

NOTICE OF SPECIAL MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **SPECIAL MEETING ON MONDAY, DECEMBER 16, 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 Thursday, December 12, 2024.



Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 12th day of December 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

DECEMBER 16, 2024

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

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1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
 - a. Police Department Years of Service Presentation
 - b. Judge Chaffin will administer the Police Officer Oath of Office to Christopher Lambert
 - c. Update on Lake Chickasha
4. **Consent Docket:**

- a. Acceptance of Claims List.
- b. Acceptance of the JAG-LLE-2024-CHICKASHA CI-00030 grant award
- c. Acknowledge receipt of the November Economic Development Council of Chickasha, Inc. Check Detail.
- d. Acceptance of the Financials for November 2024

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

6. Discussion and Consideration

- a. Public Hearing - to discuss and consider the Use on Review Permit for 234 E Grand Ave for Applicant Aboud Sousou.
- b. Discussion, consideration and possible action to approve Ord No: 2024-07 for a Use on Review Permit to allow a liquor store and alcohol sales at 234 E Grand Ave for Applicant Aboud Sousou
- c. Public hearing to discuss and consider the Request to Close the Alley between Block 98 and Block 1 of Burtschi's 4th Addition to the City of Chickasha, Grady County, State of Oklahoma for Applicant Canadian Valley Technology Center
- d. Discussion, consideration and possible action to approve Ordinance No. 2024-08 - the Request to Close the Alley between Block 98 and Block 1 of Burtschi's 4th Addition to the City of Chickasha, Grady County, State of Oklahoma for Applicant Canadian Valley Technology Center

7. Work Session

- a. ➤ Discussion on Onward Chickasha Comp Plan 2050

8. Motion to Adjourn.

CHICKASHA



**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Police Department

Agenda Item No. 3.a.

AGENDA ITEM: Police Department Years of Service Presentation

I. BACKGROUND/DESCRIPTION:

Chief Music will present a Department Certificate and pin for 25 years of service to Lt. LaTraye Alexander.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 12.16.2024	(From)		

V. ATTACHMENTS:

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Police Department

Agenda Item No. 3.b.

AGENDA ITEM: Judge Chaffin will administer the Police Officer Oath of Office to Christopher Lambert

I. BACKGROUND/DESCRIPTION:

Police Officer Oath of Office

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 12.16.2024	(From)		

V. ATTACHMENTS:

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Administration

Agenda Item No. 3.c.

AGENDA ITEM: Update on Lake Chickasha

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

CHICKASHA



**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Finance

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of 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: December 16, 2024	(From)		

V. ATTACHMENTS:

1. CM 12.16.24 TU_Redacted
2. 05-November 2024 Payroll Distribution-PAGE 1
3. 05-November 2024 Payroll Distribution-PAGE 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH COC-2409	102.17
			PUBLISH ELECTION PROCLAM	48.75
			PUBLISH RES. 2024-30R	89.10
		AT&T MOBILITY	ACCT #2873092216364	324.03
			ACCT #287309221664	335.90
		OKLAHOMA MUNICIPAL RETIRE TRANSFER ACCOUNT	OMRF3	914.61
			FICA	957.33
			MEDICARE	223.89
		FASTENAL COMPANY	CLEANING SUPPLIES	304.01
			TOTAL:	3,299.79
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	NOVEMBER 24 STATEMENT	638.82
			ACCT# 742069840-0001 CIT	120.03
			ACCT #2873092216364	70.08
			ACCT #287309221664	72.03
			ACCT#287290294564	813.01
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	3,003.63
			MISC ACCTS SEE DETAIL LIST	27.24
		OTA PIKEPASS	NOVEMBER 24 STATEMENT	134.30
		OKLAHOMA FIREFIGHTERS TRANSFER ACCOUNT	FIRE PENSION	1,056.95
			FICA	66.45
			MEDICARE	114.34
			TOTAL:	6,116.88
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	NOVEMBER 24 STATEMENT	538.12
			5206003	3,106.15
			POLICE PENSION	567.69
			MISC ACCOUNTS SEE DETAIL L	246.34
			FICA	740.01
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC SUMMIT UTILITIES TRANSFER ACCOUNT	MEDICARE	173.07
			MISC ACCTS SEE DETAIL LIST	18.79
			MISC ACCT SEE DETAIL LIST	38.79
			TOTAL:	5,428.96
EMERGENCY MANAGEMENT	GENERAL FUND	FUELMAN	NOVEMBER 24 STATEMENT	482.39
			FICA	162.90
			MEDICARE	38.10
		AMERICAN SIGNAL CORP	SIRENS	5,877.50
			TOTAL:	6,560.89
CEMETERY SERVICES	GENERAL FUND	DEERE & COMPANY	HEAVY DUTY FLAIL	7,514.43
			YARD LOAD FILL SAND	200.00
			CONTRACT LABOR	1,373.34
		EXPRESS SERVICES INC	CONTRACT LABOR	1,585.99
			ACCT #2873092216364	46.80
			ACCT #287309221664	46.81
		AT&T MOBILITY	PARTS FOR MOWERS	411.28
			CONTRACT LABOR	1,638.00
			CONTRACT LABOR	1,612.80
		GREAT PLAINS KUBOTA ONIN HOLDINGS INC	CONTRACT LABOR	1,609.44
			PARTS FOR MOWING	211.97
			FICA	291.47
		SMALL ENGINE SERVICE TRANSFER ACCOUNT	MEDICARE	68.17
			TOTAL:	16,610.50
HUMAN RESOURCES	GENERAL FUND	ALABASTER ADVISORS LLC	PHASE 2 LEADERSHIP	2,950.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	285.85
			MEDICARE	<u>66.85</u>
			TOTAL:	3,302.70
LIBRARY	GENERAL FUND	AT&T MOBILITY	ACCT #2873092216364	46.80
			ACCT #287309221664	46.81
		BOOK SYSTEM	BOOK SYSTEM RENEWAL	2,905.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	2,172.71
		INFOUSA MARKETING INC	REFERENCE SOLUTIONS	1,300.00
		CAROLINE LARSEN	PAYMENT FOR GRANT SPEAKER	57.62
			PAYMENT FOR GRANT SPEAKER	200.00
		LAURA ANN ENDICOTT	PAYMENT FOR GRANT SPEAKER	200.00
		RICHARD P ROUILLARD	GRANT SPEAKER PYAYMENT	56.28
			GRANT SPEAKER PYAYMENT	200.00
		JUDY NEALE	PAYMENT FOR SPEAKER	57.62
			PAYMENT FOR SPEAKER	200.00
		TRANSFER ACCOUNT	FICA	714.55
			MEDICARE	167.11
		INGRAM BOOK SERVICE	INGRAM BOOK ORDER	104.85
			INGRAM BOOK ORDER	396.27
			INGRAM BOOK ORDER	264.58
			INGRAM BOOK ORDER	21.23
			INGRAM BOOK ORDER	57.12
			INGRAM BOOK ORDER	112.20
			INGRAM BOOK ORDER	148.74
			INGRAM BOOK ORDER	28.74
			INGRAM BOOK ORDER	185.93
			INGRAM BOOK ORDER	96.85
			INGRAM BOOK ORDER	35.91
			INGRAM BOOK ORDER	135.12
			INGRAM BOOK ORDER	82.00
			INGRAM BOOK ORDER	72.15
			INGRAM BOOK ORDER	114.27
			INGRAM BOOK ORDER	135.44
			INGRAM BOOK ORDER	421.92
			INGRAM BOOK ORDER	259.72
			INGRAM BOOK ORDER	25.66
			INGRAM BOOK ORDER	25.66
			INGRAM BOOK ORDER	24.64
			INGRAM BOOK ORDER	71.07
			INGRAM BOOK ORDER	<u>0.10</u>
			TOTAL:	11,144.67
STREET & STORM DRAINAG	GENERAL FUND	FUELMAN	NOVEMBER 24 STATEMENT	7,696.79
		EXPRESS SERVICES INC	CONTRACT LABOR	333.61
			CONTRACT LABOR	638.06
		PETROLEUM TRADERS CORPORATION	DIESEL FUEL	10,835.71
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	2,023.32
			MISC ACCTS SEE DETAIL LIST	344.20
		EDWARDS ENTERPRISES RENTAL	PORTABLE RESTROOM	125.00
		ONIN HOLDINGS INC	CONTRACT LABOR	3,271.97
			CONTRACT LABOR	3,721.40
			CONTRACT LABOR	5,099.60
		GENESIS CONCRETE CO	CONCRETE	3,024.00
			CONCRETE	3,360.00
		OTA PIKEPASS	NOVEMBER 24 STATEMENT	9.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		T & G CONSTRUCTION INC	COLE LAY ASPHALT	3,522.84
		O'REILLY AUTO PARTS	PARTS & SUPPLIES	623.21
		TRANSFER ACCOUNT	FICA	726.57
			MEDICARE	169.94
		SA-SO COMPANY	2 BATTERIES 2 PUSH BUTTON	1,442.32
		PRECISION FLUID POWER	CYLINDER REPAIR	440.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS SEE DETAIL LIST	186.86
			MISC ACCT SEE DETAIL LIST	170.16
		DOLESE BROS CO	CONCRETE ROCK SAND ETC	170.76
		BARRINGTON ELECTRIC	WELCOME TO CHICKASHA	431.00
			STREET LIGHTS	2,016.00
		LOGAN COUNTY ASPHALT	COLE LAY ASPHALT	2,061.39
			COLE LAY ASPHALT	<u>1,900.03</u>
			TOTAL:	54,344.04
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	168.90
			MEDICARE	<u>39.50</u>
			TOTAL:	208.40
ACCOUNTING SERVICES	GENERAL FUND	AT&T MOBILITY	ACCT #2873092216364	140.39
			ACCT #287309221664	140.43
		OKLAHOMA MUNICIPAL LEAGUE	OML REGISTRATIONS	496.95
		TRANSFER ACCOUNT	FICA	616.21
			MEDICARE	144.11
		CRAWFORD AND ASSOCIATES PC	FY22 ANNUAL REPORT	<u>4,050.00</u>
			TOTAL:	5,588.09
COMM DEVEL/PLANNING SE	GENERAL FUND	RICHARD'S PRINTING	CARDS FOR DARREN/DANIELLE	84.00
		AT&T MOBILITY	ACCT #2873092216364	225.50
			ACCT #287309221664	225.55
		THE NORMAN TRANSCRIPT	PUBLIC NOITCES	31.50
			PUBLIC NOITCES	31.05
			PUBLIC NOITCES	25.50
			PUBLIC NOITCES	54.60
			PUBLIC NOITCES	63.50
			PUBLIC NOITCES	34.70
			PUBLIC NOITCES	35.90
			PUBLIC NOITCES	39.35
			PUBLIC NOITCES	55.15
		OTA PIKEPASS	NOVEMBER 24 STATEMENT	9.30
		OKLAHOMA MUNICIPAL LEAGUE	OML CONF FEES	95.00
		TRANSFER ACCOUNT	FICA	417.67
			MEDICARE	<u>97.68</u>
			TOTAL:	1,525.95
GENERAL GOVERNMENT	GENERAL FUND	OMECORP, LLC	SEAL-TIGHT	55.00
		IRON MOUNTAIN INC.	25V4J/10.23-11.25.24	117.30
		CHAFFIN, MICHAEL R.	DEC 24 JUDGE PAYMENT	1,800.00
		FUELMAN	NOVEMBER 24 STATEMENT	734.59
		CIVIC PLUS	CP MEDIA	2,996.03
		AMANDA MULLINS, PLLC	LEGAL MATTERS-NOV 2024	10,680.09
		ASCENTIS CORPORATION	TIMECLOCK SERVICES	1,462.20
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	150.00
		MARGARET MCMORROW-LOVE	GEN MATTERS-NOV 2024	<u>3,103.06</u>
			TOTAL:	21,098.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
BUILDING SERVICES	GENERAL FUND	FUELMAN TRANSFER ACCOUNT	NOVEMBER 24 STATEMENT	332.92
			FICA	365.72
			MEDICARE	<u>85.53</u>
			TOTAL:	784.17
FIRE OPERATIONS	GENERAL FUND	FUELMAN OKLAHOMA FIREFIGHTERS TRANSFER ACCOUNT	NOVEMBER 24 STATEMENT	1,201.70
			FIRE PENSION	6,896.63
			MEDICARE	<u>1,024.22</u>
			TOTAL:	9,122.55
PATROL SERVICES	GENERAL FUND	AT&T FUELMAN TOP TIER TACTICAL SURVIVAL AND OUTDOOR BURKHART, ERIC AT&T MOBILITY OTA PIKEPASS CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC TRANSFER ACCOUNT RAHLF, RYAN PRO AUTO CARE	ACCT #1425483314	124.75
			NOVEMBER 24 STATEMENT	3,417.22
			NEW VEST - SANDERS	1,045.45
			NEW HIRE EQUIPMENT	2,046.00
			REIMBURSEMENT	53.44
			ACCT #2873092216364	89.82
			ACCT #2873092216364	140.40
			ACCT #287309221664	89.85
			ACCT #287309221664	140.43
			ACCT# 287299321017	1,674.37
			NOVEMBER 24 STATEMENT	46.27
			POLICE PENSION	4,351.66
			FICA	3,889.68
			MEDICARE	909.69
			REIMBURSEMENT - MEALS	75.84
			UNIT #1812	<u>1,557.25</u>
			TOTAL:	19,652.12
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC TRANSFER ACCOUNT	POLICE PENSION	134.75
			FICA	531.72
			MEDICARE	<u>124.35</u>
			TOTAL:	790.82
ANIMAL CONTROL	GENERAL FUND	FUELMAN VERDEN VET AT&T MOBILITY TRANSFER ACCOUNT	NOVEMBER 24 STATEMENT	166.54
			CONTRASCT VET SERVICE	1,000.00
			VERDEN VET	100.00
			ACCT #2873092216364	46.80
			ACCT #287309221664	46.81
			FICA	341.26
			MEDICARE	<u>79.81</u>
			TOTAL:	1,781.22
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	109.68
			MEDICARE	<u>25.65</u>
			TOTAL:	135.33
DISPATCH SERVICES	GENERAL FUND	DEPARTMENT OF PUBLIC SAFETY TRANSFER ACCOUNT	OLETS MONTHLY INVOICE	667.00
			FICA	1,084.28
			MEDICARE	<u>253.60</u>
			TOTAL:	2,004.88
CODE COMPLIANCE	GENERAL FUND	FUELMAN GREEN, JESSICA WEBB OIL ROLLOFFS INC	NOVEMBER 24 STATEMENT	458.96
			EDU REIMBURSEMENT FOR MACU	580.98
			ABATEMNET DUMPSTERS	6,434.65
			ABATEMNET DUMPSTERS	3,997.40
			ABATEMNET DUMPSTERS	3,370.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	215.86
			MEDICARE	<u>50.48</u>
			TOTAL:	15,109.13
PARK MAINTENANCE	GENERAL FUND	FUELMAN	NOVEMBER 24 STATEMENT	643.55
		VERIZON WIRELESS	ACCT:642099969-0001	80.02
		AT&T MOBILITY	ACCT #2873092216364	225.63
			ACCT #287309221664	225.00
		PETROLEUM TRADERS CORPORATION	DIESEL FUEL	33.33
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	2,840.46
			MISC ACCTS SEE DETAIL LIST	760.20
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	54.57
		TRANSFER ACCOUNT	FICA	643.65
			MEDICARE	150.52
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS SEE DETAIL LIST	84.02
			MISC ACCT SEE DETAIL LIST	84.02
		AT&T	MISC ACCTS SEE DETAIL LIST	<u>2,126.34</u>
			TOTAL:	7,951.31
SPORTS COMPLEX	GENERAL FUND	FUELMAN	NOVEMBER 24 STATEMENT	215.72
		AT&T MOBILITY	ACCT #2873092216364	46.80
			ACCT #287309221664	46.81
		HILLARY COMMUNICATIONS LLC	SPORTS COMPLEX WEB	124.33
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL LIST	3,707.82
		TRANSFER ACCOUNT	FICA	98.44
			MEDICARE	<u>23.02</u>
			TOTAL:	4,262.94
SHANNON SPRINGS (FOL)	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR ONIN 11/22	1,711.56
			CONTRACT LABOR 11/26 EXP.	3,569.67
			CONTRACT LABOR EXP. 12/4	1,021.44
			CONTRACT LABOR EXP. 12/4	3,117.01
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL LIST	620.14
		ONIN HOLDINGS INC	CONTRACT LABOR ONIN 11/29	1,520.58
		OKIE EQUIPMENT RENTALS	LIFT RENTAL FOL	4,250.00
		DUNCAN OVERHEAD DOOR OF CHICKASHA	SERVICE CALL 11/22	<u>175.00</u>
			TOTAL:	15,985.40
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	NOVEMBER 24 STATEMENT	4,072.53
		AT&T MOBILITY	ACCT: 287002901236	91.48
		T-MOBILE USA INC	FIRE DEPT INTERNET	218.05
		EMERGENCY VEHICLE SALES & SERVICE OF O	2025 DODGE	385,469.00
		OTA PIKEPASS	NOVEMBER 24 STATEMENT	63.76
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,566.76
		TRANSFER ACCOUNT	MEDICARE	1,015.54
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EEC OPTION D	311.20
			FIR/FAM OPTION D	<u>626.85</u>
			TOTAL:	399,435.17
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	EDC MONTHLY CONTRACT	33,750.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	275.03
		TRANSFER ACCOUNT	FICA	166.38
			MEDICARE	<u>38.91</u>
			TOTAL:	34,230.32
EMERGENCY 911	E-911 FUND	OPTIMUM	POLICE DEPT INTERNET	319.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	ACCT: 4100728394589	200.00
		AT&T MOBILITY	ACCT # 287343002989	46.81
			ACCT # 287343002989	46.81
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	30.03
			MISC ACCTS SEE DETAIL LIST	10.00
		AT&T	ACCT #40510300170628	415.20
			ACCT # 40552115480313	4,688.95
			MISC ACCTS SEE DETAIL LIST	<u>4,688.95</u>
			TOTAL:	10,446.66
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	PAYSITE FEE #1145	195.00
		DATAPROSE	UB PRINTING 11.1-11.30.24	4,952.93
		TRANSFER ACCOUNT	FICA	309.14
			MEDICARE	<u>72.30</u>
			TOTAL:	5,529.37
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	WATER LINE PARTS	4,376.00
		OKLAHOMA CONTRACTORS SUPP	MANHOLE RING AND LID	380.00
			PARTS TO FIX WATER LINES	1,176.00
		LEE TECH SERVICES LLC	SEWER REOAIR	87,590.00
		ACTION SAFETY	ROAD STRIPPING	42,808.37
		KRAPFF REYNOLDS CONST. CO	SEWAGE LIFT STATION	<u>170,117.00</u>
			TOTAL:	306,447.37
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	OPERATIONAL TRANSFER	416,666.67
		TED'S CAFE ESCONDIDO	CHRISTMAS PARTY	2,622.50
		TYLER TECHNOLOGIES	INCODE LICENSE & MAINTENAN	<u>13,120.09</u>
			TOTAL:	432,409.26
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	NOVEMBER 24 STATEMENT	374.53
		OTA PIKEPASS	NOVEMBER 24 STATEMENT	129.19
			NOVEMBER 24 STATEMENT	4.80
		TRANSFER ACCOUNT	FICA	201.48
			MEDICARE	47.12
		FASTENAL COMPANY	JANITORIAL SUPPLIES	<u>880.30</u>
			TOTAL:	1,637.42
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	PETROLEUM TRADERS CORPORATION	DIESEL FUEL	1,240.02
		TRANSFER ACCOUNT	FICA	87.93
			MEDICARE	20.56
		SOUTHERN PLAINS LANDFILL	ROLLOFF DUMP FEE	175.05
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS SEE DETAIL LIST	15.07
			MISC ACCT SEE DETAIL LIST	15.07
		WASTE CONNECTIONS OF OKLAHOMA INC	CITY WASTE SERVICE	<u>206,987.71</u>
			TOTAL:	208,541.41
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	WATER SALE CONT-JAN 25	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	373.63
			MISC ACCTS SEE DETAIL LIST	180.59
			MISC ACCTS SEE DETAIL LIST	1,966.72
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	<u>76.07</u>
			TOTAL:	36,437.99
WASTEWATER PLANT	CHICKASHA MUNICIPA	USW UTILITY GROUP	WT PLANT OPS DEC 24	110,164.08
			WWTPPLANT OPS DEC 2024	65,966.31
			HEADWORKS PUMP	53,517.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HUGHESNET	SME33359	113.83
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	1,498.46
			MISC ACCTS SEE DETAIL LIST	<u>4,189.88</u>
			TOTAL:	235,449.76
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FUELMAN	NOVEMBER 24 STATEMENT	1,108.34
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	91.67
			WELDING SUPPLIES	10.92
			HAND AND POWER TOOLS	54.00
			HAND AND POWER TOOLS	625.75
		AT&T MOBILITY	ACCT #2873092216364	650.17
			ACCT #287309221664	640.33
		PETROLEUM TRADERS CORPORATION	DIESEL FUEL	4,444.51
		ONIN HOLDINGS INC	CONTRACT LABOR	1,167.38
			CONTRACT LABOR	1,063.32
			CONTRACT LABOR	1,279.84
		JOE COOPER CDJR OF SHAWNEE LLC	DODGE 4500	71,140.00
		O'REILLY AUTO PARTS	PARTS & SUPPLIES	299.70
			PARTS & SUPPLIES	48.55
		TRANSFER ACCOUNT	FICA	1,026.69
			MEDICARE	240.11
		BILLY'S UPHOLSTERY	SEAT REPAIR	450.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS SEE DETAIL LIST	266.65
			MISC ACCT SEE DETAIL LIST	172.09
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	STROBE LIGHTS	<u>1,205.00</u>
			TOTAL:	85,985.02
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT: 287002901236	41.45
		TRANSFER ACCOUNT	FICA	10.06
			MEDICARE	<u>2.35</u>
			TOTAL:	53.86
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	CITY HALL TV SERVICE	50.05
		HUGHESNET	SME33358	129.63
		PUBLIC SERVICE COMPANY OF OKLAHOMA	5206003	2,773.73
		SUMMIT UTILITIES	MISC ACCOUNTS SEE DETAIL L	53.12
			MISC ACCOUNTS SEE DETAIL L	53.12
		TRANSFER ACCOUNT	FICA	99.78
			MEDICARE	23.34
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS SEE DETAIL LIST	15.58
			MISC ACCT SEE DETAIL LIST	10.56
		AT&T	MISC ACCTS SEE DETAIL LIST	27,274.13
		STORAGE 'R' US	STORAGE UNIT#116	<u>180.00</u>
			TOTAL:	30,663.04
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FRESE AND NICHOLS, INC	CPM-1 CONCEPT DESIGN	16,720.00
			CPM-2 CONCEPT DSN SS	911.82
			CPM-2 CONCEPT DSN SS	2,039.47
			CPM-2 CONCEPT DSN SS	920.59
			CPM-3 PRELIM DESIGN	24,512.51
			LS-1 FINAL DESIGN	495,175.85
			LS-2 FINAL DSN SS	57,310.00
			CPM-1 CONCEPT DESIGN	3,183.27
			CPM-3 PRELIM DESIGN	1,437.21
			LS-1 FINAL DESIGN	<u>631,194.36</u>
			TOTAL:	1,233,405.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AIRPORT	AIRPORT	FUELMAN	NOVEMBER 24 STATEMENT	73.59
		AT&T MOBILITY	ACCT #2873092216364	93.60
			ACCT #287309221664	93.62
		PETROLEUM TRADERS CORPORATION	DIESEL FUEL	113.33
			ACCT# 950-272-775-0-8	75.77
			ACCT# 951-412-906-0-1	61.73
		PARKHILL	5206003	2,274.57
			ENGINEERING SERVICES	6,250.25
		TRANSFER ACCOUNT	FICA	207.27
			MEDICARE	48.48
		WILLIAM MARVIN JOHNSON LLC	AWOS MAINTENANCE 11.15-12.	300.00
		UNIFIRST HOLDINGS, L.P.	MISC ACCTS SEE DETAIL LIST	35.17
			MISC ACCT SEE DETAIL LIST	80.41
			TOTAL:	9,707.79
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	DEC 2024 MNGMT OF CENTRAL	2,500.00
			TOTAL:	2,500.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE TRAINING FUND	306.04
		CITY OF CHICKASHA	FINES/FEES NOV 24	6,262.87
		CLEET	NOV24EDU&TRAINING	330.04
		OSBI	NOV 24 AFIS FEE	330.04
			NOV24 FORENSIC FEES	316.07
		CITY OF CHICKASHA	FIRE/EMS TRAINING	0.12
			TOTAL:	7,545.18
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	186.50
			MEDICARE	43.62
			TOTAL:	230.12
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	[REDACTED]	[REDACTED]	141.66
			[REDACTED]	116.90
			[REDACTED]	424.49
			[REDACTED]	87.02
			[REDACTED]	87.01
			[REDACTED]	167.97
			[REDACTED]	103.76
			[REDACTED]	151.99
			[REDACTED]	266.57
			[REDACTED]	180.00
			[REDACTED]	151.75
			[REDACTED]	100.00
			[REDACTED]	175.78
			[REDACTED]	77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	9,977.32
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,110.23
			OMRF3	914.61
		OKLAHOMA MUNICIPAL RETIRE	ENTITY 0037102001	6,396.00
			FEDERAL WITHHOLDING	36,215.52
			FEDERAL WITHHOLDING	445.72
			STATE INCOME TAX	13,465.00
			STATE INCOME TAX	149.00
			FICA	14,536.93
			FICA	186.50
		TRANSFER ACCOUNT	MEDICARE	5,538.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	43.62
		TEXAS CHILD SUPPORT SDU	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	<u>1,857.47</u>
			TOTAL:	95,611.21

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

11	GENERAL FUND	212,809.01
23	EMERGENCY MED SERV FUND	399,435.17
25	CHICKASHA INDUST AUTH	34,230.32
27	E-911 FUND	10,446.66
31	CHICKASHA MUNICIPAL AUTH	2,576,559.58
39	AIRPORT	9,707.79
54	STREET AND ALLEY FUND	2,500.00
64	POLICE BOND FUND	7,545.18
72	COMPENSATED ABSENCES FUND	230.12
99	AP/PAYROLL CASH FUND	95,611.21

GRAND TOTAL:		3,349,075.04

TOTAL PAGES: 9

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: 12/04/2024 THRU 12/17/2024

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 12.16.24
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Payroll for the Month of **November** **2024**

Payroll Ending Date		11/8/2024			11/8/2024 (Crosby Payout)			11/22/2024			
Payroll Check Date		11/14/2024			11/15/2024			11/27/2024			
Department		Employer			Employer			Employer			Total
		Gross	Expense	Total	Gross	Expense	Total	Gross	Expense	Total	
GENERAL											
ADMINISTRATION	01	12,363.36	3,001.61	15,364.97	-	-	-	18,286.43	4,530.55	22,816.98	38,181.95
(MARKETING/CIVIC RELATIONS)	01	(2,760.00)	(650.29)	(3,410.29)	-	-	-	(2,760.00)	(649.99)	(3,409.99)	(6,820.28)
FIRE ADMINISTRATION	02	8,630.07	2,854.07	11,484.14	-	-	-	8,622.03	2,852.74	11,474.77	22,958.91
POLICE ADMINISTRATION	03	12,749.43	3,743.72	16,493.15	-	-	-	12,604.46	3,719.55	16,324.01	32,817.16
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	-	-	-	2,627.40	440.02	3,067.42	6,134.84
CEMETERY SERVICES	06	3,635.17	793.75	4,428.92	-	-	-	3,919.07	841.13	4,760.20	9,189.12
HUMAN RESOURCES	07	4,821.03	1,164.66	5,985.69	-	-	-	4,807.61	1,162.41	5,970.02	11,955.71
LIBRARY	08	10,661.43	2,907.27	13,568.70	-	-	-	10,413.63	2,865.92	13,279.55	26,848.25
STREETS	09	11,965.05	3,443.61	15,408.66	-	-	-	11,488.02	3,363.99	14,852.01	30,260.67
FLEET MAINTENANCE	10	2,874.77	1,205.18	4,079.95	-	-	-	2,819.20	1,195.91	4,015.11	8,095.06
ACCOUNTING SERVICES	14	9,994.78	2,210.45	12,205.23	-	-	-	10,183.15	2,241.90	12,425.05	24,630.28
COMM DEVEL/PLANNING SER	16	6,926.96	1,561.46	8,488.42	-	-	-	6,932.95	1,562.47	8,495.42	16,983.84
BUILDING SERVICES	18	6,121.48	1,560.59	7,682.07	-	-	-	6,124.57	1,561.10	7,685.67	15,367.74
CODE COMPLIANCE	46	3,598.47	947.75	4,546.22	-	-	-	3,575.85	943.98	4,519.83	9,066.05
FIRE OPERATIONS	21	66,714.05	18,148.65	84,862.70	-	-	-	62,987.35	18,052.45	81,039.80	165,902.50
PATROL SERVICES	41	49,401.26	16,019.96	65,421.22	-	-	-	64,845.76	18,355.94	83,201.70	148,622.92
INVESTIGATION SERVICES	42	6,669.04	2,343.16	9,012.20	-	-	-	8,096.91	2,634.33	10,731.24	19,743.44
ANIMAL CONTROL	43	3,535.39	1,124.33	4,659.72	-	-	-	5,275.50	1,415.99	6,691.49	11,351.21
MUNICIPAL COURT	44	1,966.25	771.52	2,737.77	-	-	-	2,015.45	779.74	2,795.19	5,532.96
DISPATCH SERVICES	45	12,830.88	3,604.97	16,435.85	-	-	-	13,692.13	3,763.36	17,455.49	33,891.34
PARK MAINTENANCE	51	13,236.38	3,408.49	16,644.87	-	-	-	13,428.42	3,363.59	16,792.01	33,436.88
SPORTS COMPLEX	52	1,875.53	491.73	2,367.26	-	-	-	2,219.96	549.21	2,769.17	5,136.43
subtotal		250,438.18	71,096.66	321,534.84	-	-	-	272,205.85	75,546.29	347,752.14	669,286.98
EMS	02	71,997.79	17,998.19	89,995.98	-	-	-	73,237.74	18,049.57	91,287.31	181,283.29
CMA											
UTILITY BILLING	31	4,937.52	1,182.00	6,119.52	-	-	-	5,303.55	1,241.91	6,545.46	12,664.98
PUBLIC WORKS ADM	32	7,074.05	2,421.04	9,495.09	-	-	-	2,390.78	1,006.99	3,397.77	12,892.86
SANITATION	33	1,568.55	714.72	2,283.27	-	-	-	1,516.23	705.98	2,222.21	4,505.48
LINE MAINTENANCE	36	17,661.83	6,726.79	24,388.62	-	-	-	16,686.86	6,563.49	23,250.35	47,638.97
LAKE CHICKASHA	37	34.85	2.67	37.52	-	-	-	-	-	-	37.52
BUILDING MAINTENANCE	38	1,711.03	473.06	2,184.09	-	-	-	1,697.96	470.88	2,168.84	4,352.93
subtotal		32,987.83	11,520.28	44,508.11	-	-	-	27,595.38	9,989.25	37,584.63	82,092.74
AIRPORT	39	3,305.00	554.56	3,859.56	-	-	-	3,273.90	549.36	3,823.26	7,682.82
MARKETING/CIVIC RELATIONS	25	2,760.00	650.29	3,410.29	-	-	-	2,760.00	649.99	3,409.99	6,820.28
COMPENSATED ABSENCES		-	-	-	12,321.06	942.57	13,263.63	-	-	-	13,263.63
Total Payroll		361,488.80	101,819.98	463,308.78	12,321.06	942.57	13,263.63	379,072.87	104,784.46	483,857.33	960,429.74

Payroll Ending Date

11/25/2024 (Burns, Laguna, Police VAC Payout)

Payroll Check Date

11/27/2024

Department		Employer 11/27/2024			Employer			Employer			Total	Totals
		Gross	Expense	Total	Gross	Expense	Total	Gross	Expense	Total		
GENERAL												
ADMINISTRATION	01	-	-	-	-	-	-	-	-	-	-	38,181.95
(MARKETING/CIVIC RELATIONS)	01	-	-	-	-	-	-	-	-	-	-	(6,820.28)
FIRE ADMINISTRATION	02	-	-	-	-	-	-	-	-	-	-	22,958.91
POLICE ADMINISTRATION	03	-	-	-	-	-	-	-	-	-	-	32,817.16
EMERGENCY MANAGEMENT	04	-	-	-	-	-	-	-	-	-	-	6,134.84
CEMETERY SERVICES	06	-	-	-	-	-	-	-	-	-	-	9,189.12
HUMAN RESOURCES	07	-	-	-	-	-	-	-	-	-	-	11,955.71
LIBRARY	08	-	-	-	-	-	-	-	-	-	-	26,848.25
STREETS	09	-	-	-	-	-	-	-	-	-	-	30,260.67
FLEET MAINTENANCE	10	-	-	-	-	-	-	-	-	-	-	8,095.06
ACCOUNTING SERVICES	14	-	-	-	-	-	-	-	-	-	-	24,630.28
COMM DEVEL/PLANNING SER	16	-	-	-	-	-	-	-	-	-	-	16,983.84
BUILDING SERVICES	18	-	-	-	-	-	-	-	-	-	-	15,367.74
CODE COMPLIANCE	46	-	-	-	-	-	-	-	-	-	-	9,066.05
FIRE OPERATIONS	21	957.86	147.99	1,105.85	-	-	-	-	-	-	1,105.85	167,008.35
PATROL SERVICES	41	19,232.00	3,971.41	23,203.41	-	-	-	-	-	-	23,203.41	171,826.33
INVESTIGATION SERVICES	42	6,241.60	1,288.89	7,530.49	-	-	-	-	-	-	7,530.49	27,273.93
ANIMAL CONTROL	43	-	-	-	-	-	-	-	-	-	-	11,351.21
MUNICIPAL COURT	44	-	-	-	-	-	-	-	-	-	-	5,532.96
DISPATCH SERVICES	45	-	-	-	-	-	-	-	-	-	-	33,891.34
PARK MAINTENANCE	51	-	-	-	-	-	-	-	-	-	-	33,436.88
SPORTS COMPLEX	52	-	-	-	-	-	-	-	-	-	-	5,136.43
subtotal		26,431.46	5,408.29	31,839.75	-	-	-	-	-	-	31,839.75	701,126.73
EMS												
	02	819.36	126.59	945.95	-	-	-	-	-	-	945.95	182,229.24
CMA												
UTILITY BILLING	31	-	-	-	-	-	-	-	-	-	-	12,664.98
PUBLIC WORKS ADM	32	-	-	-	-	-	-	-	-	-	-	12,892.86
SANITATION	33	-	-	-	-	-	-	-	-	-	-	4,505.48
LINE MAINTENANCE	36	-	-	-	-	-	-	-	-	-	-	47,638.97
LAKE CHICKASHA	37	-	-	-	-	-	-	-	-	-	-	37.52
BUILDING MAINTENANCE	38	-	-	-	-	-	-	-	-	-	-	4,352.93
subtotal		-	-	-	-	-	-	-	-	-	-	82,092.74
AIRPORT												
	39	-	-	-	-	-	-	-	-	-	-	7,682.82
MARKETING/CIVIC RELATIONS												
	25	-	-	-	-	-	-	-	-	-	-	6,820.28
COMPENSATED ABSENCES												
		-	-	-	-	-	-	-	-	-	-	13,263.63
Total Payroll		27,250.82	5,534.88	32,785.70	-	-	-	-	-	-	32,785.70	993,215.44

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Police Department

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the JAG-LLE-2024-CHICKASHA CI-00030grant award

I. BACKGROUND/DESCRIPTION:

The Police Department made an application to the JAG-LLE Grant for needed equipment and Sex Offender Tracking tools. The grant application was awarded in full in the amount of \$8,790.66.

II. RECOMMENDED ACTION:

Staff recommends Council accept the grant award.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 16, 2024	(From)		

V. ATTACHMENTS:

1. JAG LLE Grant Award

Staff and Board Review

Applicant Name: Chickasha Police Department

County: Grady County

Requested Amount: \$8,790.66

Award Amount \$8,790.66

Equipment

15 OKDHS compliant IFAKs & 15 Gen 7 CAT Tourniquets to provide life-saving equipment against penetrating wounds & traumatic injuries. IFAKs are easily carried in the field with tourniquets carried on the officers' persons. The award & purchase allows us to outfit all newly hired, full-time officers and those in the hiring process while providing immediate replacement of any used, contaminated equipment. The hearing & eye protection will be used to protect employees hearing & vision while training. Hearing protection is by Radians, a low-profile earmuff rated at 21 db. Saber eye protection meets the MIL-PREF-32432(GL) ballistic standards & ANSI Z87.1+ safety standards. The eyewash station will be kept at our range in case of a visual emergency from a foreign object(s). OffenderWatch software allows for proper tracking of Registered Sex Offenders as well as mobile applications and updates with access to other offenders near our jurisdiction .

Equipment	Quantity	Unit Price	Federal Funds Requested	Staff Recommendations			Staff Recommended Funding
				Fund	Adjust	Deny	
IFAKs OKDHS 85-0874	15	\$119.98	\$1,799.70	✓			\$1,799.70
Shipping	1	\$16.00	\$16.00	✓			\$16.00
G7 CAT Tourniquets withholders	15	\$57.38	\$860.70	✓			\$860.70
Shipping	1	\$12.00	\$12.00	✓			\$12.00
Radians NRR21db	10	\$17.00	\$170.00	✓			\$170.00
Hearing Protection							
Saber Advanced	10	\$40.00	\$400.00	✓			\$400.00

Staff and Board Review

Hearing Protection					
Portable Eyewash Station H-6224	1	\$345.00	\$345.00	✓	\$345.00
Eyewash Waste Cart	1	\$385.00	\$385.00	✓	\$385.00
Eyewash Station Bacteria Preservative	2	\$17.00	\$34.00	✓	\$34.00
Shipping	1	\$268.26	\$268.26	✓	\$268.26
OffenderWatch software	1	\$4,500.00	\$4,500.00	✓	\$4,500.00
		TOTAL	\$8,790.66		\$8,790.66

Staff Comments

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: City Clerk

Agenda Item No. 4.c.

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

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. NOVEMBER 2024

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		11/04/2024	Oklahoma Employ...		101 · Economic De...	
TOTAL					203.2 · SUTA Payable	-57.08
Check		11/06/2024	IRS		101 · Economic De...	
TOTAL					202.1 · FICA/FWH P...	-2,366.79
Check		11/08/2024	Oklahoma Tax Co...		101 · Economic De...	
TOTAL					202.2 · State W/H P...	-383.00
Check		11/20/2024	IRS		101 · Economic De...	
TOTAL					202.1 · FICA/FWH P...	-2,221.69
Check		11/22/2024	Oklahoma Tax Co...		101 · Economic De...	
TOTAL					202.2 · State W/H P...	-358.00
Check		11/30/2024		Service Charge	101 · Economic De...	
TOTAL					607 · Bank Service ...	-40.72
Check	ACH	11/15/2024	Matthew T Brooks, ...	Payroll Research	101 · Economic De...	
TOTAL					201 · Payroll	

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	ACH	11/15/2024	Jim Cowan	Payroll Director	101 · Economic De...	
TOTAL				Payroll Director	201 · Payroll	
Check	ACH	11/15/2024	Cheryl Critchfield	Payroll Operations	101 · Economic De...	
TOTAL				Payroll Operations	201 · Payroll	
Check	ACH	11/29/2024	Matthew T Brooks, ...	Payroll Research	101 · Economic De...	
TOTAL				Payroll Research	201 · Payroll	
Check	ACH	11/29/2024	Cheryl Critchfield	Payroll Operations	101 · Economic De...	
TOTAL				Payroll Operations	201 · Payroll	
Check	ACH	11/29/2024	Jim Cowan	Payroll Director	101 · Economic De...	
TOTAL				Payroll Director	201 · Payroll	
Check	7809	11/14/2024	J&E Tree Service	Hanging 137 bows on street lights	101 · Economic De...	-5,000.00
TOTAL				Hanging 137 bows on street lights	663 · Tourism Holid...	-5,000.00
Check	7810	11/14/2024	Richards Printing	Inv 61606 Visit Chickasha Rack Cards	101 · Economic De...	-989.00
TOTAL				Inv 61606 Visit Chickasha Rack Cards	601 · Advertising/Ma...	-989.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7811	11/14/2024	Visa	Credit card ending in 9353 Cowan	101 · Economic De...	
				Zoom	636 · Dues, Fees, S...	-15.99
				Reverse Oct fin chg	638 · Miscellaneous ...	13.60
				Harvey Bakery - business lunch	671 · Meals	-13.30
				Chickasha Express	636 · Dues, Fees, S...	-5.50
				Walmart	639 · Office Expenses	-69.56
				Two Vets - logos	873 · Uniforms	-87.60
				Luigi's - Business lunch	671 · Meals	-64.19
				Adobe	636 · Dues, Fees, S...	-19.99
				Savoy - Business lunch	671 · Meals	-59.63
				Bushwood Golf Course	636 · Dues, Fees, S...	-197.10
				Staff lunch	671 · Meals	-89.96
				VSP	660 · Payroll Expens...	-16.94
TOTAL						-626.16
Check	7812	11/14/2024	Herc Rentals	KCB - Tiller for park	101 · Economic De...	
				KCB - Tiller for park	681 · Keep Chickas...	-129.56
TOTAL						-129.56
Check	7813	11/14/2024	OH18 LLC	Inv 3723,3693	101 · Economic De...	
				Inv 3723,3693	601 · Advertising/Ma...	-940.00
TOTAL						-940.00
Check	7814	11/14/2024	OH Hitt Corp	Inv 3 Lt Gov Tourism Summit	101 · Economic De...	
				Inv 3 Lt Gov Tourism Summit	675 · Tourism Expe...	-3,223.84
TOTAL						-3,223.84
Check	7815	11/14/2024	Cheryl Critchfield	Reimburse KCB meeting expenses	101 · Economic De...	
				Reimburse KCB meeting expenses	681 · Keep Chickas...	-100.18
TOTAL						-100.18

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7816	11/14/2024	KWCO-Kool 105.5	Inv IN-1241049852, CC-1241049912	101 · Economic De...	-510.00
TOTAL				Inv IN-1241049852, CC-1241049912	601 · Advertising/Ma...	-510.00
Check	7817	11/14/2024	Mollman Outdoor	Inv Q40145, Q40151	101 · Economic De...	-975.00
TOTAL				Inv Q40145, Q40151	601 · Advertising/Ma...	-975.00
Check	7818	11/14/2024	Public Service Co...	953-937-571-0-9	101 · Economic De...	-43.00
TOTAL				953-937-571-0-9	609.2 · Rent, Parkin...	-43.00
Check	7819	11/30/2024	VSP Vision Care	30099313 821702897 Cowan, Critchfield, Brooks	101 · Economic De...	-44.91
TOTAL				30099313 821702897 Cowan, Critchfield, Brooks	660 · Payroll Expens...	-44.91
Check	7820	11/30/2024	Delta Dental of OKI...	0016706-0001 2062545 Cowan, Critchfield, Brooks	101 · Economic De...	-156.00
TOTAL				0016706-0001 2062545 Cowan, Critchfield, Brooks	660 · Payroll Expens...	-156.00
Check	7821	11/30/2024	Chickasha Chambe...	Rent/Utilities	101 · Economic De...	-1,814.14
TOTAL				Rent/Utilities	609.2 · Rent, Parkin...	-1,814.14
Check	7822	11/30/2024	Mollman Outdoor	Inv Q40159, Q40158	101 · Economic De...	-3,845.00
TOTAL				Inv Q40159, Q40158	601 · Advertising/Ma...	-3,845.00

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7823	11/30/2024	Richard's Printing	Inv 61880 Visit Chickasha Tourism®Guide	101 · Economic De...	
TOTAL				Inv 61880 Visit Chickasha Tourism Guide	675 · Tourism Expe...	-3,499.62
Check	7824	11/30/2024	Day Holdings LP	Small Business Startup Grant - Red Dirt Catering	101 · Economic De...	
TOTAL				Small Business Startup Grant - Red Dirt Catering	676 · Small Bus. Sta...	-850.00
Check	7825	11/30/2024	Vitus Investments	Rentling Warehouse space	101 · Economic De...	
TOTAL				Rentling Warehouse space	609.2 · Rent, Parkin...	-300.00
Check	7826	11/30/2024	Blue Cross & Blue ...	0000975470 Cowan, Critchfield, Brooks	101 · Economic De...	
TOTAL				0000975470 Cowan, Critchfield, Brooks	660 · Payroll Expens...	-2,839.50
Check	7827	11/30/2024	Storage R Us	Inv 28316 Storage	101 · Economic De...	
TOTAL				Inv 28316 Storage	639 · Office Expenses	-180.00
Check	7828	11/30/2024	Liberty Mutual Insu...	9000486125 Insurance annual	101 · Economic De...	
TOTAL				9000486125 Insurance annual	631.3 · Insurance-W...	-1,741.00
Check	7829	11/30/2024	Standley Systems	CE08 11773-01	101 · Economic De...	
TOTAL				CE08 11773-01	644 · equipment lease	-67.46
						-67.46

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	7830	11/30/2024	Angel, Johnston & ...	2234 inv 53352	101 - Economic De...	
				2234 inv 53352	641 - Accounting Fees	-275.00
TOTAL						-275.00
Check	7831	11/30/2024	Edward Jones Fina...	November contributions Brooks, Critchfield	101 - Economic De...	
				November contributions Brooks, Critchfield	212 - Simple IRA	-425.38
TOTAL						-425.38
Check	7832	11/30/2024	Jim Cowan	Reimb mileage & phone	101 - Economic De...	
				Reimb mileage & phone	672 - Telephone/DSL	-75.00
				Reimb mileage & phone	670.1 - Mileage	-61.64
TOTAL						-136.64
Check	7833	11/30/2024	Life Skills Institute	Inv 25-0032	101 - Economic De...	
				Inv 25-0032	681 - Keep Chickas...	-500.00
TOTAL						-500.00
Check	7834	11/30/2024	Display Sales	Inv 4059 banners	101 - Economic De...	
				Inv 4059 banners	663 - Tourism Hold...	-4,389.00
TOTAL						-4,389.00
Check	7835	11/04/2024	Heritage Park Thea...	VOID: Replace voided chk#7771 Twisters premie...	101 - Economic De...	
TOTAL						0.00

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Finance

Agenda Item No. 4.d.

AGENDA ITEM: Acceptance of the Financials for November 2024

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

- 20241212121016755

11 -GENERAL FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

PERMITS	277,000.00	20,041.18	0.00	153,523.00	0.00	123,477.00	55.42
LICENSES	119,405.00	11,256.00	0.00	51,618.50	0.00	67,786.50	43.23
CEMETERY	85,000.00	5,014.25	0.00	28,120.50	0.00	56,879.50	33.08
FEES	52,550.00	9,208.14	0.00	41,246.32	0.00	11,303.68	78.49
RENT	3,500.00	180.00	0.00	945.00	0.00	2,555.00	27.00
STATE TAX	18,891,000.00	1,432,528.23	0.00	7,335,508.84	0.00	11,555,491.16	38.83
OTHER TAX	855,000.00	76,081.16	0.00	402,574.10	0.00	452,425.90	47.08
FRANCHISE TAX	580,000.00	62,683.96	0.00	283,131.88	0.00	296,868.12	48.82
GRANTS AND PROGRAMS	60,950.00	0.00	0.00	60,300.00	0.00	650.00	98.93
CONTRACTS/AGREEMENTS	0.00	0.00	0.00	16,800.00	0.00	(16,800.00)	0.00
SWIMMING POOL/SPORTS COM	45,500.00	5,547.82	0.00	14,178.21	0.00	31,321.79	31.16
MISC REVENUES	25,000.00	37.17	0.00	21,953.43	0.00	3,046.57	87.81
TRANSFER OTHER FUNDS-EQU	5,624,800.00	416,666.67	0.00	2,094,603.51	0.00	3,530,196.49	37.24
INTEREST	20,000.00	2,612.21	0.00	21,166.50	0.00	(1,166.50)	105.83
PRIOR YEAR FUND BALANCE C	949,581.00	0.00	0.00	0.00	0.00	949,581.00	0.00
*** TOTAL REVENUES ***	27,589,286.00	2,041,856.79	0.00	10,525,669.79	0.00	17,063,616.21	38.15

EXPENDITURE SUMMARY

01-ADMINISTRATION	575,466.00	115,728.34	0.00	305,687.84	6,379.97	263,398.19	54.23
04-EMERGENCY MANAGEMENT	149,000.00	7,194.83	0.00	37,810.52	9,627.50	101,561.98	31.84
02-FIRE DEPARTMENT-PS	553,139.80	33,610.26	0.00	227,048.73	8,457.64	317,633.43	42.58
21-FIRE OPERATIONS	3,559,451.00	172,961.95	0.00	1,114,758.23	10,107.52	2,434,585.25	31.60
03-POLICE DEPARTMENT-PS	899,227.00	41,467.17	0.00	337,887.17	0.00	561,339.83	37.58
41-PATROL SERVICES	3,170,799.00	191,286.54	0.00	945,231.87	120,593.80	2,104,973.33	33.61
42-INVESTIGATIONS	418,551.00	27,206.48	0.00	124,005.58	0.00	294,545.42	29.63
43-ANIMAL CONTROL	347,767.20	15,207.86	0.00	118,521.23	72,151.14	157,094.83	54.83
44-MUNICIPAL COURT	94,726.00	5,617.94	0.00	29,790.54	0.00	64,935.46	31.45
45-DISPATCH	578,680.00	36,228.75	0.00	177,241.20	667.00	400,771.80	30.74
51-PARK MAINTENANCE	1,292,859.00	50,005.14	0.00	400,310.66	63,914.68	828,633.66	35.91
52-SPORTS COMPLEX	491,023.00	20,148.92	0.00	199,243.88	13,320.95	278,458.17	43.29
54-SHANNON SPRINGS (FOL)	137,660.00	26,798.38	0.00	34,808.19	26,725.99	76,125.82	44.70
06-CEMETERY MAINTENANC-C	472,265.00	26,478.91	0.00	219,818.99	27,757.87	224,688.14	52.42
08-LIBRARY - C&R	582,985.00	39,116.51	0.00	232,381.77	14,055.78	336,547.45	42.27
09-STREET & STORM	1,572,482.00	109,062.98	0.00	586,532.61	157,548.23	828,401.16	47.32
10-FLEET	53,072.00	9,064.10	0.00	34,373.74	0.00	18,698.26	64.77
14-FINANCE-GG	653,870.00	26,578.95	0.00	198,457.42	8,366.00	447,046.58	31.63
07-HUMAN RESOURCES	221,586.00	16,147.32	0.00	84,944.51	20,650.00	115,991.49	47.65
16-COMM DEVEL/PLAN SERV	332,129.00	17,828.31	0.00	104,127.87	371.70	227,629.43	31.46
18-BUILDING SERVICES	286,039.00	20,656.66	0.00	105,681.31	0.00	180,357.69	36.95
46-CODE COMPLIANCE	273,235.00	12,114.51	0.00	91,676.72	1,800.00	179,758.28	34.21
17-GENERAL GOVERNMENT-GG	10,862,552.00	802,037.45	0.00	4,265,074.09	4,692.56	6,592,785.35	39.31
70-GRANT(S)	10,722.00	1,583.71	0.00	11,693.87	0.00	(971.87)	109.06
*** TOTAL EXPENDITURES ***	27,589,286.00	1,824,131.97	0.00	9,987,108.54	567,188.33	17,034,989.13	38.26
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	217,724.82	0.00	538,561.25	(567,188.33)	28,627.08	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

20 -DONATIONS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
DONATIONS	12,000.00	8,606.20	0.00	18,403.70	0.00 (	6,403.70)	153.36
INTEREST	0.00	735.32	0.00	3,729.89	0.00 (	3,729.89)	0.00
*** TOTAL REVENUES ***	12,000.00	9,341.52	0.00	22,133.59	0.00 (	10,133.59)	184.45
<u>EXPENDITURE SUMMARY</u>							
20-DONATIONS-GG	12,000.00	337.94	0.00	1,526.44	0.00	10,473.56	12.72
*** TOTAL EXPENDITURES ***	12,000.00	337.94	0.00	1,526.44	0.00	10,473.56	12.72
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	9,003.58	0.00	20,607.15	0.00 (	20,607.15)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

23 -EMERGENCY MED SERV FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
EMS FEES	2,601,000.00	109,986.55	0.00	914,669.78	0.00	1,686,330.22	35.17
GRANTS AND PROGRAMS	726,000.00	0.00	0.00	0.00	0.00	726,000.00	0.00
INTEREST	<u>1,993.00</u>	<u>2,579.52</u>	<u>0.00</u>	<u>10,922.08</u>	<u>0.00</u>	<u>(8,929.08)</u>	<u>548.02</u>
*** TOTAL REVENUES ***	<u>3,328,993.00</u>	<u>112,566.07</u>	<u>0.00</u>	<u>925,591.86</u>	<u>0.00</u>	<u>2,403,401.14</u>	<u>27.80</u>
<u>EXPENDITURE SUMMARY</u>							
02-FIRE DEPARTMENT-PS	<u>3,328,993.00</u>	<u>194,018.57</u>	<u>0.00</u>	<u>1,086,930.26</u>	<u>390,457.55</u>	<u>1,851,605.19</u>	<u>44.38</u>
*** TOTAL EXPENDITURES ***	<u>3,328,993.00</u>	<u>194,018.57</u>	<u>0.00</u>	<u>1,086,930.26</u>	<u>390,457.55</u>	<u>1,851,605.19</u>	<u>44.38</u>
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(81,452.50)	0.00	(161,338.40)	(390,457.55)	551,795.95	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2024

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
GRANTS AND PROGRAMS	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
MISC REVENUES	0.00	0.00	0.00	247.00	0.00	(247.00)	0.00
TRANSFER OTHER FUNDS-EQU	612,000.00	53,015.70	0.00	286,278.98	0.00	325,721.02	46.78
INTEREST	2,500.00	371.47	0.00	1,785.03	0.00	714.97	71.40
PRIOR YEAR FUND BALANCE C	<u>408,394.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>408,394.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>1,052,894.00</u>	<u>53,387.17</u>	<u>0.00</u>	<u>288,311.01</u>	<u>0.00</u>	<u>764,582.99</u>	<u>27.38</u>
<u>EXPENDITURE SUMMARY</u>							
25-CHICKASHA INDUSTRIAL	<u>1,052,894.00</u>	<u>70,364.03</u>	<u>0.00</u>	<u>287,780.72</u>	<u>15,600.00</u>	<u>749,513.28</u>	<u>28.81</u>
*** TOTAL EXPENDITURES ***	<u>1,052,894.00</u>	<u>70,364.03</u>	<u>0.00</u>	<u>287,780.72</u>	<u>15,600.00</u>	<u>749,513.28</u>	<u>28.81</u>
** REVENUE OVER(UNDER) EXPENDITURES **	<u>0.00</u>	<u>(16,976.86)</u>	<u>0.00</u>	<u>530.29</u>	<u>(15,600.00)</u>	<u>15,069.71</u>	<u>0.00</u>

26 -ED-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	10,000.00	365.88	0.00	10,860.25	0.00 (	860.25)	108.60
PRIOR YEAR FUND BALANCE C	1,490,000.00	0.00	0.00	0.00	0.00	1,490,000.00	0.00
*** TOTAL REVENUES ***	1,500,000.00	365.88	0.00	10,860.25	0.00	1,489,139.75	0.72
EXPENDITURE SUMMARY							
26-ED DED. SALES TAX	1,500,000.00	0.00	0.00	246,766.00	0.00	1,253,234.00	16.45
*** TOTAL EXPENDITURES ***	1,500,000.00	0.00	0.00	246,766.00	0.00	1,253,234.00	16.45
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	365.88	0.00 (	235,905.75)	0.00	235,905.75	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

27 -E-911 FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
E-911	160,000.00	18,857.77	0.00	96,927.93	0.00	63,072.07	60.58
INTEREST	<u>2,000.00</u>	<u>1,354.05</u>	<u>0.00</u>	<u>6,499.88</u>	<u>0.00</u>	(<u>4,499.88</u>)	<u>324.99</u>
*** TOTAL REVENUES ***	162,000.00	20,211.82	0.00	103,427.81	0.00	58,572.19	63.84
<u>EXPENDITURE SUMMARY</u>							
27-EMERGENCY 911-PS	<u>162,000.00</u>	<u>4,411.23</u>	<u>0.00</u>	<u>38,842.10</u>	<u>0.00</u>	<u>123,157.90</u>	<u>23.98</u>
*** TOTAL EXPENDITURES ***	162,000.00	4,411.23	0.00	38,842.10	0.00	123,157.90	23.98
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	15,800.59	0.00	64,585.71	0.00	(64,585.71)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

28 -FIRE/EMS TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	100.00	0.00	0.00	20.60	0.00	79.40	20.60
INTEREST	0.00	3.09	0.00	15.79	0.00	(15.79)	0.00
*** TOTAL REVENUES ***	100.00	3.09	0.00	36.39	0.00	63.61	36.39
<u>EXPENDITURE SUMMARY</u>							
02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	0.00	100.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	3.09	0.00	36.39	0.00	(36.39)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

29 -POLICE TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	4,000.00	209.12	0.00	865.93	0.00	3,134.07	21.65
INTEREST	500.00	121.30	0.00	617.90	0.00	(117.90)	123.58
*** TOTAL REVENUES ***	4,500.00	330.42	0.00	1,483.83	0.00	3,016.17	32.97
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	4,500.00	0.00	0.00	0.00	0.00	4,500.00	0.00
*** TOTAL EXPENDITURES ***	4,500.00	0.00	0.00	0.00	0.00	4,500.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	330.42	0.00	1,483.83	0.00	(1,483.83)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2024

31 -CHICKASHA MUNICIPAL AUTH

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
LICENSES	15,000.00	0.00	0.00	11,944.00	0.00	3,056.00	79.63
FEES	23,000.00	2,035.84	0.00	10,136.66	0.00	12,863.34	44.07
RENT	153,000.00	2,202.40	0.00	54,799.19	0.00	98,200.81	35.82
OIL & GAS	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
CONTRACTS/AGREEMENTS	0.00	0.00	0.00	315,000.00	0.00	(315,000.00)	0.00
UTILITY SERVICE	8,980,500.00	911,287.89	0.00	4,633,644.40	0.00	4,346,855.60	51.60
MISC REVENUES	10,000.00	3,972.50	0.00	85,768.16	0.00	(75,768.16)	857.68
TRANSFER OTHER FUNDS-EQU	7,510,274.00	580,901.31	0.00	2,974,042.27	0.00	4,536,231.73	39.60
INTEREST	1,525,000.00	267,709.38	0.00	1,556,564.23	0.00	(31,564.23)	102.07
PRIOR YEAR FUND BALANCE C	5,624,682.00	0.00	0.00	0.00	0.00	5,624,682.00	0.00

*** TOTAL REVENUES ***	23,850,456.00	1,768,109.32	0.00	9,641,898.91	0.00	14,208,557.09	40.43
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EXPENDITURE SUMMARY

30-CMA CAPITAL	1,400,000.00	72,331.07	0.00	425,369.41	582,818.81	391,811.78	72.01
31-CMA GENERAL-BT	5,285,800.00	436,242.74	0.00	2,162,074.42	2,622.50	3,121,103.08	40.95
15-UTILITY BILLING	308,353.00	20,896.74	0.00	105,390.39	0.00	202,962.61	34.18
32-PUBLIC WORKS ADMIN-BT	358,170.00	16,190.64	0.00	168,762.26	5,538.71	183,869.03	48.66
33-SANITATION-BT	2,750,292.00	211,847.51	0.00	1,084,462.95	4,618.87	1,661,210.18	39.60
34-WATER PLANT-BT	2,465,800.00	38,572.50	0.00	808,495.25	96,199.98	1,561,104.77	36.69
35-WASTEWATER PLANT-BT	1,261,400.00	231,671.37	0.00	666,155.91	0.00	595,244.09	52.81
36-LINE MAINTENANCE-BT	1,620,893.00	211,798.01	0.00	517,710.23	378,952.16	724,230.61	55.32
37-LAKE CHICKASHA-C&R	158,418.00	69,944.48	0.00	89,963.42	0.00	68,454.58	56.79
38-BUILDING MAINTENANCE	609,264.00	22,824.50	0.00	200,014.82	43,750.00	365,499.18	40.01
39-STORMWATER MANAGEMENT	500,000.00	0.00	0.00	3,000.00	0.00	497,000.00	0.60
44-WATER PLANT PROJECT	7,132,066.00	0.00	0.00	3,446,752.11	5,162,625.18	(1,477,311.29)	120.71

*** TOTAL EXPENDITURES ***	23,850,456.00	1,332,319.56	0.00	9,678,151.17	6,277,126.21	7,895,178.62	66.90
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** REVENUE OVER(UNDER) EXPENDITURES **	0.00	435,789.76	0.00	(36,252.26)	(6,277,126.21)	6,313,378.47	0.00
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FINANCIAL STATEMENT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2024

39 -AIRPORT

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
RENT	86,600.00	9,788.89	0.00	44,174.45	0.00	42,425.55	51.01
GRANTS AND PROGRAMS	1,270,226.00	0.00	0.00	251,523.57	0.00	1,018,702.43	19.80
DONATIONS	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00
OIL & GAS	225,500.00	12,400.73	0.00	99,715.82	0.00	125,784.18	44.22
MISC REVENUES	0.00	0.00	0.00	281.43	0.00	281.43	0.00
TRANSFER OTHER FUNDS-EQU	37,800.00	0.00	0.00	0.00	0.00	37,800.00	0.00
INTEREST	50,000.00	60.98	0.00	38,523.27	0.00	11,476.73	77.05
PRIOR YEAR FUND BALANCE C	846,788.00	0.00	0.00	0.00	0.00	846,788.00	0.00
*** TOTAL REVENUES ***	2,561,914.00	22,250.60	0.00	434,218.54	0.00	2,127,695.46	16.95
<u>EXPENDITURE SUMMARY</u>							
39-AIRPORT-BT	2,561,914.00	181,030.04	0.00	1,042,613.45	165,092.02	1,354,208.53	47.14
*** TOTAL EXPENDITURES ***	2,561,914.00	181,030.04	0.00	1,042,613.45	165,092.02	1,354,208.53	47.14
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(158,779.44)	0.00	(608,394.91)	(165,092.02)	773,486.93	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

44 -ARPA TARGETED GRANTS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
PRIOR YEAR FUND BALANCE C	77,100.00	0.00	0.00	0.00	0.00	77,100.00	0.00
*** TOTAL REVENUES ***	77,100.00	0.00	0.00	0.00	0.00	77,100.00	0.00
<u>EXPENDITURE SUMMARY</u>							
01-GENERAL	77,100.00	0.00	0.00	13,757.51	8,727.49	54,615.00	29.16
*** TOTAL EXPENDITURES ***	77,100.00	0.00	0.00	13,757.51	8,727.49	54,615.00	29.16
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	0.00	0.00	(13,757.51)	(8,727.49)	22,485.00	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

52 -CAPITAL PROJECTS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
GRANTS AND PROGRAMS	2,581,895.00	0.00	0.00	0.00	0.00	2,581,895.00	0.00
OIL & GAS	200,000.00	619.09	0.00	52,196.83	0.00	147,803.17	26.10
INTEREST	15,000.00	3,473.08	0.00	17,183.66	0.00	(2,183.66)	114.56
PRIOR YEAR FUND BALANCE C	<u>1,383,470.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,383,470.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	4,180,365.00	4,092.17	0.00	69,380.49	0.00	4,110,984.51	1.66
<u>EXPENDITURE SUMMARY</u>							
CAPITAL PROJECTS	<u>4,180,365.00</u>	<u>8,231.25</u>	<u>0.00</u>	<u>15,857.50</u>	<u>505,961.00</u>	<u>3,658,546.50</u>	<u>12.48</u>
*** TOTAL EXPENDITURES ***	4,180,365.00	8,231.25	0.00	15,857.50	505,961.00	3,658,546.50	12.48
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(4,139.08)	0.00	53,522.99	(505,961.00)	452,438.01	0.00

53 -CIP-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
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REVENUE SUMMARY

INTEREST	40,000.00	7,506.08	0.00	58,451.00	0.00	(18,451.00)	146.13
PRIOR YEAR FUND BALANCE C	<u>4,324,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,324,000.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>4,364,000.00</u>	<u>7,506.08</u>	<u>0.00</u>	<u>58,451.00</u>	<u>0.00</u>	<u>4,305,549.00</u>	<u>1.34</u>

EXPENDITURE SUMMARY

53-DEDICATED SALE TAX-GG	<u>4,364,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>755,955.75</u>	<u>97,790.00</u>	<u>3,510,254.25</u>	<u>19.56</u>
*** TOTAL EXPENDITURES ***	<u>4,364,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>755,955.75</u>	<u>97,790.00</u>	<u>3,510,254.25</u>	<u>19.56</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>7,506.08</u>	<u>0.00</u>	<u>(697,504.75)</u>	<u>(97,790.00)</u>	<u>795,294.75</u>	<u>0.00</u>

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

54 -STREET AND ALLEY FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
STATE TAX	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
OTHER TAX	120,000.00	11,076.00	0.00	46,190.79	0.00	73,809.21	38.49
INTEREST	<u>1,000.00</u>	<u>396.02</u>	<u>0.00</u>	<u>1,950.12</u>	<u>0.00</u>	(<u>950.12</u>)	<u>195.01</u>
*** TOTAL REVENUES ***	146,000.00	11,472.02	0.00	48,140.91	0.00	97,859.09	32.97
<u>EXPENDITURE SUMMARY</u>							
09-STREET & STORM	<u>146,000.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>12,500.00</u>	<u>0.00</u>	<u>133,500.00</u>	<u>8.56</u>
*** TOTAL EXPENDITURES ***	146,000.00	2,500.00	0.00	12,500.00	0.00	133,500.00	8.56
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	8,972.02	0.00	35,640.91	0.00	(35,640.91)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

56 -CEMETERY CARE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
CEMETERY	28,340.00	1,668.75	0.00	9,597.50	0.00	18,742.50	33.87
INTEREST	5,000.00	1,029.65	0.00	12,810.68	0.00	(7,810.68)	256.21
PRIOR YEAR FUND BALANCE C	<u>151,660.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>151,660.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	185,000.00	2,698.40	0.00	22,408.18	0.00	162,591.82	12.11
=====							
<u>EXPENDITURE SUMMARY</u>							
06-CEMETERY MAINT.-C	<u>185,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>33,357.40</u>	<u>151,642.60</u>	<u>18.03</u>
*** TOTAL EXPENDITURES ***	185,000.00	0.00	0.00	0.00	33,357.40	151,642.60	18.03
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	2,698.40	0.00	22,408.18 (	33,357.40)	10,949.22	0.00
=====							

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

57 -CIP-2024 CAPITAL SALESTAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	5,525,647.00	418,250.28	0.00	2,142,875.35	0.00	3,382,771.65	38.78
INTEREST	30,000.00	1,123.06	0.00	4,247.21	0.00	25,752.79	14.16
*** TOTAL REVENUES ***	5,555,647.00	419,373.34	0.00	2,147,122.56	0.00	3,408,524.44	38.65
<u>EXPENDITURE SUMMARY</u>							
57-2024 CAPITAL SALES TAX	5,555,647.00	286,388.00	0.00	1,431,940.00	0.00	4,123,707.00	25.77
*** TOTAL EXPENDITURES ***	5,555,647.00	286,388.00	0.00	1,431,940.00	0.00	4,123,707.00	25.77
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	132,985.34	0.00	715,182.56	0.00	(715,182.56)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

61 -WATER METER FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INTEREST	2,000.00	780.42	0.00	6,472.20	0.00	(4,472.20)	323.61
*** TOTAL REVENUES ***	2,000.00	780.42	0.00	6,472.20	0.00	(4,472.20)	323.61
<u>EXPENDITURE SUMMARY</u>							
36-LINE MAINTENANCE-BT	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
*** TOTAL EXPENDITURES ***	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	780.42	0.00	6,472.20	0.00	(6,472.20)	0.00

FINANCIAL STATEMENT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2024

64 -POLICE BOND FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
POLICE FINES	105,200.00	7,812.93	0.00	34,003.49	0.00	71,196.51	32.32
INTEREST	2,000.00	752.03	0.00	3,748.23	0.00	(1,748.23)	187.41
*** TOTAL REVENUES ***	107,200.00	8,564.96	0.00	37,751.72	0.00	69,448.28	35.22
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	107,200.00	976.07	0.00	16,829.16	0.00	90,370.84	15.70
*** TOTAL EXPENDITURES ***	107,200.00	976.07	0.00	16,829.16	0.00	90,370.84	15.70
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	7,588.89	0.00	20,922.56	0.00	(20,922.56)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

68 -WATER RESOURCE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
UTILITY SERVICE	85,000.00	7,568.00	0.00	37,717.90	0.00	47,282.10	44.37
INTEREST	<u>5,000.00</u>	<u>1,178.50</u>	<u>0.00</u>	<u>13,517.02</u>	<u>0.00</u>	(8,517.02)	270.34
*** TOTAL REVENUES ***	90,000.00	8,746.50	0.00	51,234.92	0.00	38,765.08	56.93
<u>EXPENDITURE SUMMARY</u>							
68-WATER RESOURCES	<u>90,000.00</u>	<u>57.30</u>	<u>0.00</u>	<u>238.60</u>	<u>0.00</u>	<u>89,761.40</u>	<u>0.27</u>
*** TOTAL EXPENDITURES ***	90,000.00	57.30	0.00	238.60	0.00	89,761.40	0.27
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	8,689.20	0.00	50,996.32	0.00	(50,996.32)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

71 -COMBINED INSURANCE

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INSURANCE	355,000.00	0.00	0.00	54,708.85	0.00	300,291.15	15.41
INTEREST	15,000.00	5,095.50	0.00	25,872.63	0.00	(10,872.63)	172.48
PRIOR YEAR FUND BALANCE C	<u>500,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500,300.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	870,300.00	5,095.50	0.00	80,581.48	0.00	789,718.52	9.26
<u>EXPENDITURE SUMMARY</u>							
71-COMBINED INSURANCE-CR	<u>870,300.00</u>	<u>90,157.88</u>	<u>0.00</u>	<u>164,430.58</u>	<u>0.00</u>	<u>705,869.42</u>	<u>18.89</u>
*** TOTAL EXPENDITURES ***	870,300.00	90,157.88	0.00	164,430.58	0.00	705,869.42	18.89
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(85,062.38)	0.00	(83,849.10)	0.00	83,849.10	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

72 -COMPENSATED ABSENCES FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INSURANCE	126,811.94	0.00	0.00	0.00	0.00	126,811.94	0.00
INTEREST	0.00	155.26	0.00	811.55	0.00	(811.55)	0.00
*** TOTAL REVENUES ***	126,811.94	155.26	0.00	811.55	0.00	126,000.39	0.64
<u>EXPENDITURE SUMMARY</u>							
72-COMPENSATED ABSENCES	126,811.94	13,263.63	0.00	35,170.20	0.00	91,641.74	27.73
*** TOTAL EXPENDITURES ***	126,811.94	13,263.63	0.00	35,170.20	0.00	91,641.74	27.73
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(13,108.37)	0.00	(34,358.65)	0.00	34,358.65	0.00

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Public Hearing - to discuss and consider the Use on Review Permit for 234 E Grand Ave for Applicant Aboud Sousou.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 16, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to approve Ord No: 2024-07 for a Use on Review Permit to allow a liquor store and alcohol sales at 234 E Grand Ave for Applicant Aboud Sousou

I. BACKGROUND/DESCRIPTION:

This liquor store will be located in the area next to Jimmy's Egg in one of the empty tenant spaces. This is the same owner that has Bronco Corner.

The community development office has not received letters regarding this matter.

The Planning Commission has recommended this for approval to the city council on 12/10/24

II. RECOMMENDED ACTION:

Motion to approve Ordinance No 2024-07 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 16, 2024	(From)		

V. ATTACHMENTS:

- 20241205105826846

2. ORD 2024 -07 Use on Review for 234 E Grand Liquior Store



City of
Chickasha
117 North 4th Street
Chickasha, OK 73018

Due On: _____
Planning Commission Meeting Date: _____

Community Development

CITY OF CHICKASHA
APPLICATION FOR USE ON REVIEW

DATE: 11-6-24

1. Applicant(s) Name: Aboud Soussou
- Address: 515 W. Country Club Rd. Ste #70 Chickasha, OK. 73018
Phone: 405-544-7000
2. Legal Description of subject property: Lot 2 Block 1 Chisholm Trail Development
Section #1
3. Address of subject property: 234 E Grand Ave Chickasha, OK. 73018
4. Present zoning of subject property: Urban Commercial
5. Physical Characteristics of Subject Property:
Frontage on Street: _____
Lot Depth: _____
Drawing Attached: _____ YES _____ NO
6. Proposed Use for the Property: Liquor Store
7. Public Utilities Which Serve the Property:
Street, Surface Material: _____
City Water: _____ YES _____ NO, then list source of water _____
City Sanitary Sewer: _____ YES _____ NO, then list provider _____
8. Number of Off-Street Parking Spaces: _____
Surface Material of Parking Spaces: _____
9. Abstractors Certified Property Owners List Provided: _____ YES _____ NO
10. Owner of Record: Chisholm Trail Development, LLC
Address: 1330 N. Interstate Dr Suite 210 Norman, OK. 73072 Phone Number: 405-701-8881
11. \$350.00 Application Fee Paid: _____ YES _____ NO
\$500.00

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

Applicant(s) Signature: [Signature] Date: 11/6/2024

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

E-mail: rachel.bernish@chickasha.org



NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A USE ON REVIEW FOR SALES OF ALCOHOL

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, December 10th 2024, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Aboud Sousou Requesting a use on review for sales of alcohol on the following described property:

234 E Grand Ave - 03-06-07-00100 COMM NW/4 TH N 89DEG 58'30"E 626.77' TO POB; TH N 89DEG 58'30"E 496.72"; TH S 00DEG 01'30"E 340.00'; TH N 89DEG 58'30"E 200.00'; TH S 00DEG 01'30"E 15.00'; TH N 89DEG 58'30"E 190.00'; TH N 71DEG 26'04"E 68.10'; TH S 60DEG 16'38"E 19.05'; TH N 89DEG 58'30"E 21.12'; TH N 45DEG 02'41"E 70.72'; TH N 28DEG 16'42"E 156.97'; TH N 50DEG 14'34"E 107.66'; TH N 00DEG 01'30 "W 85.83'; TH N 89DEG 58'30"E 818.71'; TH N 89DEG 58'30"E 63.00'; TH S 13DEG 30'03"E 411.32'; TH S 89DEG 58'30"W 7.75'; TH S 61DEG 13'06"W 469.73'; TH S 53DEG 24'21"W 397.82'; TH S 88DEG 13'39"W 98.88'; TH S 70DEG 48'04"W 245.71'; TH S 37DEG 17'10"W 65.49'; TH S 68DEG 27'46"W 52.01'; TH N 82DEG 04'56"W 518.31'; TH N 69DEG 47'44"W 401.92'; TH N 87DEG 55'54"W 636.98'; TH S 00DEG 08'00"W 126.47'; TH N 89DEG 58'30"E 16.00'; TH N 00DEG 08'00"W 57.54'; TH S 89DEG 58'30"W 16.00'; TH N 00DEG 08'00"W 270 .00'; TH N 89DEG 58'28"E 509.70'; TH N 00DEG 23'59"E 330.00' TO POB LESS A TRACT COMM. NE/C LOT 3, TH S 15'02"W 400.05' TO NORTH LINE OF SAID OTA TR. DESC. IN BK 739, PG 452, POB, TH S 89 50'36"E 152.10' TO MOST EASTERLY NE/C OF OTA TRACT, TH S 61 2

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to open a liquor store at this location

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Rachel.bernish@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email Rachel.Bernish@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the December 16th, 2024, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish, Community Development Director



PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

234 E GRAND AVE

Affidavit of Publication

State of Oklahoma, County of Grady, ss:

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

11/14/2024

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

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

Signature

Subscribed and sworn before me on this 14th day of November, 2024

Notary Public

My commission expires September 30, 2026.
Commission # 22013298

Cost of Publication \$ 63.50

Ad # 70301 Acct # 44095 Copies: 1

PAY TO:

The Express Star
PO Drawer E
Chickasha, OK 73023



NOTICE OF PUBLIC HEARING PC PETITION

REQUEST FOR A USE ON REVIEW FOR SALES OF ALCOHOL

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, December 10th 2024, at Chickasha City Hall, 117 North 4th Street, Chickasha, Oklahoma. This public hearing is regarding the petition by Aboud Sotouso Requesting a use on review for sales of alcohol on the following described property:

234 E Grand Ave - 03-06-07-00100 COMM NW/4 TH N 89DEG 58'30"E 626.77' TO POB; TH N 89DEG 58'30"E 456.72'; TH S 00DEG 01'30"E 340.00'; TH N 89DEG 58'30"E 200.00'; TH S 00DEG 01'30"E 15.00'; TH N 89DEG 58'30"E 190.00'; TH N 71DEG 28'04"E 66.10'; TH S 60DEG 16'38"E 13.05'; TH N 89DEG 58'30"E 21.12'; TH N 45DEG 02'41"E 70.72'; TH N 28DEG 16'42"E 156.97'; TH N 50DEG 14'34"E 107.66'; TH N 00DEG 01'30"W 85.83'; TH N 89DEG 58'30"E 818.71'; TH N 30'03"E 411.32'; TH S 89DEG 58'30"W 7.75'; TH S 61DEG 13'06"W 469.73'; TH S 33D-6 24-21"W 397.82'; TH S 88DEG 13'39"W 98.88'; TH S 37DEG 17'10"W 65.49'; TH S 68DEG 27'46"W 52.01'; TH N 82DEG 04'56"W 518.31'; TH N 69DEG 47'44"W 401.92'; TH N 87DEG 55'54"W 636.98'; TH N 00DEG 08'00"W 126.47'; TH N 89DEG 58'30"E 16.00'; TH N 00DEG 08'00"W 57.54'; TH S 89DEG 58'30"W 16.00'; TH N 00DEG 09'00"W 270.00'; TH N 89DEG 58'28"E 509.70'; TH N 00DEG 23'59"E 330.00' TO POB LESS A TRACT COMM, NE/4 LOT 3, TH S 15'02"W 400.05' TO NORTH LINE OF SAID OTA TR, DESC. IN BK 738 PG 452 ROB TH S 89 50'36"E 152.10' TO MOST EASTERLY NE/4 OF OTA TRACT, TH S 612

BRIEF DESCRIPTION OF REQUEST:
The applicant wishes to open a liquor store at this location.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Rachel.bernish@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th Street Chickasha, OK 73018.

Please call the Community Development Department at 405-222-6010 or email Rachel.Bernish@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the December 16th, 2024, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Printed by LEMBREY on 11/6/2024 11:05:18 AM

Printed by LEMBREY on 11/6/2024 11:05:18 AM

SPECIAL CERTIFICATE

STATE OF OKLAHOMA }
 }
COUNTY OF GRADY } SS:

The Undersigned, lawfully bonded abstracters in and for said County and State, hereby certify that the attached sheets contain a true and complete list of all property owners owning property within a 300 foot radius of the following described premises, to wit:

Lot Two (2) in Block One (1) in the CHISHOLM TRAIL DEVELOPMENT SECTION 1, a part of the NW¹/₄ of Section 3, Township 6 North, Range 7 West of the Indian Meridian, Grady County, Oklahoma, according to the recorded plat thereof.

as such list appears in the Certified Tax Rolls of Grady County, Oklahoma.

Dated at Chickasha, Oklahoma, this 6th day of November, 2024 at 7:59 A.M.

COCHRAN ABSTRACT COMPANY

By Keegan V Doke.

Compiled by
COCHRAN ABSTRACT COMPANY
INCORPORATED

BONDED ABSTRACTERS

KEEGAN V DOKE, President

0000-03-06N-07W-2-009-00 CHICKASHA INN LLC ATTN: RODGER BANK BEST WESTERN HOTEL & CONVENTION CENTER <i>430 Grand Ave</i>	03-06N-07W POINT 330' S 00 08' 00" AND 114' N 89 58'28"E OF THE NW/C OF SAID LOT 4; TH N 89 58'28" E 509. 70'; TH N 00 23'59"E 330.....	A TRACT OF LAND BEG AT A
CHICKASHA OK 73018-0	School: 9001 CHICK CITY - 1 CHICKASHA Acres 0 Book-Page 4085 Situs 4TH	
0000-03-06N-07W-2-013-00 ZJ CHICKASHA LP 300 E GRAND AVE	03-06-07 A TRACT OF LAND COMM AT THE NW/C OF SAID GOV LOT 4, TH N 89 58'30"E 1123.47' ; TH N 89 58'30"E 200', TH S 00 01'30"E 340', TH S 89 58'30"W 200', TH N 00 01'30"W 340.....	
CHICKASHA OK 73018-0	School: 9001 CHICK CITY - 1 CHICKASHA Acres 0 Book-Page 4541 Situs GRAND	
C735-00-000-00A-0-000-00 WAL-MART REAL EST. BUSINESS T ATT: PROP. TAX DEPT, #8013,S PO BOX 8050 MS 0555	34-07N-07W SW/4 TH N 89 58'47"E ALONG THE S LINE OF SAID SW/4 480.04'; N 00 01'13" W 40' TO POB. TH N 44 59' 20"W 35.34',N 00	TRACT A - COMM. AT THE SW/C
BENTONVILLE AR 72716-0555	School: 9001 CHICK CITY - 1 CHICKASHA Acres 0 Book-Page 3916 Situs 1ST	
C735-00-000-00A-0-001-00 MURPHY OIL USA, INC MR. DAVID MORGAN P.O. BOX 7300	34-07-07 COMM. AT THE SW/C; TH N 89 58' 47" E. 480.04', TH N 00 01' 13" W. 40' TO THE POB ALSO BEING THE SAME POB FOR TRACT A, WAL-MART ADDITION, REC ORDED IN RED BOOK 6, PAG.....	
EL DORADO AR 71731-0	School: 9001 CHICK CITY - 1 CHICKASHA Acres 0 Book-Page 4075 Situs	
C034-00-001-001-0-000-00 COLE TS CHICKASHA OK, LLC LEA E ADMINISTRATION DEPARTMENT T 5401 VIRGINIA WAY	03-06-07 LOT 1 BLOCK 1 BBC COMMERCIAL ADDITION A TRACT COMM AT NW/C, TH N 89 58'30"E 1323.47' TO POB, TH N 89 58'30"E 499.52', TH S 00 01'30"E 85.83' , TH 50 14'34"W 107.66'	
BRENTWOOD TN 37027-7536	School: 9001 CHICK CITY - 1 CHICKASHA Acres 0 Book-Page 4595 Situs GRAND	
C114-00-001-002-0-000-00 CHISHOLM TRAIL DEVELOP, LLC 3110 N INTERSTATE DR SUITE 210	03-06N-07W LOT 2 BLOCK 1 CHISHOLM TRAIL DEVELOPMENT SECTION 1	
NORMAN OK 73072	School: 9001 CHICK CITY - 1 CHICKASHA Acres 0 Book-Page 4595 Situs	

ORDINANCE NO. 2024-07

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW TO ALLOW ALCOHOL SALES FOR A LIQUOR STORE TO BE LOCATED AT 234 E GRAND AVE FOR APPLICANT ABOUD SOUSOU

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

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

SECTION 1. **Use on Review Permit for 234 E Grand Ave** This permit will allow for a liquor store to sell alcohol to be located at this address.

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

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

Adopted and approved this 16th day of December 2024

Zach Grayson, Mayor

ATTESTED:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Community Development

Agenda Item No. 6.c.

AGENDA ITEM: Public hearing to discuss and consider the Request to Close the Alley between Block 98 and Block 1 of Burtschi's 4th Addition to the City of Chickasha, Grady County, State of Oklahoma for Applicant Canadian Valley Technology Center

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: December 16, 2024	(From)		

V. ATTACHMENTS:

CHICKASHA

**Meeting Type: Special Council Meeting / Work
Session 12-16-2024**

Meeting Date: 12/16/2024

Department: Community Development

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance No. 2024-08 - the Request to Close the Alley between Block 98 and Block 1 of Burtschi's 4th Addition to the City of Chickasha, Grady County, State of Oklahoma for Applicant Canadian Valley Technology Center

I. BACKGROUND/DESCRIPTION:

This is a request to vacate the alley way they are currently using for overflow parking for faculty and staff. The Votech will also pave the lot once these ROW closures has been approved. They worked closely with the Public works department and Jim Crosby as well as the Grady County Commissioner for this area for this to be approved. Once approved, they will be making plans to pave the area for permanent parking.

Public works has approved the vacation

The planning commission has recommended this for approval on 12/10/24

II. RECOMMENDED ACTION:

Motion to approve Ordinance No: 2024-08 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 16, 2024	(From)		

V. ATTACHMENTS:

1. 20241205115952074
2. Ord 2024 -08 ROW closure for VOTECH parkinglot



Request to Vacate Real Property Owned by the City of Chickasha

Applicant: Canadian Valley Technology Center (Chickasha)

Address: 6505 E Hwy 66, El Reno, OK

Email Address/Phone: Brent Casey: brent.casey@cvtech.edu (405) 412-3731

Location of property: (state lot and block or attach metes and bounds description of entire lot)

See Attached

State your ownership in this lot:

____ Fee simple estate

____ Easement

____ Renter or leaseholder

____ Other: (describe)

This request is to vacate: (please check one)

___X___ Easement: ___utility___ X access landscape

Paved Street

Unpaved Right-of-Way

____ Other (describe)

Reason for request: Construction of New Parking Lot for Campus

To the best of your knowledge, are any utilities located in the easement, including drainage ditched or pipe? Yes x No

I hereby make application for vacation of the above cited property owned by the City of Chickasha. All the statements contained in this application are true to the best of my knowledge and belief. I have attached all required documents (as listed on the instruction sheet).

Signature & Date:

Application fee paid:

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

BURTSCHI'S 4TH ADDITION

Affidavit of Publication

State of Oklahoma, County of Grady, ss:

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

11/14/2024

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

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

Stephanie Baker
Signature

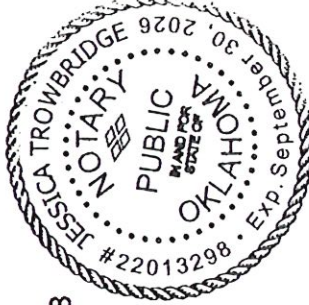
Subscribed and sworn before me on this 14th day of November, 2024

Notary Public
My commission expires September 30, 2026.
Commission # 22013298

Cost of Publication \$ 35.90

Ad # 70304 Acct # 44095 Copies: 1

PAY TO:
The Express Star
PO Drawer E
Chickasha, OK 73023



NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A RIGHT OF WAY CLOSURE

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, December 10th 2024, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by Canadian Valley Technology Center (Chickasha) Requesting a Right of Way Closure for the following described property:

Alleyway between Block 98 & Block 1 of Burtshi's 4th Addition to the City of Chickasha

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to close the Right of Way that is in the middle of a new parking lot that will be constructed for the campus during parking lot layout and design

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Rachel.bernish@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, OK 73018.

Please call the Community Development Department at 405-222-6010 or email Rachel.Bernish@chickasha.org should you have any questions regarding this petition.

There will also be a public hearing on this petition at the December 16th, 2024, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish,
Assistant City Manager



Re: ROW Closure

From: Danielle Charles <danielle.charles@chickasha.org>
Date: Wed 11/6/2024 4:57 PM
To: Danielle Charles <danielle.charles@chickasha.org>

From: Brent Casey <brent.casey@cvtech.edu>
Sent: Wednesday, November 6, 2024 3:09 PM
To: Rachel Bernish <rachel.bernish@chickasha.org>
Subject: Re: ROW Closure

Rachel,

Canadian Valley Technology Center is requesting the ROW Closure that is currently in the middle of a new parking lot that will be constructed for the campus. CV Tech owns the property on both sides of the access road and will need to be closed due to the parking lot layout and design.

Grady County Commissioners have approved the joint project and the proposed parking lot design. We are currently waiting for an opening in their work schedule to begin the project. Upon final completion in April, the asphalt parking lot will be used for student and staff use.

If you have any further questions, please feel free to contact me via email or my cell phone at 405.412.3731.

Thanks,
Brent

Brent Casey, Ed.D.
Assistant Superintendent
Canadian Valley Technology Center
6505 E. Hwy 66
El Reno, OK 73036
(405) 345-3375



From: Rachel Bernish <rachel.bernish@chickasha.org>
Sent: Tuesday, August 27, 2024 4:32 PM
To: Brent Casey <brent.casey@cvtech.edu>
Subject: ROW Closure

Hey Brent

Attached is the application for the ROW Closure

Plan on this being before the planning commission on 10/8/24 and City Council for 10/21/24



Rachel Bernish
Assistant City Manager & Community Development Director
City of Chickasha
Tel: 405.222.6012 Mobile: 405.544.8175
rachel.bernish@chickasha.org
www.chickasha.org

SPECIAL CERTIFICATE
156786

RE:

SURFACE RIGHTS ONLY

Alleyway between Block 98 & Block 1 of Burttschi's 4th Addition to the City of Chickasha, Grady County, State of Oklahoma, according to the recorded plat thereof.

THE FOLLOWING IS A LIST OF PROPERTY OWNERS WITHIN 300 FEET OF THE ABOVE DESCRIBED PROPERTY:

OWNER:

Fellowship of American Indians
Box 121
Chickasha, OK 73018

DESCRIPTION:

Lot 1 Block 1 Burttschi's 4th Addition to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Nicole Myers
1205 Poe Street
Wenatchee, WA 98801

DESCRIPTION:

Lot 2 Block 1 Burttschi's 4th Addition to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Highland Trails, LLC
600 S. Washington Street
Ardmore, OK 73401

DESCRIPTION:

Lot 3 Block 1 Burttschi's 4th Addition to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Richard L. Jones
1015 Frisco Avenue
Chickasha, OK 73018

DESCRIPTION:

Lot 4 Block 1 Burttschi's 4th Addition to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Canadian Valley Technology Center
6505 E. Highway #66
El Reno, OK 73036

DESCRIPTION:

Lots 16, 17, 19 & 20 Block 1 Burttschi's 4th Addition & all Lots 1, 2, 3, 4 & 5 Block 98 & all Lots 1, 2, 3 & 4 & tract beginning at the NW/corner Lot 1; thence South 350 feet to SW/corner of Lot 4; West 20 feet; North 350 feet; East 20 feet to the point of beginning all in Block 99 to the City of Chickasha, Grady County, Oklahoma.

SE/4 NW/4 NW/4 – LESS 3.4 acres beginning at the NW/corner SE/4 NW/4 NW/4; thence South 660 feet; thence East 450 feet; thence South 660 feet; thence West 450 feet to the point of beginning all in Section 28, Township 7 North, Range 7 West of the I.M., Grady County, Oklahoma.

W/2 NW/4 Section 28, Township 7 North, Range 7 West of the I.M., Grady County, Oklahoma. – LESS Burttschi's 2nd & 4th Addition North of Highway & Railroad & LESS 6.60 ac & Less Lots 6 & 7 Block 3 Burttschi's 5th Addition & Less 17.55 acres in Section 28, Township 7 North, Range 7 West.

OWNER:

Brian L. & Linda G. Anderson
1185 County Road 1345
Chickasha, OK 73018

DESCRIPTION:

Lot 18 Block 1 Burttschi's 4th Addition to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Geraldine A. Garrett
4525 NE Bell Ave
Lawton, OK 73507

DESCRIPTION:

Lot 4 Block 97 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Jennifer Nicole Torralba
616 N 12th Street
Chickasha, OK 73018

DESCRIPTION:

South 50 feet Lot 5 Block 97 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Wade Leroy James
620 N. 12th Street
Chickasha, OK 73018

DESCRIPTION:

North 50 feet Lot 5 & all Lots 6 & 7 Block 97 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

John O. & Regina G. Malone
1127 Michigan
Chickasha, OK 73018

DESCRIPTION:

Lots 1, 2, 3 & 4 Block 100 to the City of Chickasha, Grady County, Oklahoma.

DESCRIPTION:

Rodney Kreger
715 N. 13th
Chickasha, OK 73018

DESCRIPTION:

Beginning at a point 958.5 feet East of the SW/corner SW/4; thence East 180.75 feet; thence North 241 feet; thence West 180.75 feet; thence South 241 feet to the point of beginning in Section 21, Township 7 North, Range 7 West of the I.M., Grady County, Oklahoma.

Beginning 1139.25 feet East of the SW/corner SW/4; thence East 180.75 feet; thence North 964 feet; thence West 180.75 feet; thence South 964 feet to the point of beginning in Section 21, Township 7 North, Range 7 West of the I.M., Grady County, Oklahoma. LESS the N/2

Beginning 958.5 feet East of the SW/corner SW/4; thence East 361.5 feet; thence North 964 feet; thence West 361.5 feet; thence South 964 feet to the point of beginning. – LESS the 2 tracts described above & LESS Beginning 958.5 feet East & 482 feet North of the SE/corner SW/4; thence North 482 feet; thence East 180.75 feet; thence South 482 feet; thence West 180.75 feet to the point of beginning in Section 21, Township 7 North, Range 7 West of the I.M., Grady County, Oklahoma.

OWNER:

Dennison Investments, LLC
Box 57
Green Cove Springs, FL 32043

DESCRIPTION:

Beginning 350 feet East of the SW/corner of SW/4; thence North 480 feet; thence East 608.5 feet; thence South 480 feet; thence West 608.75 feet to the point of beginning in Section 21, Township 7 North, Range 7 West of the I.M., Grady County, Oklahoma. (f/k/a Rolling Meadows Apartments)

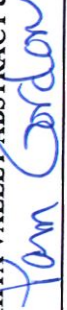
Said properties are within the limits of the City of Chickasha, Grady County, Oklahoma. The following are the known utility companies and franchise holders:

1. City of Chickasha
2. Centerpoint Energy
3. Public Service Company
4. Sudden Link
5. A T & T

STATE OF OKLAHOMA SS
COUNTY OF GRADY

The undersigned lawfully Bonded Abstracters in and for said County and State, do hereby certify that the foregoing attached sheets contain a true and complete take-off of the names and addresses of the taxpayers of the real property opposite their names, according to the records in the office of the County Treasurer and County Assessor of Grady County, Oklahoma, for the calendar year of 2024.

The Abstracter does not pass on the validity or sufficiency of any instrument of record, nor the marketability of the title; nor do we assume any liability in the excess of \$200.00 in furnishing this report. Dated at Chickasha, Grady County, Oklahoma, this 22nd day of October, 2024 @ 7:59 A.M.

WASHITA VALLEY ABSTRACT & TITLE, LLC
By  Pam Gordon

ORDINANCE NO. 2024-08

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, CLOSE THE PUBLIC RIGHT OF WAY OWNED BY THE CITY OF CHICKASHA AND ALL EASEMENTS BETWEEN BLOCK 98 AND BLOCK 1 OF BURTSCHI'S 4TH ADDITION TO THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA.

WHEREAS, a request to close the alley and all easements between block 98 and block 1 of Burtschi's 4th addition to the City of Chickasha, Grady County, State of Oklahoma and the Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

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

SECTION 1. The Mayor and Council of the City of Chickasha, Oklahoma deem that it is necessary and expedient to close the Alley and all easements between block 98 and block 1 of Burtschi's 4th addition to the City of Chickasha, Grady County, State of Oklahoma and by this Ordinance hereby close said public way.

SECTION 2. **Severability.** If any section, subsection, sentence, clause, phase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the remaining portions of this ordinance. At any point the City of Chickasha will maintain the absolute right to reopen the right of way according to the City of Chickasha Code of Ordinances and Oklahoma State Statues.

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

Adopted and approved this 16th day of December 2024

Zachary Grayson, Mayor

ATTESTED:

Susan M. McDaniel, CMC -City Clerk

(SEAL)