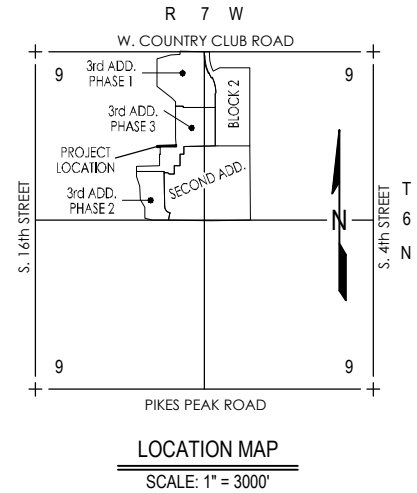
Attest: (seal)

City Clerk Mayor

Approved as to form and legality this _____ day of _____, 2024.

Assistant Municipal Counsel

Line Table		
Line #	Direction	Length
L1	S00° 21' 17"E	15.00'
L2	S00° 21' 17"E	10.00'
L3	N00° 21' 17"W	25.00'



LEGAL DESCRIPTION

A tract of land situated within the Northwest Quarter (NW/4) of Section Nine (9), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grady County, Oklahoma, being more particularly described as follows:

Commencing at the Northwest corner of said NW/4; thence N89°57'48"E along the North line of said NW/4 a distance of 1863.19 feet; thence S00°02'12"E a distance of 1448.73 feet to the POINT OF BEGINNING; thence

N89°38'43"E a distance of 295.01 feet; thence S00°21'17"E a distance of 15.00 feet; thence S89°38'43"W a distance of 240.01 feet; thence S00°21'17"E a distance of 10.00 feet; thence S89°38'43"W a distance of 55.00 feet; thence N00°21'17"W a distance of 25.00 feet to the POINT OF BEGINNING.

Said tract contains 4,976 Sq Ft or 0.11 Acres, more or less.



SCALE: 1" = 60'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = NORTH LINE OF THE NW/4 OF SECTION 9, T6N, R7W, I.M. (N89°57'48"E)

SANITARY SEWER EASEMENT - ATTACHMENT A



Crafton Tull
architecture | engineering | surveying

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
405.787.6270 | 405.787.6276 |
www.craftontull.com

SHEET NO.: 1 of 1
DATE: 09/18/24
PROJECT NO.: 21609100

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Community Development

Agenda Item No. 4.i.

AGENDA ITEM: Acceptance of permanent Drainage Easement for Sleepy Hollow 3rd Addition Phase 3

I. BACKGROUND/DESCRIPTION:

This is a Drainage Easement for Sleepy Hollow 3rd Addition Phase 3

II. RECOMMENDED ACTION:

Approve

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 21, 2024	(From)		

V. ATTACHMENTS:

1. Drng Easement Sleepy Hollow 3 Add Ph 3-need signature

Return to: City of Chickasha
117 N. 4th Street
Chickasha, OK 73018

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT JYM INVESTMENTS, LLC., an Oklahoma limited liability company, for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the CITY OF CHICKASHA, a municipal corporation, a public drainage easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Chickasha, Grady County, Oklahoma to wit:

Legal Description: SEE ATTACHMENT 'A'

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of drainage improvements.

SIGNED and delivered this _____ day of October, 2024.

JYM INVESTMENTS, LLC.

BY: _____
Owner Jalal Farzaneh, Manager

STATE OF OKLAHOMA, COUNTY OF _____, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of OCTOBER, 2024, personally appeared JALAL FARZANEH, as MANAGER of JYM INVESTMENTS, LLC and is known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written.

Notary Public My Commission Expires: _____

Approved and accepted by the Council of the City of Chickasha, this ____ day of _____, 2024.

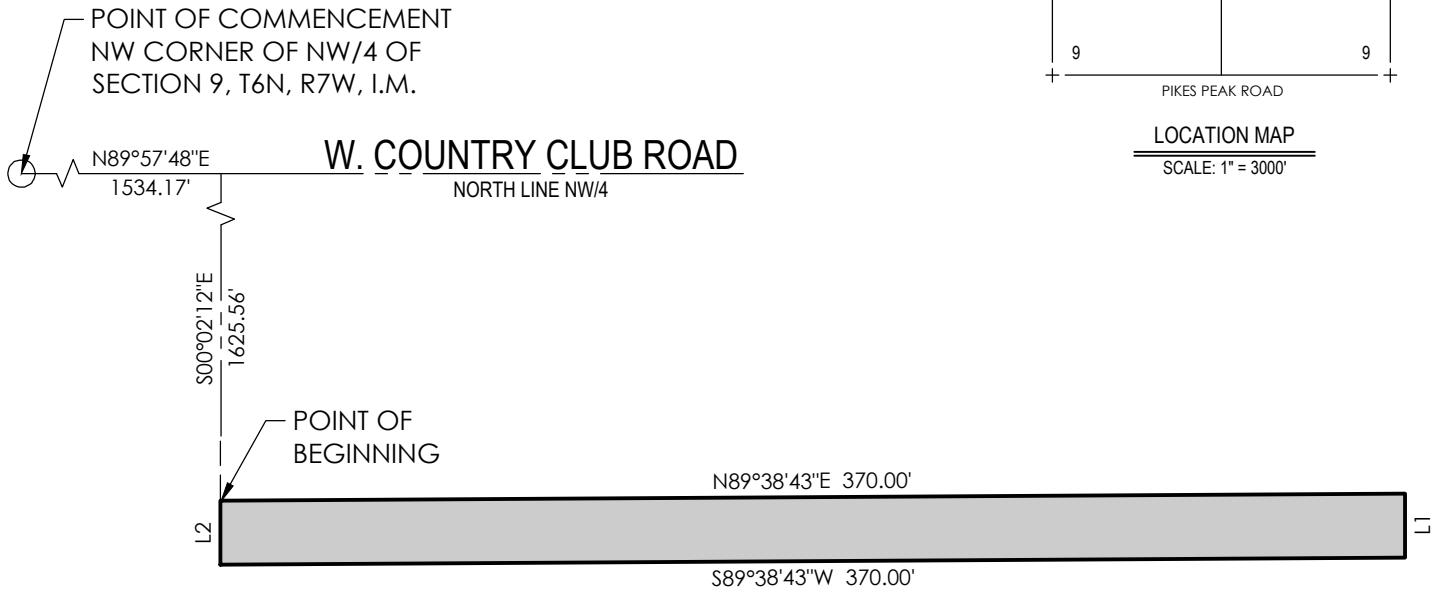
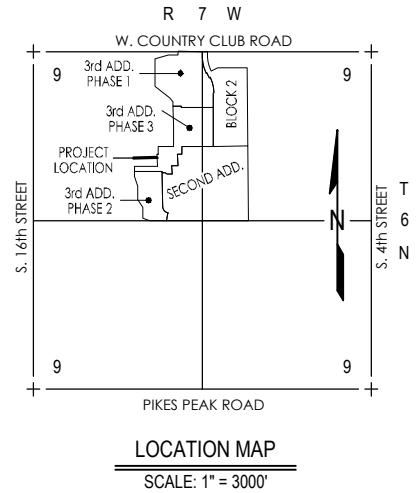
Attest: (seal)

City Clerk Mayor

Approved as to form and legality this _____ day of _____, 2024.

Assistant Municipal Counsel

Line Table		
Line #	Direction	Length
L1	S00° 21' 17"E	20.00'
L2	N00° 21' 17"W	20.00'



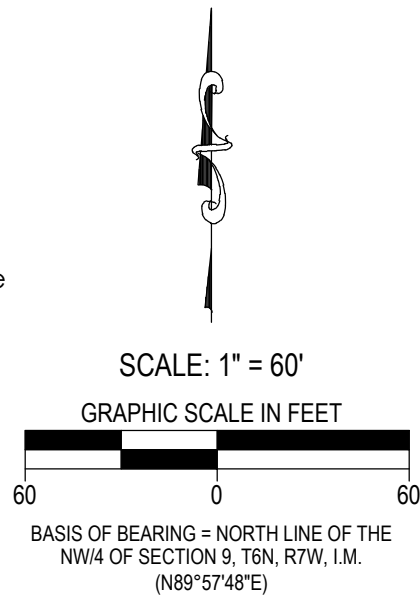
LEGAL DESCRIPTION

A tract of land situate within the Northwest Quarter (NW/4) of Section Nine (9), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grady County, Oklahoma, being more particularly described as follows:

Commencing at the Northwest corner of said NW/4; thence N89°57'48"E along the North line of said NW/4 a distance of 1534.17 feet; thence S00°02'12"E a distance of 1625.56 feet to the POINT OF BEGINNING; thence

N89°38'43"E a distance of 370.00 feet; thence S00°21'17"E a distance of 20.00 feet; thence S89°38'43"W a distance of 370.00 feet; thence N00°21'17"W a distance of 20.00 feet to the POINT OF BEGINNING.

Said tract contains 7,400 Sq Ft or 0.17 Acres, more or less.



DRAINAGE EASEMENT - ATTACHMENT A



Crafton Tull

architecture | engineering | surveying

405.787.6270 | 405.787.6276 | www.craftontull.com

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099

SHEET NO.:

1 of 1

DATE:

09/18/24

PROJECT NO.:

21609100

DRAWING: G:\21609100_SLEEPLYHOL3\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\DRAINAGE EASEMENT.DWG

Page 71 of 153

CHICKASHA



Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Public hearing to discuss and consider the preliminary plat for Enclave Estates at Chickasha for applicant Crafton Tull

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 21, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve the Preliminary Plat for Enclave Estates at Chickasha for applicant Crafton Tull.

I. BACKGROUND/DESCRIPTION:

This new subdivision will be for single-family homes. There will be 74 lots on about 16.73 Acres. The developer will meet all requirements from the Land Development Code (Chapter 46 of the Code of Ordinances)

This area was intended for the expansion of the existing neighborhood. Located at 34th Street and Mississippi

The Planning Commission recommended this for approval at their 10/8/24 meeting.

The final plat will follow with a finalized drainage report if approved by the Planning Commission.

II. RECOMMENDED ACTION:

Motion to approve Preliminary Plat for Enclave Estates

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Enclave Estates at Chickasha - Preliminary Detention & Drainage Report
2. Enclave Estates at Chickasha Pplt Submittal
3. Enclave Estates PP 07.02.24
4. McNatt Letter of Auth

June 27, 2024

Preliminary Detention Volume Report & Drainage Report for Enclave Estates at Chickasha

Prepared for:

Cubit Development Group, LLC.

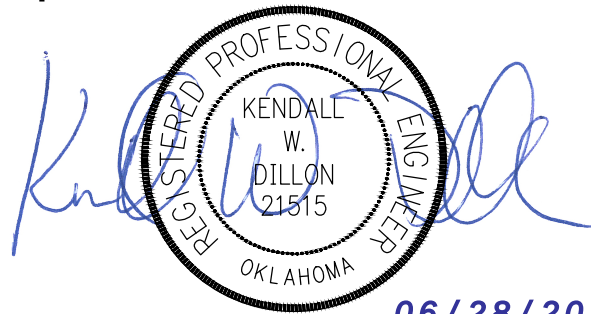
619 7th Street

Wilmette, IL

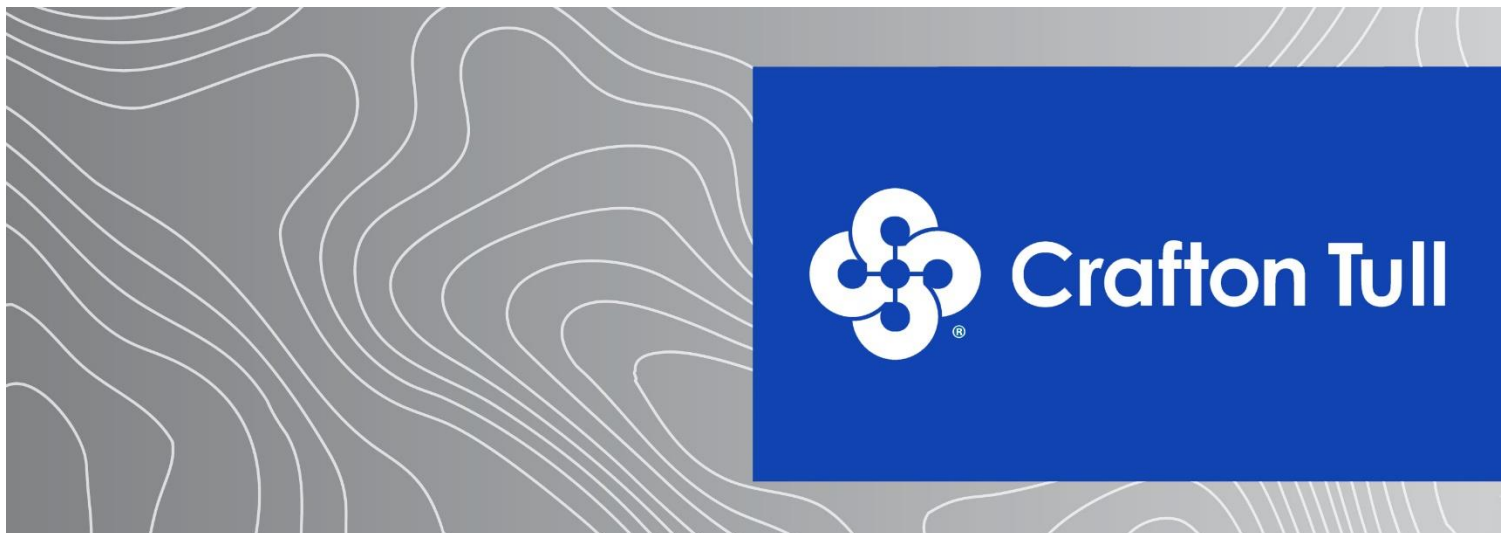
60091-1919

Submitted to:

City of Chickasha



CT JOB NO. 246046-00





WRITTEN REPORT

1	PROJECT NAME: Whispering Pines	1
2	PROJECT DESCRIPTION AND LOCATION:	1
3	EXISTING SITE CONDITIONS AND DRAINAGE PATTERNS.....	1
4	DETENTION DISCUSSION	1
4.1	Modeling Methods.....	1
4.2	HydroCAD Results	1
4.2.1	Detention Pond Required Volume	1
4.2.2	Drainage to Point A (Historic vs. Developed Runoff)	2
5	DRAINAGE DISCUSSION	2
6	CONCLUSION	2



TECHNICAL APPENDICES

Appendix A - MAPS

- HISTORIC BASIN MAP
- DEVELOPED BASIN MAP
- DRAINAGE MAP
- PRELIMINARY PLAT

Appendix B – HISTORIC RESULTS

- HydroCAD results

Appendix C – PROPOSED RESULTS

- HydroCAD Results

Appendix D – DRAINAGE CALCULATIONS

1 PROJECT NAME: Enclave Estates at Chickasha

2 PROJECT DESCRIPTION AND LOCATION:

The following is the Pond Volume Report and Drainage Report for the proposed residential development of Enclave Estates at Chickasha. Said development is located in part of the Northeast Quarter (NE/4) of Section Six (6), Township Six North (T-6-N), Range Seven West (R-7-W) of the Indian Meridian, City of Chickasha, Grady County, Oklahoma.

3 EXISTING SITE CONDITIONS AND DRAINAGE PATTERNS

Existing site conditions are mainly covered in native grasses, with sparse canopy throughout the site. This site is historically divided into three different drainage basins which discharge at various locations around the site, with all of the runoff traveling from south to north across the site. Refer Appendix 'A' for the Historic Basin Map.

4 DETENTION DISCUSSION

Detention will be provided via proposed Pond 'A' as shown on the Developed Drainage and Basin Map. Proposed grading will honor historic drainage patterns. Runoff will be conveyed via streets and storm sewer to Pond 'A' to ensure developed runoff does not exceed historic condition at each discharge Point. Refer to Tables 3-1 & 3-2 below for results. A proposed detention pond will not be provided for Basin B and Basin C, as proposed grading will redirect runoff into the neighboring Basin A, decreasing developed runoff. Also refer to Appendix 'A' for the Developed Basin Map. Refer to Appendices 'B & C' for Historic and Developed analysis results respectively.

4.1 Modeling Methods

Hydro-CAD 10.00.22 was utilized to determine existing and site-developed runoff volumes using the modified-rational-method. Existing and proposed runoff volumes were compared to determine the minimum required Detention Pond Volume to ensure developed discharge rates are less than historic rates for the 100-year storm events as shown in Table 3-1 below.

4.2 HydroCAD Results

4.2.1 Detention Pond Required Volume

The required pond volume is the minimum volume needed to discharge at the same rate as historic conditions.

For example, Pond 'A' requires 1.705 acre-feet of storage to discharge less than the historic runoff rate of 16.43 cfs. Refer to Table 3-1 below for results.

Table 3-1: Runoff results and Required Pond Storage Volume

POND	HISTORIC RUNOFF (CFS)	COMBINED DEVELOPED RUNOFF (CFS)	REQUIRED POND VOLUME (ACRE-FEET)
POND A	16.43	44.71	1.705

4.2.2 Drainage to Point B & C (Historic vs. Developed Runoff)

Table 3-2: Historic vs. Developed Bypass Results

POND	HISTORIC RUNOFF (CFS)	DEVELOPED RUNOFF (CFS)
POINT B	13.97	7.22
POINT C	3.12	1.48

Point B and C developed runoff rates do not exceed the historic runoff rates due to proposed grading rerouting runoff into neighboring Pond 'A'.

5 DRAINAGE DISCUSSION

The proposed storm sewer will be adequately sized and situated to ensure its functionality will adhere to The City of Chickasha's Drainage Ordinance and code. Refer to The Preliminary Drainage Map for proposed storm sewer location.

6 CONCLUSION

All computations were performed in accordance with known procedures. Refer to all Appendices as needed. It should be noted this report is preliminary and may be subject to change during more detailed engineering calculations and analysis.

Should you have any questions or require any additional information, please feel free to contact us at your convenience.

Reviewed by: Anthony Hanley, E.I., & Kendall Dillon, P.E.

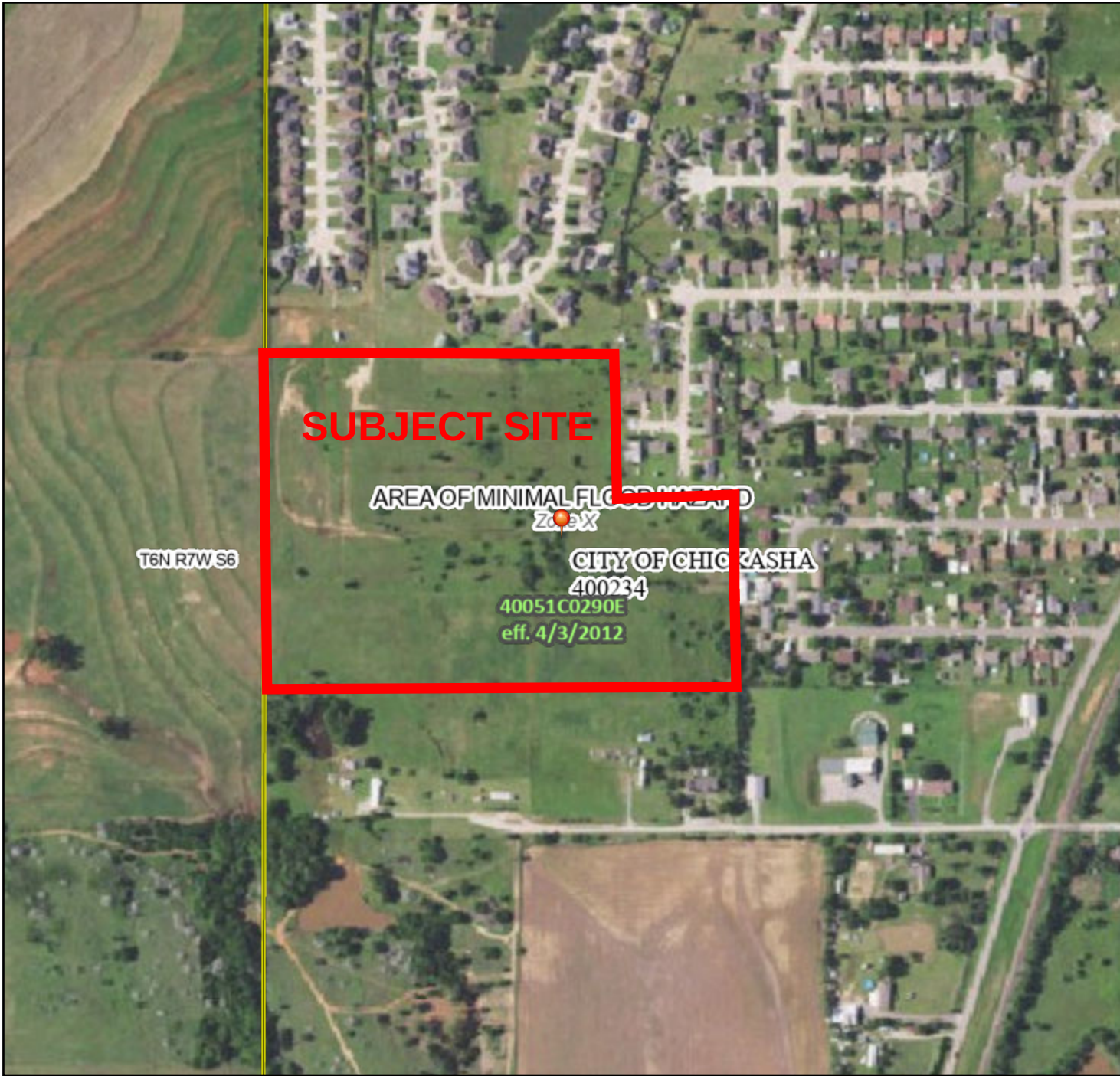
APPENDIX A: MAPS



National Flood Hazard Layer FIRMMette



97°58'53"W 35°1'43"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

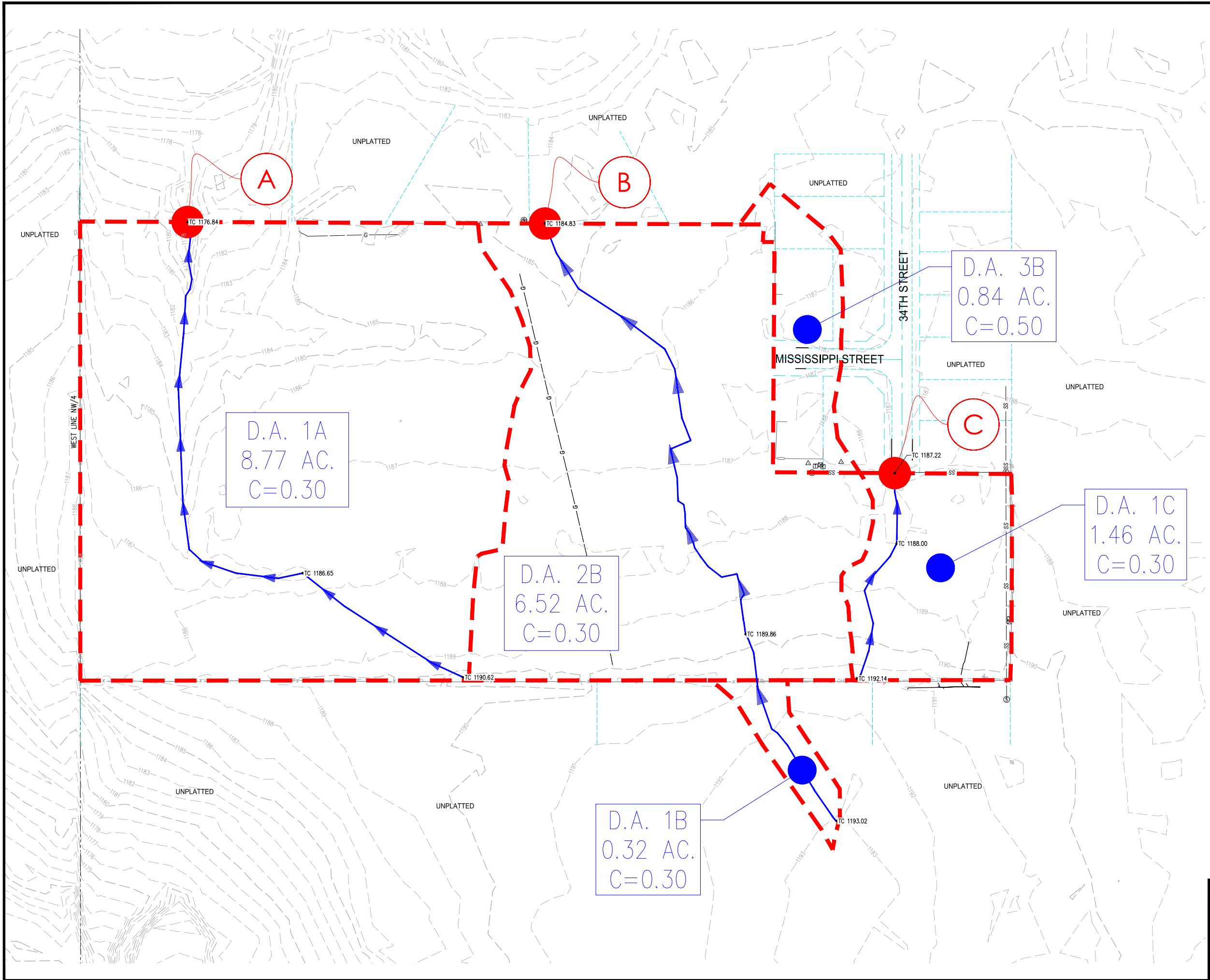


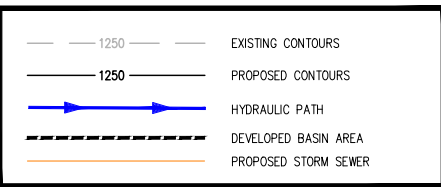
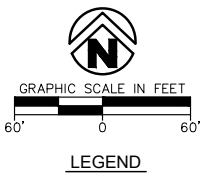
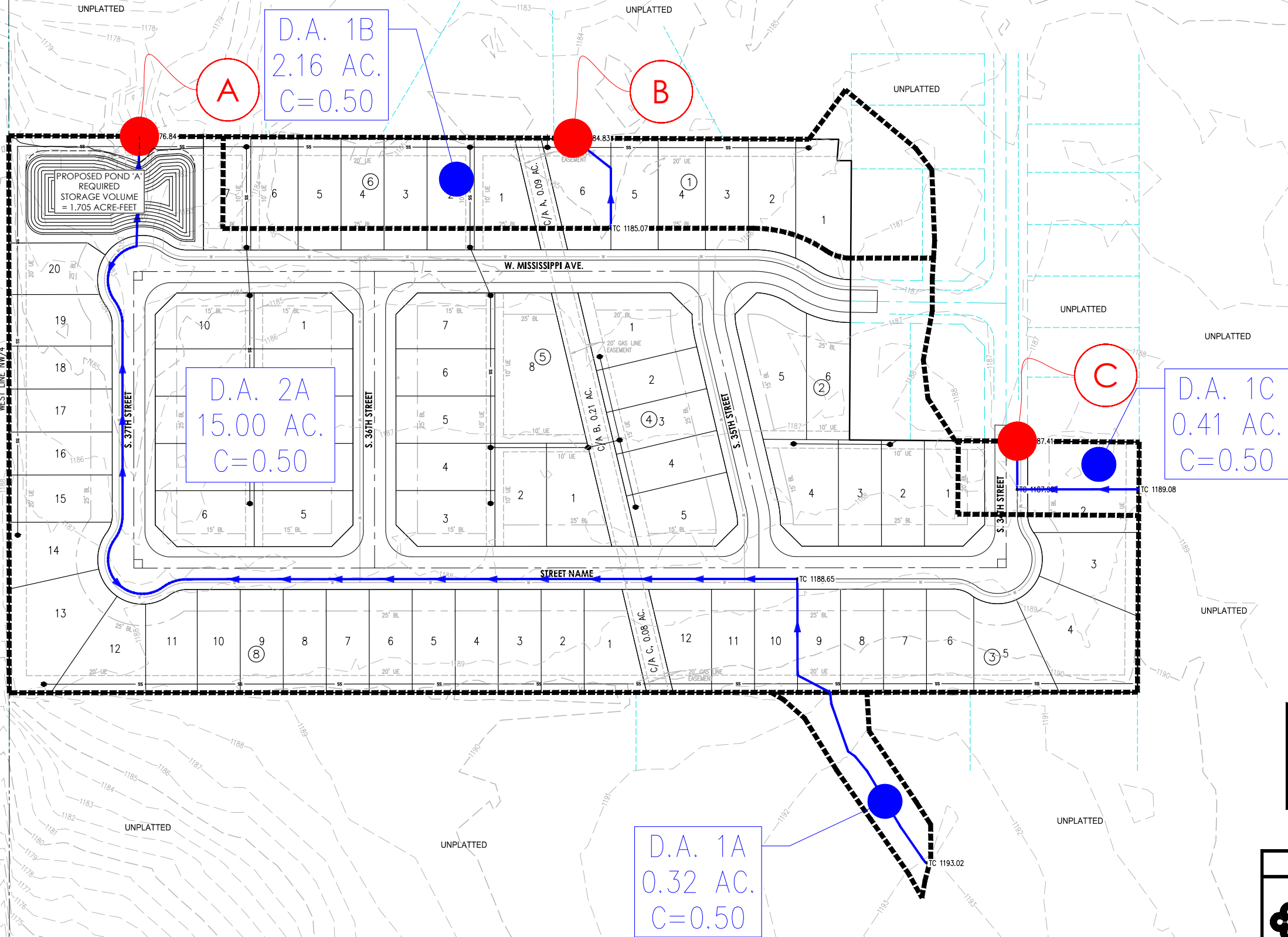
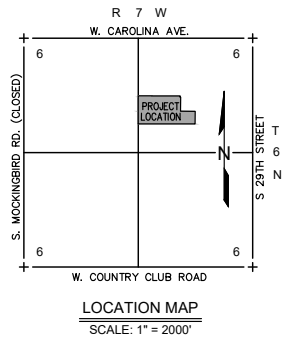
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/25/2024 at 3:43 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.





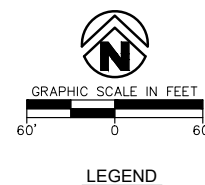
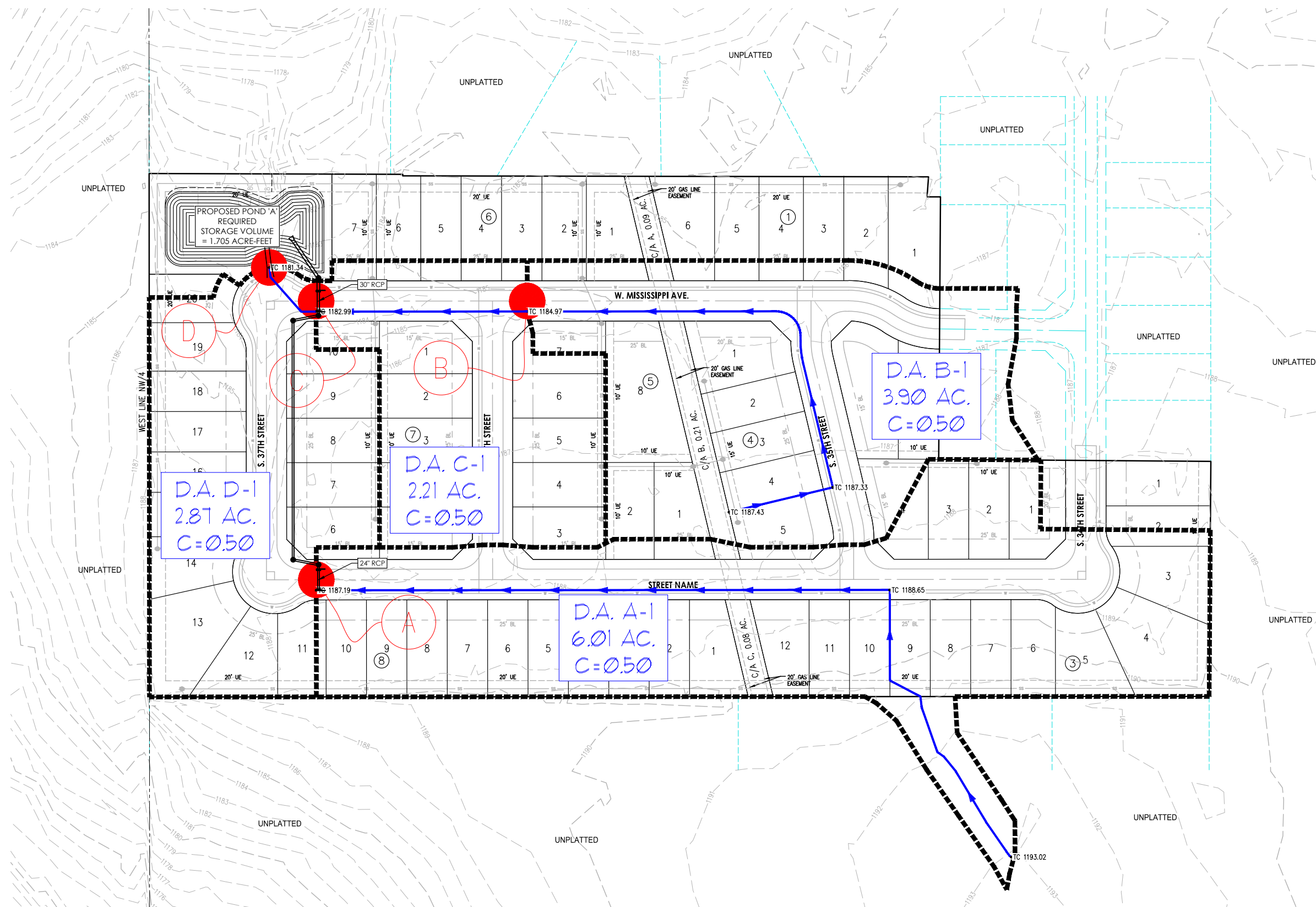
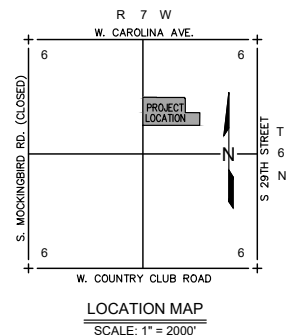
DEVELOPED BASIN MAP
ENCLAVE ESTATES AT CHICKASHA

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099

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CERTIFICATE OF AUTHORIZATION:
CA 979 PRELIM EXPIRES 4/30/2024

SHEET NO.: 1 of 1
DATE: 6/25/2024
PROJECT NO.: 24604600



DRAINAGE MAP
ENCLAVE ESTATES AT CHICKASHA

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099

Crafton Tull
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CERTIFICATE OF AUTHORIZATION:
CA 979 P.E. EXPIRES 4/30/2024

SHEET NO.: 1 of 1
DATE: 6/25/2024
PROJECT NO.: 24604600

APPENDIX B:

Historic HydroCAD Results



HISTORIC TC TO POINT A

DRAINAGE BASIN

Total Area = 8.77 Acres

HISTORIC BASIN MAP

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 270.78 ft.
 Elevation up = 1190.62 ft.
 Elevation down = 1186.65 ft.
 Slope = 1.47%
 K = 1.00 **Average Grass**
 $T_c = K(L^{.37}/S^{.20}) = 18.49 \text{ min.}$

CHANNEL FLOW

Length = 637.40 ft.
 Elevation up = 1186.65 ft.
 Elevation down = 1176.84 ft.
 Slope = 1.54%
 K = 0.008 **Sodded Swale**
 $T_c = K(L^2/S)^{0.385} = 5.76 \text{ min.}$

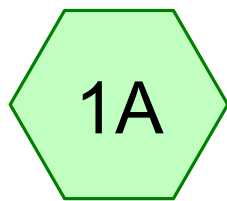
Total T_c 24.25 min.

INTENSITY (IDF CURVE)

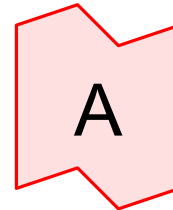
$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	24.25	3.26	"/hr.
5 YR	79.66	14.83	0.83	24.25	3.80	"/hr.
10 YR	87.54	15.88	0.81	24.25	4.40	"/hr.
25 YR	101.48	16.77	0.81	24.25	5.01	"/hr.
50 YR	98.92	15.86	0.78	24.25	5.56	"/hr.
100 YR	102.77	15.86	0.76	24.25	6.21	"/hr.

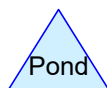
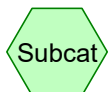
REFER TO HYDRO CAD FOR RESULTS



D.A. 1A



HISTORIC DISCHARGE



Routing Diagram for Historic to Point A
Prepared by CRAFTON TULL, Printed 6/26/2024
HydroCAD® 10.10-3a s/n 07460 © 2020 HydroCAD Software Solutions LLC

Historic to Point A

Prepared by CRAFTON TULL

HydroCAD® 10.10-3a s/n 07460 © 2020 HydroCAD Software Solutions LLC

Printed 6/26/2024

Page 2

Area Listing (all nodes)

Area (acres)	C	Description (subcatchment-numbers)
8.770	0.30	D.A. 1A (1A)

Historic to Point A

Prepared by CRAFTON TULL

HydroCAD® 10.10-3a s/n 07460 © 2020 HydroCAD Software Solutions LLC

OK-OKC 100-Year Duration=24 min, Inten=6.24 in/hr

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Page 3

Summary for Subcatchment 1A: D.A. 1A

Runoff = 16.43 cfs @ 0.40 hrs, Volume= 0.548 af, Depth= 0.75"

Runoff by Rational method, Rise/Fall=1.0/1.0 xTc, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

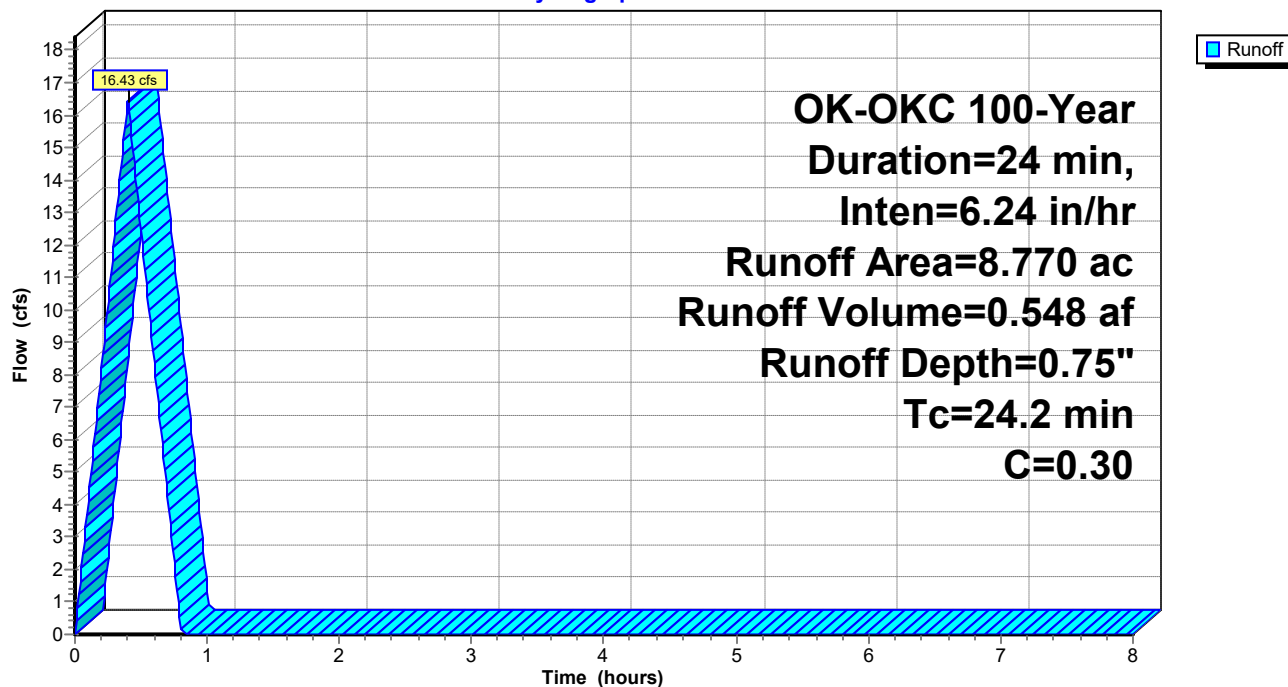
OK-OKC 100-Year Duration=24 min, Inten=6.24 in/hr

Area (ac)	C	Description
8.770	0.30	D.A. 1A
8.770		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
24.2					Direct Entry,

Subcatchment 1A: D.A. 1A

Hydrograph



Historic to Point A

Prepared by CRAFTON TULL

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OK-OKC 100-Year Duration=24 min, Inten=6.24 in/hr

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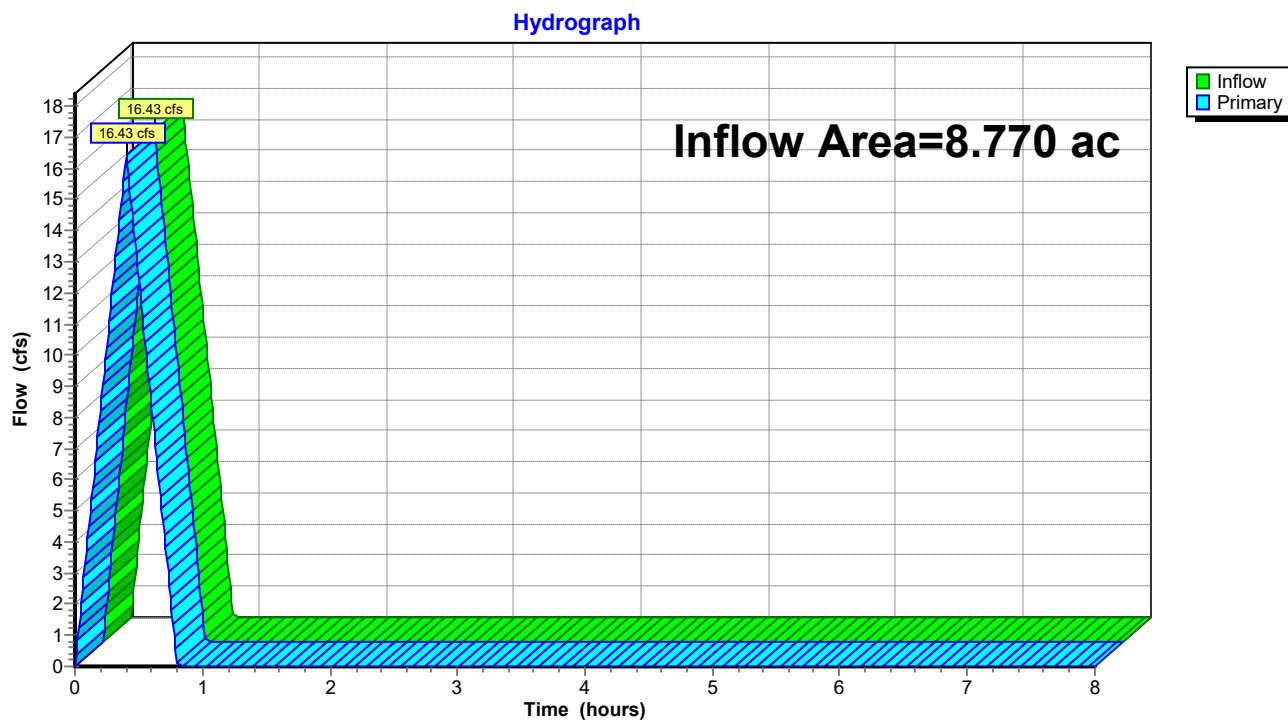
Page 4

Summary for Link A: HISTORIC DISCHARGE

Inflow Area = 8.770 ac, 0.00% Impervious, Inflow Depth = 0.75" for 100-Year event
Inflow = 16.43 cfs @ 0.40 hrs, Volume= 0.548 af
Primary = 16.43 cfs @ 0.40 hrs, Volume= 0.548 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

Link A: HISTORIC DISCHARGE



Historic to Point A

Prepared by CRAFTON TULL

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Multi-Event Tables

Printed 6/26/2024

Page 5

Events for Subcatchment 1A: D.A. 1A

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100-Year	2.50	16.43	0.548	0.75

Historic to Point A

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Multi-Event Tables

Printed 6/26/2024

Page 6

Events for Link A: HISTORIC DISCHARGE

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)
100-Year	16.43	16.43	0.00

HISTORIC
DISCHARGE AT
POINT A

HISTORIC TC TO POINT B

DRAINAGE BASIN

Total Area = 7.68 Acres

HISTORIC BASIN MAP

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 300.00 ft.
 Elevation up = 1193.02 ft.
 Elevation down = 1189.86 ft.
 Slope = 1.05%
 K = 1.00 **Average Grass**
 $T_c = K(L^{.37}/S^{.20}) = 20.51 \text{ min.}$

CHANNEL FLOW

Length = 734.13 ft.
 Elevation up = 1189.86 ft.
 Elevation down = 1184.83 ft.
 Slope = 0.69%
 K = 0.008 **Sodded Swale**
 $T_c = K(L^2/S)^{0.385} = 8.77 \text{ min.}$

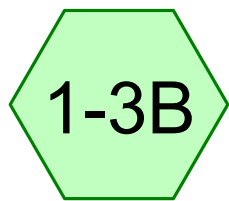
Total T_c 29.28 min.

INTENSITY (IDF CURVE)

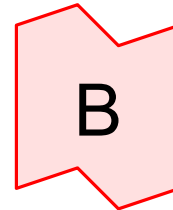
$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	29.28	2.93	"/hr.
5 YR	79.66	14.83	0.83	29.28	3.44	"/hr.
10 YR	87.54	15.88	0.81	29.28	4.00	"/hr.
25 YR	101.48	16.77	0.81	29.28	4.56	"/hr.
50 YR	98.92	15.86	0.78	29.28	5.07	"/hr.
100 YR	102.77	15.86	0.76	29.28	5.68	"/hr.

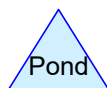
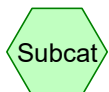
REFER TO HYDRO CAD FOR RESULTS



D.A. B



HISTORIC DISCHARGE



Routing Diagram for Historic to Point B
Prepared by CRAFTON TULL, Printed 6/26/2024
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Historic to Point B

Prepared by CRAFTON TULL

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Page 2

Area Listing (all nodes)

Area (acres)	C	Description (subcatchment-numbers)
0.320	0.30	D.A. 1B (1-3B)
6.520	0.30	D.A. 2B (1-3B)
0.840	0.50	D.A. 3B (1-3B)

Historic to Point B

Prepared by CRAFTON TULL

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OK-OKC 100-Year Duration=29 min, Inten=5.71 in/hr

Printed 6/26/2024

Page 3

Summary for Subcatchment 1-3B: D.A. B

Runoff = 13.97 cfs @ 0.49 hrs, Volume= 0.565 af, Depth= 0.88"

Runoff by Rational method, Rise/Fall=1.0/1.0 xTc, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

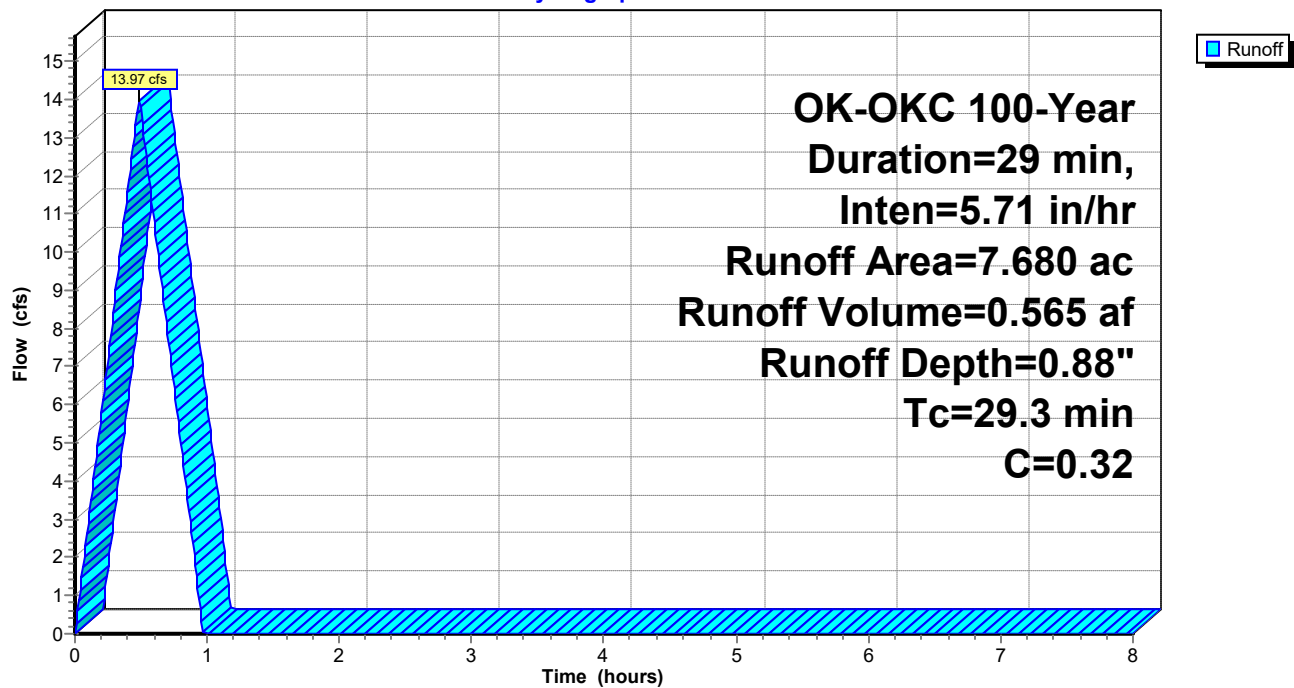
OK-OKC 100-Year Duration=29 min, Inten=5.71 in/hr

Area (ac)	C	Description
0.320	0.30	D.A. 1B
6.520	0.30	D.A. 2B
0.840	0.50	D.A. 3B
7.680	0.32	Weighted Average
7.680		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
29.3					Direct Entry,

Subcatchment 1-3B: D.A. B

Hydrograph



Historic to Point B

Prepared by CRAFTON TULL

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OK-OKC 100-Year Duration=29 min, Inten=5.71 in/hr

Printed 6/26/2024

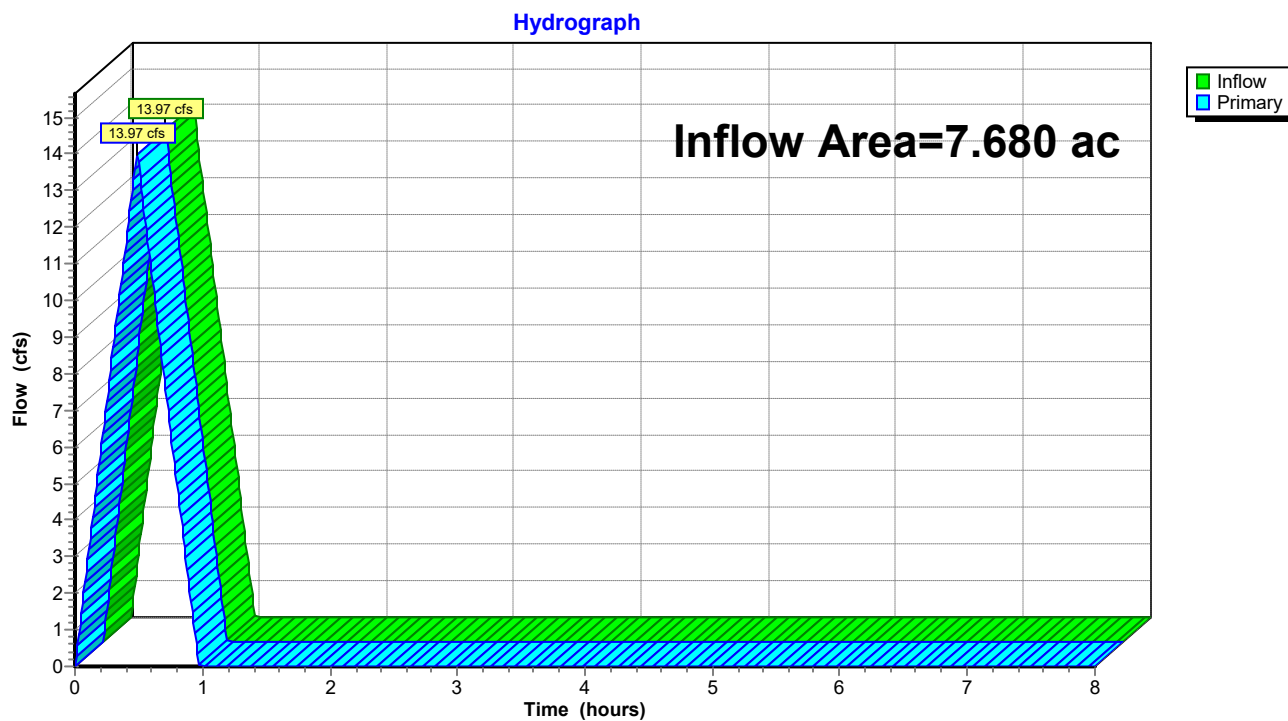
Page 4

Summary for Link B: HISTORIC DISCHARGE

Inflow Area = 7.680 ac, 0.00% Impervious, Inflow Depth = 0.88" for 100-Year event
Inflow = 13.97 cfs @ 0.49 hrs, Volume= 0.565 af
Primary = 13.97 cfs @ 0.49 hrs, Volume= 0.565 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

Link B: HISTORIC DISCHARGE



Historic to Point B

Prepared by CRAFTON TULL

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Multi-Event Tables

Printed 6/26/2024

Page 5

Events for Subcatchment 1-3B: D.A. B

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100-Year	2.76	13.97	0.565	0.88

Historic to Point B

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Multi-Event Tables

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Page 6

Events for Link B: HISTORIC DISCHARGE

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)
100-Year	13.97	13.97	0.00

HISTORIC
DISCHARGE AT
POINT B

HISTORIC TC TO POINT C

DRAINAGE BASIN

Total Area = 1.46 Acres

HISTORIC BASIN MAP

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 211.34 ft.
 Elevation up = 1192.14 ft.
 Elevation down = 1188.00 ft.
 Slope = 1.96%
 K = 1.00 **Average Grass**
 $T_c = K(L^{.37}/S^{.20}) = 15.92 \text{ min.}$

CHANNEL FLOW

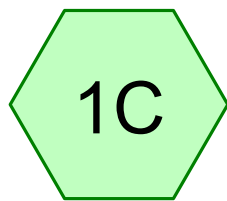
Length = 99.67 ft.
 Elevation up = 1188.00 ft.
 Elevation down = 1187.22 ft.
 Slope = 0.78%
 K = 0.008 **Sodded Swale**
 $T_c = K(L^2/S)^{0.385} = 1.79 \text{ min.}$

Total T_c 17.71 min.

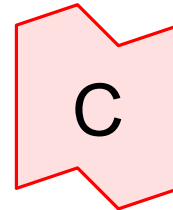
INTENSITY (IDF CURVE)

	$I = A/(B+T_c)^E$					
	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	17.71	3.82	"/hr.
5 YR	79.66	14.83	0.83	17.71	4.43	"/hr.
10 YR	87.54	15.88	0.81	17.71	5.08	"/hr.
25 YR	101.48	16.77	0.81	17.71	5.77	"/hr.
50 YR	98.92	15.86	0.78	17.71	6.38	"/hr.
100 YR	102.77	15.86	0.76	17.71	7.12	"/hr.

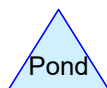
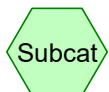
REFER TO HYDRO CAD FOR RESULTS



D.A. 1C



HISTORIC DISCHARGE



Routing Diagram for Historic to Point C
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Historic to Point C

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Page 2

Area Listing (all nodes)

Area (acres)	C	Description (subcatchment-numbers)
1.460	0.30	D.A. 1C (1C)

Historic to Point C

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OK-OKC 100-Year Duration=18 min, Inten=7.07 in/hr

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Page 3

Summary for Subcatchment 1C: D.A. 1C

Runoff = 3.12 cfs @ 0.30 hrs, Volume= 0.077 af, Depth= 0.64"

Runoff by Rational method, Rise/Fall=1.0/1.0 xTc, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

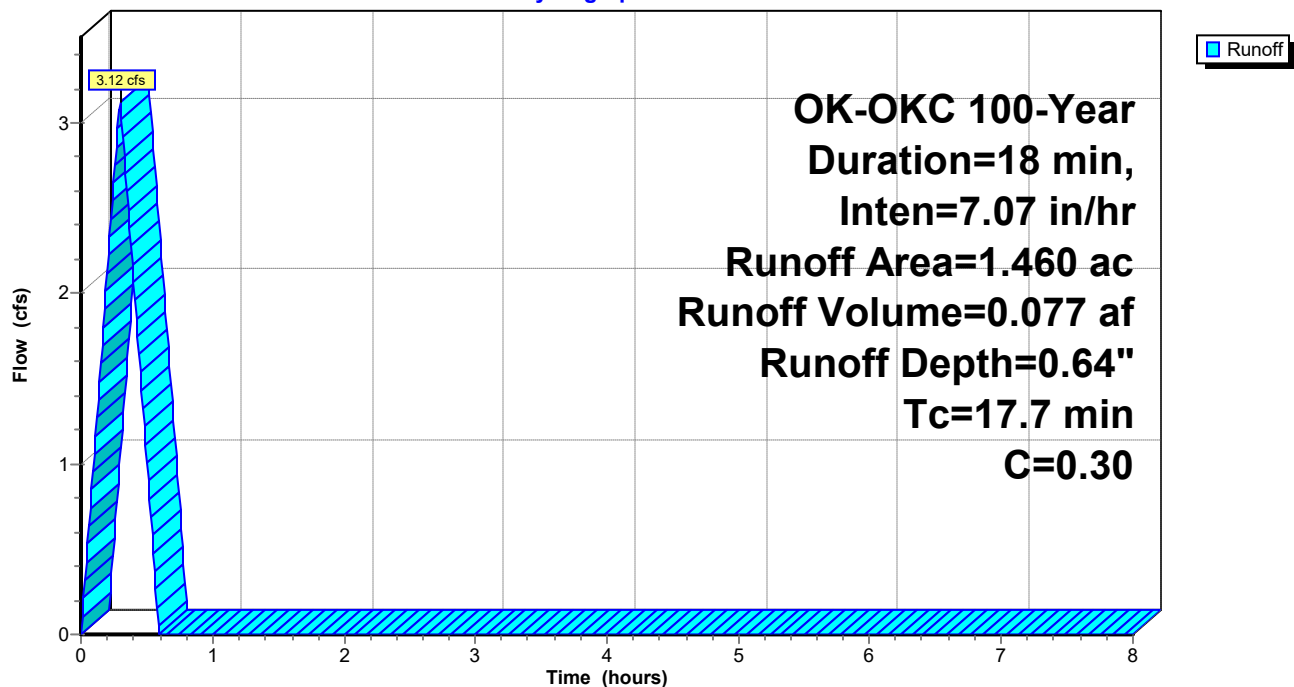
OK-OKC 100-Year Duration=18 min, Inten=7.07 in/hr

Area (ac)	C	Description
1.460	0.30	D.A. 1C
1.460		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.7					Direct Entry,

Subcatchment 1C: D.A. 1C

Hydrograph



Historic to Point C

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OK-OKC 100-Year Duration=18 min, Inten=7.07 in/hr

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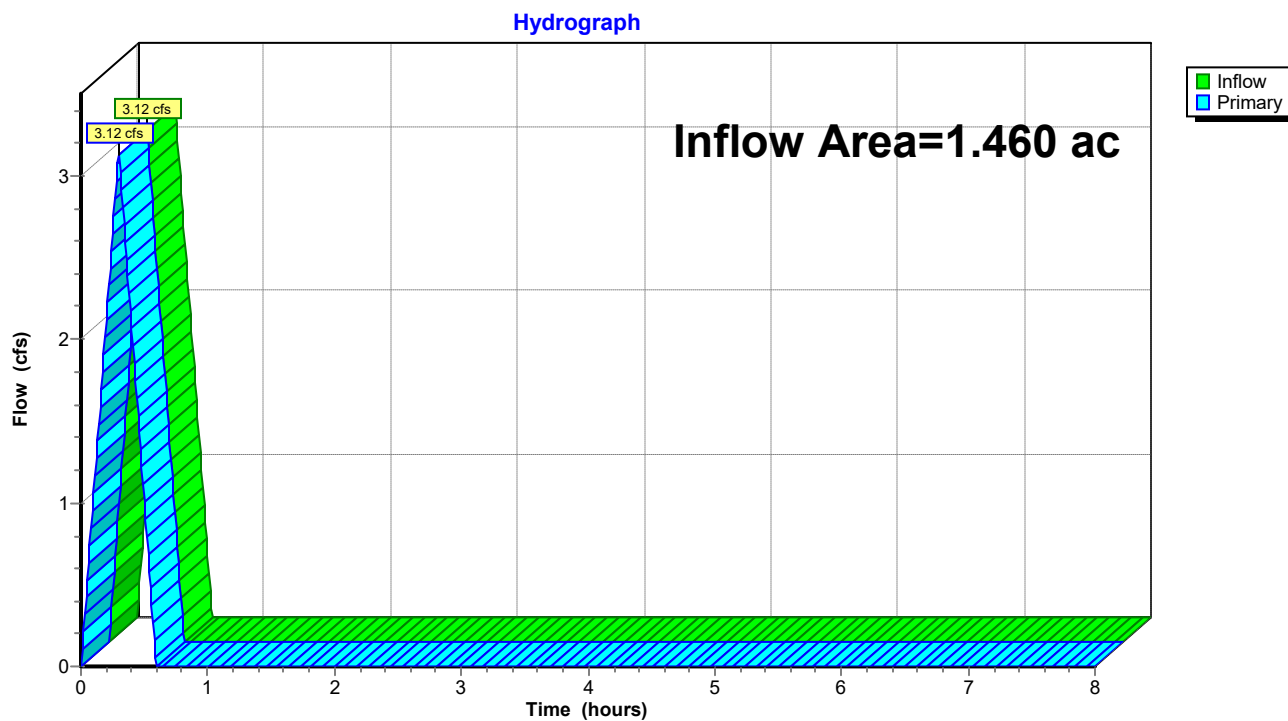
Page 4

Summary for Link C: HISTORIC DISCHARGE

Inflow Area = 1.460 ac, 0.00% Impervious, Inflow Depth = 0.64" for 100-Year event
Inflow = 3.12 cfs @ 0.30 hrs, Volume= 0.077 af
Primary = 3.12 cfs @ 0.30 hrs, Volume= 0.077 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

Link C: HISTORIC DISCHARGE



Historic to Point C

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Multi-Event Tables

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Page 5

Events for Subcatchment 1C: D.A. 1C

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100-Year	2.12	3.12	0.077	0.64

Historic to Point C

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Multi-Event Tables

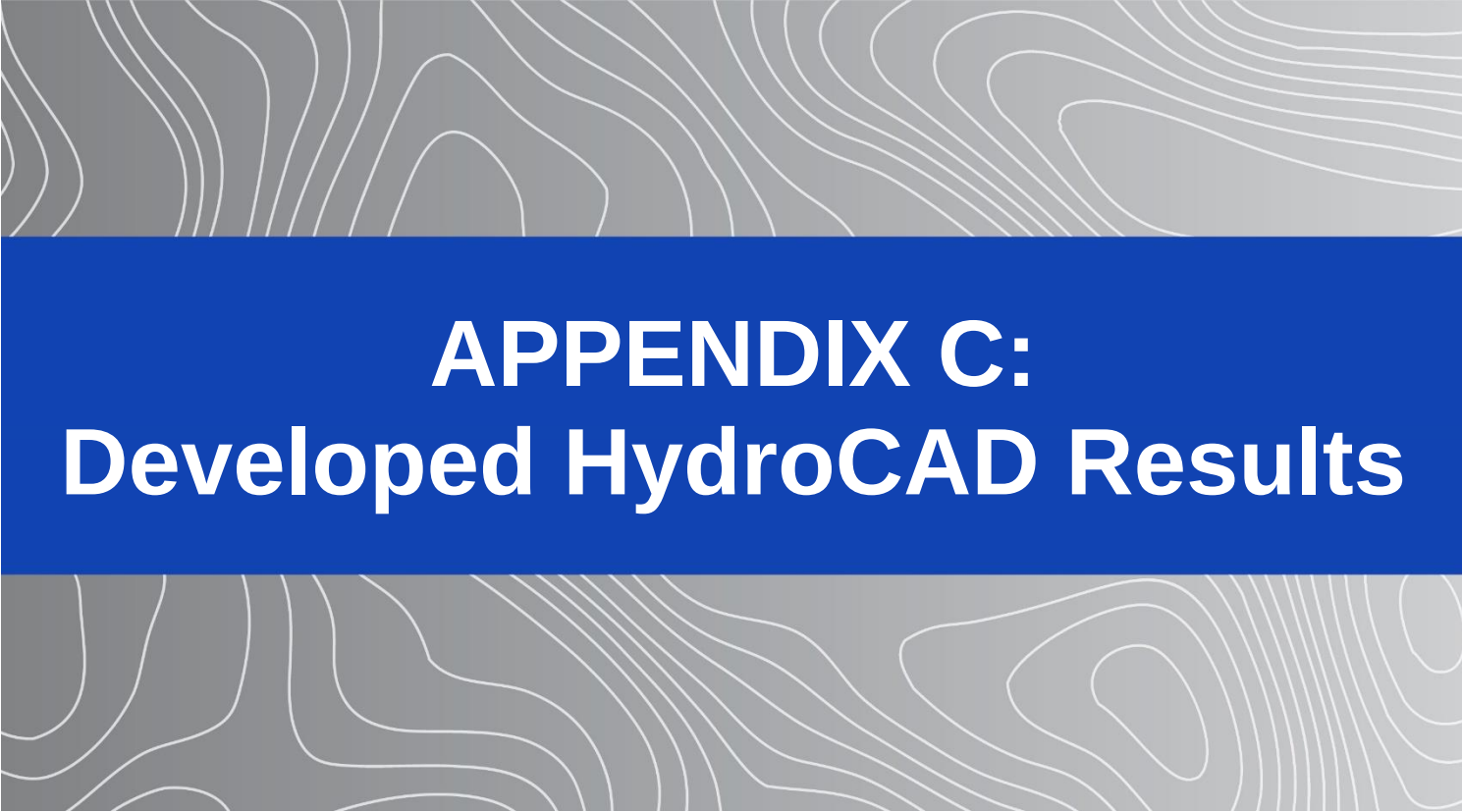
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Page 6

Events for Link C: HISTORIC DISCHARGE

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)
100-Year	3.12	3.12	0.00

HISTORIC
DISCHARGE AT
POINT C

The background of the page features a topographic map with grey contour lines. A solid blue horizontal band is centered across the page, containing the title text in white.

APPENDIX C: Developed HydroCAD Results



DEVELOPED TC TO POINT A

DRAINAGE BASIN

Total Area = 15.32 Acres

DEVELOPED BASIN MAP

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 386.91 ft.
 Elevation up = 1193.02 ft.
 Elevation down = 1188.65 ft.
 Slope = 1.13%
 K = 1.00 **Average Grass**
 $T_c = K(L^{.37}/S^{.20}) = 22.22 \text{ min.}$

CHANNEL FLOW

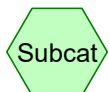
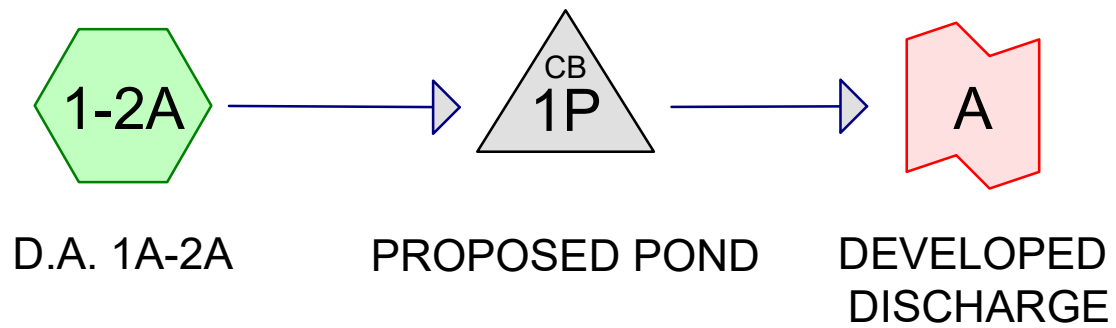
Length = 1344.72 ft.
 Elevation up = 1188.65 ft.
 Elevation down = 1176.84 ft.
 Slope = 0.88%
 K = 0.0035 **Curbed Street**
 $T_c = K(L^2/S)^{0.385} = 5.56 \text{ min.}$

Total T_c 27.78 min.

INTENSITY (IDF CURVE)

	$I = A/(B+T_c)^E$					
	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	27.78	3.02	"/hr.
5 YR	79.66	14.83	0.83	27.78	3.54	"/hr.
10 YR	87.54	15.88	0.81	27.78	4.11	"/hr.
25 YR	101.48	16.77	0.81	27.78	4.69	"/hr.
50 YR	98.92	15.86	0.78	27.78	5.20	"/hr.
100 YR	102.77	15.86	0.76	27.78	5.83	"/hr.

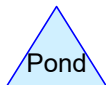
REFER TO HYDRO CAD FOR RESULTS



Subcat



Reach



Pond



Link

Routing Diagram for Developed to Point A (Sub-Basin)
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Developed to Point A (Sub-Basin)

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Page 2

Area Listing (all nodes)

Area (acres)	C	Description (subcatchment-numbers)
0.320	0.50	D.A. 1A (1-2A)
15.003	0.50	D.A. 2A (1-2A)

Developed to Point A (Sub-Basin)

OK-OKC 100-Year Duration=28 min, Inten=5.81 in/hr

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Page 3

Summary for Subcatchment 1-2A: D.A. 1A-2A

Runoff = 44.71 cfs @ 0.47 hrs, Volume= 2.589 af, Depth= 2.03"

Runoff by Rational method, Rise/Fall=1.0/2.0 xTc, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

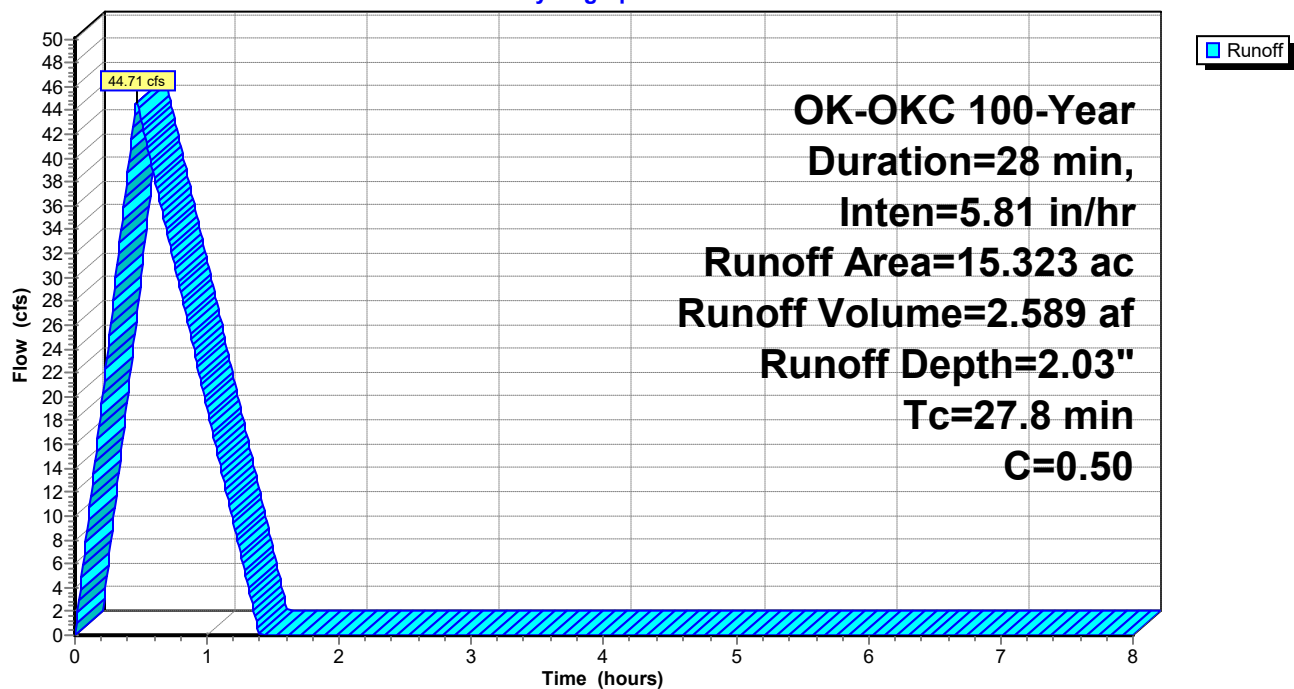
OK-OKC 100-Year Duration=28 min, Inten=5.81 in/hr

Area (ac)	C	Description
0.320	0.50	D.A. 1A
15.003	0.50	D.A. 2A
15.323	0.50	Weighted Average
15.323		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
27.8					Direct Entry,

Subcatchment 1-2A: D.A. 1A-2A

Hydrograph



Summary for Pond 1P: PROPOSED POND

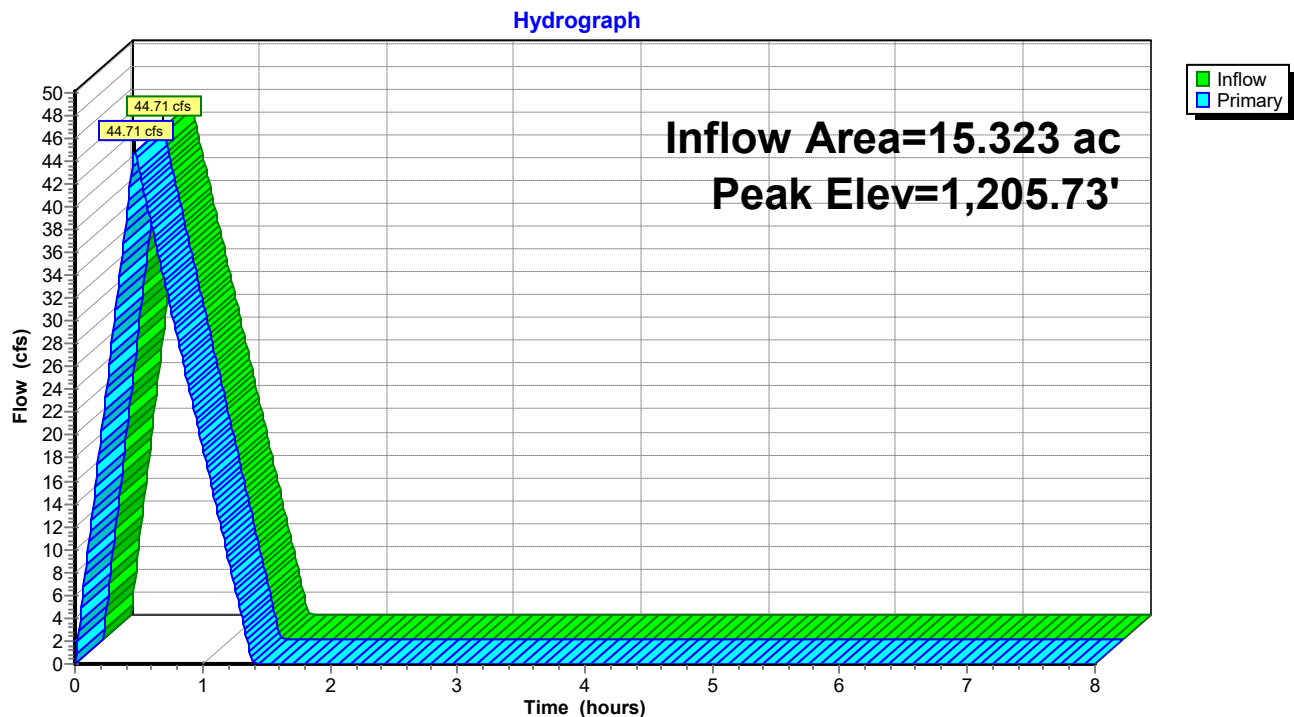
Inflow Area = 15.323 ac, 0.00% Impervious, Inflow Depth = 2.03" for 100-Year event
 Inflow = 44.71 cfs @ 0.47 hrs, Volume= 2.589 af
 Outflow = 44.71 cfs @ 0.47 hrs, Volume= 2.589 af, Atten= 0%, Lag= 0.0 min
 Primary = 44.71 cfs @ 0.47 hrs, Volume= 2.589 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs / 2
 Peak Elev= 1,205.73' @ 0.47 hrs

Device	Routing	Invert	Outlet Devices
#1	Device 3	1,177.10'	12.5" Vert. Orifice/Grate C= 0.600 Limited to weir flow at low heads
#2	Device 3	1,182.00'	6.0" W x 24.0" H Vert. Orifice/Grate C= 0.600 Limited to weir flow at low heads
#3	Primary	1,177.10'	24.0" Round Culvert L= 61.3' RCP, groove end projecting, Ke= 0.200 Inlet / Outlet Invert= 1,177.10' / 1,176.84' S= 0.0042 ' S= 0.0042 ' Cc= 0.900 n= 0.013 Concrete pipe, bends & connections, Flow Area= 3.14 sf

Primary OutFlow Max=44.65 cfs @ 0.47 hrs HW=1,205.67' TW=0.00' (Dynamic Tailwater)

3=Culvert (Passes 44.65 cfs of 93.18 cfs potential flow)
 1=Orifice/Grate (Orifice Controls 21.73 cfs @ 25.50 fps)
 2=Orifice/Grate (Orifice Controls 22.92 cfs @ 22.92 fps)

Pond 1P: PROPOSED POND

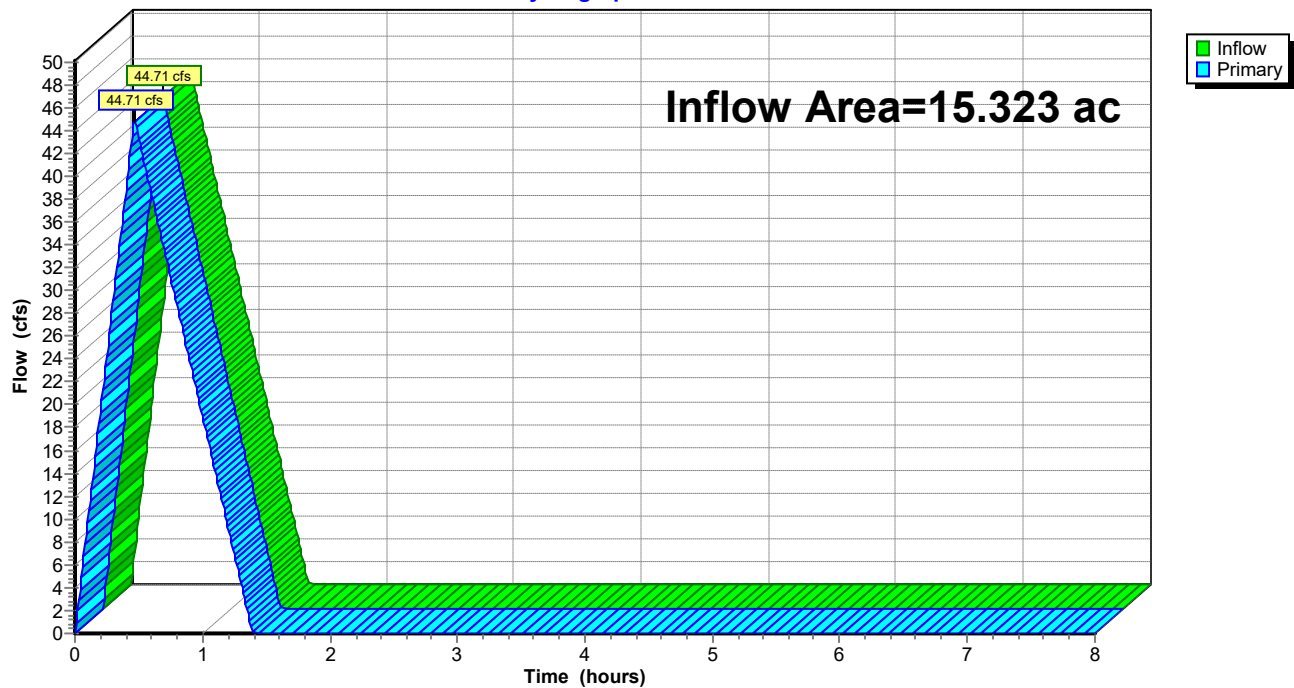
Summary for Link A: DEVELOPED DISCHARGE

Inflow Area = 15.323 ac, 0.00% Impervious, Inflow Depth = 2.03" for 100-Year event
 Inflow = 44.71 cfs @ 0.47 hrs, Volume= 2.589 af
 Primary = 44.71 cfs @ 0.47 hrs, Volume= 2.589 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

Link A: DEVELOPED DISCHARGE

Hydrograph



Developed to Point A (Sub-Basin)

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Multi-Event Tables

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Page 6

Events for Subcatchment 1-2A: D.A. 1A-2A

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100-Year	2.71	44.71	2.589	2.03

Developed to Point A (Sub-Basin)

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Multi-Event Tables

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Page 7

Events for Pond 1P: PROPOSED POND

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)	Storage (acre-feet)
100-Year	44.71	44.71	1,205.73	0.000

Developed to Point A (Sub-Basin)

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Multi-Event Tables

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Events for Link A: DEVELOPED DISCHARGE

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)
100-Year	44.71	44.71	0.00

DEVELOPED
DISCHARGE AT
POINT A

Estimated Pond Sizing for Pond 1P: PROPOSED POND

Desired-Peak (cfs)	Required-Storage (acre-feet)	Desired-Peak (cfs)	Required-Storage (acre-feet)	
44.71	0.000	19.52	1.542	
44.21	0.328	19.04	1.565	
43.73	0.357	18.56	1.588	
43.24	0.385	18.07	1.611	
42.76	0.413	17.59	1.635	
42.27	0.441	17.10	1.658	
41.79	0.468	16.62	1.681	
41.31	0.494	16.13	1.705	MIN. REQUIRED POND VOLUME FOR POND A
40.82	0.520	15.65	1.728	
40.34	0.546	15.17	1.752	
39.85	0.572	14.68	1.776	
39.37	0.597	14.20	1.800	
38.89	0.622	13.71	1.824	
38.40	0.646	13.23	1.848	
37.92	0.671	12.75	1.872	
37.43	0.695	12.26	1.897	
36.95	0.719	11.78	1.921	
36.46	0.743	11.29	1.946	
35.98	0.767	10.81	1.971	
35.50	0.791	10.33	1.996	
35.01	0.814	9.84	2.021	
34.53	0.838	9.36	2.047	
34.04	0.861	8.87	2.072	
33.56	0.884	8.39	2.098	
33.08	0.908	7.91	2.124	
32.59	0.931	7.42	2.151	
32.11	0.954	6.94	2.177	
31.62	0.977	6.45	2.204	
31.14	0.999	5.97	2.231	
30.66	1.022	5.49	2.258	
30.17	1.045	5.00	2.286	
29.69	1.067	4.52	2.314	
29.20	1.090	4.03	2.342	
28.72	1.113	3.55	2.370	
28.24	1.135	3.07	2.399	
27.75	1.158	2.58	2.428	
27.27	1.180	2.10	2.457	
26.78	1.203	1.61	2.487	
26.30	1.225	1.13	2.517	
25.82	1.248	0.65	2.547	
25.33	1.270	0.16	2.578	
24.85	1.293	0.00	2.589	
24.36	1.315			
23.88	1.338			
23.40	1.361			
22.91	1.383			
22.43	1.406			
21.94	1.428			
21.46	1.451			
20.98	1.474			
20.49	1.497			
20.01	1.519			

DEVELOPED TC TO POINT B

DRAINAGE BASIN

Total Area = 2.16 Acres

DEVELOPED BASIN MAP

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 126.22 ft.
 Elevation up = 1185.07 ft.
 Elevation down = 1184.83 ft.
 Slope = 0.19%
 K = 1.00 **Average Grass**
 $T_c = K(L^{.37}/S^{.20}) = 20.97 \text{ min.}$

CHANNEL FLOW

Length = 0.00 ft.
 Elevation up = 1184.83 ft.
 Elevation down = 1176.84 ft.
 Slope = 0.00%
 K = 0.0035 **Curbed Street**
 $T_c = K(L^2/S)^{0.385} = 0.00 \text{ min.}$

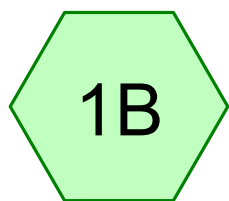
Total T_c 20.97 min.

INTENSITY (IDF CURVE)

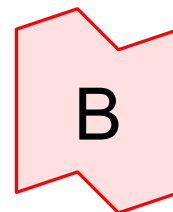
$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	20.97	3.52	"/hr.
5 YR	79.66	14.83	0.83	20.97	4.09	"/hr.
10 YR	87.54	15.88	0.81	20.97	4.71	"/hr.
25 YR	101.48	16.77	0.81	20.97	5.36	"/hr.
50 YR	98.92	15.86	0.78	20.97	5.94	"/hr.
100 YR	102.77	15.86	0.76	20.97	6.63	"/hr.

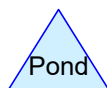
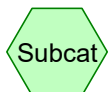
REFER TO HYDRO CAD FOR RESULTS



D.A. 1B



Developed Discharge



Routing Diagram for Developed to Point B
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Developed to Point B

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Page 2

Area Listing (all nodes)

Area (acres)	C	Description (subcatchment-numbers)
2.160	0.50	D.A. 1B (1B)

Developed to Point B

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OK-OKC 100-Year Duration=21 min, Inten=6.63 in/hr

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Page 3

Summary for Subcatchment 1B: D.A. 1B

Runoff = 7.22 cfs @ 0.35 hrs, Volume= 0.313 af, Depth= 1.74"

Runoff by Rational method, Rise/Fall=1.0/2.0 xTc, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

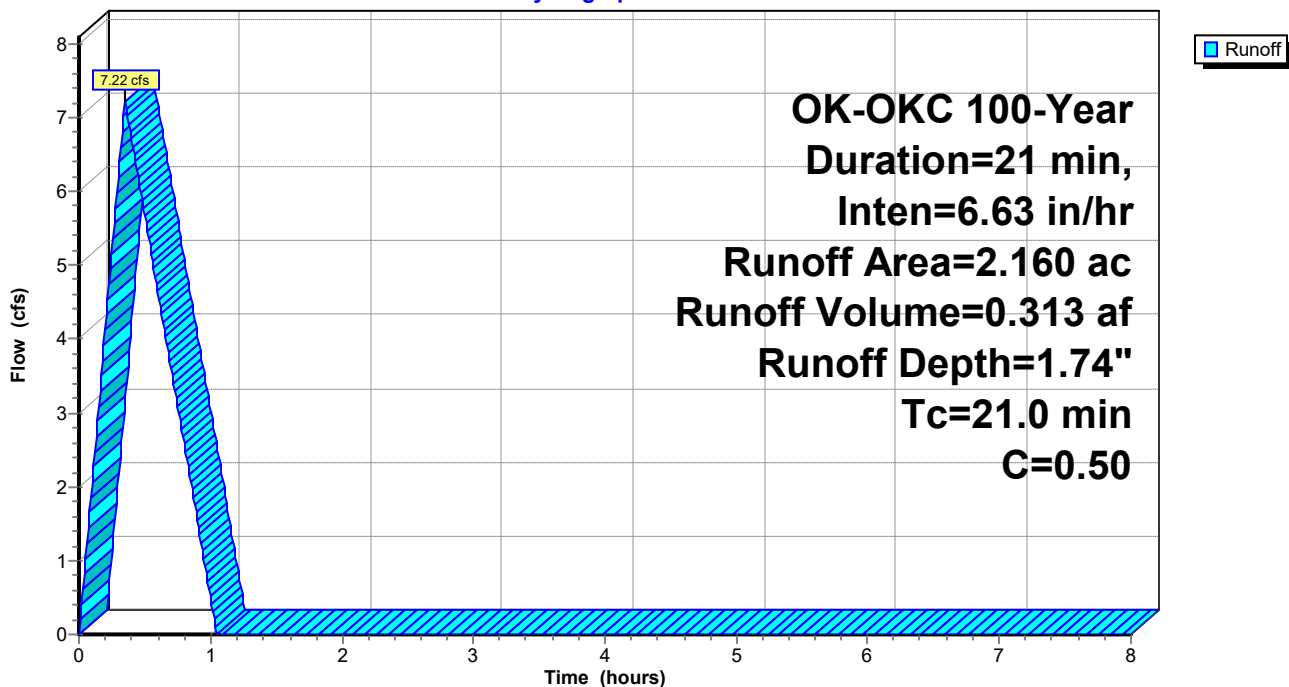
OK-OKC 100-Year Duration=21 min, Inten=6.63 in/hr

Area (ac)	C	Description
2.160	0.50	D.A. 1B
2.160		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
21.0					Direct Entry,

Subcatchment 1B: D.A. 1B

Hydrograph



Developed to Point B

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OK-OKC 100-Year Duration=21 min, Inten=6.63 in/hr

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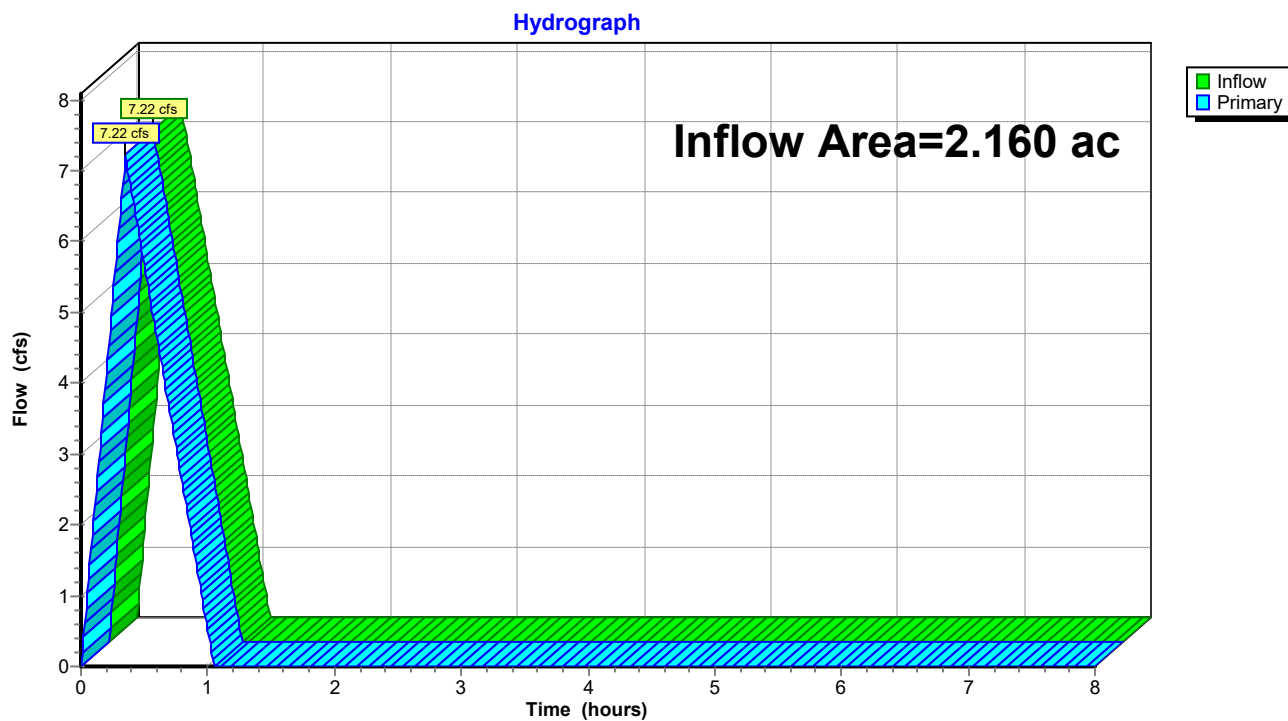
Page 4

Summary for Link B: Developed Discharge

Inflow Area = 2.160 ac, 0.00% Impervious, Inflow Depth = 1.74" for 100-Year event
Inflow = 7.22 cfs @ 0.35 hrs, Volume= 0.313 af
Primary = 7.22 cfs @ 0.35 hrs, Volume= 0.313 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

Link B: Developed Discharge



Developed to Point B

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Multi-Event Tables

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Page 5

Events for Subcatchment 1B: D.A. 1B

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100-Year	2.32	7.22	0.313	1.74

Developed to Point B

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Multi-Event Tables

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Page 6

Events for Link B: Developed Discharge

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)
100-Year	7.22	7.22	0.00

DEVELOPED
DISCHARGE AT
POINT B

DEVELOPED TC TO POINT C

DRAINAGE BASIN

Total Area = 0.41 Acres

DEVELOPED BASIN MAP

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 141.40 ft.
 Elevation up = 1189.08 ft.
 Elevation down = 1187.98 ft.
 Slope = 0.78%
 K = 1.00 **Average Grass**
 $T_c = K(L^{.37}/S^{.20}) = 16.50 \text{ min.}$

CHANNEL FLOW

Length = 56.13 ft.
 Elevation up = 1187.98 ft.
 Elevation down = 1187.41 ft.
 Slope = 1.02%
 K = 0.0035 **Curbed Street**
 $T_c = K(L^2/S)^{0.385} = 0.46 \text{ min.}$

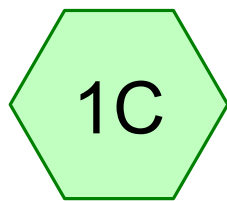
Total T_c 16.96 min.

INTENSITY (IDF CURVE)

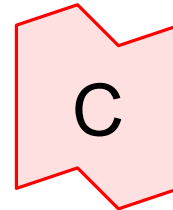
$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	16.96	3.90	"/hr.
5 YR	79.66	14.83	0.83	16.96	4.51	"/hr.
10 YR	87.54	15.88	0.81	16.96	5.18	"/hr.
25 YR	101.48	16.77	0.81	16.96	5.87	"/hr.
50 YR	98.92	15.86	0.78	16.96	6.50	"/hr.
100 YR	102.77	15.86	0.76	16.96	7.24	"/hr.

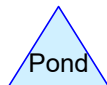
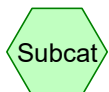
REFER TO HYDRO CAD FOR RESULTS



D.A. 1C



Developed Discharge



Routing Diagram for Developed to Point C
Prepared by CRAFTON TULL, Printed 6/26/2024
HydroCAD® 10.10-3a s/n 07460 © 2020 HydroCAD Software Solutions LLC

Developed to Point C

Prepared by CRAFTON TULL

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Page 2

Area Listing (all nodes)

Area (acres)	C	Description (subcatchment-numbers)
0.410	0.50	D.A. 1C (1C)

Summary for Subcatchment 1C: D.A. 1C

Runoff = 1.48 cfs @ 0.29 hrs, Volume= 0.052 af, Depth= 1.54"

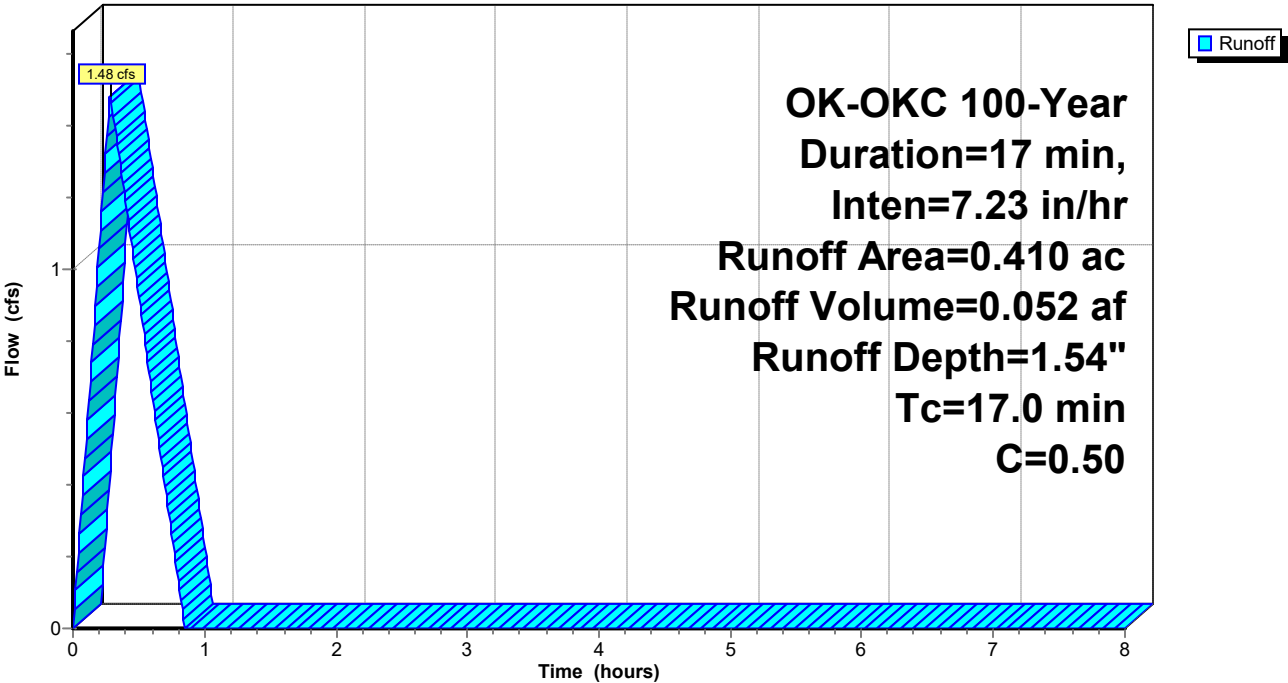
Runoff by Rational method, Rise/Fall=1.0/2.0 xTc, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs
OK-OKC 100-Year Duration=17 min, Inten=7.23 in/hr

Area (ac)	C	Description
0.410	0.50	D.A. 1C
0.410		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
17.0					Direct Entry,

Subcatchment 1C: D.A. 1C

Hydrograph



Developed to Point C

Prepared by CRAFTON TULL

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OK-OKC 100-Year Duration=17 min, Inten=7.23 in/hr

Printed 6/26/2024

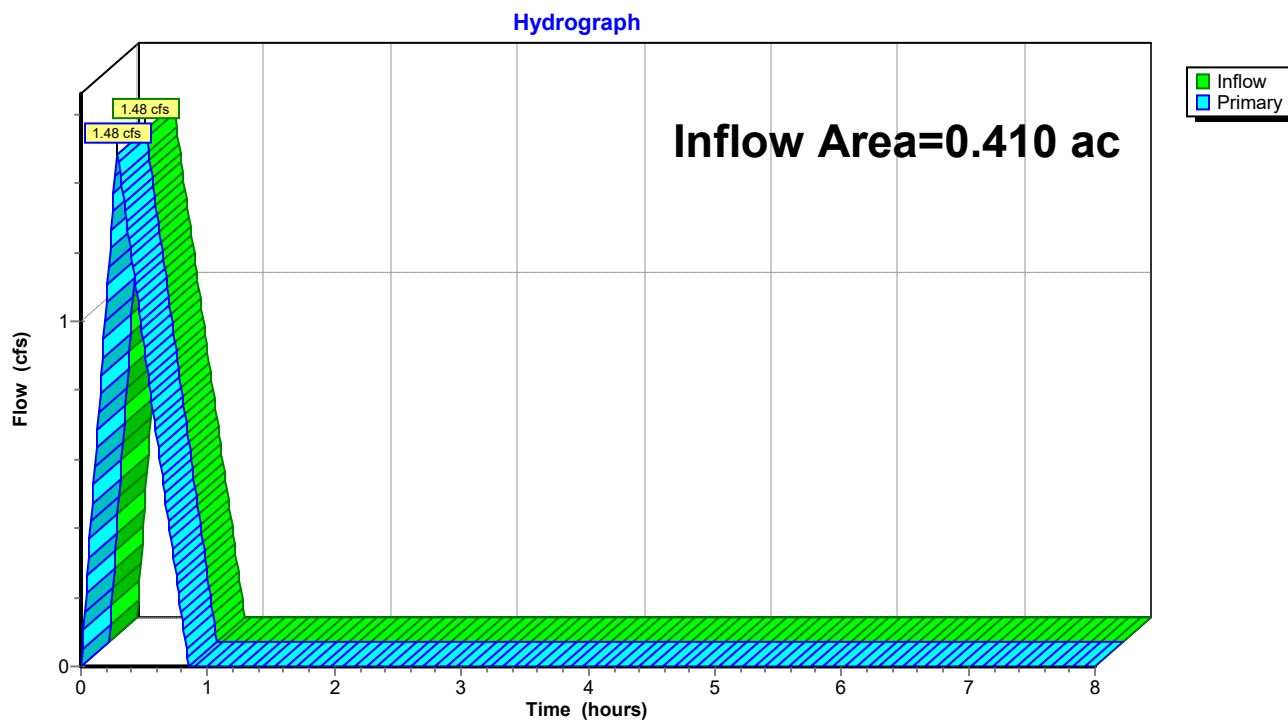
Page 4

Summary for Link C: Developed Discharge

Inflow Area = 0.410 ac, 0.00% Impervious, Inflow Depth = 1.54" for 100-Year event
Inflow = 1.48 cfs @ 0.29 hrs, Volume= 0.052 af
Primary = 1.48 cfs @ 0.29 hrs, Volume= 0.052 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-8.00 hrs, dt= 0.01 hrs

Link C: Developed Discharge



Developed to Point C

Prepared by CRAFTON TULL

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Multi-Event Tables

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Events for Subcatchment 1C: D.A. 1C

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100-Year	2.05	1.48	0.052	1.54

Developed to Point C

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Multi-Event Tables

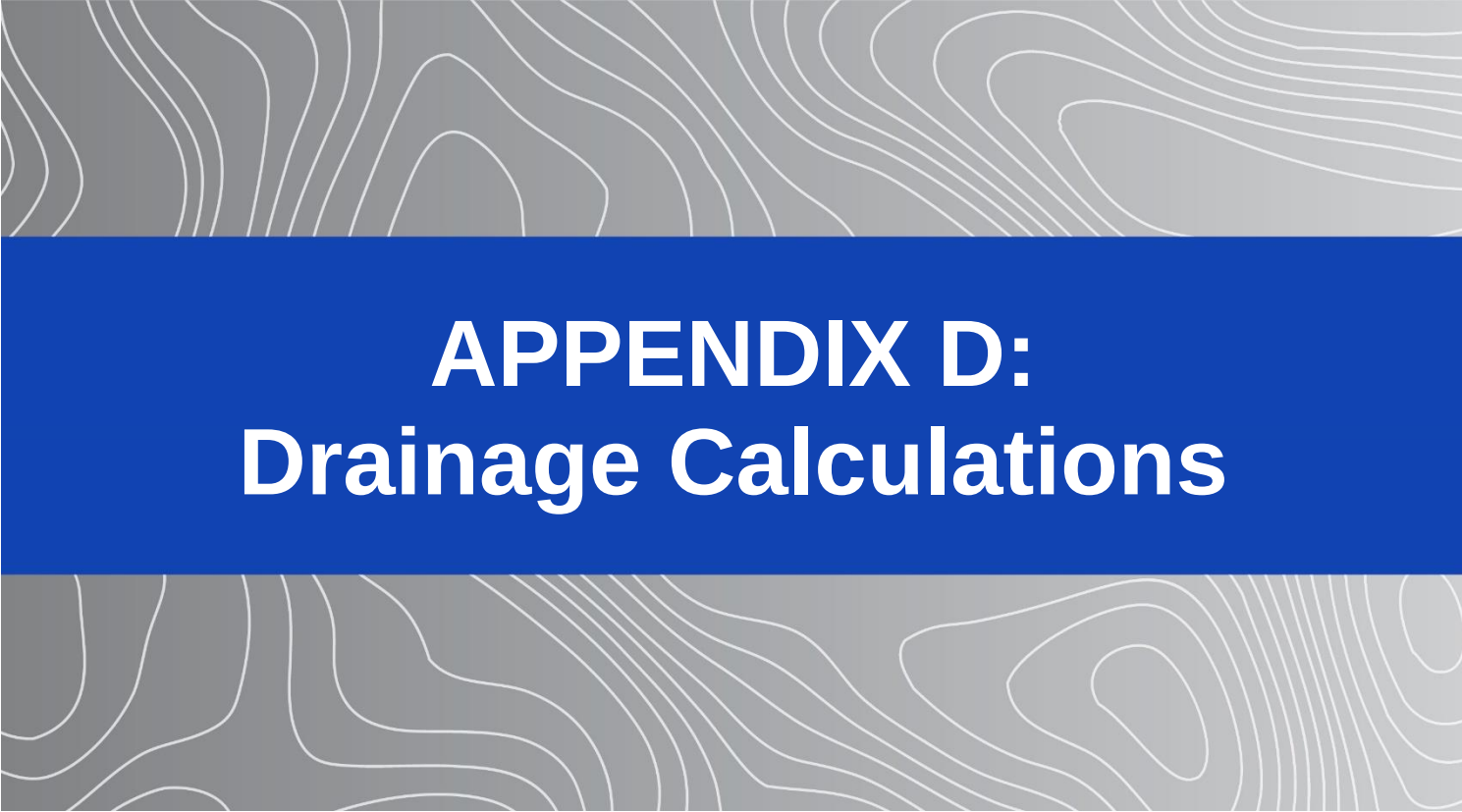
Printed 6/26/2024

Page 6

Events for Link C: Developed Discharge

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)
100-Year	1.48	1.48	0.00

DEVELOPED
DISCHARGE AT
POINT C

The background of the page features a topographic map with white contour lines on a gray gradient. A solid blue horizontal band is centered across the page, containing the title text in white.

APPENDIX D: Drainage Calculations



DRAINAGE TO POINT A

DRAINAGE BASIN

Total Area = 5.59 Acres

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 386.91 ft.
 Elevation up = 1193.02 ft.
 Elevation down = 1188.65 ft.
 Slope = 1.13%
 K = 1 Average Grass
 $T_c = K(L^{.37}/S^{.20}) = 22.22 \text{ min.}$

CHANNEL FLOW

Length = 710.14 ft.
 Elevation up = 1188.65 ft.
 Elevation down = 1187.19 ft.
 Slope = 0.21%
 K = 0.0035 Curbed Street
 $T_c = K(L^2/S)^{0.385} = 5.94 \text{ min.}$

Total T_c 28.17 min.

INTENSITY (IDF CURVE)

$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	28.17	3.00	"/hr.
5 YR	79.66	14.83	0.83	28.17	3.51	"/hr.
10 YR	87.54	15.88	0.81	28.17	4.08	"/hr.
25 YR	101.48	16.77	0.81	28.17	4.65	"/hr.
50 YR	98.92	15.86	0.78	28.17	5.17	"/hr.
100 YR	102.77	15.86	0.76	28.17	5.79	"/hr.

ESTIMATED DISCHARGE VALUES

	<u>A</u>	<u>C</u>	<u>AxC</u>
D.A. A-1	5.59	0.50	2.79

$C = (AxC)/\text{TOTAL AREA} = 0.50$

USE C= 0.50

Q @ A

$Q_2 = 8.37 \text{ cfs}$
 $Q_5 = 9.81 \text{ cfs}$
 $Q_{10} = 11.39 \text{ cfs}$
 $Q_{25} = 13.00 \text{ cfs}$
 $Q_{50} = 14.43 \text{ cfs}$
 $Q_{100} = 16.17 \text{ cfs}$

DRAINAGE TO POINT A - CONTINUED

CAPACITY OF INLETS ON GRADE

UPSTREAM INLET	Number	Capacity	Efficiency	Total Capacity
Hood Capacity=	4	2.50 cfs	70%	7.00 cfs
Grate Capacity=	2	1.60 cfs	70%	2.24 cfs
			$Q_{\text{capacity}} =$	9.24 cfs
DOWNSTREAM INLET	Number	Capacity	Efficiency	Total Capacity
Hood Capacity=	4	2.50 cfs	70%	7.00 cfs
Grate Capacity=	2	1.60 cfs	70%	2.24 cfs
			$Q_{\text{capacity}} =$	9.24 cfs
Number of Inlets		2	Total $Q_{\text{cap.}}$ =	18.48 cfs

TOTAL DISCHARGE VALUES

	<u>Q @ A</u>	<u>Q_{OFF} @ A</u>	<u>Q_{REMAINING} @ A</u>
$Q_2 =$	8.37 cfs	8.37 cfs	0.00 cfs
$Q_5 =$	9.81 cfs	9.81 cfs	0.00 cfs
$Q_{10} =$	11.39 cfs	11.39 cfs	0.00 cfs
$Q_{25} =$	13.00 cfs	13.00 cfs	0.00 cfs
$Q_{50} =$	14.43 cfs	14.43 cfs	0.00 cfs
$Q_{100} =$	16.17 cfs	16.17 cfs	0.00 cfs

CAPACITY OF 24" RCP UNDER STREET W/ MIN. SLOPE OF 0.4%

n =	0.013	
D=	2 ft	24 in. (or equivalent)
A =	3.14 ft ²	
Wp =	6.28 ft	
Rh =	0.50 ft	
Slope =	0.4 %	
# OF PIPES	1	Q_{OFF} UPSTREAM
$Q_{\text{capacity}} =$	14.27 cfs > Q_{100} OFF	9.24 cfs

CAPACITY OF 24" RCP TO POINT A W/ MIN. SLOPE OF 0.6%

n =	0.013	
D=	2 ft	24 in. (or equivalent)
A =	3.14 ft ²	
Wp =	6.28 ft	
Rh =	0.50 ft	
Slope =	0.6 %	
# OF PIPES	1	Q₁₀₀ OFF @ INLETS
$Q_{\text{capacity}} =$	17.47 cfs > Q_{100} OFF	16.17 cfs

DRAINAGE TO POINT B

DRAINAGE BASIN

Total Area = 3.89 Acres

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 132.00 ft.
 Elevation up = 1187.43 ft.
 Elevation down = 1187.33 ft.
 Slope = 0.08%
 K = 1 Average Grass
 $T_c = K(L^{.37}/S^{.20}) = 25.63 \text{ min.}$

CHANNEL FLOW

Length = 548.05 ft.
 Elevation up = 1187.33 ft.
 Elevation down = 1184.97 ft.
 Slope = 0.43%
 K = 0.0035 Curbed Street
 $T_c = K(L^2/S)^{0.385} = 3.66 \text{ min.}$

Total T_c 29.29 min.

INTENSITY (IDF CURVE)

$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	29.29	2.93	"/hr.
5 YR	79.66	14.83	0.83	29.29	3.44	"/hr.
10 YR	87.54	15.88	0.81	29.29	4.00	"/hr.
25 YR	101.48	16.77	0.81	29.29	4.56	"/hr.
50 YR	98.92	15.86	0.78	29.29	5.07	"/hr.
100 YR	102.77	15.86	0.76	29.29	5.68	"/hr.

ESTIMATED DISCHARGE VALUES

D.A. B-1 **A** **C** **AxC**
 3.89 0.50 1.95

$C = (AxC)/\text{TOTAL AREA} = 0.50$

USE C= 0.50

Q @ B

$Q_2 = 5.71 \text{ cfs}$
 $Q_5 = 6.69 \text{ cfs}$
 $Q_{10} = 7.78 \text{ cfs}$
 $Q_{25} = 8.88 \text{ cfs}$
 $Q_{50} = 9.87 \text{ cfs}$
 $Q_{100} = 11.06 \text{ cfs}$

DRAINAGE TO POINT C

DRAINAGE BASIN

Total Area = 6.11 Acres

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 132.00 ft.
 Elevation up = 1187.43 ft.
 Elevation down = 1187.33 ft.
 Slope = 0.08%
 K = 1 Average Grass
 $T_c = K(L^{.37}/S^{.20}) = 25.63 \text{ min.}$

CHANNEL FLOW

Length = 809.38 ft.
 Elevation up = 1187.33 ft.
 Elevation down = 1182.99 ft.
 Slope = 0.54%
 K = 0.0035 Curbed Street
 $T_c = K(L^2/S)^{0.385} = 4.55 \text{ min.}$

Total T_c 30.17 min.

INTENSITY (IDF CURVE)

$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	30.17	2.88	"/hr.
5 YR	79.66	14.83	0.83	30.17	3.38	"/hr.
10 YR	87.54	15.88	0.81	30.17	3.94	"/hr.
25 YR	101.48	16.77	0.81	30.17	4.49	"/hr.
50 YR	98.92	15.86	0.78	30.17	4.99	"/hr.
100 YR	102.77	15.86	0.76	30.17	5.60	"/hr.

ESTIMATED DISCHARGE VALUES

	<u>A</u>	<u>C</u>	<u>AxC</u>
D.A. B-1	3.89	0.50	1.95
D.A. C-1	2.21	0.50	1.11

$$C = (AxC)/TOTAL \text{ AREA} = 0.50$$

USE C= 0.50

Q @ C

$Q_2 = 8.79 \text{ cfs}$
 $Q_5 = 10.33 \text{ cfs}$
 $Q_{10} = 12.02 \text{ cfs}$
 $Q_{25} = 13.72 \text{ cfs}$
 $Q_{50} = 15.24 \text{ cfs}$
 $Q_{100} = 17.09 \text{ cfs}$

DRAINAGE TO POINT C - CONTINUED

CAPACITY OF INLETS ON GRADE

UPSTREAM INLET	Number	Capacity	Efficiency	Total Capacity
Hood Capacity=	4	2.50 cfs	70%	7.00 cfs
Grate Capacity=	2	1.60 cfs	70%	2.24 cfs
			$Q_{\text{capacity}} =$	9.24 cfs
DOWNSTREAM INLET	Number	Capacity	Efficiency	Total Capacity
Hood Capacity=	4	2.50 cfs	70%	7.00 cfs
Grate Capacity=	2	1.60 cfs	70%	2.24 cfs
			$Q_{\text{capacity}} =$	9.24 cfs
Number of Inlets		2	Total $Q_{\text{cap.}}$ =	18.48 cfs

TOTAL DISCHARGE VALUES

	$Q @ C$	$Q_{\text{OFF}} @ A$	$Q_{\text{OFF}} @ C$ (UPSTREAM)	$Q_{\text{OFF}} @ C$ (DOWNSTREAM)	$Q_{\text{OFF}} @ C$ (TOTAL)	$Q_{\text{REMAINING}} @ C$
$Q_2 =$	8.79 cfs	8.37 cfs	4.40 cfs	4.40 cfs	8.79 cfs	0.00 cfs
$Q_5 =$	10.33 cfs	9.81 cfs	5.16 cfs	5.16 cfs	10.33 cfs	0.00 cfs
$Q_{10} =$	12.02 cfs	11.39 cfs	6.01 cfs	6.01 cfs	12.02 cfs	0.00 cfs
$Q_{25} =$	13.72 cfs	13.00 cfs	6.86 cfs	6.86 cfs	13.72 cfs	0.00 cfs
$Q_{50} =$	15.24 cfs	14.43 cfs	7.62 cfs	7.62 cfs	15.24 cfs	0.00 cfs
$Q_{100} =$	17.09 cfs	16.17 cfs	8.55 cfs	8.55 cfs	17.09 cfs	0.00 cfs

CAPACITY OF 30" RCP UNDER STREET W/ MIN. SLOPE OF 0.4%

n =	0.013	
D=	2.5 ft	30 in. (or equivalent)
A =	4.91 ft ²	
Wp =	7.85 ft	
Rh =	0.63 ft	$Q_{100\text{OFF}} @ C$
Slope =	0.4 %	UPSTREAM + $Q_{100\text{OFF}}$
# OF PIPES	1	@ A
$Q_{\text{capacity}} =$	25.89 cfs > $Q_{100\text{ OFF}}$	24.72 cfs

CAPACITY OF 36" RCP TO POND W/ MIN. SLOPE OF 0.4%

n =	0.013	
D=	3 ft	36 in. (or equivalent)
A =	7.07 ft ²	
Wp =	9.42 ft	
Rh =	0.75 ft	$Q_{100\text{OFF}} @ C \text{ TOTAL} +$
Slope =	0.4 %	$Q_{100\text{OFF}} @ A$
# OF PIPES	1	
$Q_{\text{capacity}} =$	42.12 cfs > $Q_{100\text{ OFF}}$	33.26 cfs

DRAINAGE TO POINT D

DRAINAGE BASIN

Total Area = 8.98 Acres

TIME OF CONCENTRATION (T_c):

OVERLAND

Length = 132.00 ft.
 Elevation up = 1187.43 ft.
 Elevation down = 1187.33 ft.
 Slope = 0.08%
 K = 1 Average Grass
 $T_c = K(L^{.37}/S^{.20}) = 25.63 \text{ min.}$

CHANNEL FLOW

Length = 898.27 ft.
 Elevation up = 1187.33 ft.
 Elevation down = 1181.34 ft.
 Slope = 0.67%
 K = 0.0035 Curbed Street
 $T_c = K(L^2/S)^{0.385} = 4.53 \text{ min.}$

Total T_c 30.16 min.

INTENSITY (IDF CURVE)

$$I = A/(B+T_c)^E$$

	A	B	E	T_c	I	
2 YR	104.33	17.30	0.93	30.16	2.88	"/hr.
5 YR	79.66	14.83	0.83	30.16	3.38	"/hr.
10 YR	87.54	15.88	0.81	30.16	3.94	"/hr.
25 YR	101.48	16.77	0.81	30.16	4.49	"/hr.
50 YR	98.92	15.86	0.78	30.16	4.99	"/hr.
100 YR	102.77	15.86	0.76	30.16	5.60	"/hr.

ESTIMATED DISCHARGE VALUES

	<u>A</u>	<u>C</u>	<u>AxC</u>
D.A. B-1	3.89	0.50	1.95
D.A. C-1	2.21	0.50	1.11
D.A. D-1	2.87	0.50	1.43

$C = (AxC)/\text{TOTAL AREA} = 0.50$
USE C= 0.50

	$Q @ D$	$Q_{\text{OFF}} @ C$	$Q_{\text{bypass}} @ A$	$Q_{\text{REMAINING}} @ D$
$Q_2 =$	12.93 cfs	8.79 cfs	0.00 cfs	4.13 cfs
$Q_5 =$	15.18 cfs	10.33 cfs	0.00 cfs	4.85 cfs
$Q_{10} =$	17.67 cfs	12.02 cfs	0.00 cfs	5.65 cfs
$Q_{25} =$	20.16 cfs	13.72 cfs	0.00 cfs	6.45 cfs
$Q_{50} =$	22.40 cfs	15.24 cfs	0.00 cfs	7.16 cfs
$Q_{100} =$	25.12 cfs	17.09 cfs	0.00 cfs	8.03 cfs

DRAINAGE TO POINT D - CONTINUED

TOTAL DISCHARGE VALUES

	<u>Q @ D</u>	<u>Q_{OFF} @ D</u>	<u>Q_{REMAINING} @ D</u>
Q ₂ =	4.13 cfs	4.13 cfs	0.00 cfs
Q ₅ =	4.85 cfs	4.85 cfs	0.00 cfs
Q ₁₀ =	5.65 cfs	5.65 cfs	0.00 cfs
Q ₂₅ =	6.45 cfs	6.45 cfs	0.00 cfs
Q ₅₀ =	7.16 cfs	7.16 cfs	0.00 cfs
Q ₁₀₀ =	8.03 cfs	8.03 cfs	0.00 cfs

FLUME TRANSITION OPENING SIZE

$$Q = CLH^{1.5}$$

C =	3.33	
H =	0.5 ft	
Opening Width (L/4) =	8.00 ft =	96 in
Q _{CAPACITY} =	9.42 cfs > Q ₁₀₀	

CAPACITY OF CONCRETE FLUME

n =	0.013	
Width =	5 ft	<u>Q_{REMAINING} @ D3</u>
Depth =	0.5 ft	0.00 cfs
A =	2.50 ft ²	0.00 cfs
Wp =	6.00 ft	0.00 cfs
Rh =	0.42 ft	0.00 cfs
Slope =	0.4 %	0.00 cfs
Q _{capacity} =	10.05 cfs > Q ₁₀₀ REMAINING	0.00 cfs

Enclave Estates at Chickasha
Preliminary Plat Application

Pplt Fees \$410.00
\$3x50=\$150.00
\$1x24= \$24.00
Total FEE: \$ 584.00

CITY OF CHICKASHA
APPLICATION FOR SUBDIVISION PLAT APPROVAL

I (We), hereby make application for approval of the subdivision of land described below and on the accompanying plat under authority of the City of Chickasha's Subdivision Regulations. Supplementary materials are attached hereto and specifically made a part of this application for all purposes. I (We) accept responsibility for any errors or omissions on this form and accompanying supplementary materials even if such errors or omissions should result in the postponement of this plat review by the Planning Commission and/or City Council.

Applicant Name: Cubit Development Group, LLC c/o Agent for Owner, Kendall W. Dillon, P.E. VP Crafton Tull
Address: 300 Pointe Parkway Blvd Yukon, OK 73099
Phone Number: 405-787-6270
Owner's Name: McNatt Rentals, LLC.
Property Owners Address: 3390 County Street 2850 Ninnekah, OK 73067
Phone Number: _____
Engineer/Surveyor: Crafton Tull, Kendall W. Dillon P.E. Email: Kendall.Dillon@craftontull.com
Address: 300 Pointe Parkway Blvd Yukon , OK 73099
Phone Number: 405-787-6270

Subdivision Location: Enclave Estates at Chickasha Preliminary Plat: A tract of land situated in the Northeast Quarter (NE/4) of Section Six (6), Township Six (6) North, Range Seven (7) West of the Indian Meridian (I.M.), Grady County, Oklahoma
Total Acreage: 16.73± Total Lots: 74 Total To Be Developed: 74

Describe existing/proposed easements or other restrictions on or effecting the property:
Necessary Easements for utilities will be provided.

Describe vacations of plats, easements, etc. needed:

Proposed Land Uses:

Present Zoning: R-1 Single-Family Proposed Zoning: R-1 Single-Family
Proposed Land Use: Single Family Residential


Applicant Signature: Kendall W. Dillon, P.E., VP Crafton Tull Date: 6/27/2024
Agent for Owner, (email: Kendall.Dillon@craftontull.com)

80.2.4 Contents of Preliminary Plat

The Preliminary Plat shall contain or show the following information:

- A. The scale, north point, and date;
- B. The proposed name of the subdivision and the wording "Preliminary Plat":
- C. The names and addresses of the owners of record, the subdivider and the professional engineer preparing the plat;
- D. A key map showing the location of the proposed subdivision referenced to existing or proposed major streets and to government section lines, and including the boundaries and number of acres of the drainage area of which the proposed subdivision is a part at a scale of 1"=2000';
- E. Names, with location of intersecting boundary lines, of adjoining subdivisions, and location of City limits, if falling within or immediately adjoining the tract;
- F. A topographic map showing existing contours with intervals not to exceed two (2) feet referenced to a United States Geological Survey or Geodetic Survey bench mark or monument. Floodplain boundaries shall be shown.
- G. The location of existing property lines, existing easements, buildings, fences, and other existing features within the area to be subdivided and similar facts regarding existing conditions on immediately adjacent property; provided, however, that actual measured distances shall not be required.
- H. The location of any natural features, such as watercourses, waterbodies, flood hazard areas, tree masses, steep slopes, or rock outcroppings, within the area to be subdivided and similar facts regarding existing conditions on immediately adjacent property.
- I. The location, width, and name of all existing or platted streets or other public ways within or immediately adjacent to the tract.
- J. The location, size, and elevations of all existing sewers, water mains, culverts and other drainage facilities within the tract and on immediately adjacent property.
- K. Proposed fill or other structure elevating techniques, levees, channel modification, and other methods to overcome flood or erosion related hazards. Such fill and compaction shall be in conformance with the International Building Code.
- L. The location of all existing or abandoned oil and gas wells, oil or gas pipelines, and other appurtenances associated with extraction, production, and distribution of petroleum products and all related easements on the site or on immediately adjacent property.
- M. Zoning District Classification (if there is more than one [1] classification, delineation of each district shall be shown) on land to be subdivided and on adjoining property.
- N. The location, rights-of-way widths, paving width and street names of proposed streets.

- O. The length of the boundaries of the tract, measured to the nearest foot, and the proposed locations and widths of alleys, easements, and setback lines and the approximate lot dimensions.
- P. The proposed location and dimension size of all water distribution facilities.
- Q. The proposed location and dimension size of all sewage collection and disposal facilities.
- R. The proposed location and dimension size of all storm water management and control facilities.
- S. The location and width of all pedestrian cross walks, sidewalks, bike trails, or other supplementary movement systems.
- T. The approximate location, dimension, and area of all parcels of land proposed to be set aside for park or playground use, or other public uses including schools, institutional or civic uses, or for the common use of property owners in the proposed subdivision.
- U. The classification of every street within or adjacent to the subdivision based on the proposed design. This shall be done by placing the appropriate term (freeway, major arterial, minor arterial, collector, or local) directly on each street.

80.2.5 Statistical Data

The applicant shall provide the following statistical data:

- A. The total number of gross acres.
- B. The total number of lots.
- C. The number of dwelling units, the acreage, the residential density, and the net residential density by housing type.
- D. The number of lots and acreage allocated to commercial and industrial uses including the square footage of commercial and industrial structures if appropriate.
- E. The acreage allocated to parks and common recreational use.
- F. The acreage allocated to common open space.
- G. The lineal footage of proposed public local, collector and arterial streets.
- H. The acreage allocated to other public and semi-public uses.

80.2.6 Preliminary Engineering Design

The following information shall be shown either on the Preliminary Plat or on supporting maps as appropriate:

- A. The proposed street layout and design shall show the following:
 - 1. Pavement widths
 - 2. Typical street standards
 - 3. The direction of storm water flow.
 - 4. The location and dimension of all private access facilities.
 - 5. Bridges, culverts, overpasses, and other proposed grade separations.

6. Width of right-of-way for all public and private streets.
 7. The location and width of all proposed sidewalks and crosswalks.
 8. Width of all public drainage and/or utility easements.
 9. The proposed location of all street lights.
- B. The proposed water distribution and design layout shall be shown with:
1. Existing water main location and size.
 2. Proposed water main location and size in accordance with design criteria and standard details for construction of water distribution including individual lot water service connections, when applicable.
 3. The location and spacing of fire hydrants.
 4. Special structures such as elevated storage tanks and pump stations.
- C. Sanitary sewer layout shall be shown with;
1. Size of existing and proposed sanitary sewers.
 2. Special structures such as lift stations and inverted siphons.
 3. Layout of sewage treatment facilities such as lagoons, oxidation ponds, and package plants. Additional information may be required by the City Engineer.
- D. The proposed method of handling storm water within and through the subdivision shall be shown indicating;
1. The area of the preliminary drainage plan in acres shown at points where storm water enters and leaves the proposed subdivision, and where drainage channels intersect roadways and at junction points.
 2. A drainage map indicating the direction of storm water flow from all points within the subdivision.
 3. The location, size, and type of existing and proposed storm water control facilities including storm sewers, inlets, culverts, swales, channels, and retention or detention ponds and areas. The approximate area in acres served by said facilities shall be shown.
 4. Special structures such as dams, spillways, dikes or levees.
 5. The location of the regulatory floodway upon completion of the improvements and an engineering report on the downstream flood impacts.
- E. The proposed supplemental transportation systems showing the layout and dimensions of walkways, sidewalks, bike trails, and other related improvements shall be indicated.

80.2.7 Preliminary Plat Filing Fee

To defray the cost of review and administration procedures, a filing fee shall be paid to the City Clerk at the time of Preliminary Plat application. Preliminary Plat fees shall be in the following amount:

- A. For two (2) acre lot or greater development: four hundred and nine dollars and twenty five cents \$410.00 dollars plus three (\$3.00) dollars per lot up to fifty (50) lots and one (\$1.00) dollar per lot for over fifty (50) lots.
- B. For less than two (2) acre lot development: four hundred and nine dollars and twenty five cents \$410.00 dollars plus one (\$1.00) dollar per lot up to fifty (50) lots and fifty (.50) cents per lot for over fifty (50) lots.

The complete Subdivision Regulations are available at www.chickasha.org.

***CUBIT DEVELOPMENT GROUP, LLC.
619 7TH STREET
WILMETTE, IL 60091-1919***

June 27, 2024

The City of Chickasha
Planning and Zoning Department
117 N. 4th Street
Chickasha, OK 73018

RE: Proposed Enclave Estates at Chickasha

To Whom It May Concern:

This letter will provide Crafton Tull & Associates, Inc. authorization to act as agents on our behalf in the matters of platting and planning of proposed Enclave Estates at Chickasha. A tract of land situated within the Northeast Quarter (NE/4) of Section Six (6), in Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Grady County, Oklahoma



Signature: Christopher Tritsis
Title: Manager

CTA Project #24604600

**MCNATT RENTALS, LLC.
3390 COUNTY STREET 2850
NINNEKAH, OK 73067**

June 27, 2024

The City of Chickasha
Planning and Zoning Department
117 N. 4th Street
Chickasha, OK 73018

RE: Proposed Enclave Estates at Chickasha

To Whom It May Concern:

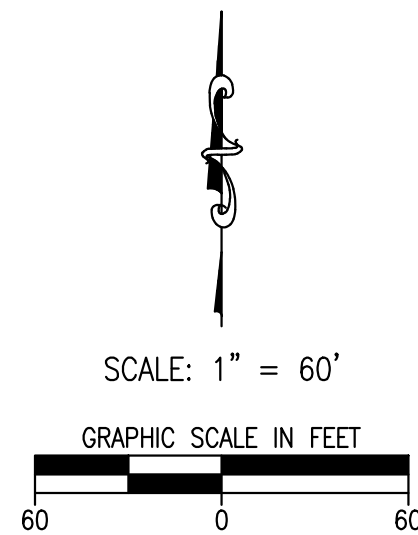
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Garrett McNatt

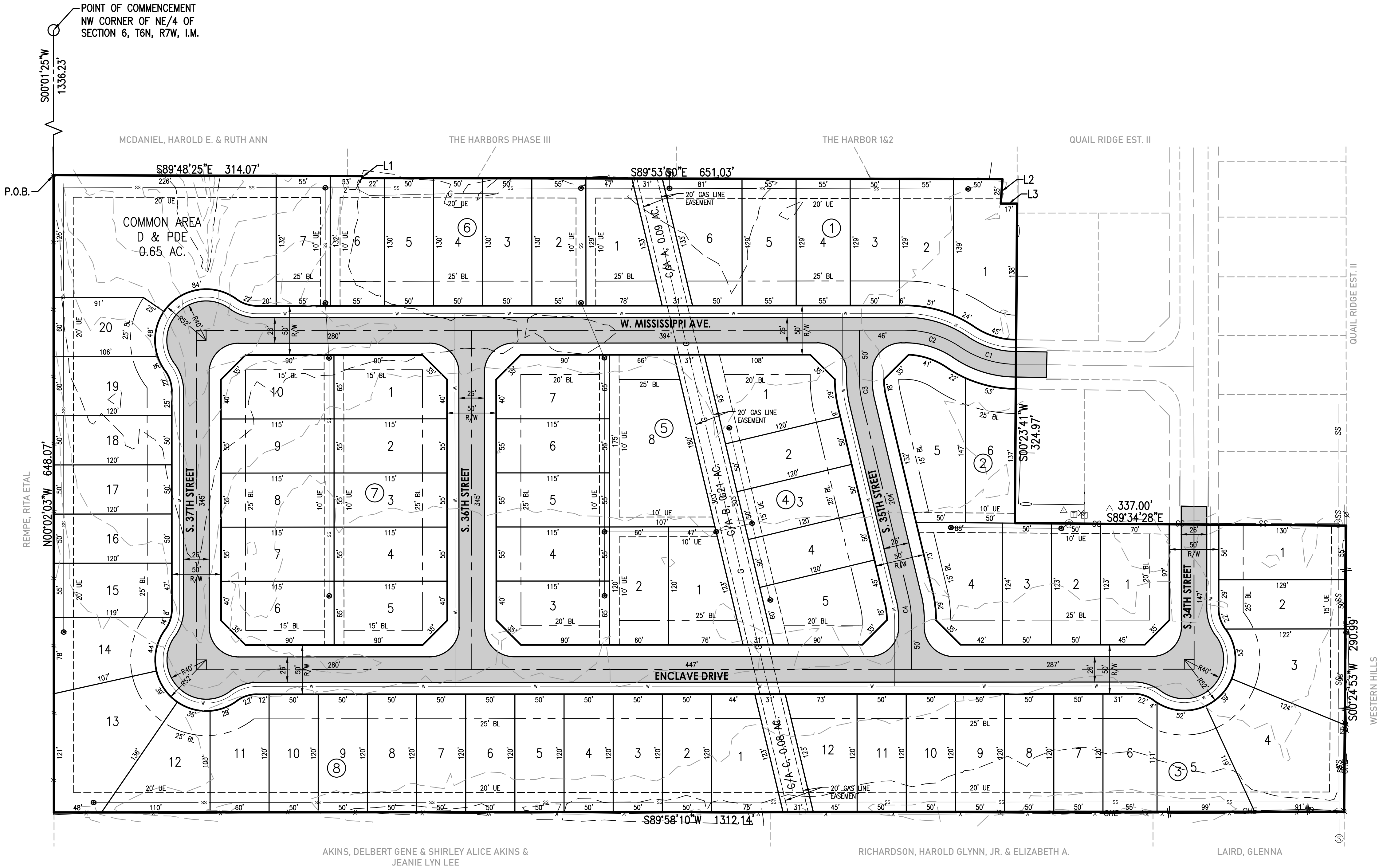
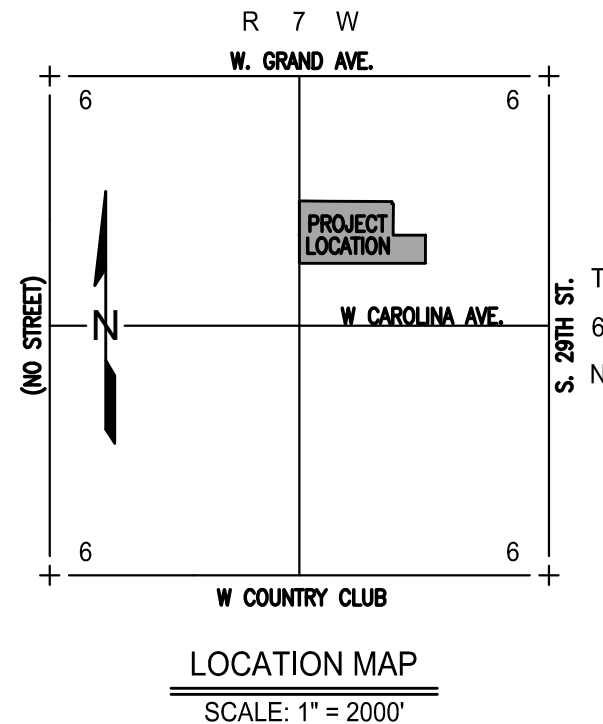
dotloop verified
07/02/24 5:22 PM CDT
9G6j-7LWS-FQSY-KVCR

By: Print Name and Signature
Title: Manager

CTA Project #24604600



PRELIMINARY PLAT
OF
ENCLAVE ESTATES AT CHICKASHA
A PART OF THE NW OF THE NE/4 SECTION 6, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA



COMMON AREAS:

C/A 'A'	0.09 ACRES
C/A 'B'	0.21 ACRES
C/A 'C'	0.08 ACRES
C/A 'D'	0.65 ACRES
TOTAL C/A (SITE)	4.83 ACRES

LEGEND

P.O.B.	POINT OF BEGINNING
EX.	EXISTING
R/W	RIGHT-OF-WAY
BL	BUILDING LIMIT LINE
UE	UTILITY EASEMENT
DE	DRAINAGE EASEMENT
PDE	PRIVATE DRAINAGE EASEMENT
C/A	COMMON AREA

LOT COUNT:

SINGLE-FAMILY RESIDENTIAL	74 LOTS
COMMERCIAL LOT	0 LOTS
SINGLE-FAMILY RESIDENTIAL	16.73 ACRES
RESIDENTIAL DENSITY	4.42 (DU/AC.) - 0.23 (AC./DU)

LEGAL DESCRIPTION

A tract of land situated in the Northeast Quarter (NE/4) of Section Six (6), Township Six (6) North, Range Seven (7) West of the Indian Meridian (I.M.), Grady County, Oklahoma, according to the U.S. Government Survey thereof; said tract described as follows, to wit:

Commencing at the northwest corner of said NE/4; thence S00°01'25"W, with the westerly line of said NE/4, a distance of 1336.23 feet to the Point of Beginning;

Thence S89°48'25"E a distance of 314.07 feet;
Thence S00°59'03"E a distance of 1.86 feet;
Thence S89°53'50"E, with the southerly line of The Harbors Subdivision, according to the recorded plat thereof, a distance of 651.03 feet, to the westerly line of Quail Ridge Estates Section Two according to the recorded plat thereof;
Thence, with the westerly line and southerly line of said Quail Ridge Estates Section Two, the following four (4) courses;
S04°05'13"W a distance of 24.86' feet;
S89°50'41"E 16.59 feet;
S00°23'41"W a distance of 324.97 feet;
S89°34'28"E a distance of 337.00 feet to the westerly line of Western Hills Addition according to the recorded plat thereof;
Thence S00°24'53"W, with said westerly line, a distance of 290.99 feet to the southerly line of the N/2 SW/4 NE/4;
Thence S89°58'10"W, with said southerly line, a distance of 1312.14 feet to the southwest corner of said N/2 SW/4 NE/4;
Thence N00°02'03"W, with the westerly line of said NE/4, a distance of 648.07 feet to the Point of Beginning containing 728,52 square feet or 16.73 acres within the metes recited hereon.

The foregoing description forms a mathematically closed figure and was prepared by Lee Allen Schroeder, PLS 1502 on 6/27/2024 in conjunction with Crafton Tull and Associates Project 24604600. Said description is harmonious with the description of Subject Property described in Schedule A of the Title Commitment, No. 2862274-OK11, prepared by First American Title Insurance Company bearing an effective date of April 09, 2024. The basis of the calls recited herein is Oklahoma South Zone (3502), NAD 83, Epoch 2010.0.

NOTES

- MAINTENANCE OF THE COMMON AREAS AND ISLANDS/MEDIANS IN PUBLIC RIGHTS-OF-WAY SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS ASSOCIATION. NO STRUCTURES, STORAGE OF MATERIAL, GRADING, FILL, OR OTHER OBSTRUCTIONS, EITHER TEMPORARY OR PERMANENT SHALL BE PLACED WITHIN THE DRAINAGE RELATED COMMON AREAS AND/OR DRAINAGE AREAS SHOWN. CERTAIN AMENITIES SUCH AS, BUT NOT LIMITED TO, WALKS, BENCHES, PIERS, AND DOCKS, SHALL BE PERMITTED IF INSTALLED IN A MANNER TO MEET THE REQUIREMENTS SPECIFIED ABOVE.
- ALL SANITARY SEWER TO BE 8".
- ALL LOTS TO HAVE A MINIMUM OF 50' AT BUILDING LINE.

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	1.86'	S00° 59' 03"W
L2	24.86'	S04° 05' 13"W
L3	16.59'	S89° 50' 41"E

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	59.89'	100.00'	034°18'57"	S72° 52' 21"E	59.00'
C2	59.89'	100.00'	034°18'57"	N72° 52' 21"W	59.00'
C3	23.36'	100.00'	013°22'57"	S06° 43' 18"E	23.30'
C4	23.36'	100.00'	013°22'57"	N06° 43' 18"W	23.30'

PROJECT OWNER AND DEVELOPER:

CUBIT Development Group, LLC
Christopher Tritsis
619 7th Street
Wilmette, IL 60091-1919
Phone: (773) 968-9590

PRELIMINARY PLAT
ENCLAVE ESTATES AT CHICKASHA



SHEET NO.: 1 OF 1
DATE: 07/02/24
PROJECT NO.: 24604600

**MCNATT RENTALS, LLC.
3390 COUNTY STREET 2850
NINNEKAH, OK 73067**

June 27, 2024

The City of Chickasha
Planning and Zoning Department
117 N. 4th Street
Chickasha, OK 73018

RE: Proposed Enclave Estates at Chickasha

To Whom It May Concern:

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<i>Garrett McNatt</i>	dotloop verified 07/02/24 5:22 PM CDT 9G6J-7LWS-EQSY-KVCR
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By: Print Name and Signature
Title: Manager

CTA Project #24604600

CHICKASHA

Meeting Type: Council Agenda 10-21-2024

Meeting Date: 10/21/2024

Department: Administration

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve Resolution No. 2024-28R, a Resolution creating, naming, and establishing the Commencement Date for Increment District No. 2, City of Chickasha; ratifying and confirming ordinance No. 2024-05 of the City Council of the City of Chickasha, Oklahoma, providing for severability; and containing other provisions related thereto.

I. BACKGROUND/DESCRIPTION:

This Resolution will start the Clock on the TIF area for the Downtown increment portion starting January 2025.

II. RECOMMENDED ACTION:

Approve Resolution No. 2024-28R as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Res. 2024-28R TIF #2 Commencement Resolution 10-21-2024

PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA AS IS REQUIRED BY THE TERMS THEREOF, THE CITY COUNCIL OF THE CITY OF CHICKASHA, OKLAHOMA, MET IN REGULAR SESSION ON THE 21ST DAY OF OCTOBER, 2024, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

(OTHER PROCEEDINGS)

Thereupon, the following Resolution was introduced and caused to be read by title by the City Clerk. Councilmember _____ moved passage of the Resolution and Councilmember _____ seconded the motion. The motion carrying with it the approval of said Resolution was approved by the following vote:

AYE:

NAY:

The Resolution so approved is as follows:

[Resolution No. 2024-28R begins on following page]

RESOLUTION NO. 2024-28R

A RESOLUTION CREATING, NAMING, AND ESTABLISHING THE COMMENCEMENT DATE FOR INCREMENT DISTRICT NO. 2, CITY OF CHICKASHA; RATIFYING AND CONFIRMING ORDINANCE NO. 2024-05 OF THE CITY COUNCIL OF THE CITY OF CHICKASHA, OKLAHOMA, PROVIDING FOR SEVERABILITY; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, the City Council of the City of Chickasha, Oklahoma (the “City”), has adopted the Chickasha Economic Development Project Plan (the “Project Plan”), pursuant to Ordinance No. 2024-05 dated September 3, 2024 (the “TIF Ordinance”), all in accordance with the Oklahoma Local Development Act, 62 O.S. § 850, *et seq.* (the “Act”); and

WHEREAS, the purpose of the Project Plan is to encourage economic development of downtown Chickasha by facilitating the payment of the costs of essential infrastructure improvements and remedial costs necessary to make certain property viable for development, all to enhance commercial opportunities for residents of Chickasha and to attract visitors (the “Project”); and

WHEREAS, the Project Plan supports the City’s efforts to achieve its development objectives, improve the quality of life for its citizens, stimulate private investment, and enhance the tax base, thereby making possible investment that would be difficult without the adoption of the Project Plan and the apportionment of incremental tax revenues; and

WHEREAS, Section 856(B)(2) of the Act requires that the TIF Ordinance shall “create[s] the district as of a date provided in it or defer[s] determination of such date, provided such date must be no more than ten (10) years after the date of approval of the project plan” (62 O.S. §856(B)(2)); and

WHEREAS, Section 4 of the TIF Ordinance provided for the deferment of the official creation, designation, and naming of the Increment District, until such time as determined by the City Council, provided that such determination be made within ten (10) years of the effective date of the TIF Ordinance; and

WHEREAS, in order to comply with the requirements of the Act and to provide certainty as to the effective terms of the TIF Ordinance and the corresponding Increment District, the City finds that it is in the best interest of the overall success of the Project to establish the initiation, designation and official naming of Increment District No. 2, as described in the TIF Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chickasha, State of Oklahoma:

Section 1. Commencement Date. In accordance with the requirements of the Act and as contemplated by Section 4 of the TIF Ordinance, the City hereby determines that the Increment District referred to therein as Increment District “A” shall be named “Increment District No. 2, City of Chickasha” and said Increment District is hereby created with an effective date of January 1, 2025 (referred to as the “Commencement Date”), and a termination date of June 30, 2050

(referred to as the “Expiration Date”), said Expiration Date representing a period not to exceed twenty-five (25) full fiscal years following the Commencement Date. All other provisions of the TIF Ordinance are hereby ratified and confirmed.

Section 2. Development Agreements. As provided in the Act, the City shall consider and take separate action with respect to such agreements and/or memoranda of understanding (collectively, the “Agreements”) as may be necessary and appropriate to implement the Project Plan, including but not limited to one or more Agreements with a public trust with the City as its beneficiary (referred to herein as the “Authority”), and a developer(s) (each acting through its duly designated corporate entity) governing allocations, accounting, disbursements, and other necessary procedures, all in accordance with the provisions of the Project Plan and the TIF Ordinance. Such Agreements may be adopted, supplemented, and/or amended as necessary prior to or following the Commencement Date.

Section 3. Severability. If any term, section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held invalid or unconstitutional, such term, section, subsection, sentence, clause, phrase or portion shall not affect the validity of the remaining portions of this Resolution.

Section 4. Necessary Action. The Mayor or Vice Mayor and City Clerk or Deputy City Clerk be and hereby are authorized and empowered to execute and deliver for and on behalf of the City any and all other documents or instruments reasonably necessary to accomplish the implementation of the Project Plan.

[Remainder of Page Left Blank Intentionally]

PASSED AND APPROVED THIS 21ST DAY OF OCTOBER, 2024.

CITY OF CHICKASHA, OKLAHOMA

(SEAL)

ATTEST:

Zachary Grayson, Mayor

Susan M. McDaniel, CMC - City Clerk

STATE OF OKLAHOMA)
)SS
COUNTY OF GRADY)

I, the undersigned, City Clerk of the City of Chickasha, Oklahoma, do hereby certify that the above and foregoing is a true, full and correct copy of an excerpt from the minutes of a meeting of the City Council of said City held on the date above stated, all as recorded in the official minutes of such meeting. I further certify that the “Open Meeting Law” was complied with for such meeting.

GIVEN UNDER MY HAND THIS 21ST DAY OF OCTOBER, 2024.

(SEAL)

Susan M. McDaniel, CMC - City Clerk