

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, JANUARY 6, 2025, 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, CMC - 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, January 2, 2025.



Susan M. McDaniel, CMC - City Clerk

Sworn to and subscribed before me on this 2nd day of January 2025.

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

JANUARY 6, 2025

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

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

1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
2. **Citizen Comments.**
3. **Council Communications.**
 - a. Presentation of Oklahoma Municipal League 25 Year Honor Roll of Service Awards.
4. **Consent Docket:**
 - a. Acceptance of the Minutes of the December 2, 2024, regular meeting and the Minutes of the December 16, 2024, Special Meeting.

- b. Acceptance of the Claims List.
- c. Acceptance of the renewal of United Engines generator service & repair contract for the Police Department
- d. Acceptance of the OEM / 911 Management Authority Grant Award
- e. Accept State Aid grant offered to the library by Oklahoma Department of Libraries.
- f. Acceptance of Resolution 2025-01R amending the FY24/25 Budget.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to approve the refund request from Heidi Harrison for Heidi Helping the Homeless Rezoning request.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: City Clerk

Agenda Item No. 3.a.

AGENDA ITEM: Presentation of Oklahoma Municipal League 25 Year Honor Roll of Service Awards.

I. BACKGROUND/DESCRIPTION:

Each year the Board of Directors of the Oklahoma Municipal League recognizes officials and employees of cities and towns who have completed a minimum of 25 years of service.

The honoree names are inscribed in a permanent Honor Roll of Service book at the League's office. In addition, honorees are given a certificate and lapel pin recognizing their 25 years of service to municipal government.

Presentation of the Oklahoma Municipal League 25 Year Honor Roll of Service Awards to:

Todd Smith, Chickasha Fire/EMS Department

Charles Peek, Chickasha Fire/EMS Department

Ricky Burns, Chickasha Fire/EMS

Laura Miller, Court Clerk

LaTraye Alexander, Chickasha Police Department

Goebel Music, Chickasha Police Department

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 6, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the December 2, 2024, regular meeting and the Minutes of the December 16, 2024, Special Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the December 2, 2024, regular meeting and the Minutes of the December 16, 2024, Special Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 6, 2025	(From)		

V. ATTACHMENTS:

1. City 12-2-2024
2. City 12-16-2024

December 2, 2024

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 2nd day of December 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
John Smith
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: None.

STAFF

PRESENT: Keith Johnson, City Manager
Rachel Berish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
Chief Music, Police Dept.
Spencer Winzenried, Parks & Rec Director
Jim Crosby, Public Works Director
Lillie Huckaby, Library Director
Darren Martin, Chief Building Inspector/Airport Manager
Elaine Jensen, Finance 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
Nelson – Present
Ginn - Present
Hebblethwaite – Present
Alexander – Present
Smith - Present
Burruss - Present
Gerdes – Present
Grayson - Present

Council Member Burruss gave the invocation and Council Member Alexander 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.**

ITEM 4. **Consent Docket: ITEM 4a thru ITEM 4e.**

- ITEM 4a.** **Acceptance of the Minutes of the November 18, 2024, regular meeting.**
- ITEM 4b.** **Acceptance of the Claims List.**
- ITEM 4c.** **Authorize the surplus of antiquated and non-working equipment.**
- ITEM 4d.** **Acceptance of the Arvest Foundation Body Armor Grant.**
- ITEM 4e.** **Authorize Staff to solicit bids for RFP COC-2409 – Design/Build 2024 Chickasha Police Department Design/Building Parking Canopy.**

*Motion by Council Member Alexander, second by Council Member Gerdes to approve the Consent Docket Item 4a thru Item 4e.

Roll call vote:

Ayes:"	Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, and Grayson.
"Nays:"	None
"Abstain:"	None
Motion carried.	9-0

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 Resolution 2024-30R and authorize the Mayor to issue the Election Proclamation – a Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purpose of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualifications for office, setting a final presentment date to the county election board, and setting a final date for publication.**

*Motion by Council Member Boyd and second by Council Member Hebblethwaite to approve Resolution 2024-30R and authorize the Mayor to issue the Election Proclamation – a Resolution of the Mayor and Council of the City of Chickasha, Grady County, State of Oklahoma, calling for a Non-Partisan Regular Election for the purpose of electing officers of the City of Chickasha, setting a date for said election, setting the filing period for the purpose of allowing qualified candidates to file a declaration of candidacy, setting forth the qualification for office, setting a final presentment date to the county election board, and setting a final date for publication.

Roll call vote:

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

“Nays:” None.

“Abstain:” None.

Motion passed. 9-0

ITEM 6b. **Discussion, consideration, and possible action to authorize the Police Chief to bid on used predominantly upfitted police vehicles from the Mustang Police Department and possible purchase used upfitted police vehicles pursuant to the Code of Ordinances, Chapter 2, Article IV, Division 2, Section 2-217 (f) (5) in an amount not to exceed ninety (\$90,000) thousand dollars. Bidding is expected to be through Govdeals.com.**

*Motion by Council Member Burruss and second by Council Member Alexander to authorize the Police Chief to bid on used predominantly upfitted police vehicles from the Mustang Police Department and possibly purchase used upfitted police vehicles pursuant to the Code of Ordinances, Chapter 2, Article IV, Division 2, Section 2-217 (f)(5) in an amount not to exceed ninety (\$90,000) thousand dollars.

Roll call vote:

City Council Meeting 12-2-2024
6:30 p.m.

“Ayes:” Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0

ITEM 6c. Discussion, consideration, and possible action to approve a contract with CTI for the Design/Build City Council Chambers A/V Improvements Project in an amount not to exceed \$62,405.98 and authorize the Mayor to execute the same.

*Motion by Council Member Hebblethwaite and second by Council Member Alexander to approve a contract with CTI for the Design/Building City Council Chambers A/V Improvements Project in an amount not to exceed \$62,405.98 and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Smith, Alexander, Boyd, Nelson, Ginn, Hebblethwaite, Burruss, Gerdes, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0

ITEM 6d. Discussion, consideration, and possible action to award a contract for “Design/Building Swimming Pool Rehabilitation”, COC-2408 to Sunbelt Pools, Inc.

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to award a contract for “Design/Building Swimming Pool Rehabilitation”, COC-2408 to Sunbelt Pools, Inc.

Roll call vote:

“Ayes:” Boyd, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, Nelson and Grayson.
“Nays:” None.
“Abstain:” Burruss
Motion passed. 9-0

ITEM 7. Executive Session Items:

ITEM7a. Discussion, consideration, and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S.

City Council Meeting 12-2-2024
6:30 p.m.

Section 307B(2). The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and IAFF Local 2041 for a Collective Bargaining Agreement between the City and IAFF Local 2041 for the fiscal years 2024-2026.

*Motion by Council Member Smith and second by Council Member Hebblethwaite to enter into Executive Session.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson and Grayson.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

Entered into Executive Session at 6:46 p.m.

Reconvene into Regular Session at 7:18 p.m.

Roll Call:

Boyd -	Present
Nelson -	Present
Ginn -	Present
Hebblethwaite -	Present
Smith -	Present
Alexander -	Present
Burruss -	Present
Gerdes -	Present
Grayson -	Present

ITEM7b. Reconvene the Open Meeting and take appropriate action on any matter discussed in the Executive Session.

*Motion by Council Member Smith and second by Council Member Alexander to accept the Collective Bargaining Agreement between the City and IAFF Local 2041 for the fiscal years 2024-2026.

Roll call vote:

“Ayes:”	Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson and Grayson.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	9-0

City Council Meeting 12-2-2024
6:30 p.m.

ITEM 8.

ITEM 8 Adjournment:

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

Meeting adjourned.

TIME: 7:18 p.m.

ATTEST:

Zachary Grayson, Mayor

Susan M. McDaniel, City Clerk

Approved this 6th day of January 2025.

December 16, 2024

The **SPECIAL** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 16th day of December 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 – arrived at 6:32 p.m.
John Smith
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: None.

STAFF

PRESENT: Jim Crosby, City Manager
Keith Johnson, City Manager
Rachel Berish, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Chief Music, Police Dept.
Spencer Winzenried, Parks & Rec Director
Lillie Huckaby, Library Director
Darren Martin, Chief Building Inspector/Airport Manager
Elaine Jensen, Finance 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
Nelson – Present
Ginn - Present
Hebblethwaite – Present
Alexander – Present
Smith - 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.)

Rodney Christian, Chickasha – comments regarding the annual lake leases not being renewed.

Bryce Binyon, Chickasha – comments regarding the annual lake leases not being renewed.

Christine Anderson, Chickasha – comments about Festival of Light issue

Nicole Rosen, Chickasha – comments about proposed alleyway closure

Mark McPherson, Chickasha – comment about downtown grant opportunity he was able to participate in a few years back.

ITEM 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

Council Member Burruss asked about standing water on Frisco.

Council Member Nelson mentioned a pothole located on old highway 62 right before the travel plaza.

Council Member Smith commented a friend came in to visit and enjoyed the Festival of Light very much.

Council Member Boyd asked when the next update on the Water Treatment Plant would be coming.

ITEM 4. Consent Docket: ITEM 4a thru ITEM 4d.

ITEM 4a. Acceptance of the Claims List.

City Council Meeting 12-16-2024
6:30 p.m.

ITEM 4b. Acceptance of the JAG-LLE-2024-CHICKA SHA CI-00030 grant award.

ITEM 4c. Acknowledge receipt of the November Economic Development Council of Chickasha, Inc. Check Detail.

ITEM 4d. Acceptance of the Financials for November 2024.

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

Roll call vote:

Ayes:" Boyd, Nelson, Ginn, Hebblethwaite, Smith, Alexander, Gerdes, and Grayson.

"Nays:" None

"Abstain:" Burruss

Motion carried. 8-0-1

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

No Action Taken.

ITEM 6. Discussion and Consideration Items:

ITEM6a. Public Hearing – to discuss and consider the Use on Review Permit for 234 E. Grand Ave. for Applicant Aboud Sousou.

Hearing Opened at 7:16 p.m.

No speakers came forth.

Hearing Closed at 7:18 p.m.

ITEM 6b. 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 Avenue for Applicant Aboud Sousou.

*Motion by Council Member Burruss and second by Council Member Hebblethwaite to approve Ordinance No. 2024-07 as presented.

Roll call vote:

"Ayes:" Ginn, Hebblethwaite, Smith, Alexander, Burruss, Gerdes, Boyd, Nelson and Grayson.

"Nays:" None.

"Abstain:" None.

Motion passed. 9-0

City Council Meeting 12-16-2024
6:30 p.m.

ITEM 6c. 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.

Hearing Opened at 7:19 p.m.

Brent Casey, Assistant Superintendent of CVTC answered questions about the proposed parking lot, the reason for the alleyway closure.

Nicole Rosen, Chickasha – spoke about the restricted access to her property due to the proposed alleyway closure.

Hearing Closed at 7:38 p.m.

ITEM 6d. 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.

*Motion by Council Member Hebblethwaite and second by Council Member Boyd to approve Ordinance 2024-08 as presented.

Roll call vote:

“Ayes:”	Boyd, Ginn, Hebblethwaite, Smith, Alexander, Gerdes, and Grayson.
“Nays:”	Burruss and Nelson.
“Abstain:”	Burruss
Motion passed.	7-2

Council Member Burruss left his seat at 7:40 p.m.
Recession regular session at 7:40 p.m.
Reconvene regular session at 9:08 p.m.

Roll Call:

Boyd -	Present
Nelson -	Present
Ginn -	Present
Hebblethwaite -	Present
Smith -	Present
Alexander -	Present
Burruss -	Present
Gerdes -	Present
Grayson -	Present

City Council Meeting 12-16-2024
6:30 p.m.

ITEM 7. **Work Session Items:**

ITEM7a. **Discussion on Onward Chickasha Comp Plan 2050.**

No Action Taken.

ITEM 8.

ITEM 8 **Adjournment:**

Motion by Council Member Smith and second by Council Member Ginn to adjourn the meeting.

Meeting adjourned.

TIME: **9:08 p.m.**

ATTEST:

Zachary Grayson, Mayor

Susan M. McDaniel, City Clerk

Approved this 6th day of January 2025.

CHICKASHA



Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

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: Elaine Jensen, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 6, 2025	(From)		

V. ATTACHMENTS:

1. AP Council Report - 1.6.25_Redacted
2. 06-December 2024 Payroll Distribution-PAGE 1
3. 06-December 2024 Payroll Distribution-PAGE 2

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	33.86-
		MISC ONE-TIME V JAMES HUTCHINSON	PAYMENT REFUND	4.50
		JAMES HUTCHINSON	PAYMENT REFUND	55.00
		HEIDI HELPING THE HOME	PAYMENT REFUND	33.00
		DANA SLEDGE	DEPOSIT REFUND	305.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	1,079.96
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	268.49-
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	140.54
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	1.50-
			TOTAL:	1,314.15
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	301.24
		SECRETARY OF STATE	FILING OF AMENDMENT	25.00
		EXPRESS STAR	PUBLISH ORD. 2024-07	33.15
			PUBLISH ORD. 2024-08	46.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	888.88
			MED \$2,500 DED EMP/FAMILY	614.21
		JOHNSON, KEITH	REIM HOTEL FOR CONFERENCE	580.25
		PRO-TEC TERMITE & PEST SOLUTIONS	PEST CONTROL AT CITY HALL	250.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	29.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	914.61
			OMRF	439.97
		TRANSFER ACCOUNT	FICA	1,009.51
			MEDICARE	236.09
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	5,404.11
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	52.09
			NOVEMBER 24 STATEMENT	124.05
			NOVEMBER 24 STATEMENT	67.19
			NOVEMBER 24 STATEMENT	106.45
			NOVEMBER 24 STATEMENT	32.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	227.16
			MED \$1,000 DED EMP/FAM	1,222.50
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
		G&S HOLIDAY LIGHTING	CHRISTMAS LIGHTS`	3,000.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,056.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	96.12
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	756.11
			MISC ACCOUNTS SEE DETAIL L	397.45
		TRANSFER ACCOUNT	FICA	62.28
			MEDICARE	113.37
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
		GONZALEZ PEST CONTROL	PEST CONTROL	2,500.00
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	46.40
			FIRE GROUP LIFE	16.35
			FIR/EESP VISION	24.00
			TOTAL:	9,973.31
POLICE ADMINISTRATION	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	CIVIL ENGINEERING - DRAFT	1,218.75
		BANK OF AMERICA	NOVEMBER 24 STATEMENT	230.90
			NOVEMBER 24 STATEMENT	101.84
			NOVEMBER 24 STATEMENT	103.50
		GRADY COUNTY LAW ENFORCEMENT CENTER	MONTHLY INVOICE	185.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP ONLY	368.80
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	567.69
		OKLAHOMA MUNICIPAL RETIRE	OMRF	753.99
		TRANSFER ACCOUNT	FICA	742.00
			MEDICARE	173.54
		UNIFIRST HOLDINGS, L.P.	MISC ACCT SEE DETAIL LIST	18.79
			MISC ACCTS SEE DETAIL LIST	18.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	5,614.30
EMERGENCY MANAGEMENT	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	191.24
			NOVEMBER 24 STATEMENT	389.41
			NOVEMBER 24 STATEMENT	576.87
			NOVEMBER 24 STATEMENT	20.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	237.52
		TRANSFER ACCOUNT	FICA	162.90
			MEDICARE	38.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,617.54
CEMETERY SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	389.49
		EXPRESS SERVICES INC	CONTRACT LABOR	1,543.31
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
		ONIN HOLDINGS INC	CONTRACT LABOR	1,848.12
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	470.63
		OKLAHOMA ELECTRIC COOP	CEM & WW 11.18-12.07.24	53.55
		TRANSFER ACCOUNT	FICA	314.43
			MEDICARE	73.54
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,890.40
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	158.14
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	422.23
		TRANSFER ACCOUNT	FICA	290.27
			MEDICARE	67.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
		MOTIONWORKS PHYSICAL THERAPY	DRUG SCREENS	30.00
			TOTAL:	1,361.08
LIBRARY	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	360.81
			NOVEMBER 24 STATEMENT	282.06
			NOVEMBER 24 STATEMENT	265.28
			NOVEMBER 24 STATEMENT	155.00
			NOVEMBER 24 STATEMENT	301.75
			NOVEMBER 24 STATEMENT	677.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	1,092.15
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,052.02
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	1,007.80
		TRANSFER ACCOUNT	FICA	716.41
			MEDICARE	167.55
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			TOTAL:	6,153.25
STREET & STORM DRAINAG	GENERAL FUND	HERC RENTALS CHICKASHA	CONCRETE CUT OFF SAW	596.29
		BANK OF AMERICA	NOVEMBER 24 STATEMENT	36.24
			NOVEMBER 24 STATEMENT	88.06
			NOVEMBER 24 STATEMENT	120.00
			NOVEMBER 24 STATEMENT	406.46
			NOVEMBER 24 STATEMENT	473.29
			NOVEMBER 24 STATEMENT	753.05
			NOVEMBER 24 STATEMENT	438.80
			NOVEMBER 24 STATEMENT	242.16
			NOVEMBER 24 STATEMENT	31.64
			NOVEMBER 24 STATEMENT	18.04
		EXPRESS SERVICES INC	CONTRACT LABOR	1,089.55
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	399.99
			PARTS & SUPPLIES	261.02
			PARTS & SUPPLIES	32.56
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT# 958-910-501-1-4	9,442.15
			MISC ACCTS SEE DETAIL LIST	14.13
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	410.67
			MED \$1,000 DED EMP/SPOUSE	539.91
			MED #2,500 DED EMP/SPOUSE	446.59
		ONIN HOLDINGS INC	CONTRACT LABOR	4,311.13
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	42.72
			DENTAL EMP/SPOUSE	29.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,281.57
		TRAFFIC SIGNALS INC	CROSS WALK LIGHTS	1,000.00
		LUTHER SIGN CO	SIGN BRACKETS	433.50
		C L BOYD	BULLDOZER RENTAL	15,790.00
		TRANSFER ACCOUNT	FICA	851.22
			MEDICARE	199.06
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	156.86
			MISC ACCT SEE DETAIL LIST	164.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.42
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	1,463.49
			TOTAL:	41,574.67
FLEET MAINTENANCE	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	127.73
			NOVEMBER 24 STATEMENT	229.99
			NOVEMBER 24 STATEMENT	175.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	539.91
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	271.11
		TRANSFER ACCOUNT	FICA	175.62
			MEDICARE	41.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	81.54
			TOTAL:	1,840.19
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	414.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NOVEMBER 24 STATEMENT	1,777.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	367.02
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	910.55
		TRANSFER ACCOUNT	FICA	613.01
			MEDICARE	143.35
		CRAWFORD AND ASSOCIATES PC	PROF SERV THRU 12-15-2024	39,398.76
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			TOTAL:	43,847.48
COMM DEVEL/PLANNING SE GENERAL FUND		BANK OF AMERICA	NOVEMBER 24 STATEMENT	200.36
			NOVEMBER 24 STATEMENT	113.38
			NOVEMBER 24 STATEMENT	52.16
		THE NORMAN TRANSCRIPT	PUBLIC NOTICE FEES	37.50
			PUBLIC NOTICE FEES	31.95
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	410.67
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	620.03
		TRANSFER ACCOUNT	FICA	428.03
			MEDICARE	100.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	2,018.82
GENERAL GOVERNMENT	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	471.18
			NOVEMBER 24 STATEMENT	187.55
			NOVEMBER 24 STATEMENT	252.74
		CIVIC PLUS	WEBSITE RENEWAL	2,687.26
		QUADIENT FINANCE USA INC (POSTAGE)	ADDED POSTAGE FUND	1,000.00
		THE CHILDS LAW FIRM, PLLC	LEGAL FEES -FD INV	1,005.00
		CANADIAN VALLEY TECH CNT	SAFETY TRAINING	150.00
			TOTAL:	5,753.73
BUILDING SERVICES	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEERING FEES	562.50
		BANK OF AMERICA	NOVEMBER 24 STATEMENT	80.24
			NOVEMBER 24 STATEMENT	866.94
			NOVEMBER 24 STATEMENT	260.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	557.97
		TRANSFER ACCOUNT	FICA	365.73
			MEDICARE	85.53
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	3,338.74
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	495.00
			NOVEMBER 24 STATEMENT	409.99
			NOVEMBER 24 STATEMENT	214.97
			NOVEMBER 24 STATEMENT	134.93
			NOVEMBER 24 STATEMENT	99.90
		OSU FIRE SERVICE TRAINING	TRAINING	400.00
		OKLAHOMA STATE UNIVERSITY	TRAINING	2,700.00
		RENEGADE DIESEL LLC	VEHICLE MAINT	372.43
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,048.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE PENSION	228.95
		BANNER FIRE EQUIPMENT	VEHICEL MAINT	4,216.09
			VEHICLE MAINT	568.88
		TRANSFER ACCOUNT	MEDICARE	946.32
			MEDICARE	32.39
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	22.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,488.00
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	265.60
			FIR/EE OPTION A	286.40
			FIR/FAM OPTION A	6,041.60
			FIR/FAM OPTION B	682.00
			FIR/EESP OPTION A	1,113.60
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	140.80
			TOTAL:	28,039.95
PATROL SERVICES	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	473.29
			NOVEMBER 24 STATEMENT	390.00
			NOVEMBER 24 STATEMENT	223.14
			NOVEMBER 24 STATEMENT	536.42
			NOVEMBER 24 STATEMENT	915.29
			NOVEMBER 24 STATEMENT	1,320.85
			NOVEMBER 24 STATEMENT	87.28
			NOVEMBER 24 STATEMENT	955.00
		KANSAS HIGHWAY PATROL - FLEET	2023 DURANGO	39,075.00
		VERIZON WIRELESS	ACCT# 942070090-00001	2,493.60
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	664.28
			MED \$1,000 DED EMP ONLY	734.04
			MED \$1,000 DED EMP/FAM	1,222.50
			MED \$1,000 DED EMP/SPOUSE	888.88
			MED \$2,500 DED EMP/CHILD	667.48
			MED \$2,500 DED EMP ONLY	368.80
			MED \$2,500 DED EMP/FAMILY	1,842.63
			MED #2,500 DED EMP/SPOUSE	446.59
		MOORE, ELIP L	BACKGROUND INVESTIGATION	1,500.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	74.80
			DENTAL EMP ONLY	64.92
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/SPOOUSE	44.91
		ULTIMATE TRAINING MUNITIONS, INC	TRAINING EQUIPMENT	4,553.86
		CITY OF MUSTANG	2021 TAHOE	40,000.00
		LIQUIDITY SERVICES OPERATIONS, LLC	TAHOE - 275889	45,000.00
			TAHOE - 276224	45,000.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,808.70
			POLICE PENSION	5,820.39
		TRANSFER ACCOUNT	FICA	2,850.57
			FICA	3,282.76
			MEDICARE	666.66
			MEDICARE	767.76
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	28.50
		MYRKO, JASON	REIMBURSEMENT	182.02
		PRO AUTO CARE	PROPELLER SHAFT	2,153.84
			TOTAL:	211,248.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	332.14
			MED \$1,000 DED EMP/FAM	748.22
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	28.76
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	827.41
			POLICE PENSION	961.39
		TRANSFER ACCOUNT	FICA	415.37
			FICA	553.00
			MEDICARE	97.15
			MEDICARE	129.33
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,114.47
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	50.00
			NOVEMBER 24 STATEMENT	397.70
			NOVEMBER 24 STATEMENT	656.89
			NOVEMBER 24 STATEMENT	121.24
			NOVEMBER 24 STATEMENT	58.93
			MISC ACCTS SEE DETAIL LIST	368.71
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	447.10
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	189.77
		TRANSFER ACCOUNT	FICA	294.04
			MEDICARE	68.77
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	3,204.42
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	444.44
			DENTAL EMP/SPOUSE	14.97
		EQUITABLE FINANCIAL LIFE INSURANCE CO	OMRF	171.63
			FICA	103.48
		OKLAHOMA MUNICIPAL RETIRE	MEDICARE	24.20
			EMPLOYEE ASSISTANCE PROGRA	1.50
		TRANSFER ACCOUNT	TOTAL:	760.22
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP ONLY	368.80
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	876.10
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	667.00
		TRANSFER ACCOUNT	FICA	630.35
			MEDICARE	147.42
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	3,568.12
CODE COMPLIANCE	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	57.64
			NOVEMBER 24 STATEMENT	78.75
			NOVEMBER 24 STATEMENT	212.44
			NOVEMBER 24 STATEMENT	1,938.04
			NOVEMBER 24 STATEMENT	240.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP/CHILD	333.74
		WEBB OIL ROLLOFFS INC	DUMPSTER 619 WALNUT	128.70
			DUMPSTER 619 WALNUT	450.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	324.40
		OKLAHOMA MUNICIPAL LEAGUE	OCEA DUE FOR ALL CODE	150.00
		TRANSFER ACCOUNT	FICA	215.78
			MEDICARE	50.47
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			TOTAL:	4,201.66
PARK MAINTENANCE	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	48.62
			NOVEMBER 24 STATEMENT	846.13
			NOVEMBER 24 STATEMENT	224.49
			NOVEMBER 24 STATEMENT	482.73
			NOVEMBER 24 STATEMENT	319.56
			NOVEMBER 24 STATEMENT	254.67
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL LIST	153.44
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP ONLY	184.40
		PLAY BY DESIGN, INC	HARDWARE FOR SLIDE	38.00
		DEHART AIR CONDITIONING AND ELECTRONIC	CHECKED HVAC UNITS	134.95
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,017.75
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	438.56
		TRANSFER ACCOUNT	FICA	659.28
			MEDICARE	154.19
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	88.22
			MISC ACCT SEE DETAIL LIST	84.02
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	407.77
			TOTAL:	6,521.73
SPORTS COMPLEX	GENERAL FUND	PIONEER ATHLETIC/MANUFACTURING CO	BASES FOR BALLFIELDS	664.36
		BANK OF AMERICA	NOVEMBER 24 STATEMENT	79.90
			NOVEMBER 24 STATEMENT	705.22
		EXPRESS SERVICES INC	CONTRACT LABOR 11/26 EXP.	1,383.20
			CONTRACT LABOR 12/11 EXP	1,361.92
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
		OKLAHOMA MUNICIPAL RETIRE	OMRF	154.96
		TRANSFER ACCOUNT	FICA	101.17
			MEDICARE	23.66
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	4,659.40
SHANNON SPRINGS (FOL)	GENERAL FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	1,329.54
			NOVEMBER 24 STATEMENT	35.98
		ONIN HOLDINGS INC	CONTRACT LABOR	1,711.56
			CONTRACT LABOR ONIN 12/6	472.91
			TOTAL:	3,549.99
DONATIONS	DONATIONS FUND	BANK OF AMERICA	NOVEMBER 24 STATEMENT	850.08
			NOVEMBER 24 STATEMENT	242.17
			TOTAL:	1,092.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	NOVITAS SOLUTIONS - CASHIER	EMS OVERPAY	205.34
		BANK OF AMERICA	NOVEMBER 24 STATEMENT	5,259.03
			NOVEMBER 24 STATEMENT	154.95
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,018.75
		TRANSFER ACCOUNT	MEDICARE	1,038.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	33.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,488.00
			FIR/EEC OPTION D	311.20
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	112.00
			FIRE FAMILY DENTAL	132.80
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	1,718.40
			FIR/FAM OPTION A	1,510.40
			FIR/FAM OPTION B	682.00
			FIR/FAM OPTION D	626.85
			FIRE GROUP LIFE	22.89
			FIRE/EE OPTION D	212.80
			FIR/EESP OPTION A	2,784.00
			FIR/EE/CH VISION	33.60
			FIR/EE VISION	28.80
			FIR/FAM VISION	52.80
			FIR/EESP VISION	60.00
			TOTAL:	23,664.59
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	NOVEMBER 24 STATEMENT	287.76
			NOVEMBER 24 STATEMENT	116.00
			NOVEMBER 24 STATEMENT	100.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL LIST	30.64
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		OH HITT	OML CLD CLASS	698.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	249.50
		FESTIVAL OF LIGHT, INC.	50% REIM OF DAM LIGHT INS	8,136.00
		TRANSFER ACCOUNT	FICA	165.35
			MEDICARE	38.67
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	10,018.64
EMERGENCY 911	E-911 FUND	OPTIMUM B2B DEPT 1264	PD FIBER SERVICES 12.5-1.4	766.50
		AT&T	ACCT #40552115480313	2,347.48
			TOTAL:	3,113.98
UTILITY BILLING	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 24 STATEMENT	1,571.34
			NOVEMBER 24 STATEMENT	45.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	494.10
		TRANSFER ACCOUNT	FICA	327.38
			MEDICARE	76.56
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,886.29
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 24 STATEMENT	117.17
		OKLAHOMA CONTRACTORS SUPP	WATERLINE PARTS	2,850.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BANNER FIRE EQUIPMENT	ADAPTERS	2,923.93
		KRAPFF REYNOLDS CONST. CO	SEWAGE LIFT STATION	<u>66,994.00</u>
			TOTAL:	72,885.10
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 24 STATEMENT	44.95
			NOVEMBER 24 STATEMENT	32.41
			NOVEMBER 24 STATEMENT	154.13
			NOVEMBER 24 STATEMENT	441.58
			NOVEMBER 24 STATEMENT	155.03
			NOVEMBER 24 STATEMENT	27.73
			NOVEMBER 24 STATEMENT	222.83
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/FAM	611.25
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	307.90
		TRANSFER ACCOUNT	FICA	185.61
			MEDICARE	43.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	<u>163.00</u>
			TOTAL:	2,420.09
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	137.54
		TRANSFER ACCOUNT	FICA	86.12
			MEDICARE	20.14
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	15.07
			MISC ACCT SEE DETAIL LIST	15.07
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	<u>326.16</u>
			TOTAL:	1,063.16
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT # 950-294-770-0-7 DEC	68.58
			MISC ACCTS SEE DETAIL LIST	7,353.88
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNT SEE DETAILED	4,816.05
		OKLAHOMA ELECTRIC COOP	CEM & WW 11.18-12.07.24	224.95
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	<u>54.57</u>
			TOTAL:	12,518.03
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL LIST	8,659.25
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	<u>46.62</u>
			TOTAL:	8,705.87
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	HERC RENTALS CHICKASHA	BRUSH CUTTER	570.00
		BANK OF AMERICA	NOVEMBER 24 STATEMENT	620.80
			NOVEMBER 24 STATEMENT	2,113.26
			NOVEMBER 24 STATEMENT	476.99
			NOVEMBER 24 STATEMENT	178.10
			NOVEMBER 24 STATEMENT	131.02
			NOVEMBER 24 STATEMENT	425.15
			NOVEMBER 24 STATEMENT	270.00
		PIONEER SUPPLY LLC - 844634	1/2" SOCKET SET	760.00
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	45.20
			HAND AND POWER TOOLS	152.00
			HAND AND POWER TOOLS	38.45
			GLOVES SAFETY VESTS ETC	429.36
			HAND AND POWER TOOLS	380.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MARSHALL AUTO PARTS	WELDING SUPPLIES	47.36
			PARTS & SUPPLIES	31.27
			PARTS & SUPPLIES	7.80
			PARTS & SUPPLIES	10.69
			PARTS & SUPPLIES	50.41
			PARTS & SUPPLIES	399.99
		OZARK LASER & SHORING	SHORING RENTAL	907.02
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	637.83
			MED \$1,000 DED EMP/FAM	748.22
			MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP/FAMILY	1,228.42
			MED #2,500 DED EMP/SPOUSE	446.59
		ONIN HOLDINGS INC	CONTRACT LABOR	1,355.41
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	54.66
			DENTAL EMP/FAMILY	115.04
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,708.57
		RALPH AND SONS TIRE CENTE	TIRES	380.58
		C L BOYD	DOZER PARTS	701.10
		O'REILLY AUTO PARTS	PARTS & SUPPLY	10.99
			PARTS & SUPPLY	285.80
			PARTS & SUPPLY	97.35
			PARTS & SUPPLIES	25.99
			PARTS & SUPPLIES	163.42
			PARTS & SUPPLY	30.38
		TRANSFER ACCOUNT	FICA	1,082.60
			MEDICARE	253.19
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	172.09
			MISC ACCT SEE DETAIL LIST	172.09
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	15.08
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	2,120.04
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	STROBES, RUNNING BOARDS	1,315.00
			HITCH & STEPS	500.00
			TOTAL:	22,309.35
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	NOVEMBER 24 STATEMENT	750.00
			TOTAL:	750.00
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	OPTIMUM	FD INTERNET & TV	173.18
		AT&T	ACCT# 8310012109211	3,328.40
		PUBLIC SERVICE COMPANY OF OKLAHOMA	MISC ACCTS SEE DETAIL LIST	947.20
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
		DEHART AIR CONDITIONING AND ELECTRONIC	PLANNED MAINTENANCE	4,474.58
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
		PROBUILD ROOFING AND CONSTRUCTION LLC	REPAIR CITY HALL ROOF	4,150.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	161.49
		SUMMIT UTILITIES	MISC ACCTS SEE DETAIL LIST	1,674.84
		TRANSFER ACCOUNT	FICA	104.00
			MEDICARE	24.32
		UNIFIRST HOLDINGS, L.P.	MISC ACCOUNTS SEE DETAIL L	10.56
			MISC ACCT SEE DETAIL LIST	20.60
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
		SYN-TECH SYSTEMS, INC.	FUEL MASTER CONTRACT	86.00
			TOTAL:	15,351.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STORMWATER MANAGEMENT	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL MESHEK & ASSOCIATES, PLC. BANK OF AMERICA	ENGINEERING	600.00
			TASK ORDER 1A: PRE-AWARD	13,690.00
			NOVEMBER 24 STATEMENT	<u>175.00</u>
			TOTAL:	14,465.00
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FREESE AND NICHOLS, INC	CPM-2 CONCEPT DSN SS	5,096.72
			CPM-3 PRELIM DESIGN	2,797.57
			LS-1 FINAL DESIGN	338,203.50
			LS-2 FINAL DSN SS	<u>51,150.00</u>
			TOTAL:	397,247.79
AIRPORT	AIRPORT	BANK OF AMERICA	NOVEMBER 24 STATEMENT	709.75
			NOVEMBER 24 STATEMENT	130.00
			NOVEMBER 24 STATEMENT	694.34
			NOVEMBER 24 STATEMENT	250.00
			NOVEMBER 24 STATEMENT	600.00
		PRO-TEC TERMITE & PEST SOLUTIONS	PEST CONTROL	1,250.00
			OMRF	291.03
			MISC ACCTS SEE DETAIL LIST	242.45
		SUMMIT UTILITIES	FICA	199.57
		TRANSFER ACCOUNT	MEDICARE	46.67
		UNIFIRST HOLDINGS, L.P.	MISC ACCT SEE DETAIL LIST	35.17
			MISC ACCTS SEE DETAIL LIST	110.84
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	4,562.82
GENERAL	ARPA TARGETED GRAN CTI		COUNCIL CHAMBERS	<u>37,443.59</u>
			TOTAL:	37,443.59
CAPITAL PROJECTS	CAPITAL PROJECTS F	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	GRADY COUNTY DETENTION CE	1,125.00
			23RD STREET LIFT STATION	1,061.25
			Cottonwood Rd Drainage Im	<u>405.00</u>
			TOTAL:	2,591.25
DEDICATED SALES TAX	CIP-DEDICATED SALE	C4L LLC GRADY COUNTY DIST 3	DRAINAGE IMPROVEMENT	170,117.00
			2" OVERLAY	<u>152,473.25</u>
			TOTAL:	322,590.25
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	172.44
			COLONIAL GROUP ACCIDENT	421.63
			COLONIAL CANCER	7.98
			COLONIAL CRITICAL ILLNESS	238.52
			COLONIAL DISABILITY	533.98
			CLOTHING REIMBURSEMENT	125.00
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	40.00
			GROUP #20057	587.51
			MED \$1,000 DED EMP/CHILD	427.05
		CITY OF CHICKASHA	MED \$1,000 DED EMP ONLY	1,652.05
			MED \$1,000 DED EMP/FAM	2,345.76
			MED \$1,000 DED EMP/SPOUSE	1,332.82
			MED \$2,500 DED EMP/CHILD	584.08
			MED \$2,500 DED EMP ONLY	553.20
		CITY OF CHICKASHA	MED \$2,500 DED EMP/FAMILY	921.30
			MED #2,500 DED EMP/SPOUSE	558.25
			3623769-EDGVI	141.66
		WASHINGTON NATIONAL INS. CO		
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202		
		TRANSWORLD SYSTEMS INC obh AIR FORCE E		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	132.96
			DENTAL EMP ONLY	143.19
			DENTAL EMP/FAMILY	434.52
			DENTAL EMP/SPOUSE	172.90
			EQUITABLE VISION	463.48
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	801.36
				116.90
				424.49
				87.02
				87.01
				167.97
				103.76
				151.99
				266.57
				180.00
				151.75
				100.00
				175.78
				77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	9,722.62
			FIRE PENSION	148.29
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,433.11
			POLICE PENSION	4,173.41
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	914.61
			OMRF	5,953.87
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	150.00
			FIRE UNION DUES	1,120.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	437.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	510.00
		TRANSFER ACCOUNT	ENTITY 0037102001	6,421.00
			ENTITY 0037102001	75.00
			FEDERAL WITHHOLDING	30,738.57
			FEDERAL WITHHOLDING	6,351.72
			FEDERAL WITHHOLDING	88.71
			STATE INCOME TAX	12,096.00
			STATE INCOME TAX	2,321.00
			STATE INCOME TAX	64.00
			FICA	13,152.08
			FICA	3,835.76
			MEDICARE	5,159.57
			MEDICARE	897.09
			MEDICARE	32.39
				221.08
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	277.90
			FIR/EECH OPTION A	744.00
			FIR/EEC OPTION D	77.80
			FIRE DISABILITY AFTER TAX	269.43
			FIRE EE/CHILD(REN) DENTAL	31.20
			FIRE EE DENTAL	36.00
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	40.60
			FIR/EE OPTION A	501.20
			FIR/FAM OPTION A	1,888.00
			FIR/FAM OPTION B	341.00
			FIR/FAM OPTION D	69.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE GROUP LIFE	67.09
			FIRE HARTFORD	305.90
			FIRE/EE OPTION D	53.20
			FIR/EESP OPTION A	974.40
			FIR/EE/CH VISION	14.00
			FIR/EE VISION	10.80
			FIR/FAM VISION	48.40
			FIRE VOLUNTARY LIFE-AFTER	544.76
			FIR/EESP VISION	21.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUNT	UNREIMBURSED MEDICAL 23-19	1,857.47
		IAFF - FIREPAC	IAFF FIREPAC	150.67
			TOTAL:	132,508.05

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

11	GENERAL FUND	404,570.29
20	DONATIONS FUND	1,092.25
23	EMERGENCY MED SERV FUND	23,664.59
25	CHICKASHA INDUST AUTH	10,018.64
27	E-911 FUND	3,113.98
31	CHICKASHA MUNICIPAL AUTH	550,601.68
39	AIRPORT	4,562.82
44	ARPA TARGETED GRANTS	37,443.59
52	CAPITAL PROJECTS FUND	2,591.25
53	CIP-DEDICATED SALES TAX	322,590.25
99	AP/PAYROLL CASH FUND	132,508.05

GRAND TOTAL: 1,492,757.39

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: 12/18/2024 THRU 1/07/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

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 1.6.24
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Payroll for the Month of **December** **2024**

Payroll Ending Date		12/6/2024			12/10/2024 (King Payout)			12/17/2024 (Police CBA Retro Pay)			
Payroll Check Date		12/12/2024			12/13/2024			12/20/2024			
Department		Gross	Employer Expense	Total	Gross	Employer Expense	Total	Gross	Employer Expense	Total	Total
GENERAL											
ADMINISTRATION	01	19,174.49	4,680.52	23,855.01	-	-	-	-	-	-	23,855.01
(MARKETING/CIVIC RELATIONS)	01	(2,776.56)	(653.01)	(3,429.57)	-	-	-	-	-	-	(3,429.57)
FIRE ADMINISTRATION	02	8,680.21	2,862.44	11,542.65	-	-	-	-	-	-	11,542.65
POLICE ADMINISTRATION	03	12,675.19	3,731.35	16,406.54	-	-	-	-	-	-	16,406.54
EMERGENCY MANAGEMENT	04	2,627.40	440.02	3,067.42	-	-	-	-	-	-	3,067.42
CEMETERY SERVICES	06	4,835.66	994.11	5,829.77	-	-	-	-	-	-	5,829.77
HUMAN RESOURCES	07	4,799.36	1,161.03	5,960.39	-	-	-	-	-	-	5,960.39
LIBRARY	08	11,807.56	3,098.55	14,906.11	-	-	-	-	-	-	14,906.11
STREETS	09	12,166.94	3,477.29	15,644.23	-	-	-	-	-	-	15,644.23
FLEET MAINTENANCE	10	2,890.59	1,207.84	4,098.43	-	-	-	-	-	-	4,098.43
ACCOUNTING SERVICES	14	10,324.09	2,265.41	12,589.50	-	-	-	-	-	-	12,589.50
COMM DEVEL/PLANNING SER	16	6,891.75	1,555.59	8,447.34	-	-	-	-	-	-	8,447.34
BUILDING SERVICES	18	6,172.12	1,569.04	7,741.16	-	-	-	-	-	-	7,741.16
CODE COMPLIANCE	46	3,589.72	946.29	4,536.01	-	-	-	-	-	-	4,536.01
FIRE OPERATIONS	21	73,628.86	18,179.30	91,808.16	-	-	-	-	-	-	91,808.16
PATROL SERVICES	41	66,242.33	16,343.16	82,585.49	-	-	-	52,947.93	9,870.91	62,818.84	145,404.33
INVESTIGATION SERVICES	42	9,005.84	1,921.64	10,927.48	-	-	-	8,919.41	1,643.72	10,563.13	21,490.61
ANIMAL CONTROL	43	5,707.28	1,488.27	7,195.55	-	-	-	-	-	-	7,195.55
MUNICIPAL COURT	44	1,998.47	776.90	2,775.37	-	-	-	-	-	-	2,775.37
DISPATCH SERVICES	45	18,007.33	4,133.15	22,140.48	-	-	-	-	-	-	22,140.48
PARK MAINTENANCE	51	11,220.45	2,977.85	14,198.30	-	-	-	-	-	-	14,198.30
SPORTS COMPLEX	52	1,670.15	457.45	2,127.60	-	-	-	-	-	-	2,127.60
subtotal		291,339.23	73,614.19	364,953.42	-	-	-	61,867.34	11,514.63	73,381.97	438,335.39
EMS											
	02	72,858.38	18,570.24	91,428.62	-	-	-	-	-	-	91,428.62
CMA											
UTILITY BILLING	31	5,171.46	1,220.85	6,392.31	-	-	-	-	-	-	6,392.31
PUBLIC WORKS ADM	32	3,661.84	1,221.14	4,882.98	-	-	-	-	-	-	4,882.98
SANITATION	33	1,550.68	711.73	2,262.41	-	-	-	-	-	-	2,262.41
LINE MAINTENANCE	36	17,997.92	6,782.82	24,780.74	-	-	-	-	-	-	24,780.74
LAKE CHICKASHA	37	162.24	12.41	174.65	-	-	-	-	-	-	174.65
BUILDING MAINTENANCE	38	1,718.42	474.30	2,192.72	-	-	-	-	-	-	2,192.72
subtotal		30,262.56	10,423.25	40,685.81	-	-	-	-	-	-	40,685.81
AIRPORT											
	39	3,343.60	561.01	3,904.61	-	-	-	-	-	-	3,904.61
MARKETING/CIVIC RELATIONS											
	25	2,776.56	653.01	3,429.57	-	-	-	-	-	-	3,429.57
COMPENSATED ABSENCES											
		-	-	-	3,008.00	230.12	3,238.12	-	-	-	3,238.12
Total Payroll		400,580.33	103,821.70	504,402.03	3,008.00	230.12	3,238.12	61,867.34	11,514.63	73,381.97	581,022.12

Payroll Ending Date

12/23/2024 (Tompkins Retro Pay)

12/20/2024

Payroll Check Date

12/24/2024

12/26/2024

Department		Employer			Employer			Employer			Total	Totals
		Gross	Expense	Total	Gross	Expense	Total	Gross	Expense	Total		
GENERAL												
ADMINISTRATION	01	-	-	-	19,999.51	4,818.21	24,817.72	-	-	-	24,817.72	48,672.73
(MARKETING/CIVIC RELATIONS)	01	-	-	-	(2,760.00)	(650.24)	(3,410.24)	-	-	-	(3,410.24)	(6,839.81)
FIRE ADMINISTRATION	02	-	-	-	8,612.96	2,851.22	11,464.18	-	-	-	11,464.18	23,006.83
POLICE ADMINISTRATION	03	-	-	-	12,707.39	3,736.73	16,444.12	-	-	-	16,444.12	32,850.66
EMERGENCY MANAGEMENT	04	-	-	-	2,627.40	440.02	3,067.42	-	-	-	3,067.42	6,134.84
CEMETERY SERVICES	06	-	-	-	5,206.03	1,055.93	6,261.96	-	-	-	6,261.96	12,091.73
HUMAN RESOURCES	07	-	-	-	4,870.64	1,172.94	6,043.58	-	-	-	6,043.58	12,003.97
LIBRARY	08	-	-	-	11,837.38	3,103.55	14,940.93	-	-	-	14,940.93	29,847.04
STREETS	09	-	-	-	14,318.33	3,836.36	18,154.69	-	-	-	18,154.69	33,798.92
FLEET MAINTENANCE	10	-	-	-	2,998.95	1,225.93	4,224.88	-	-	-	4,224.88	8,323.31
ACCOUNTING SERVICES	14	-	-	-	10,272.46	2,256.79	12,529.25	-	-	-	12,529.25	25,118.75
COMM DEVEL/PLANNING SER	16	-	-	-	7,058.80	1,583.47	8,642.27	-	-	-	8,642.27	17,089.61
BUILDING SERVICES	18	-	-	-	6,172.25	1,569.06	7,741.31	-	-	-	7,741.31	15,482.47
CODE COMPLIANCE	46	-	-	-	3,588.52	946.09	4,534.61	-	-	-	4,534.61	9,070.62
FIRE OPERATIONS	21	2,233.49	261.34	2,494.83	68,255.50	18,253.17	86,508.67	-	-	-	89,003.50	180,811.66
PATROL SERVICES	41	-	-	-	49,482.40	16,518.06	66,000.46	-	-	-	66,000.46	211,404.79
INVESTIGATION SERVICES	42	-	-	-	7,129.19	2,470.75	9,599.94	-	-	-	9,599.94	31,090.55
ANIMAL CONTROL	43	-	-	-	4,945.74	1,361.18	6,306.92	-	-	-	6,306.92	13,502.47
MUNICIPAL COURT	44	-	-	-	1,898.53	760.22	2,658.75	-	-	-	2,658.75	5,434.12
DISPATCH SERVICES	45	-	-	-	10,685.95	2,901.12	13,587.07	-	-	-	13,587.07	35,727.55
PARK MAINTENANCE	51	-	-	-	11,258.30	3,000.57	14,258.87	-	-	-	14,258.87	28,457.17
SPORTS COMPLEX	52	-	-	-	1,714.20	464.80	2,179.00	-	-	-	2,179.00	4,306.60
subtotal		2,233.49	261.34	2,494.83	262,880.43	73,675.93	336,556.36	-	-	-	339,051.19	777,386.58
EMS	02	-	-	-	74,446.10	18,045.27	92,491.37	-	-	-	92,491.37	183,919.99
CMA												
UTILITY BILLING	31	-	-	-	5,465.63	1,269.95	6,735.58	-	-	-	6,735.58	13,127.89
PUBLIC WORKS ADM	32	-	-	-	3,405.95	1,178.43	4,584.38	-	-	-	4,584.38	9,467.36
SANITATION	33	-	-	-	1,521.42	706.86	2,228.28	-	-	-	2,228.28	4,490.69
LINE MAINTENANCE	36	-	-	-	18,758.39	6,909.75	25,668.14	-	-	-	25,668.14	50,448.88
LAKE CHICKASHA	37	-	-	-	-	-	-	-	-	-	-	174.65
BUILDING MAINTENANCE	38	-	-	-	1,786.43	485.64	2,272.07	-	-	-	2,272.07	4,464.79
subtotal		-	-	-	30,937.82	10,550.63	41,488.45	-	-	-	41,488.45	82,174.26
AIRPORT	39	-	-	-	3,219.40	540.27	3,759.67	-	-	-	3,759.67	7,664.28
MARKETING/CIVIC RELATIONS	25	-	-	-	2,760.00	650.24	3,410.24	-	-	-	3,410.24	6,839.81
COMPENSATED ABSENCES		-	-	-	-	-	-	-	-	-	-	3,238.12
Total Payroll		2,233.49	261.34	2,494.83	374,243.75	103,462.34	477,706.09	-	-	-	480,200.92	1,061,223.04

CHICKASHA



Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: Police Department

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of the renewal of United Engines generator service & repair contract for the Police Department

I. BACKGROUND/DESCRIPTION:

The Police Department maintains a generator to support emergency operations. The service contract is with United Engines. This is a renewal of the same contract from February 5, 2024. The annual contract increased by \$70.00 to a total of \$780.00.

II. RECOMMENDED ACTION:

Staff recommends Council approve the renewal with United Engines.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 01.06.2025	(From)		

V. ATTACHMENTS:

1. United Engines 2025



Date: 12/17/2024
Quote No: BG24-Generator PM

Customer: City of Chickasha
2001 W Iowa Ave
Chickasha OK 73018

Jobsite: Chickasha Police Department
Susie Earnest
2001 W Iowa Ave
Chickasha OK 73018
405-222-6064 | susie.earnest@chickashapd.org

Subject: MTU 100 kW Generator, Serial Number 335782-1-1-0811



United Engines, LLC is pleased to provide the following scheduled annual maintenance proposal for the for the emergency equipment located at the address noted above.

Each service inspection cycle will be invoiced per unit serial number after the services have been rendered. If any additional services are required, they will be quoted separately for approval. This proposal assumes that the services will be rendered during normal business hours.

Semi Annual Inspection (1 Time/Year)

Complete 75-point inspection of equipment with equipment exercise to insure proper operation of all systems.

Service and Inspection (1 Time/Year)

Complete 75-point inspection of equipment with equipment exercise to insure proper operation of all systems. Replace oil filters, fuel filters, and lube oil. Extract oil, coolant and fuel sample for analysis before servicing unit.



Rolls-Royce®



TERM: Contract term will be for a period of (12) months, and shall automatically renew for an additional one (1) year period with price adjustments not to exceed 6% per year or until terminated by either party on not less than thirty (30) days prior written notice. Either party can cancel this contract with or without cause by providing the other party 30-day notification. All labor is considered straight time only.

- Payment Terms: Net 30 with prior credit approval.
- A credit application will accompany this proposal.
- If you have an MSA please provide.
- The proposed amounts do not include federal, state, or local taxes. If you are exempt from these taxes, please provide a copy of your exemption certificate.
- All prices are subject to change without prior notice due to unprecedented steel surcharges, trucking prices and/or unforeseen economic circumstances.

All sales are subject to Terms and Conditions of Sale, which can be found at link below and which are incorporated by reference into this document as if fully set forth herein.

<https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf>

Semi Annual Inspection (Price Each, 1 Time/Year): **\$260.00**

Service and Inspection (Price Each, 1 Time/Year): **\$520.00**

Total Annual Price: **\$780.00**

(Plus any applicable state, local, and federal taxes)

We appreciate the opportunity to be of service to you. Should you have any questions concerning the above, or require further information, please do not hesitate contacting us.

Sincerely,

Ben Gibson

Power Generation Service Sales
United Engines, LLC
Cell: (405) 845-9672
Email: bgibson@unitedengines.com

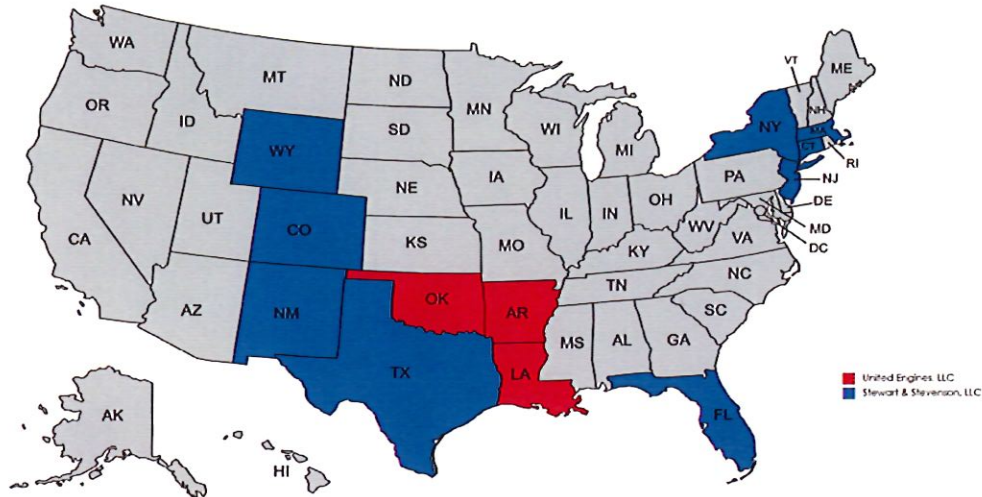
Acceptance of Quoted approved by: _____ Date: _____

Purchase Order #: _____

Service and Inspection Checklist

	Activity	Inspection	Service
Engine Lubrication System	Check oil level	X	X
	Check for oil leaks	X	X
	Check engine oil lines and connections	X	X
	Change engine oil and oil filter(s)		X
	Obtain engine oil sample (optional)		X
Engine Cooling System	Check coolant level, nitrate reading, and freeze point	X	X
	Check for coolant leaks	X	X
	Check radiator core, coolant hoses, water pump, and radiator cap	X	X
	Check drive belt condition and tension, grease drive bearings	X	X
	Check block heater(s) operation and hoses	X	X
	Change coolant filter(s)		X
Engine Air Intake System	Obtain coolant sample (optional)		X
	Check for air system leaks	X	X
	Check for air cleaner restriction	X	X
	Check air cleaner element and housing	X	X
	Check crankcase breather element		X
Engine Exhaust System	Check for exhaust leaks	X	X
	Check exhaust rain rap	X	X
	Check exhaust manifold	X	X
Engine Fuel System	Check diesel fuel level	X	X
	Check for fuel leaks	X	X
	Check diesel fuel tank, fuel lines, fuel cap, and connections	X	X
	Check daytank and fuel transfer pump	X	X
	Change fuel filter(s)		X
	Drain water separator(s)		X
Engine Starting System	Obtain fuel sample (optional)		X
	Check battery electrolytes and charging system	X	X
	Check battery connections and terminals	X	X
	Check battery in service date	X	X
	Check engine starter cranking voltage	X	X
Main Generator and Distribution	Check engine and generator vibration mounting	X	X
	Inspect generator enclosure housing	X	X
	Check enclosure lighting	X	X
	Check enclosure air inlet and outlet	X	X
	Grease generator bearings (in applicable)	X	X
	Check automatic transfer switch(es)	X	X
	Check switchgear and circuit breakers	X	X
	Overall mechanical and physical condition	X	X
	Safety warning labels visible	X	X
	Engine oil pressure	X	X
Engine Running Checks	Engine operating temperature	X	X
	Engine RPM	X	X
	Starter motor operation	X	X
	Enclosure louver operation	X	X
	Generator voltage and frequency	X	X
	Abnormal engine noise or exhaust smoke	X	X
	Engine block heater(s) energized	X	X
Departure Inspection	Battery charger energized	X	X
	Confirm output breaker is closed	X	X
	Confirm generator controls are in Auto	X	X
	Enclosure locked	X	X
	Customer notified of status	X	X
ATS Inspection	Inspect the structure area for safety hazards or potential maintenance problems	X	X
	Inspect the switching devices for dust, dirt, soot, grease, moisture, or corrosion	X	X
	Check for material integrity, uneven wear, discoloration, or loose hardware	X	X
	Check terminals and connectors for looseness or signs of overheating	X	X
	Exercise switching devices if allowed by facility	X	X
	Return ATS equipment to automatic service	X	X

Maintenance and Service Coverage



United Engines, LLC

5555 West Reno, Ave
Oklahoma City, OK 73127

7454 East 41st St
Tulsa, OK 74145

7255 Greenwood Road
Shreveport, LA 71119

9401 Interstate-30
Little Rock, AR 72209

Stewart & Stevenson, LLC

5555 West Slaton Road
Lubbock, TX 79404

11120 W Highway 80 E
Odessa, TX 79765

2301 Central Freeway E
Wichita Falls, TX 76302

1631 Chalk Hill
Dallas, TX 75212

4935 Whitehurst Drive
Longview, TX 75602

8631 East Freeway
Houston, TX 77029

5717 Interstate 10
San Antonio, TX 78219

6530 Agnes
Corpus Christi, TX 78406

2701 North Cage Blvd
Pharr, TX 78577

11100 Gateway Blvd
El Paso, TX 79927

6565 Hanover Road NW
Albuquerque, NM 87121

5840 Dahlia Street
Denver, CO 80022

4800 River Road
Jefferson, LA 70121

CHICKASHA



Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: Police Department

Agenda Item No. 4.d.

AGENDA ITEM: Acceptance of the OEM / 911 Management Authority Grant Award

I. BACKGROUND/DESCRIPTION:

The Police Department made an application to the 911 Authority for funding to correct and update our Geographic Information System (GIS). With NextGen 911 being implemented statewide soon, part of the requirement is that GIS data be correct and entered, or the department could stop receiving 911 funds. Communications Personnel currently must override the CAD system when it doesn't recognize an address. This ensures a more precise response by Police and Fire/EMS. The grant is a 100% reimbursement grant. Contractors MUST be selected from a pre-vetted list provided by OEM / 911 Authority, and they require two bids from their vendors. Estimates have been received and are attached. Spatial Data Research (SDR) has been the most responsive and helpful in the process, as well as being the lowest bid. Bids include 2 years of maintenance with quarterly updates. SDR will work directly with Motorola / Spillman for the corrections and updates. The Resolution for OEM has already been presented and accepted by the Council on 10212024.

II. RECOMMENDED ACTION:

Staff recommends Council accept the award and authorize the Mayor to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 01062025	(From)		

V. ATTACHMENTS:

1. Project-Version-0-SLA_Chickasha-GIS_F1205241S142-313057-49142
2. Project-Version-0-MOU-GIS_Blank-313058-43203
3. Resolution GIS
4. Sustain GIS Letter
5. SDR Bid
6. DATAMARK Bid

**Oklahoma Department of Emergency
Management (OEM)/
911 MANAGEMENT
AUTHORITY
STATE – LOCAL AGREEMENT**



**OEM/911 MANAGEMENT AUTHORITY
GRANT AGREEMENT**

Between

STATE OF OKLAHOMA

and

Chickasha PD

(Local Subgrantee)

This agreement between the State of Oklahoma, Governor's Authorized Representative (GAR), Annie Mack Vest, Director, Oklahoma Department of Emergency Management (OEM), and Chickasha PD shall apply to all 911 Management Authority grant funds for Grant ID# F1205241S142.

EXECUTION OF THE AGREEMENT SIGNATURE AUTHORITY

Because your request for 911 Management Authority grant funding has been approved, it is now necessary for you, as the Subgrantee, to enter into the attached Agreement with the Oklahoma Department of Emergency Management (OEM) and the 911 Management Authority, hereafter referred to as the Grantee. The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the specified type of Subgrantee. (NOTE: If this Agreement is signed by a designee, a duly-adopted resolution evidencing the signer's authority to execute the Agreement for and on behalf of the Subgrantee must be attached to the Agreement for review by the 911 Management Authority.)

- a. **PSAPs:** Board President or applicable Local Government Official
- b. **City:** Mayor, City Manager, or Town Administrator
- c. **County:** Chair of the Board of County Commissioners
- d. **Tribe:** Chief, Governor, or Principal Chair
- e. **Council of Government:** Executive Director or Board Chair
- f. **Fire District:** District Chief
- g. **Public Districts, Public Trusts and Public Authorities:** Executive Director or Chair
- h. **County Sheriff's Office:** Sheriff
- i. **All other Sub grantee/Sub recipients:** the Chief Executive Officer of the entity

The Subgrantee certifies and acknowledges that:

- 1. The State of Oklahoma has legal authority to apply for 911 Management Authority assistance funding on behalf of the Subgrantee.
- 2. The Subgrantee must use 911 Management Authority funds solely for the purposes as stated in the approved project award, provided scope of work, costs and overall project goals approved by the 911 Management Authority Board Members. Funding shall meet the requirements in Oklahoma State Statute, Title 63-2868.
- 3. I certify that Chickasha PD has not diverted and will not divert any portion of designated 911 funds awarded by the State for any purpose other than the purposes for which such charges are designated.
- 4. The Subgrantee is aware of and will be responsible for the matching funds and cost-sharing requirements of the 911 Management Authority, specifically, state assistance

is limited to no more than 80% of eligible expenditures, and the Subgrantee will provide upfront, from the Subgrantee's funds, the remaining 20% of eligible costs. No match is required for GIS, Training or Funding Sustainability grants.

5. The Subgrantee will return to the State, within 15 days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation maintained by the Subgrantee.
6. The Subgrantee must establish and maintain a proper accounting system to record expenditures of 911 Management Authority funds in accordance with generally accepted accounting standards. The accounting system must follow the approved practices as outlined in 2 CFR Part 200.
7. The Subgrantee is aware all 911 Management Authority funding will be provided on a reimbursement basis only and must follow the reimbursement processes established by the 911 Management Authority board. Grant funds, with the exception of the Funding Sustainability Grant, will be reimbursed only with confirmation that invoices have been paid in full. Required proof of payment documentation includes copies of the front and back of cancelled checks and/or bank statements; and invoices. The 911 Management Authority may require additional documentation in order to validate the expenditures. All grant awardees must have an active SAM.gov account and must enroll in the electronic funds transfer (direct deposit) system in order for payments to be made. Payments issued by Oklahoma state agencies are subject to state law (Title 62, Section 34.64) requiring that payments disbursed from the State Treasury shall be conveyed solely through an electronic payment mechanism.
8. The Subgrantee will accurately document the events and expenses incurred in the execution of the 911 Management Authority project. All the documentation pertaining to a project shall be filed together with the corresponding grant documentation and must be maintained by the Subgrantee for three (3) years after the grant ending date. The records must include all backup and corresponding documentation. The Subgrantee must provide a copy of the documentation to the State for review, reconciliation, claims payment, and archiving upon request.
9. The Subgrantee's records and supporting documentation relating to claims will be kept for three (3) years after the federal grant ending date. All records and supporting documentation shall be available for inspection and audit at all reasonable times by the Oklahoma Department of Emergency Management (OEM), Oklahoma Office of the State Auditor and Inspector (SAI) and the U.S. Department of Homeland Security Office of Inspector General (OIG).
10. The Subgrantee will give the appropriate State agencies, as designated by OEM, access to and the right to examine all records, documents, and papers relating to any activity undertaken for funding under this agreement.
11. The Subgrantee will provide OEM with quarterly reports as shown below:

- Page 3 of 5
- **1st Quarter (Oct, Nov, Dec) Report due Jan 10;**
 - **2nd Quarter (Jan, Feb, Mar) Report due April 10;**
 - **3rd Quarter (Apr, May, Jun) Report due Jul 10; and**

- **4th Quarter (Jul, Aug, Sep) Report due Oct 10.**

12. Also, if the Subgrantee expends \$750,000 or more in total Federal assistance (all programs) in a single year, the Subgrantee shall accomplish a Single Audit requirement and submit a copy of that audit to OEM in accordance with 2CFR Part 200.
13. The Subgrantee will comply with the U.S. Environmental Protection Agency regulations contained in Title 40 of the Code of Federal Regulations.
14. The Subgrantee will comply with all applicable provisions of State laws and regulations in regard to procurement of goods, services, and contracts which conform to federal law and the standards identified in 2 CFR §§ 200.
15. The Subgrantee affirms they have not received duplicate benefits from another federal source for the indicated project unless exempted by law. If the Subgrantee receives duplicate benefits from another source for projects related to this application, the Subgrantee agrees to refund the benefits provided by the State.
16. The Subgrantee will comply with provisions of the Hatch Act of 1939 limiting the political activities of public employees, as it relates to the programs funded.
17. The Subgrantee will comply, as applicable, with Federal, State, and Local statutes and regulations pertaining to discrimination and equal opportunity.
18. The Subgrantee will comply, as applicable, with the provisions of the Davis-Bacon Act relating to labor standards.
19. The Subgrantee will not enter into any cost-plus percentage of costs or contingency contract for completion of eligible work through the 911 Management Authority grant program.
20. The Subgrantee will not enter into contracts, grants, loans or cooperative agreements for which payment is contingent upon receipt of state or federal funds.
21. The Subgrantee must not enter into any contract with any party that has been prohibited from participating in Federal or State assistance programs. Entities may be verified through SAM.gov.
22. As a condition for receipt of State or Federal funds, the Subgrantee certifies that it has the legal responsibility for the maintenance, upkeep and implementation of activities for which it is applying for.
23. The Subgrantee certifies that it has all necessary lands, easements, rights-of-way and accesses necessary to complete the project(s) for which it has and/or will apply. The Subgrantee agrees and understands that the State nor Federal funding entities will be responsible for obtaining any land, easement, right-of-way and/or access necessary to perform work on an approved project.

24. The Subgrantee agrees to indemnify and hold the State and Federal funding entities harmless from any repayment obligation arising out of the projects funded under this agreement.
25. All required documentation in support of the project costs for the closeout will be **submitted within 30 days** of the final reimbursement of the project.
26. The Subgrantee understands and will abide by the indicated period of performance as detailed in the State Award documents. Period of performance schedule extensions may be granted solely for conditions beyond the Subgrantee's control which result in an inability to complete approved projects within the approved timeline. All extensions will be subject to approval of the State 911 Management Authority or authorized official and must be requested by the Subgrantee in writing.
27. Grant funds awarded by the 911 Management Authority shall not be used to supplant local funds, but shall be used to increase the amount of funds that would, in the absence of state or federal funds, be made available from local sources.
28. By signing this agreement, the Subgrantee further acknowledges that the effective date of this agreement shall be as of the Governor's Authorized Representative's approval date shown below.

I acknowledge by my signature, I am aware if any part of this agreement is not in compliance with regulations, funding for this, and possibly future assistance, may be jeopardized or denied.

Signed: _____
SUBGRANTEE NAME TITLE PRINT NAME

APPROVED on this _____ Day of _____, 20____.

Signed: _____
**ANNIE MACK VEST, DIRECTOR, OEM
GOVERNOR'S AUTHORIZED REPRESENTATIVE (GAR)**

APPROVED on this _____ Day of _____, 20____.

**Oklahoma 9-1-1 Management Authority
GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA SHARING
MEMORANDUM OF UNDERSTANDING**

Between the

Oklahoma 9-1-1 Management Authority and

(Local Public Safety Answering Point)

This Memorandum of Understanding (“MOU”) is between the Oklahoma 9-1-1 Management Authority (OK9-1-1MA) and an Oklahoma Local 9-1-1 Public Safety Answering Point (PSAP)]. NexGen 9-1-1 (NG9-1-1) requires standardized Geospatial Information System (GIS) data in order to route 9-1-1 calls. There is also a need for statewide GIS data that can be shared with neighboring 9-1-1 centers along with public safety and other responders that assist during disasters. Providing an avenue for public GIS providers to access quality GIS information is critical to the overall response to local, regional and State disasters.

I. DEFINITION

“GIS Data” means geographic information that is stored in layers and integrated with geographic software programs so that spatial information can be created, stored, manipulated, analyzed, and visualized.

II. EXECUTION of MOU

This document must be signed by a person or persons who are authorized to enter into binding agreements on behalf of the local 9-1-1 authority. Examples of authorized signatures for local 9-1-1 authorities are as follows:

- a. PSAPs: Board President or applicable Local Government Official
- b. City: Mayor, City Manager, or Town Administrator
- c. County: Chair of the Board of County Commissioners
- d. Tribe: Chief, Governor, or Principal Chairman
- e. Council of Government: Executive Director or Board Chair
- f. Fire District: District Chief
- g. Public Districts, Public Trusts and Public Authorities: Executive Director or Chair
- h. County Sheriff’s Office or the Sheriff

III. PSAP RESPONSIBILITIES

The PSAP shall upload NG9-1-1 GIS data required for spatial routing of NG9-1-1 calls. These layers are to be validated prior to uploading and will be rejected if the GIS data does not conform to the State of Oklahoma Geographic Information NG9-1-1 and Addressing Standard. The PSAP or their authorized representative will provide the initial upload and will provide regular updates to maintain the GIS data’s accuracy and currency. This GIS data will be uploaded to NG9-1-1 GIS State Repository via documented methods. This upload must contain the following mandatory fields as outlined in the Oklahoma NG911 and Data Standard layers and pass the NG911 data tool kit that is provided by the State. The seven (7) GIS data are:

Road Centerlines	Address Points	PSAP Boundary
ESB_Law Boundary	ESB_EMS Boundary	ESB_Fire Boundary
Provisioning Boundary		

- a. The PSAP or its local GIS support function agree to work with the state’s NG9-1-1 GIS data repository service provider to resolve identified GIS data issues, including data accuracy, completeness, and currentness, as quickly as possible. The PSAP further agrees to notify OK9-1-1MA or its fellow PSAP of any data issues as soon as possible.
- b. The PSAP agrees to work with neighboring PSAPS to ensure its data is both internally & externally topologically correct with no overlaps or gaps.
- c. The PSAP will continue to bear all costs related to the maintenance and upkeep of local

GIS data, including uploading to the State Repository.

- d. The PSAP shall not upload or include any Personally Identifiable Information (i.e., homeowner names, phone numbers, call statistics, notes about properties, etc.).

IV. OK9-1-1MA RESPONSIBILITIES

- a. The OK9-1-1MA, or its service provider, will provide training, assistance, and the systems needed to receive this data initially and on an on-going basis. The State's service provider will also make available the tools that can be used to validate the GIS data at no cost to the PSAP or local government.
- b. The OK9-1-1MA or service provider will maintain a repository of NG9-1-1 GIS for all PSAP's in the State and make the data available to other PSAP's through the repository.
- c. The OK9-1-1MA considers all data uploaded to the repository as public information and will release the data publicly or by request.
- d. The OK9-1-1MA shall notify the PSAP of any reported data issues for resolution as soon as possible.
- e. The OK91-1-MA will bear all costs related to the maintenance of the GIS data repository and data validation tool set.

V. DISCLAIMER

EXCEPT AS OTHERWISE PROVIDED HEREIN, ALL DATA AND DATA ACCESS IS PROVIDED "AS IS" AND WITHOUT ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, OR STATUTORY. NO PARTY GUARANTEES THAT DATA WILL BE ERROR FREE, NOR DOES EITHER OF THE PARTIES GUARANTEE THE ACCURACY, COMPLETENESS, OR CURRENTNESS OF THE DATA PROVIDED IN THE STATE'S GIS DATA REPOSITORY. ALL PARTIES FURTHER DISCLAIM ALL IMPLIED AND EXPRESS WARRANTIES, CONDITIONS, AND OTHER TERMS, WHETHER STATUTORY, ARISING FROM THE COURSE OF DEALING, OR OTHERWISE INCLUDING, WITHOUT LIMITATION, TERMS AS TO QUALITY, MERCHANTABILITY, AND FITNESS FOR PURPOSE.

VI. TERM and TERMINATION of MOU

This agreement will continue in effect until June 30, 2025, and shall renew for succeeding one (1) year periods automatically on July 1, 2026. Either party may notify the other party of its intent to terminate the MOU at least ninety (90) days in advance of a desired termination date.

VII. GOVERNING LAW

The Constitution, statutes, administrative rules, directives, procedures, and case law of the State of Oklahoma shall govern this Memorandum of Understanding.

VIII. MODIFICATIONS

Any modifications, amendments or changes to this MOU shall be agreed to by the Parties in writing.

IX. COUNTERPARTS

This MOU may be executed in any number of counterparts. The executed copies will together form a single MOU.

X. EFFECTIVE DATE

This MOU shall become effective on the date of the last approving signature and will remain in effect indefinitely until superseded, rescinded, or modified by written, mutual agreement of both parties.

XI. COMMUNICATIONS and POINTS of CONTACT

Each party shall appoint a principal representative to serve as its central point of contact on matters relating to this MOU. The principal representatives for this MOU are provided below:

Lance Terry
9-1-1 Coordinator
Oklahoma 9-1-1 Management Authority 2401
N Lincoln Blvd OKC, OK 73010
405-521-3068
Lance.Terry@oem.ok.gov

Name _____
Title _____
Address _____
Phone _____
Email _____

For the Oklahoma 9-1-1 Management Authority

For the _____

XII. SIGNATURES

Lance Terry, 9-1-1 Coordinator
Oklahoma 9-1-1 Management Authority

Date

[Name, Title]
[Name of PSAP]

Date

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

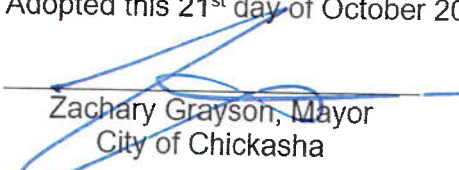
WHEREAS, the Oklahoma 911 Management Authority has grant funding available for the remediation of the 911 map data to be compliant with the State of Oklahoma Geographic Information NG911 and Addressing Standard; and

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

October 21, 2024
Date

Subscribed and sworn to before me this 21st day of October 2024.

My Commission Expires: 8/3/2027 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.



10.07.2024

TO: 911 Authority
FROM: Chief Music
RE: GIS Grant
CC: Zack Nickels

With the award of the 911 Authority / GIS grant, the first two years of maintenance is included.

After discussion with the City Manager, current plans are to create specific line items for the departments utilizing the GIS updates and have the totality funded in the budgetary process.

Should you need anything else, please let me know.

Respectfully,

A handwritten signature in blue ink, appearing to read "G.G. Music, Jr.", with a stylized flourish at the end.

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

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.



City of Chickasha, OK 9-1-1

GIS Improvement and NG911 Maintenance Proposal for NG9-1-1

August 27, 2024

The information and quotation provided in this document are based on GIS data provided for The City of Chickasha, OK and on the GIS requirements set forth by the State of Oklahoma for NG9-1-1 as well as GIS and 9-1-1 industry standards. SDR utilized the GIS data provided as well as the Oklahoma standards documentation and our thirty years' experience in GIS for public safety and 9-1-1 to prepare the methodology, deliverables and pricing that follows.

Spatial Data Research, Inc.

SDR, Inc. was founded in 1993 and has been solidly centered in Addressing and GIS for 9-1-1 and Public Safety since. SDR supports Public Safety agencies across 20+ states. However, a vast majority of our clients are local government and public safety agencies in the Midwest and Southwest, including Oklahoma, Missouri, Arkansas, Texas, Arizona, New Mexico, Illinois, Indiana and Kansas. SDR completed initial addressing and GIS work for E9-1-1 across Oklahoma, has web map clients in much of eastern Oklahoma and is familiar with the demographics and geography of the Grady County and Chickasha area. SDR has completed numerous NG911 GIS Remediation projects in Oklahoma and has successfully uploaded NG911 compliant data through the state portal. Currently, SDR maintains data for three PSAPs in INCOGs coverage area – the City of Coweta, the City of Wagoner and Wagoner County 911.

As the 9-1-1 and geospatial industries have developed and grown, the 9-1-1/Public Safety agencies rely more and more on geospatial solutions. SDR has provided these solutions for more than 25 years and stays abreast of the latest GIS and industry requirements for Next Generation 9-1-1 (NG9-1-1) and geospatial routing. SDR was an early innovator in location technologies and has been using GPS technology in our field verification process since 1995. SDR specializes in the needs of dispatch centers and addressing authorities and targets our GIS development in these specialty areas.

SDR is independently owned and operated out of Lawrence, Kansas.

GIS Data Requirements

While different CAD and mapping providers have varying requirements for GIS data used for incident mapping, routing and other purposes, these companies generally follow NENA (National Emergency Number Association) standards. These standards are industry-accepted and routinely updated and have been adopted, in whole or in part, by the State of Oklahoma for its GIS requirements for NG9-1-1. NG9-1-1 GIS data will be used for the critical call routing function – the caller's location will be determined before the call is routed to the 9-1-1 Center/PSAP. The GIS data will thus ROUTE the call, by the location of the caller, to the correct 9-1-1 center. Currently, most 9-1-1 calls are routed according to the cellular tower antenna that received the call, even though calls to that tower area could be made from different counties.

GIS data for NG9-1-1, in general, must be complete, spatially accurate, exhibit good topology, and the addressing information – road naming, address ranging, and specific house numbers assigned – must be synchronized among the various layers. Every address point must be plottable against the centerlines and should reflect on-the-ground signage and posted address numbers and placards. In addition, the addressing itself should follow the system chosen by the county with all addressing displaying correct parity (evens on one side, odds on the other), sequence (addresses increasing consistently and predictably in the same direction), interval (so many addresses per linear or grid mile or feet) and logic.

In addition, in traditionally routed 9-1-1 (which is in place now but will eventually be replaced by NG9-1-1 location-based routing), the key 9-1-1 database, the MSAG (Master Street Addressing Guide), must also reflect true addressing and road naming. This database has the function of helping to maintain standardized addressing while it routes calls. Synchronization of MSAG data to the GIS is provided through this proposal.

The City of Chickasha 9-1-1/GIS Data

The data for the City of Chickasha was improved recently to include address point mapping and road centerline improvement and ranging, but the data has not been updated for several years and boundary information needs to be checked and verified and MSAG/ALI GIS Synchronization needs to be tightened. As the data improved five years ago is maintained in a NG911 compliant format, the bulk of the work in this project will consist of limited field work to collect the location of new structures and apartments, boundary work to align boundaries to current corporate boundaries, and MSAG improvement. Chickasha 911 is also requesting maintenance services to assure that the data is properly updated locally and formatted and uploaded through the state's NG911 GIS verification/validation system.

Project Objectives

The objective of the City of Chickasha 9-1-1 GIS improvement project is to make spatial, topological and attribution corrections and additions to the GIS road centerline, address point and boundary data and to the MSAG to ensure they meet the requirements and standards of the 9-1-1 industry, and specifically, that they meet or exceed the State of Oklahoma's NG9-1-1 standards. Required layers that do not yet exist will be created as deliverables of this project, and to maintain the data on behalf of Chickasha 911 according to the NG911 GIS standards.

Efforts will be concentrated on:

1. Proper Topology: Roads must be segmented and snapped correctly at intersections and MSAG boundaries. Boundaries must display proper topology with no gaps or overlaps so that individual polygons in each layer snap to each other vertex to vertex. Where boundaries follow roads, road segments should be properly snapped to boundaries. *Proper topology assures proper coding, enables vehicle routing functions in some mapping and CAD, and is industry-standard good GIS practice.*
2. Road segments must follow addressing direction, with segment start point at the low addressing end and segment end-point at the high addressing end. *Proper road segment direction enables programs to interpolate addresses and assures accurate automated addressing and vehicle routing.*
3. Road segments must be appropriately named and ranged, with accurate low and high address ranges for the left and right sides of the road. Road names must be parsed into individual components – both for legacy and NG9-1-1 systems. Road centerline segments must be attributed to contain left and right side of the road boundary information (9-1-1 Community, Emergency Service Number/ESN, PSAP or County, State, Postal City, etc.). Address ranges in roads must not overlap. *These requirements ensure consistent addressing and the parsing of road name values (in up to eight fields in the new Oklahoma NG9-1-1 GIS standards) help assure address location even when the road name is not keyed in perfectly. For example, "Lake of the Woods Ln" can be found in the NG system by keying in "Lake Woods."*
4. Road names in the road centerline and address point GIS layers must be synchronized with the MSAG so that road names properly align in all data sources, with the same spellings, abbreviations and designations. In addition, all address points must contain addresses that are synchronized with the data in the road centerlines and the MSAG so that map queries from incoming ALI data will result in accurate structure identification and location. *Synchronized names assure accurate addressing and 9-1-1 location. They are critical to the success of many current mapping applications.*

5. Road centerlines and/or address points should contain available attribution for vehicle routing including permanent road closures, one-ways, overpasses and speed limits and for call routing including feature IDs, unique addresses, PSAP identification and accurate ZIP and Community codes. *These details provide that addresses are UNIQUE across the state – not just the county. The inclusion of ZIP code and community location, along with PSAP and county identifiers, create strings of information that aren't duplicated anywhere in the system.*
6. Address points with correct and synchronized address data must be placed on or at every structure location, including units and subunits in multi-unit buildings or complexes. Address points should not appear in the 9-1-1 GIS for undeveloped property. *Address points for every addressable location including units in complexes assure precise location even to the floor of the building, and assists in NG9-1-1 call routing.*
7. Road Centerline network must include all named public and private roads as well as access roads, ramps and separated lanes in highways and should not contain centerlines that are not developed on the ground. *Assessors offices sometimes include roads and homes in their GIS that are platted and not yet developed on the ground. While important for planning and permitting, this information should not be given to dispatch as it confuses responders or dispatchers who use the mapping to give directions and may route responders down a road that does not exist.*
8. The GIS must contain the NG9-1-1 required fields, populated with the required information. However, existing data fields must also be maintained for the mapping applications (dispatch mapping/CAD) currently in place at Chickasha 9-1-1.

Limitations

SDR will work to improve the GIS boundary layers so they exhibit proper topology with the road network and PSAP and to include changes resulting from PSAP adjustments, but this project as quoted does not include the creation of additional boundaries such as police beats or sub-districts for law or fire. This proposal represents SDR's professional estimation of the work needed based on available standards and data provided to SDR for analysis, and pricing is based on the existing Oklahoma State Price Agreement rates

Deliverables:

1. Improved, topologically sound road centerline GIS layer with access or divided highway centerlines added as needed, and roads properly segmented, snapped, named, ranged, and coded with MSAG boundary information and routing information as provided by the city of Chickasha (speed limit, one-ways).
2. Improved, topologically sound boundaries (ESZ, Fire, Law, EMS, ZIP Community, PSAP, Provisioning) as required by State of Oklahoma 9-1-1.
3. Address point layer synchronized with centerline layer so that all address points are plottable against the centerlines with a structure number that falls within the centerline's range and an exact road name match.
4. Roads improved spatially so that they better follow imagery. SDR will consult with the client on the imagery to use for this process.
5. Address points improved spatially so that they are represented at desired project location (building, front door, parcel centroid) using the imagery designated in #4.
6. All data synchronized with the MSAG/ALI so that road names align among the sources and all address points/ALI records are plottable against the centerlines. Suggested MSAG changes delivered in spreadsheet format to 9-1-1 and for 9-1-1 to submit to via their normal processes to the 9-1-1 database provider.
7. All attribute data required by Oklahoma NG9-1-1 populated and additional attribute fields added as necessary.
8. GIS capabilities assessment report completed and delivered to Chickasha 911 and to the Oklahoma 911 Trust Authority.
9. Two years ongoing maintenance to keep the state to 911/NG911 standards and regularly provide updates for CAD and NG911.

Methodology Summary:

To identify and code errors before beginning, SDR will run a variety of checks on the GIS & MSAG data. Some of these checks have already been performed in order to put together this proposal and price quotation. The tests include:

1. Addresses that do not fall into a road centerline range.
2. Addresses that do not match a road centerline name.
3. Road segments with inconsistent or missing naming.
4. Road segments with overlapping or reversed range values.
5. Road segments with parity (Even/Odd) problems.
6. Road segments with missing name or range values.
7. MSAG to GIS road centerline compare.
8. MSAG, GIS, Address Point road name matrix.
9. Topology on road centerlines and boundaries.

10. Visual scan of data to assess spatial alignment and completeness.

Project Kick off Conference Call: After performing these checks, SDR will schedule a conference call with the City of Chickasha 9-1-1/GIS officials to review findings, update the project schedule and discuss ongoing GIS maintenance during the SDR project. SDR will become familiar with the update and maintenance practices and will document the dispatch mapping software currently in use. A project participant list with contact information will be created and distributed to all players. SDR will also:

- Discuss and implement a method to share data and information during the project, which will likely involve e-mail, telephone calls and sharing of documents and questions via GoogleDocs.
- Present the ESZ/Boundary agreement document to ensure that we are working on the correct GIS ESZs or ESBs
- Discuss the plan for beginning GIS and addressing maintenance.

Following the kick-off call, SDR will begin to correct identified errors with the goals of meeting the above-named deliverables and objectives and adhering to the State of Oklahoma NG9-1-1 data standards.

Road and Address Point Attribution correction: SDR will seek input from the City of Chickasha 9-1-1 personnel to resolve road naming questions when sources differ on road name variations. Roads range issues including overlaps, missing ranges or reversed/parity issues will be corrected. Communities will be verified and corrected, improved or entered into centerline and address point data. SDR will utilize our addressing and GIS analysis Q-tools to identify points that do not align/synchronize with the road centerlines and will make corrections to ensure that all address points will correctly plot and that all addresses that are in error (i.e. even address on the odd side of the road, out of sequence address) are flagged for client review.

Boundaries and Topology: All boundaries will be verified and created/corrected to follow validated boundary definitions. All road centerlines will be segmented, ranged and snapped appropriately to eliminate all topology errors identified. Topology will also be corrected on all NG911 GIS boundaries during task.

Speed Limits & One-Ways: After topology, synchronization and road range corrections, SDR will code all roads with speed limit values provided by the client. The client should provide a default speed limit for every class of road (city, rural subdivision/private roads, park roads, county roads, state lettered, state numbered, US and Interstate highways) plus any exceptions (lowered speed limits on highways in towns, for example). SDR will also code any one-way roads and enter overpass information, if any, at this time.

Missing or Misdrawn Roads: Following the data correction and improvement of existing data, SDR will use imagery – provided by the client or from available public mapping and imagery

sources to realign the road centerlines so that they better follow imagery and to add any missing roads found. All centerline data added will meet 9-1-1 and GIS industry standards.

Missing or Spatially Incorrect Address Points: SDR will perform a visual analysis of the updated and corrected data to identify roads or addressable buildings apparent on the imagery not represented by a point in the GIS. SDR will add address points for these locations, utilizing and standardizing the situs address where present. During this process, SDR will also identify GIS centerlines and address points that are not represented by physical roads or buildings and code them for client review. SDR will, during this phase, move address points to approved location shown as per imagery.

GPS Field Survey: Following the spatial correction process, an SDR field analyst will visit locations bookmarked by SDR and City of Chickasha personnel. Most of these areas will be newer developments but may include multiplex locations such as apartments or trailer courts.

GIS-based MSAG: Next, SDR will complete the coding of boundary information in the road centerlines then produce an MSAG from the completed GIS data and compare that MSAG to the 9-1-1 MSAG. A list of suggested additions, changes and deletes will be prepared by SDR and submitted to 9-1-1 for approval to send to AT&T. The MSAG can then be used for the new CAD/Map System selected by 9-1-1.

Oklahoma NG9-1-1 Formatting: SDR will add the required NG9-1-1 data fields and populate them, retaining existing fields and data so that the data can be used by existing dispatch mapping/CAD applications.

QA: Finally, SDR will perform a QA of the completed data and will ensure that the data format reflects the State of Oklahoma 9-1-1 GIS requirements and that all required fields are present and content is populated.

Data Delivery: As the intent of the project includes continued maintenance, data will be delivered as required for CAD/dispatch mapping update to the client and through the state NG911 upload portal. SDR will schedule an on-site data delivery and setup meeting and will ensure that the GIS data is properly loaded in the maintenance system and that the Addressing and other software can utilize the new data in the same capacity as before the project. The SDR GIS and 911 Account Manager visiting is based in nearby Pryor, OK and is available during the project for any questions or issues that arise.

To meet the proposed timeline, the client must provide consistent, quick turn-around of questions submitted to SDR to clear up road name variances among the data sources. These issues might refer to spelling, street types, directional or abbreviations as well as to road extent.

Continuing Maintenance: At project completion, SDR will upload the data as specified above. Continuing maintenance will include regular GIS and Addressing updates, updated data for CAD and quarterly data reviews and uploads for two years (8 uploads).

Schedule:

All work will be delivered within four months of project kick-off. This timeline requires regular response from the client regarding resolving added addresses and road name issues and providing requested materials. A detailed schedule will be provided for contract acceptance.

Price with Two Years Maintenance: \$36,640.00

NOTE: State may not require Assessment as it may have been completed by previous vendor. If Assessment is not required, \$2,500.00 should be deducted from total.

Contracted Service	Description	Price
GIS Capabilities Assessment	As per state requirements with full assessment results	\$2,500.00
NG911 GIS Remediation	All remediation tasks as described in this proposal, including up to one week on site to collect the location of newer developments and to resolve existing "0" (unposted) addresses	\$20,400.00
NG911 GIS Upload	Data formatting, validation, error correction and upload with zero errors	\$2,940.00
SUBTOTAL REMEDIATION		\$25,840.00
NG911 GIS Maintenance	Update of GIS and Addressing data on regular basis to incorporated new development and changes, city boundary changes and other growth and changes, quarterly data output for CAD/Dispatch mapping and eight (8) quarterly uploads over two years following first successful upload.	\$10,800.00
Total		\$36,640.00

City of Chickasha 9-1-1

Agency Approval: _____

Date Approved: _____



Michael Baker
INTERNATIONAL



September 26, 2024

DATAMARK PROPOSAL

Chickasha Police Department, OK

September 26, 2024

Zach Nickels, Communications Supervisor
Chickasha Police Department
117 N 4th Street, Chickasha, OK 73018

RE: Proposal for NG9-1-1 GIS Data Remediation and GIS Managed Services

Dear Mr. Nickels,

The DATAMARK® team of Michael Baker International, Inc. is pleased to submit this proposal for services to remediate Chickasha Police Department's GIS data to meet Oklahoma's NG9-1-1 GIS standards and GIS managed services for ongoing maintenance, validation, and submission to the state NG9-1-1 GIS repository. We are committed to Chickasha Police Department's success and leveraging industry leading experience to deliver GIS solutions to local, state, and federal government agencies.

Our team comprises the largest technical services organization in the nation supporting public safety. GIS and public safety subject matter experts offer verifiable experience managing GIS for NG9-1-1 and 9-1-1 at national, state, and local levels, focused on GIS data normalization and NENA standards development.

DATAMARK's proposed services are provided through our statewide contract with Oklahoma through OMES, as described in the scope of work exhibit below.

We look forward to exceeding Chickasha Police Department's expectations through our expertise, innovation, and collaborative engagement to solve complex geospatial challenges.

Sincerely,



Rich Riemann
Business Development Manager
rich.riemann@mbakerintl.com | 636-485-6317

Proposal Summary

This proposal, including scope of work and pricing, is a firm offer valid for 60 days after submission to Chickasha Police Department. Terms and conditions for DATAMARK’s Professional Services are provided in their respective Scope of Work exhibit.

Scope of Work

DATAMARK’s scope of work includes the following professional services. Implementation of the proposed professional services follows the comprehensive Project Management Methodology provided after the scope of work exhibit.

Professional Services

- GIS Data Remediation to Meet Oklahoma NG9-1-1 GIS Standards with MSAG and ALI Analysis
- GIS Managed Services for two years: Data Updates, Validation, Submission to Statewide Database

Pricing

The table below shows the total pricing for the professional services included in Exhibit A. Line-item pricing for each of DATAMARK’s Professional Services is provided in their respective Scope of Work exhibit.

Scope of Work Exhibit	Price
Exhibit A: Scope of Work for Professional Services	\$88,375
GRAND TOTAL	\$88,375

EXHIBIT A: SCOPE OF WORK FOR PROFESSIONAL SERVICES

This Scope of Work is attached to and made part of the Oklahoma Statewide Contract #5931 (SW1177), by and through OMES, with DATAMARK, the public safety division of Michael Baker International, Inc.

DATAMARK's Scope of Work includes the following Professional Services:

- GIS Data Remediation to Meet Oklahoma NG9-1-1 GIS Standards with MSAG and ALI Analysis
- GIS Managed Services (Two Years): Data Updates, Validation, Submission to Statewide Database

A-1: Professional Services Pricing

DATAMARK will invoice Chickasha Police Department on a monthly basis for services as they are rendered, following execution of an agreement for services, not to exceed the total fixed price shown below.

Professional Service	Price
GIS Data Remediation to Meet Oklahoma NG9-1-1 GIS Standards with MSAG and ALI Analysis	\$67,595
GIS Managed Services: Data Updates, Validation, Submission to Statewide Database Two Years	\$20,780
EXHIBIT A TOTAL	\$88,375

Detailed descriptions of these services begin on the following page.

A-2: Professional Services Descriptions

GIS Data Remediation to Meet Oklahoma NG9-1-1 GIS Standards

DATAMARK will assess Chickasha Police Department's existing NG9-1-1 GIS data and correct anomalies, errors, and discrepancies in each of Oklahoma's required NG9-1-1 GIS feature classes to maintain compliance with *The State of Oklahoma Geographic Information NG911 and Addressing Standard*.

Address Points

Road Centerlines

PSAP Boundaries

Emergency Service Boundaries (Fire, Law, EMS)

Emergency Service Zone (ESZ) Boundaries

Discrepancy Agency Boundaries

Remediation is performed by experienced GIS professionals who are focused on the overall accuracy, completeness, and quality of your data and have an expert understanding of how the Oklahoma NG9-1-1 GIS Toolkit is used to develop and maintain public safety GIS data.

Remediation of Existing NG9-1-1 GIS Layers

GIS Data Assessment, Analysis, and Inspection

DATAMARK uses a combination of automated validations and manual reviews to inspect Chickasha Police Department's GIS and 9-1-1 datasets for data health issues such as errors, discrepancies, and anomalies, and document them in a Data Field Mapping spreadsheet for correction.

This process compares existing data fields against the NENA NG9-1-1 GIS Data Model, the Oklahoma State Schema, and state-specific field requirements, and describes whether they meet all requirements, require update or correction, or need to be created within their respective layers.

The Data Field Mapping spreadsheet provides an initial view of the current state of the GIS dataset and outlines how DATAMARK will remediate data to improve NG9-1-1 GIS readiness.

Remediation of Road Centerlines, Address Points, and Boundary Feature Classes

DATAMARK will use the Oklahoma NG9-1-1 GIS Toolkit to run validations on Chickasha Police Department's NG9-1-1 GIS data to identify errors, discrepancies, and anomalies, then make corrections in the data to maintain conformance with Oklahoma's NG9-1-1 GIS standards.

Validations are based on the NENA NG9-1-1 GIS Data Model include the results of individual error checks, QC checks, and validations run on each feature class. Remediation includes the required corrections to each feature class to resolve all issues identified in Oklahoma's required road centerline, address point, and boundary layers.

DATAMARK will review validation results with Chickasha Police Department to discuss and confirm authoritative decisions and direction for resolving errors, discrepancies, and anomalies identified in each feature class. Topology errors identified in the required boundary layers and their approved corrections will be discussed and documented.

Any required changes to the Discrepancy Agency and PSAP boundaries will be discussed beforehand with Chickasha Police Department and follow the communication pathway defined by the State, as the State actively maintains the authoritative Discrepancy Agency and PSAP boundary feature classes.

Once the errors, discrepancies, and anomalies identified in the GIS data have been corrected, DATAMARK will submit the standards-compliant remediated datasets into the Oklahoma State Repository on behalf of Chickasha Police Department, as described in the GIS Managed Services Tasks below.

Errors Requiring Additional Verification

DATAMARK will document remaining errors in the GIS data that require additional investigation or field verification to resolve. These errors will be marked with an 'N' for submission to the State and will be the responsibility of Chickasha Police Department to resolve. Common scenarios and guidance will be documented in the Client Verify Guide section of the Data Remediation Report, which is provided by DATAMARK during final data delivery.

Comparison of Remediated RCL and AP Data Against MSAG and ALI Records

Following remediation of the Road Centerline and Address Point layers, DATAMARK will perform a comparison of the final remediated GIS data against Chickasha Police Department's MSAG and ALI records to identify any potential discrepancies between these datasets.

This task identifies changes that are required in the Chickasha Police Department's GIS data or MSAG and ALI tables to improve synchronization between its remediated GIS and legacy 9-1-1 datasets. DATAMARK will provide a report that identifies issues in the GIS, MSAG or ALI records and includes the recommended corrections to be made by personnel who are authorized to edit MSAG and ALI datasets.

Final Data Delivery and Review

DATAMARK will deliver the remediated GIS datasets along with a Data Remediation Report that describes errors that were corrected, errors requiring further investigation or field verification, and errors identified during final validations which may require additional action to resolve.

Delivery of Final Remediated NG9-1-1 GIS Datasets

Final remediated NG9-1-1 GIS datasets will be provided to Chickasha Police Department as an Esri file geodatabase (.gdb) that complies with Oklahoma NG9-1-1 standards.

GIS Data Remediation Report

DATAMARK will provide Chickasha Police Department with a GIS Data Remediation Report to document conformance to Oklahoma's NG9-1-1 GIS data standards and describe the errors, discrepancies, and anomalies corrected in the NG9-1-1 GIS feature classes.

The Data Remediation Report includes totals of the errors identified prior to remediation along with totals for errors that were resolved or marked as 'N' for submission into the statewide data repository. Additional data specifics documented in the report will be reviewed with Chickasha Police Department.

Client Verify Guide

The Data Remediation Report includes a Client Verify Guide that describes anomalies and data scenarios marked 'N' for submission requiring additional research or field verification. This section of the report describes the scenario, the potential cause, and recommended steps to resolve it.

Data Maintenance Guide

The Data Remediation Report includes a Data Maintenance Guide written specifically to Chickasha Police Department's data to facilitate proper field maintenance and layer management to maintain compliance with Oklahoma NG9-1-1 GIS standards, following the completion of Data Remediation tasks.

Virtual Review of Remediated Datasets and Data Remediation Report

Following delivery of the final remediated datasets, DATAMARK will conduct a virtual meeting to review and discuss the Data Remediation Report along with the results of the remediation project. During this meeting, our team will review any anomalies remaining in the remediated GIS feature classes that require additional research, field verification, or correction after delivery to resolve.

Field verification and correction of anomalies in the final remediated NG9-1-1 feature classes shall be completed by Chickasha Police Department unless additional data services or field verification solutions have been contracted with DATAMARK.

NG9-1-1 GIS Data Remediation Tasks, Responsibilities, and Deliverables

Chickasha Police Department Tasks and Responsibilities

- Provide required GIS dataset(s) to DATAMARK
- Provide authoritative decisions for address point, road centerline, and boundary remediation tasks
- Review and accept final remediated GIS data layers

DATAMARK Deliverables

- Final remediated dataset with NG9-1-1 road centerline, address point, and boundary feature classes
- Data Field Mapping spreadsheet
- Final Data Remediation Report
- MSAG/ALI Discrepancy Report
- Successful submission of remediated NG9-1-1 feature classes into the Oklahoma State Repository

GIS Managed Services: NG9-1-1 GIS Data Update, Validation, and Submission

DATAMARK will provide Chickasha Police Department with GIS Managed Services for a period of **two years** at the fixed price shown in the pricing table to develop and maintain NG9-1-1 GIS data that meets Oklahoma's NG9-1-1 GIS standards and data requirements for local 9-1-1 applications.

GIS Managed Services provide a trusted partner to achieve long-term GIS objectives as well as resolve GIS data issues requiring immediate attention. Our team of experienced public safety GIS professionals serves

local, regional, and state level GIS authorities that require additional personnel, resources, or support to develop and maintain standards-compliant GIS data for NG9-1-1 and 9-1-1 applications.

GIS Managed Services tasks performed for Chickasha Police Department by DATAMARK are described in detail below and include:

- Monthly NG9-1-1 GIS data updates
- Monthly validations of NG9-1-1 GIS layers using the Oklahoma NG9-1-1 GIS Toolkit
- Quarterly submissions of local NG9-1-1 GIS layers to the State of Oklahoma to maintain compliance with Oklahoma NG9-1-1 GIS standards and data requirements.

GIS Managed Services Tasks

GIS Managed Services Tasks to be performed for Chickasha Police Department are described below.

DATAMARK will confirm the GIS Managed Services tasks to achieve GIS data development and management needs with Chickasha Police Department during project kickoff, document the frequency of GIS Managed Services tasks to be performed in the project plan, and implement technology solutions that may be required to complete them.

GIS Managed Services tasks are performed by skilled GIS professionals located across the United States with experience developing GIS data used in public safety and government applications using purpose-built data solutions to validate, edit, provision, and aggregate NG9-1-1 GIS datasets.

All work is performed during regular business hours, and our project team will work with Chickasha Police Department to obtain GIS datasets, access GIS data environments, and onboard GIS datasets into our GIS data management solutions, prior to beginning work on individual GIS managed services tasks.

GIS managed services commence upon execution of an agreement for services, expire at the end of the contract period, are not transferrable to a subsequent period, and are not transferrable to other clients.

Monthly Updates to Locally Managed NG9-1-1 GIS Data

Chickasha Police Department will provide DATAMARK with monthly and periodic updates to their authoritative GIS data. The following updates will be incorporated into Chickasha Police Department's GIS data:

- New Address Points
- Updated Address Points
- New Road Centerline Segments
- Updated Road Centerline Segments
- Updates to existing Boundaries (Discrepancy Agency, PSAP, Fire, Law, EMS, ESZ)

All added features will be incorporated and formatted to meet Oklahoma and NG9-1-1 data standards. Upon receipt, DATAMARK will maintain, and improve Chickasha Police Department's GIS data within 30 days, or at least once per month.

Monthly Validations Using the Oklahoma NG9-1-1 GIS Toolkit

DATAMARK will perform monthly validation of updated authoritative GIS datasets using the Oklahoma NG9-1-1 GIS Toolkit (version 6.1 or the most current version supplied by the State) and resolve errors and notices produced.

DATAMARK will review any discrepancies with Chickasha Police Department to obtain authoritative decisions and direction for correction and remediation throughout the process on an as-needed basis.

Quarterly NG9-1-1 GIS Data Submission into Oklahoma Statewide Repository

DATAMARK will submit Chickasha Police Department's authoritative GIS layers to the Oklahoma State repository on a quarterly basis. Data will be submitted within approved format required by the State of Oklahoma.

GIS Data Managed Service Tasks, Responsibilities, and Deliverables

Chickasha Police Department Tasks and Responsibilities

- Review and approve GIS Managed Services tasks and task scheduling
- Provide DATAMARK staff with access to GIS data and GIS data environments, as required to complete GIS Managed Services tasks
- Provide input and authoritative decisions for the remediation of anomalies, discrepancies, and errors in local address point, road centerline, and boundary layer datasets
- Perform corrections, updates, or additions to GIS data where further investigation is needed, and resolve issues marked as 'N' for submission

DATAMARK Deliverables

- Document GIS managed services tasks and task scheduling in the project plan
- Perform GIS managed services tasks as defined including monthly GIS updates and quarterly submissions to the OK State repository
- Provide updated GIS data on a monthly basis following Chickasha Police Department's input and authoritative decisions made for the address point, road centerline, and boundary layers

EXHIBIT B: PROJECT MANAGEMENT METHODOLOGY

Michael Baker's project management methodology has been used for more than 80 years to effectively manage project plans, schedules, budgets, and contracting. DATAMARK will manage each phase of this project in close collaboration with Chickasha Police Department throughout the term of the contract for services.

Project Startup

Following execution of an agreement for services, DATAMARK will perform project startup tasks which include setting up budget management, developing the project plan, and scheduling a project kickoff meeting for project stakeholders.

DATAMARK uses Smartsheet, an end-to-end project management application, to manage project planning, scheduling, tasks, communications, and risk management. Smartsheet provides project team members and stakeholders with a web-based dashboard to track project and task status as well as review the schedule, communications plan, risk register, and change log through the life of the project.

Project Kickoff Meeting

DATAMARK will conduct a virtual project kickoff meeting to introduce project team members, define team member roles, and discuss the project's milestones, objectives, timeline, and approach. Topics discussed during the kickoff meeting will be documented in the project plan.

Project Management Plan

The Project Manager will create a Project Management Plan (PMP) to document project operations, budget, contracts, and quality, based on Chickasha Police Department's project specifications and the finalized scope of work.

The PMP includes the reporting schedule and communication processes established during kickoff along with a risk register to track risks and mitigation plans. Throughout the project, the PMP will be used to document and track:

- Project stakeholders and their project responsibilities
- Project approach and objectives
- Project communication processes
- Risk and decision management
- Project schedule, budget, and progress tracking
- Progress tracking of project milestones and deliverables

The PMP is updated by the Project Manager and updates are communicated to the project team and stakeholders through the life of the project. The most current version of the PMP can be viewed by the project team and stakeholders through the Smartsheet project portal.

Scope, Schedule, and Budget Tracking

DATAMARK's Project Manager will use Smartsheet to track the project's scope, schedule, and budget from startup through completion. The Project Manager will provide regular communication with the project team to maintain focus, manage workflow efficiency, and monitor progress toward task completion.

Project Status Reporting

The Project Manager will provide regular project status reports to the project team and stakeholders following a schedule developed during the project kickoff meeting. Project status reports include a Project Summary, Action Items, Work Completed, and a list of Issues and Risks. Project stakeholders will be provided access to Smartsheet's web portal to view project status in real time and review the most current project schedule, communications plan, risks, tasks, and project change log.

Project Invoicing

The Project Manager will deliver invoices to Chickasha Police Department on a monthly, quarterly, or annual basis, or by project milestone, as agreed to during contracting. Invoicing will adhere to all applicable terms and conditions outlined in the project's Services Statement of Work and/or SaaS Agreement.

Project Management Tasks, Responsibilities, and Deliverables

Chickasha Police Department Tasks and Responsibilities

- Participate in project kickoff meeting
- Review and approve the project plan, schedule, invoices, and other project documents

DATAMARK Deliverables

- Schedule and conduct the project kickoff meeting
- Schedule project status meetings and provide project status reports
- Deliver the PMP, schedule, and other project documents
- Deliver invoices to Chickasha Police Department

CHICKASHA

Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: Library

Agenda Item No. 4.e.

AGENDA ITEM: Accept State Aid grant offered to the library by Oklahoma Department of Libraries.

I. BACKGROUND/DESCRIPTION:

Annually the Oklahoma Department of Libraries distributes federal funds to all qualified Oklahoma libraries. Chickasha Public Library meets all of the requirements. The amount varies from year to year. This year the amount offered is \$12,824.

II. RECOMMENDED ACTION:

To accept the offered State Aid funds in the amount of \$12,824 from the Oklahoma Department of Libraries.

III. FISCAL INFORMATION - \$12,824 to be electronically deposited to the library's ODL - grant line item.

IV. FUND INFORMATION:

Dept. Director: Lillie Huckaby	Fund	Account	Amount
	(To) 11-508-5305-022		12,824
	FUND	ACCOUNT	AMOUNT
Meeting Date: City Council Meeting, 1/6/2025, 2024-703	(From)		

V. ATTACHMENTS:

1. SFY24 State Aid Cover Letter - Independents
2. Chickasha SFY24 State Aid Agreement
3. Chickasha State Aid SFY24 Claim
4. OAC Title 405 Chapter 25 State Aid Grants to Public Libraries

To: Public Library Directors
From: Natalie Currie, Executive Director, State Librarian and Archivist
Oklahoma Department of Libraries
Date: December 26, 2024
Re: State Aid to Oklahoma Public Libraries for FY 2024

Evaluation of the Fiscal Year 2024 Annual Reports received from municipal public libraries has been completed. I am pleased to inform you that your library meets all eligibility criteria for State Aid as outlined in OAC 405:25-1-3.

It is our honor to distribute State Aid Grants to Oklahoma Public Libraries and Library Systems. Please follow these instructions for the enclosed rules and regulations, agreement, and claim form.

Rules and Regulations for State Aid Grants to Public Libraries:

Please read the State Aid qualification requirements and contact Sadie Bruce at sadie.bruce@libraries.ok.gov if you have any questions.

Agreement for FY 2024 State Aid Recipients:

Print a copy of the agreement. The agreement must be **signed and dated** by the **library director** and your city's **authorized representative** (mayor, city manager, or library board chairperson). Return a scanned copy of the agreement and keep the original copy for your records. This document serves as a contract between your library and the Oklahoma Department of Libraries.

Claim Form:

The claim form must be signed by the city's **authorizing official** and **notarized**. The official should sign in the lower left corner of the page as the "Claimant."

State Aid funds must be obligated or expended by July 31, 2025.

Please scan the signed agreement and the notarized claim form and email to tara.mccleod@libraries.ok.gov. Email is preferred.

If you need to mail your documents, please send them to:

Oklahoma Department of Libraries
Attn: Tara McCleod
200 NE 18th Street
Oklahoma City, OK 73105

AGREEMENT

For
2024 State Aid Recipients

WHEREAS, the State of Oklahoma and the Oklahoma Department of Libraries wish to improve library service in the State.

THEREFORE, in consideration of the mutual covenants contained herein and as set forth in the Oklahoma Administrative Code Title 405, Chapter 25;

The Department will distribute funds as per approved formula. State aid funds are dependent on the Oklahoma Department of Libraries having sufficient funds to pay awards. In case of revenue failures, payments to libraries will be reduced uniformly.

All funds shall be administered according to 11 O.S. § 17-207 (2011), which states, "Any monies received or expended by a municipality must be accounted for by fund and account."

In accepting state aid funds, the undersigned representative of a public library or system agrees that said library or system meets the standards as adopted by the Oklahoma Department of Libraries Board on April 1, 1999, amended in 2017, 2019 and 2022, or are covered by the waivers approved by the Board on December 16, 2022, that address impacts on hours of operation and Maintenance of Effort. Said library or system agrees to adhere to the adopted standards and to notify the Department if such standards cannot be maintained. Said library or system agrees to apply state aid funds for the improvement of public library services. All funds will be expended or obligated on or before July 31, 2025.

Chickasha Public Library

Authorized Representative

Library Director

Print Name and Title

Date

Date

STATE OF OKLAHOMA
Notarized Claim Voucher And
Disbursements of Payroll
Withholdings

AGENCY BUSINESS
UNIT

43000

CLAIM OF:

City of Chickasha
Chickasha Public Library
527 Iowa Avenue
Chickasha OK 73018-3445

Address:

FOR AGENCY USE: MOE 194 A
PO: 4309003527
VID: 64271 Location: 4

OBJECT ACCOUNT	AMOUNT	OBJECT ACCOUNT	AMOUNT
555110	\$ 12,824.00		

FOR

\$12,824.00

AGAINST

Agency, Bd.,

Comm., Dept.: OK Dept of Libraries

ASSIGNMENT

I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to
said assignee.

Claimant Signature

TOTAL AMOUNT \$ 12,824.00

OMES-AUDITED BY:

Date

DATE	ITEM	QUANTITY	ARTICLE	UNIT PRICE	AMOUNT CLAIMED	OBJECT ACCOUNT
12/16/2024			State Aid Grant for SFY24 reporting year (100% of grant) Budget Ref.: 25 Department: 2000001 CFDA:		\$ 12,824.00	555110

THIS SECTION IS NOT REQUIRED FOR WITHHOLDING PAYMENTS-
EXCEPT FOR WITHHOLDING REFUNDS

TOTAL AMOUNT APPROVED

\$12,824.00

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful
age, upon oath says that this claim is true and correct. Affiant further states that
the work, services, or materials as shown by this claim have been completed or
supplied in accordance with the plans, specifications, orders, requests, and all
other terms of the contract. Affiant also states that any refunds represented by this
payment are due. (NOTE: Claimant signature only for payroll withholding refunds)

Department Supervisor's Approval Signature
(If required)

Date

Claimant

State of Oklahoma County of

Subscribed and sworn before me on , .

My Commission expires , .

Notary Public (or Clerk or Judge)

Agency, Bd.,
or Div. Use

CHAPTER 25. STATE AID GRANTS TO PUBLIC LIBRARIES

Authority 65 O.S., § 2-106(m)

Source Codified 12-27-91

405:25-1-1. Purpose

This Chapter sets forth the required standards for eligibility of public libraries to receive state appropriated funds for library development in Oklahoma.

405:25-1-2. Definitions

The following words or terms, when used in this Chapter shall have the following meanings, unless the context clearly indicates otherwise:

"Bibliographic access" means the provision of author, title, and subject indexes to the library materials, classification and location.

"Free library service" means that libraries will provide circulation of books and library materials and admittance to library programs without charge in their service area, i.e., town, city, county or library system.

"Library system" means libraries organized under Title 65, Article 4 of the Oklahoma Statutes and funded under Article 10, § 10 A of the Oklahoma Constitution.

"Long range plan" means a written strategy for action for improvement of library service over a specified period of time officially adopted by the library board.

"ODL" means the Oklahoma Department of Libraries as defined in 65 O.S. § 3-101.

"Statement of purpose" means a written declaration of the role the library has chosen to serve its community officially adopted by the library board.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99; Amended at 34 Ok Reg 1756, eff 9-11-17]

405:25-1-3. Eligibility for State aid grants to public libraries

Eligibility for state aid grants to public libraries is governed by the requirements listed below. Eligibility may be impacted by emergency declarations by the President of the United States or the Governor of Oklahoma, public health, public safety, or other extraordinary circumstances as determined by the Director of the Oklahoma Department of Libraries and the ODL Board. Under those conditions, the Director will present recommendations to the ODL Board to modify application of specific User Service or Administration and Finance requirements. The ODL Board has the authority to accept or deny the recommendations.

(1) Basic requirements.

(A) Libraries must meet the definition of a public library as defined in 65 O.S. § 1-104.

(B) Libraries must be legally established and operating according to Oklahoma Statutes, Title 65, Article 4, § 101 and Title 11, Article 31; and Article 10, § 10A of the Oklahoma Constitution.

(2) User service requirements.

(A) Libraries must provide free library service.

(B) Libraries shall be open to the public the minimum number of hours stipulated in the following schedule. These hours shall be maintained year round. Single county systems organized under 65 O.S., §§ 151 and 552 which have branch libraries may aggregate their hours, if, discounting overlap, the citizens are served according to the following schedule:

(i) cities and towns under 2,000 population will be open 15 hours a week. The schedule will include at least two hours after 5 p.m. each week;

(ii) cities and towns of at least 2,000 but less than 5,000 people, will be open 30 hours a week. The schedule will include at least two hours after 5 p.m. each week and weekend hours are recommended;

(iii) cities with at least 5,000 but less than 10,000 people, will be open 35 hours a week. The schedule will include at least four hours after 5 p.m. each week and three weekend hours;

(iv) cities with at least 10,000, but less than 25,000, will be open 50 hours a week. The schedule will include at least eight hours after 5 p.m. each week and four weekend hours; and

(v) cities with 25,000 or more will be open 60 hours a week. The schedule will include a minimum of five weekend hours.

(C) Libraries must have a telephone located in the library with a listed number.

(D) All libraries and branches must provide internet access to the public. The library shall have a written internet use policy.

(E) All libraries shall at a minimum offer programming for youth under 18 years of age.

(F) A public library shall have a collection of materials (e.g., books, periodicals, audio-visual materials, etc.) that is circulated to the community.

(i) Libraries shall provide bibliographic access to its collection for customers.

(ii) The library shall offer interlibrary loan to customers and participate in interlibrary loan networks or consortia to borrow materials not held in the library upon request for customers. Libraries shall promote the service to customers through promotional materials and/or signs in the library and on its website to make customers aware of the service.

(iii) The library shall do an age and condition study on its collection every four years as determined by the Oklahoma Department of Libraries and report the findings to its library board and the Oklahoma Department of Libraries.

(3) Administration and finance requirements.

(A) Legally established libraries that are not part of a library system must complete and submit the Oklahoma Department of Libraries' online annual report for the preceding fiscal year by August 15th and library systems must submit such reports by October 1st.

(B) Libraries must have a board of trustees appointed by the city and or county government officials which holds regularly scheduled meetings at least quarterly and all libraries must file annually a list of trustees, terms of office and meeting times with the Oklahoma Department of Libraries. The board shall approve the policies by which the library operates. The board shall review all required policies within a four year cycle as determined by the Oklahoma Department of Libraries and shall report all current policies to the Oklahoma Department of Libraries. Required policies are:

(i) Circulation policy which shall include interlibrary loan;

(ii) Library materials selection policy; and

(iii) Internet use policy.

(C) Libraries must receive operating income from local government sources, i.e. town, city or county. A public library is primarily supported by either municipal funds or a direct library levy on a permanent basis.

(D) Local government must continue to expend an amount for library service, i.e., operating expenditures, not less than that of the preceding fiscal year, as reported on the Annual Report for Public Libraries. Public library systems organized under 65 O.S. Sections 151-161 and Sections 551-561, Sections 4-101-107.1 and Sections 4-201-206 may not reduce their millage levy. Exemption waivers to drop in operating income based on special circumstances shall be considered.

(i) If a city or county has less total income for the most recent fiscal year as compared to the immediate fiscal year, exemption to the requirement in (D) of this paragraph may be made. The Oklahoma Department of Libraries will then supply forms for city or county officials to certify that the library's budget sustained no greater reduction than the total percentage reduction of income of the city or county budget.

(ii) The requirement in (D) of this paragraph may be waived in those years when the budget is decreased according to (i) of this subparagraph.

(E) Libraries must have paid permanent employees who are employees of the town, city, county or system. Town, city, county or system must pay said employees at least the federally required minimum wage and meet the requirements of the Fair Labor Standards Act.

(F) All library directors and all personnel who work more than twenty (20) hours a week must attend at least one continuing education program each year. Staff in library systems or public libraries serving over 25,000 may meet this requirement with in-house training. Personnel are exempt if they have been employed at the library less than one (1) year.

(G) Multi-county library systems must abide by the Oklahoma Department of Libraries' rules concerning systems as set forth in Chapter 10 of this title.

(H) Libraries must file with the Oklahoma Department of Libraries, Office of Library Development, a report of expenditures made with state aid grant funds each preceding fiscal year by August 15th and library systems must submit such reports by October 1st.

(I) Libraries must have a written statement of purpose.

(J) Libraries shall provide annual library visits each year on the annual report to the Oklahoma Department of Libraries.

(K) Libraries must provide bibliographic access to their collections.

(L) Libraries serving a population of 10,000 or more must have submitted to the Oklahoma Department of Libraries a long range plan written or updated within the last 3 years. This document must address future directions of the library for services and resources, and must be approved by the local library board.

(M) Libraries that are a department of municipal government in cities serving a population of 25,000 or more must employ a director with a Master's Degree in Library and Information Science from a library

school accredited by the American Library Association or an alternate degree as follows. A comparable master's degree in business, education, school library media, or public administration, with a minimum of five years of prior supervisory library experience shall also be acceptable. For those with an alternate degree but without prior experience working in a library, the director shall complete the Institute in Public Librarianship Certification Program within two years of employment as director.

(N) Libraries will evaluate, deselect and maintain their collections ensuring that their collections include up-to-date and useful materials and report the figures to its library board and to the Oklahoma Department of Libraries.

(O) Libraries shall submit performance measures to the Oklahoma Department of Libraries on a schedule as determined by the Oklahoma Department of Libraries.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99 ¹; Amended at 34 Ok Reg 1756, eff 9-11-17; Amended at 39 Ok Reg 1901, eff 9-11-22]

EDITOR'S NOTE: ¹ An Editor's Notice was published in the 9/15/99 issue of *The Oklahoma Register* [16 Ok Reg 3601], which identified a technical error that occurred when subparagraph (2)(B)(ii) of this Section 405:25-1-3 was published in the 7/1/99 issue of the *Register* [16 Ok Reg 3052]. The language that read "3 hours a week" in that subparagraph should have read "30 hours a week." A similar Editor's Note was also published at OAC 405:25-1-3 in the *Oklahoma Administrative Code* until the Section was amended again on 9-11-17.

405:25-1-4. Use of state aid funds

State aid funds cannot be used for construction, remodeling, land, vehicles, or items that will become a permanent part of the building, such as carpet or air conditioners.

405:25-1-5. Ineligibility notification

(a) When libraries are found to be ineligible for State Aid, ODL will notify the librarian and the City Manager, and shall state the reasons for ineligibility. The librarian will then have a period of two weeks from receipt of notification in which to submit additional evidence of eligibility. Such appeals shall be reviewed by the ODL administration and a final decision made.

(b) The Oklahoma Department of Libraries Board shall serve as an appeal board in the agency's execution of the State Aid Grants to Public Libraries. After the Oklahoma Department of Libraries administration denies a community's eligibility for state aid, a community may appeal the ineligibility for state aid by agency administration to the Oklahoma Department of Libraries Board at a special board meeting. The community must file the appeal to the Oklahoma Department of Libraries Board within seven days of receipt of the denial by the agency administration. The Board shall affirm the administration's determination unless it finds such determination is contrary to applicable rules.

[Source: Amended at 36 Ok Reg 980, eff 7-25-19]

405:25-1-6. State aid formula

The Oklahoma Department of Libraries will utilize the latest population estimates from the United States Census Bureau to determine per capita payments for the distribution of state aid funds for public libraries.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99; Amended at 34 Ok Reg 1756, eff 9-11-17]

CHICKASHA

Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: Finance

Agenda Item No. 4.f.

AGENDA ITEM: Acceptance of Resolution 2025-01R amending the FY24/25 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept of Resolution 2025-01R amending the FY24/25 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Elaine Jensen, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 6, 2025	(From)		

V. ATTACHMENTS:

1. Res. 2025-01R Budget Amendment
2. 20250102104847699

RESOLUTION NO. 2025-01R

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA,
GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF
CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2024-25**

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2024-25 were followed, culminating the adoption of the Budget by the Mayor and Council on June 17, 2024; and

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

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

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

Section 1. The adopted FY 2024-25 Budget for the GENERAL Fund #11 is hereby amended and attached hereto as "Exhibit A";
FY 2024-25 Budget for the GENERAL Fund #11 is hereby amended and attached hereto as "Exhibit B";
FY 2024-25 Budget for the COMBINED INSURANCE Fund #71 is hereby amended and attached hereto as "Exhibit C".
FY 2024-25 Budget for the CHICKASHA MUNICIPAL AUTHORITY Fund #31 is hereby amended and attached hereto as "Exhibit D".

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

Adopted this 6th day of January 2025.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, CMC - City Clerk

(SEAL)

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

☒ INCREASE	☐ DECREASE	☐ TRANSFER
--	-----------------------------------	-----------------------------------

Fund: GENERAL
 Fund No.: 11
 Amendment No.: 5
 Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4500-071	TRANSFER-COMBINTED INSUR	12,880.00			
541-6300-040	VEHICLE REPLACEMENT			12,880.00	
TOTALS		12,880.00	-	12,880.00	-

EXPLANATION:
 Transfer Insurance Claim Settlement proceeds from Combined Insurance Fund to accommodate purchase of used Police Vehicle

Approved by City Manager:

 Date Signature

Approved by City Council:

 Date Signature

Exhibit B

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: GENERAL
Fund No.: 11
Amendment No.: 6
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-087	ARVEST / BODY ARMOR	5,000.00		5,000.00	
570-5300-056	ARVEST / BODY ARMOR				
TOTALS		5,000.00	-	5,000.00	-

EXPLANATION:
To reflect Grant from the Arvest Foundation to assist with the purchase of Body Armor for the Police Department

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____

Exh. 6.7 C

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

☒ INCREASE	☐ DECREASE	☐ TRANSFER
--	-----------------------------------	-----------------------------------

Fund: COMBINED INSURANCE
 Fund No.: 71
 Amendment No.: 2
 Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4010-004	REIMBURSEMENTS/VEHICLE	12,880.00			
571-5500-011	TRANSFER TO GENERAL FUND			12,880.00	
TOTALS		12,880.00	-	12,880.00	-

EXPLANATION:
 Recognize Insurance Claim Settlement proceeds for Police Vehicle and transfer to the General Fund to accommodate purchase of a used Police Vehicle, accordingly

Approved by City Manager:

 Date Signature

Approved by City Council:

 Date Signature

Exhibit D

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

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

Fund: CHICKASHA MUNICIPAL AUTHORITY (CMA)
Fund No.: 31
Amendment No.: 2
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue(s)		Appropriation(s)	
		Increase	Decrease	Increase	Decrease
4300-010	CDBG/ODOC (18608 CDGB SC2	195,714.00			
530-6450-006	CDBG (18608 SC22) WATER DI			195,714.00	
TOTALS		195,714.00	-	195,714.00	-

EXPLANATION:

To reflect Reimbursement from Oklahoma Department of Commerce (ODOC) for CDBG Water Distribution Project

Approved by City Manager:

Date _____ Signature _____

Approved by City Council:

Date _____ Signature _____

CHICKASHA



Meeting Type: Council Agenda 1-6-2025

Meeting Date: 1/6/2025

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve the refund request from Heidi Harrison for Heidi Helping the Homeless Rezoning request.

I. BACKGROUND/DESCRIPTION:

The planning commission fee is 500.00

I do not recommend a refund for a few reasons. First this was published twice in the paper due to a returned check on the first request. We also paid a returned check fee for the check. Cost for each publication was 39.35 in the express star. We also mailed 29 letters out first class mail costing 21.17. Estimated time cost for Danielle Charles and Rachel Bernish to finalize and create the Planning commission agenda is 250.00. Estimated time cost spent on phone calls, meetings and emails regarding this matter between Danielle Charles, Rachel Bernish and Darren Martin is 1,500.00. Finally the estimated cost of staff time spent in the meeting by Keith Johnson, Shae Mortimer, Darren Martin, Danielle Charles and Rachel Bernish is around 800.00

Based on staff time alone I would not recommend a refund for this matter. Also a 501c3 status would not qualify a group for any refund either. Even though, The Planning commission did not pass this item that would also not qualify a group or person for a refund since the work is complete by city staff and prepared for the commission to review.

I have attached the agenda items from the planning commission for your review.

II. RECOMMENDED ACTION:

Motion to deny the refund request from Heidi Harrison for Heidi Helping the Homeless' rezoning request.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		

	FUND	ACCOUNT	AMOUNT
Meeting Date: January 6, 2025	(From)		

V. ATTACHMENTS:

1. Staff Report for HHH
2. 20241226101327344
3. 20241226101355265



Staff Report for Heidi Helping the Homeless Rezoning

Heidi Harrison of Heidi Helping the Homeless came into the office on October 3rd 2024 and spoke with Danielle Charles and Darren Martin. She advised she needed a rezoning application for Lots 8, 9, 10, 11 Block 79 to the City of Chickasha, as well as lot merge questions about combining to make one address and asking to have the same use for her business.

Heidi stated on her October 3rd visit to Community Development the lot would be used as a smoking area, lunch location, and phone charging station for the homeless. She advised that either Nate McCalla or Mark Keeling would be representing her in this hearing and did not wish to speak with additional city staff at that time. Heidi also asked about putting a stage on those lots. She was advised she would not be able to put anything on the lot without a permit. This lot is also located in the AO regulatory Flood zone, set by FEMA. Being in this type of flood zone automatically requires that anything placed inside must be raised 3 feet, and obtain a floodplain permit as well.

On October 16th, 2024 Mark Keeling came into the office to speak with myself and Darren Martin regarding the rezoning. I told Mr. Keeling it would be best to request a special use permit for this type of structure. He said he was told that Heidi and her Board only wanted a rezoning. I advised this was illegal and would be considered spot zoning. Spot zoning puts liability on the Planning and Zoning commission as well as the City Council and I would not be able to provide a positive staff recommendation for something of this nature. Spot Zoning is defined in the International Zoning Code as *a small parcel of land that is arbitrarily selected for a zoning classification that is unrelated to the surrounding uses and zoning districts and cannot be justified based on health, safety or general welfare of the community*. At this meeting Mr. Keeling advised that the property would not be used for the Homeless but rather for Heidi's staff to smoke, eat lunch and take breaks.

I asked Mr. Keeling for information on how many staff are present at the thrift store each day and per shift. He said he was unable to provide that information. I asked Mr. Keeling for any contact information or names of anyone on Heidi Helping the Homeless Board, he was unable to provide that information. I mentioned that the current location has a covered and lit gazebo area for people to smoke and eat their lunch. He was unsure why they could not use this area.

At some time between the October 3rd and October 16th a stage was illegally placed on the lot in question for rezoning. This structure was not permitted and it is illegally located in the flood zone. The Chief Building Official Darren Marting has placed a stop work order on the property and is taking next steps in the legal process for this illegal structure.

On November 27, 2024 an Electrician came into the office to ask for an electrical permit for the illegal stage and area. They were advised that we would be unable to issue permits until the illegal structure issue was resolved.

My staff recommendation is not approving this matter. Permanently changing the zoning classification located inside of the block surrounded by residential uses would harm the rest of the residents in the neighborhood. I am also concerned about long term plans for the area since the applicant is unwilling to consider a special use permit which is the most appropriate route to try to accomplish her goals. The flood zone which this area is located in presents a lot of building challenges. This will cause complications for any future building on these lots. Finally the spot zoning issue is something to consider as well, changing the zoning like this must benefit the community as a whole. I have concerns that residents and business owners in the area be will negatively affected by this change.

Sincerely,

Rachel Bernish,

Assistant City Manager



COMMUNITY DEVELOPMENT

Phone Calls received regarding Heidi Helping the Homeless Rezoning

- Loretta Jackson Called 12/9/24 to state she is in opposition to the rezoning request
- Call from business owner Terani Kuykendall asking for elaboration on what could be done with the land if zoned commercial
- Citizen called in asking about rezoning clarification and clarification on where the land was located
- Jackie Pargali called in 12/10/24 in opposition to the rezoning request

Dear Ms. Burnish,

I am writing in regard to Ms. Harrison's request to change the zoning on Heidi Helping the Homeless, a 501(c)s from a Single Family Residence to a designation that will allow the volunteers and staff to have a place to sit and eat lunch or take a brief break, especially in the summer or warmer months.

Chickasha has a serious homelessness problem that has been largely ignored by our City officials and underserved by places that receive funding and aid and yet continue to under-serve those in need.

HHH has dedicated itself to helping those most impacted by the lack of low income housing, the loss of quality jobs , the poverty levels, the under prosecuted crime against women and children etc and without any support from the City of Chickasha. This is the same city leadership that has gone above and beyond for profit business low wage developers with taxpayer funds in the form of financial incentives and pennies on the dollar long term leases of publicly owned property.

To deny HHH a zoning change on top of the ridiculously exorbitant fee for a simple request is unreasonable, unethical and unacceptable. I hope her request receives enough public attention, including from the state and local media that have extensively covered HHH's efforts in the past, to help ensure that this zoning change request is handled responsibly.

Thank You
Secrett Taylor

Rachel Bernish

From: Bill and Demitria McDuff <currentclassics2011@gmail.com>
Sent: Thursday, December 5, 2024 12:38 PM
To: Rachel Bernish
Subject: HHH Zoning Request

Dear Ms. Burnish,

We are writing in regard to Ms. Harrison's request to change the zoning on Heidi Helping the Homeless, a 501(c)s 's from a Single Family Residence to a designation that will allow the volunteers and staff ONLY a place to sit and eat lunch or take a brief break.

Chickasha has a serious homelessness problem that comes with our sky high poverty and crime rate, problems that are largely ignored by our City officials.

<https://www.neighborhoodscout.com/ok/chickasha/crime>

<https://www.city-data.com/crime/crime-Chickasha-Oklahoma.html>

HHH has dedicated itself to helping those most impacted by these dismal statistics and done it without any support from the City of Chickasha. This is the same city leadership that rolls out the red carpet to private, for profit business developers with tax payer funds in the form of financial incentives and sweetheart long term leases of publicly owned property. This is all a matter of public record.

To deny HHH a zoning change on top of the EXORBITANT fee for a simple request is unreasonable, unethical and unacceptable and I hope her request receives enough public attention, including from the state and local media that have extensively covered their efforts in the past to ensure that her zoning change request is handled responsibly.

Wishing you a wonderful holiday.

Demitria and Bill McDuff
405-816-4355
111 Maple Ln, Chickasha, OK 73018

Rachel Bernish

From: Danielle Charles
Sent: Thursday, December 5, 2024 4:02 PM
To: Rachel Bernish
Subject: Fw: Heidi Harrison's petition for rezoning.



Danielle Charles
Permit Technician
City of Chickasha
Tel: (405) 222-6010
danielle.charles@chickasha.org
www.chickasha.org
117 N. 4th Street, Chickasha, 73018
  

From: June Welch <junewelch1955@gmail.com>
Sent: Thursday, December 5, 2024 4:00 PM
To: Danielle Charles <danielle.charles@chickasha.org>
Subject: Heidi Harrison's petition for rezoning.

My name is June Welch and I am writing this letter to show my support for HHH petition for rezoning. She would like a safe place with insurance and cameras for her staff and volunteers to continue their mission to help the homeless. I saw this plot of land before Heidi and her volunteers cleared all the undergrowth, weeds, and trash and it looks wonderful now. It took many hours of effort and hard work to get it to where it is now. Please approve her petition as it would be beneficial both to her staff and volunteers as well as the community. Thank you for your time and consideration.

Rachel Bernish

From: Kayleen Holt <kayleen@scissortailcs.com>
Sent: Thursday, December 5, 2024 11:42 AM
To: Rachel Bernish
Subject: Rezoning request - Heidi Helping the Homeless

Hi Ms. Bernish,

I am writing in support of the petition filed by Heidi Helping the Homeless (HHH) to rezone their four lots from R-1 to C-2, as I will be unable to attend Tuesday's hearing. They need to add electricity to the site for security lights and cameras for safety and so they can insure the property. From my understanding, they've been unable to do those things without the rezoning in place.

HHH has been a blessing to the community and to the many individuals they have helped. As a Grady county resident and an HHH volunteer, I support what they do and want to see them continue their mission.

Thank you for considering HHH's petition.

All the best,
Kayleen Holt
405-320-3668

**Harrison Heidi**

Aug 25 • 🌐



So update on the deck and awning.

One of the board members sons help negotiated a good deal for us to buy this.

It will cost 3500. HHH will pay this.

First thing now is to find a way from lawton to chickasha. It will go to the 4 lots. The property owned by HHH on Minnesoda ave.

Then We will approach the city for a permits and to obey regulations.

On agreement of that we will add electricity for the homeless this year and a misting system for summer next year.

I thank you for all the messages about it. I agree it will be a great blessing once up and ready for them next summer. If you can help with the move or know how we can do that i would sincerely be grateful.

Obviously we will work with the city over permit and the water. Like the kids splash park.

If you have any thoughts or suggestions with this. Lets hear them. Just remember we dont get any assistance or grants. We work solely on community help. Please share this to your page. You may take it from my personal page.



**or Trade or info around
the area**

Robert K Fritts · 12h · 🌐

**Approximately 12 ft by 20 ft.
Wooden deck and metal awning
For sale in excellent condition.
Make reasonable OFFER and
come get it. Located at trailer
spot #68 in the schoolhouse
Slough. Lawton Oklahoma. Call**



Photo saved



10:02



Robert K's post



***Chickasha, Ok* Buy Sell or Trade or info around the area**

Robert K Fritts · 12h · 

**Approximately 12 ft by 20 ft.
Wooden deck and metal awning
For sale in excellent condition.
Make reasonable OFFER and
come get it. Located at trailer
spot #68 in the schoolhouse
Slough. Lawton Oklahoma. Call
580-585-7263 for details.**





Write a...



← Heidi helping the home... 🔍 ...

Write something...

Anonymous post Feeling Poll

New posts

 **Harrison Heidi** Admin 4h

We will be listing the businesses there are against us in the next while. Use the information as you will.

If you have any non-businesses, please start adding.

Bingham's rental
Mama carols.
Downey glass
Barrington's electric
Richard's auto care
Rick Johnson State Farm

OH18

Question asked. Udate. Yes if the staff trash us we will add their business they work for too.

Keep sending them.

Let's advise their companies for them.

Brandy Alexander + 22 30 comments

Like Comment Send

 **Harrison Heidi** Admin 2d

Update

We still have time to help for you to show support

Send

Rachel Bernish

From: Angie Chambers <angchambers@gmail.com>
Sent: Monday, December 9, 2024 4:19 PM
To: Rachel Bernish
Subject: Tuesdays agenda concerning HHH proposal for zoning

City Council Members,

As a citizen of chickasha since 1995 I have seen so many improvements. It's so much better and I am so proud of our community. Ever since HHH was started under the 501c3 I'm sure good has been done and people helped. I am proud of what our community has done as a whole. The city of Chickasha is looking good!

On the other hand, I have also witnessed and been informed by residents close to HHH building of people going and getting soap, toothpaste and essentials and then going door to door trying to sell them to homes in that area. It causes a hindrance to these residents. Is she vetting these people to see what their actual needs are?? The school is a mere 2 blocks away....of course this causes concern.

There is no transparency as far as I have seen as to what is actually being done to help the homeless. I would feel better if the public could see for themselves where their donations to HHH go. Are they sold for monetary reasons to help pay the homeless volunteers? How much money is being brought in, versus handed out or pocketed for expenses? I have seen several awards given for this charity, money, donations, a truck with the logo, yet when I have driven by the location I never see anyone there. Maybe people putting things out to sell. (A hot tub for one) I see things up for sale on the Buy, Trade and sell page. Is the Board aware of what policies are in place?

I am just one concerned citizen, but I would like transparency of where the donations go. Is there a logbook? How is it dispersed and who decides what the person really needs? If the clients are taking and selling the soap maybe they have a drug addiction and if that is the case, instead of handouts they could be referred to a counselor that can help them. It's hard for me to believe that there are so many services available to Oklahomans but it seems we are just putting a bandaid on it. These people need help, not a handout. I am asking for a deep investigation of what is truly going on

Just throwing this idea out there. If HHH would help direct them to the correct counseling services, they could get the help they need. Maybe vouchers to get ID's so they can apply for jobs or school like the HOPE centers in OKC. I just don't see how selling donations and handing out products is helping anyone to move forward.

And as far as a place to smoke??? Charge phones?? That is absurd. I 100% disagree with this zoning proposal. We have many people coming in our town for all kinds of activities, we as a community need to feel safe.

I wish everyone had a home to go to every night. Unfortunately that isn't the case. I would love to see what future plans come forward to address the homeless but this zoning change for smoking and phone charging just seems irrelevant and I feel a step in the wrong direction. I vote NO

Thank you for your time,

Angela Smith

Rachel Bernish

From: Shirley Sanders <ssanders194968@gmail.com>
Sent: Monday, December 9, 2024 5:21 PM
To: Rachel Bernish
Subject: Heidi Harrison's Petition to Rezone Area

I'm emailing to express my opinion on the proposal to rezone an area on 3rd street by Heidi Harrison. I find the listed reasons for this request questionable!

- a place to smoke? This would create a fire hazard.
- a place to eat lunch? There would be no way to control the trash.
- a place to charge cell phones? Does this mean charging stations are going to be installed?
- a place for staff and homeless to congregate? Who is going to actively oversee the loitering? With Lincoln Elementary located so close, it's my understanding that there's already issues with homeless people gathering, arguing and shouting profanity that is heard by the students.

It was my understanding when Ms. Harrison was seeking a building and later opened Heidi Helping Homeless at 3rd and Minnesota that those were the purposes of that building...provide a place to congregate, especially in the cold and heat; give an area for the homeless to eat; provide use of computers and recharge phones; find assistance to various resources for those experiencing homelessness.

I routinely donated clothes, furniture, and non-perishable food to Heidi Helping Homeless until I learned that donated items weren't being given to the homeless, but that the building had become a second hand resale shop! I now donate to and support Life Skills Institute, Resurrection House, and Freeway Ministry, who are helping the homeless with recovery!

I routinely patronize 4 different businesses in the area of 3rd and Minnesota and have noticed a growing number of homeless in that area.

Speaking for the students, faculty, and parents of Lincoln Elementary, as well as the businesses and residents of the affected area, I strongly encourage that this rezoning is not permitted!

Thank you!

Rachel Bernish

From: Danielle Charles
Sent: Monday, December 9, 2024 4:27 PM
To: Rachel Bernish
Subject: Fw: Planning Commission board members information
Attachments: image907082.png; image042721.png; image354770.png; image538660.png



Danielle Charles
Permit Technician
City of Chickasha
Tel: (405) 222-6010
danielle.charles@chickasha.org
www.chickasha.org
117 N. 4th Street, Chickasha, 73018
  

From: Jimmie and Shelly Barrington <barringtonelectric@hotmail.com>
Sent: Monday, December 9, 2024 2:11 PM
To: Danielle Charles <danielle.charles@chickasha.org>
Subject: Re: Planning Commission board members information

Danielle

I would like to share the information about Heidi from Facebook. They all need to see she has a list of businesses that oppose her that she created and she is encouraging people to target these businesses. As well as she has put up a threatening video directed towards myself and a couple other women. I have the video saved to show them if they have not seen it. This is information that should be shared because it shows aggressive behavior towards people that oppose her and there is a school across the street and how is she going to respond to children if one of them say something to her she doesn't like???? At this point this project not only needs to be shut down in planning but Heidi needs to be held accountable for her actions!!

Please let me know if you have further questions.

Sincerely,

Shelly Barrington

On Dec 9, 2024, at 10:34 AM, Danielle Charles <danielle.charles@chickasha.org> wrote:

Good morning Shelly!

Darren asked me to sent you the information for our Planning and Zoning boards. Our Planning Commission for Chickasha also acts as our Zoning Commission. If you could please let me know what you were wanting to contact them about I can make sure they get

the information. We don't give out their contact information but I have included their names below

Mike Mosley - Chairman

James Schoppa

Nita LAdd

Eric Anderson

Alexis Adams

Danielle Charles

Permit Technician

City of Chickasha

Tel: (405) 222-6010

danielle.charles@chickasha.org

www.chickasha.org

117 N. 4th Street, Chickasha, 73018

Rachel Bernish

From: Gemma Alexander <gemma.alexander95@gmail.com>
Sent: Sunday, December 8, 2024 3:06 PM
To: Rachel Bernish
Subject: PC Petition - Rezoning From R-1 to C-2 - Against Petition

To Whom It May Concern:

I am writing to you as I strongly disagree with the petition that has been submitted by Heidi Helping the Homeless, regarding the rezoning of four lots from R-1 to C2. While I do agree that there is a need for helping the homeless get on their feet, the rezoning is something that I cannot get behind, my reasons will all be addressed below...

Firstly, for a non-profit organization to state that they need additional space for their volunteers, I would expect it to be used for reasons that would benefit that organization, the community, and the people they aim to help. However, the petition states that this space would be used for the volunteers to smoke, eat, and recharge their phones. Why do the volunteers need this large of space to do those three things? How would this benefit our community or the non-profit? This alone is a big enough reason to not agree to the rezoning – these things can be done at Heidi Helping the Homeless; you do not need four additional lots to do this. Rezoning so that people can smoke? It does not make sense, which then makes you wonder what this lot would really be used for. I can only imagine once a fence is built, it will be turned into a campsite for the homeless, as this is something we all in Chickasha know she has mentioned tents and tiny metal homes in the past and petitioned for back in 2022.

Secondly, the location of these lots is concerning and a safety hazard as it is far too close to Lincoln school. Not only will it create a sense of unease for the students and their parents, but it also creates a potential for interaction between these young children and the homeless. And yes, I know not all homeless people are dangerous or malicious, but are we as a community really going to take that risk with our children? With homelessness, the studies provide an incredible amount of data that you do in fact see an increase in criminal activity. Heidi herself is always posting on Facebook that the very people she is trying to help have stolen from her, threatened her, and been physical towards her. Having this re-zoned could potentially make the students vulnerable to theft, violence, or harassment. We also have an elderly family member that lives in the proximity of this area, and we worry that they would also fall victim to the potential negative impacts that this could have in that area.

Lastly, the rezoning from R-1 to C-2 would be spot zoning. This can have a huge negative impact on the residents within that area by lowering their property value, while also increasing the cost of building new structures in that area. This would not benefit any of the residents, it would only benefit Heidi Helping the Homeless.

As I mentioned in the opening of this email, the homeless do need help. However, this would not be a positive for our community. If this petition gets approved, I fear that all the hard work that has been put into Chickasha over the last few years will start to go downhill. I really hope that the City thinks of the community when it comes to the petition, and not approves this just to benefit this one organization. It has already negatively impacted local businesses, it will only get worse.

Thank you,

Gemma Alexander, MBA.

Rachel Bernish

From: Jim Allen <jim_allen@sbcglobal.net>
Sent: Saturday, December 7, 2024 10:49 AM
To: Rachel Bernish
Subject: Fw: Zoning Heidi Hess

----- Forwarded Message -----

From: Jim Allen <jim_allen@sbcglobal.net>
To: Racheal.Bernish@chickasha.org <racheal.bernish@chickasha.org>
Sent: Saturday, December 7, 2024, 10:34:26 AM CST
Subject: Fw: Zoning Heidi Hess

----- Forwarded Message -----

From: Jim Allen <jim_allen@sbcglobal.net>
To: Racheal.Burnish@chickasha.org <racheal.burnish@chickasha.org>
Sent: Saturday, December 7, 2024, 10:33:16 AM CST
Subject: Fw: Zoning Heidi Hess

----- Forwarded Message -----

From: Jim Allen <jim_allen@sbcglobal.net>
To: RachealBernish@chickasha.org <rachealbernish@chickasha.org>
Sent: Saturday, December 7, 2024, 10:23:36 AM CST
Subject: Zoning Heidi Hess

Ms. Bernish,

Please let me voice my concern over the proposed zoning change of the lots by Heidi Hess. We don't know who these people are and if they have been properly vetted. The proximity to the school is very alarming. We are trying to make our town a destination spot and having property that homeless can be vagrants is not moving us towards that goal. A poll of business owners in that proximity would show increased crime such as assaults, thefts and drug usage since her business opened. Do you think the residents with families would be served with this rezoning? Please relay my strongest objection to this zoning change.

Sincerely

Jim Allen

Dear City Council of Chickasha,

Barrington Electric has been in business since 2006 in Chickasha. We have served our community and surrounding area with a family like approach.

In recent years since we have had a new business (Heidi's Helping the Homeless) move in next door we have had countless amounts of money in electrical materials stolen from our shop yard. Our rental tenant who lives between Heidis and our shop has had multiple mowers, weed eaters and other items stolen out of the garage. We have had homeless people sleeping in tents in the back yard of our shop and rental house. We have had homeless people sleeping in the truck beds of our shop trucks and person trucks.

Prior to this business moving in next-door we had not had things stolen out of our shop yard or nor had any issues with our rental house. I had a female rental tenant living alone for over 2 years and never had an issue and now I have guys call to tell me we have homeless sleeping in their personal truck beds during the day. This is not acceptable!!

I understand that there needs to be a solution for the homeless but busing them into Chickasha and causing disturbances and stealing businesses is not the solution. We have help build this community and I do not want to see it destroyed by someone that is self-serving. Even though we may have moved to Colorado we are still vested here, and this will always be our home.

We do not support any further growth of Heidi's Helping the Homeless

Sincerely,

Shelly and Jimmie Barrington

Barrington Electric

312 W Minnesota

Chickasha, OK 73018

As well as lots 306 and 308 W Minnesota

Rachel Bernish

From: Troy Williams <bodark1981@gmail.com>
Sent: Saturday, December 7, 2024 11:17 AM
To: Rachel Bernish
Subject: HHH rezoning from residential to commercial

As a business person and contractor, there's no need to change it to allow public access for any person that has any child offenses that close to a school.

HHH still has gravel in her driveway which is suppose to be hard surface. HHH has dodged and tried to not follow our city codes and regulations.

I 100% disagree with this rezoning

Rachel Bernish

From: Teranie Riley <riley1703@yahoo.com>
Sent: Monday, December 9, 2024 12:13 AM
To: Rachel Bernish
Subject: Concerns on HHH rezoning

Good morning. I'm writing with concerns with the request to rezone the location for HHH from R-1 to C-2.

I have multiple concerns. One the proximity of these lots to an elementary school places a safety and health issue for our students. Especially those that walk this area to and from school. Another is those residents and property owners that live in the area will be subjected to lossing peace and many other things with a C-2 location converting that close to them. Another concern is that the current location of HHH thrift store made a rest area/break area on the northeast corner of the building. That is never seen being used. Unless there are massive amounts of employees and volunteers that area is excessive for what she is stating the need would be used for. It has been expressed in many social media post that the goal is to use this area for tiny homes or equivalent. An issue with allowing this organization to continue to grow under a business name that has be dissolved at the state level is a large concern. This business was only grated permission from the start for a short period of time before being dissolved. I have searched for proper business documents for the organization but have not be able to obtain any. I would asked that you ask the HHH to provide the city with current documents to run a business in our town. Allowing this organization to rezone this area will open up problems for our city on a multitude of different levels.

As a city for the people and for the betterment of our town there is no good that can come out of allowing this for the HHH group.

Thank you for your time,
Teranie Riley

Sent from my REVVL 4+

Rachel Bernish

From: Rachel Bernish
Sent: Monday, December 9, 2024 8:12 AM
To: Rachel Bernish
Subject: Mike McGill

I am against the rezoning of property on Minnesota. Using it for a gathering place will hurt the properties on 3rd st. And I am having problems with clothing being left behind my buildings along with trash they leave and it will get worse with the stage being used Thk you. Mike McGill

Get [Outlook for iOS](#)

CHICKASHA



Rachel Bernish
Assistant City Manager & Community Developer
City of Chickasha
Tel: 405.222.6012 Mobile: 405.544.8175
rachel.bernish@chickasha.org
www.chickasha.org
117 N. 4th St., Chickasha, 73018
  

Rachel Bernish

From: Marleen Brandon <marsuebr57@icloud.com>
Sent: Monday, December 9, 2024 1:14 PM
To: Rachel Bernish
Subject: Rezoning concern

Hi Rachel,

I'm writing to you to inform you. I am not in favor of the Heidi planning to have the proposed area (lots) for homeless and workers to have a place to hang out...it's way way to close to Lincoln school...to have the people hang out on this property would only create more issues then what the city could possibly handle...sex offenders to close to school property ,drugs and trash and also loitering at all hours...I understand Heidi has been allowing homeless to shower, get food and clothing from her..it looks like she has more then enough room behind her business to have outside electricity to let the homeless hang out and it's not ideally to the distance from Lincoln it's at least further away from school...I really believe if Heidi is allowed to have this area designated as a gathering place there will be a whole lot of issues...not good, feel free to share my comments and concerns..you have my verbal and written permission to share this comment to whom ever you choose sincerely Marleen s Brandon resident of chickasha Oklahoma...p.s.s. we need to take care of our families and tax paying residents first.we have the right to a decent community to raise our families in..
Sent from my iPad

Rachel Bernish

From: Jackson Riley <sunshiner2742@gmail.com>
Sent: Monday, December 9, 2024 12:12 PM
To: Rachel Bernish
Subject: HHH

I would like to start by saying that this individual should not be allowed to have this rezoning done. You should actually consider finding her for placing a structure on a property without getting the proper permits instead of allowing her the opportunity to file for a resignation. Stand up for your city of Chickasha and its citizens and quit allowing this lady to think she makes the laws.

Rachel Bernish

From: James Schoppa <jamesschoppa@gmail.com>
Sent: Monday, December 9, 2024 1:51 PM
To: Rachel Bernish
Subject: Fwd: Planning Commission Heidi

Hey Rachel I received this email and thought it would be best to pass it along to you just so you are aware.

----- Forwarded message -----

From: <rick_johnston@swbell.net>
Date: Mon, Dec 9, 2024 at 12:07 PM
Subject: Planning Commission Heidi
To: <jamesschoppa@gmail.com>

My insurance office is in the next block west of where she is trying to rezone.

I pray you will not consider rezoning for those lots. She takes an inch at a time and rebels anytime she must live by the rules that the rest of us do.

I've tried to stay on the sidelines and not get involved, but I have grandchildren who will be at Lincoln school soon, and we don't need a place for the homeless to loiter next to the school. Already people sleep between the buildings in that area and this will only make it worse.

Thanks

Rick Johnston

405-249-8157 cell

Rachel Bernish

From: Sharon Jones <sharon@crawfordroofing.com>
Sent: Tuesday, December 10, 2024 9:56 AM
To: Rachel Bernish
Subject: Rezoning next to Lincoln Elem

Rachel,

I am writing to inform you that I absolutely do not agree to having homeless individuals access to any property around the School and the children that attend.

Although I understand that the homeless need access to what you want for them, many of them are unstable and will use bad language and gestures. These are young children who are easily influenced.

I have grandchildren that attend the School and do not wish them to be witness to the temperament and smoking that you propose for the land usage.

I have to work and cannot be present for the meeting, but I strongly disagree. If this was put to vote by the citizens of Chickasha I would vote No.

Sharon Jones

820 Brookhollow Dr.

Chickasha, OK 73023

e-mail: sissy4sky@yahoo.com

Rachel Bernish

From: Jillian Ewen <jillianmewen@gmail.com>
Sent: Tuesday, December 10, 2024 9:23 AM
To: Rachel Bernish
Subject: rezoning public meeting

We already have resources for the unhoused population with the Resurrection House. It doesn't make sense to make it easier for this population to remain unhoused but we should be using resources to help them find housing, income and sobriety. Rezoning this area, especially so close to a school, does not seem safe. If Ms. Harrison would like to find another location for this then it needs to be away from children. The benefit for the unhoused should not outweigh the danger for the children.

Rachel Bernish

From: Leslie Sanchez <sanchez.leslie19@yahoo.com>
Sent: Tuesday, December 10, 2024 1:39 PM
To: Rachel Bernish
Subject: PC Petition- Rezoning From R-1 to C-2

Hi Rachel,

I'm writing this email today against this petition. Unfortunately, I cannot attend the meeting today but I still wanted to reach out and voice my opinion.

This Rezoning From R-1 to C-2, in my opinion, is not a good idea. This will be a danger to the children that attend the Lincoln Public School less than 2,000 feet from Heidi Helping the Homeless.

Not only will this potentially put the children of our community in danger, but it will also enable a serious homeless problem that we currently have in Chickasha.

We already witness countless homeless people sleeping on our streets, doing drugs (hard drugs such as Heroine for example), and trashing our beautiful Christmas Town.

I hope the City Council and members will take all of this into consideration.

Kind Regards,

Leslie Hart
sanchez.leslie19@yahoo.com
405-600-2221

Rachel Bernish

From: Samuel Cassmeyer <samc@cassmeyerinsurance.com>
Sent: Tuesday, December 10, 2024 1:44 PM
To: Rachel Bernish
Subject: Objection to petition -rezoning from R1-C2 Heidi Harrison
Attachments: IMG_7713.jpeg

Rachel,

I had planned on attending the meeting to object to the petition. I would like to do this in writing because it has come to my attention that Heidi Harrison is publicly shaming any businesses that go against this petition. I do not want any retaliation on my business for my objection. I feel that my business would be threatened/slandered through social media as other businesses have been, (please see attached photo) and possibly physically targeted by the homeless population. We have had numerous items stolen from our property, our fences cut, and trash left in front of our business since the influx of the homeless. I think if this petition passes that it would only lead to further crime and would be detrimental to our school and community. I do not even feel comfortable taking my family for a walk downtown because there are homeless people sleeping in areas, urinating in bottles and leaving them, leaving trash, walking with unleashed animals, yelling at us, and more. The more area we allow for this then the more our children are exposed to. Again, myself, my wife, and my business object to this petition.

Sam Cassmeyer
Agency Owner
Cassmeyer Insurance Agency
810 West Chickasha Ave
Chickasha, OK 73018
(405) 201-2618

Rachel Bernish

From: Sarah Van Ess <sarahkvaness@gmail.com>
Sent: Tuesday, December 10, 2024 1:59 PM
To: Rachel Bernish
Subject: Objection

Rachel,

Objection to petition -rezoning from R1-C2 Heidi Harrison

Sarah Van Ess
Downtown Realty Group

Rachel Bernish

From: Belinda Powell <belinda.powell1@icloud.com>
Sent: Tuesday, December 10, 2024 2:42 PM
To: Rachel Bernish
Subject: Proposal by Heidi Harrison

I would like to say that I am against Rezoning the property from residential to commercial. I believe we already have services in place through the Resurrection House and LSI for the unhomed population. I feel like we would be putting the children of Chickasha in danger by changing this property to Commercial.

Thank you!
Sent from my iPhone

PROOF OF PUBLICATION

In the District Court of Grady County, State of Oklahoma

REZONE R-1 TO C-2

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

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

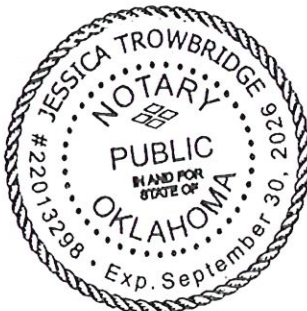
Cost of Publication \$ 39.35

Ad # 70306

Acct # 44095

Copies: 1

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



Published In
The Express-Star
November 14, 2024
1 time
LPXLP
NOTICE OF PUBLIC HEARING PC PETITION
REQUEST FOR A REZONING FROM R-1 TO C-2
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 Heidi Helping the Homeless/Heidi Harrison Requesting a rezone on four lots from R-1 to C-2 on the following described property:
27-07-07-10950 ALL LOTS 8-9 BLK 79 CHICKASHA-OT 2.00 Lots, 27-07-07-11000 ALL LOT 10 BLK 79 CHICKASHA-OT 1.00 Lots, 28-07-07-45400 ALL LOT 11 BLK 79 CHICKASHA-OT 1.00 Lots in the city of Chickasha, Grady County, Oklahoma
BRIEF DESCRIPTION OF REQUEST: The applicant wishes to use the space for Heidi Helping the Homeless staff and volunteers to congregate and smoke, eat lunch and charge phones. The current zoning is R-1 Single Family Residential.
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.



OFFICIAL NOTICE

Date: ~~December 9~~, 2024

To: Heidi Harrison

Re: Removal of Illegal Accessory Structure, 200 Block W Minnesota,
Lots 8, 9, 10, 11 Block 79 OT

Dear Ms. Harrison,

On October 3, 2024, you requested a permit to erect an accessory structure on property you own. At that time, you were informed that such a structure would be in violation of City of Chickasha zoning ordinances and you were therefore denied a permit. The Zoning Ordinances at issue include:

- **Section 54-77:** Accessory Buildings in R-1 and R-2 Zoning Districts
- **Section 10-55:** Required Application; Exceptions
- **Section 46-132:** Specific Standards

On **October 16, 2024**, upon discovery that you had the accessory structure erected in violation of the municipal ordinance, I posted the property with legal notice requiring you to remove the structure.

That same day and then also on December 2, 2024, City Officials explained again to you and/or your agent that the accessory structure is in violation of municipal ordinances and State law.

In addition to being in violation of the zoning ordinances, the accessory structure is also a safety hazard because it is placed in a flood plain in violation of **Section 46-134: Standards for Areas of Shallow Flooding (AO Flood Zones)**.

Because it is a safety hazard it is also in violation of the International Building Code, Sections 114, 115 and 116, which has been adopted by the State of Oklahoma and the City of Chickasha.

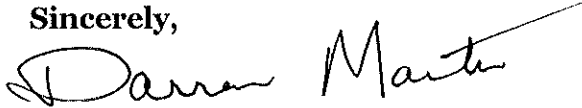
Pursuant to the International Building Code, Section 116-Unsafe Structures and Equipment, you are hereby informed that I, as the City of Chickasha Building Official, have filed a report with the Office of Community Development documenting the illegal accessory structure and its unsafe condition.

You are hereby **ordered to remove the illegal accessory structure no later than January 1, 2025**. Failure to comply with this order will result in the City of Chickasha proceeding with removal of the structure, as authorized under Oklahoma State law and City

ordinances in order to ensure that the City of Chickasha remains in compliance with FEMA Regulations and abates the safety hazard.

Please treat this matter with urgency to avoid further enforcement actions. Should you have any questions, contact the Office of Community Development at (405)222-6010.

Sincerely,

A handwritten signature in black ink that reads "Darren Martin". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

Darren Martin
Building Official
City of Chickasha

Cc.

Jim Crosby, City
Manager

Rachel Bernish,
Assistant City
Manager

Amanda Mullins, City
Attorney

Keith Johnson, City Manager

LEGAL NOTICE

WHERE THE FOLLOWING VIOLATIONS HAVE BEEN FOUND:

Chapter 54 Section 54-77 of the City of Chickasha Code and

Chapter 10 Section 55 of the City of Chickasha Code and

Section 105 of the 2018 International Building Code and

Chapter 46 Section 46-134 Of the City of Chickasha Ordinance

Chapter 46 Section 46-132 Of the City of Chickasha Ordinance

☒ ACCESSORY BUILDING PLACED WITHOUT A PERMIT.

☒ ACCESSORY BUILDING ON RESIDENTIAL ZONED PROPERTY WITHOUT A MAIN STRUCTURE.

☒ ACCESSORY BUILDING LOCATED IN A FLOOD ZONE.

IT IS HEREBY ORDERED In accordance with the above Codes that:

IMMEDIATE RELOCATION IS REQUIRED

Is mandated at once pertaining these premises located at:

Lots 8, 9, 10, 11 Block 79 OT

Removal must be completed before: *November 1, 2024*

All persons acting contrary to this order or removing or mutilating this notice are liable to arrest unless such action is authorized in writing by the Community Development Department.

Building Official

Darren Martin

Date *10-16-2024*

Nailynn
Beauty & Spa

Shop Winery &
Pizzeria

Bryan's
Car Corner

W ADA SIQUEL AVE

10/16/24 02:19PM

73° E



Red sign with text, likely a notice or warning.

10/16/24 02:19PM
85° E



Sec. 54-41. - C-2, General Commercial District.

- (a) *General description.* This commercial district is intended for the conduct of personal and business services and the general retail business of the community. Persons living in the community and in the surrounding trade territory require direct and frequent access. Traffic generated by the uses will be primarily passenger vehicles and only those trucks and commercial vehicles required for stocking and delivery of retail goods.
- (b) *Uses permitted.* Property and buildings in a C-2 General Commercial District shall be used only for the following purposes:

(1) Any use permitted in a C-1 Local Commercial District along with the following:

- a. Amusement enterprises.
- b. Bus terminal.
- c. Carpenter and cabinet shop.
- d. Cleaning and dyeing works.
- e. Dance studio.
- f. Educational enterprises.
- g. Electric transmission station.
- h. Furniture or interior decorating store; paint and wallpaper.
- i. Furniture repair and upholstery.
- j. Funeral home.
- k. Gas, gasoline and oil retail distributing plant.
- l. Golf course, miniature, or practice range.
- m. Hardware or appliance store.
- n. Heating, ventilating, or plumbing supplies, sales, and service.
- o. Key shop.
- p. Kennel.
- q. Laboratories, testing and experimental.
- r. Laundry.
- s. Leather goods shop.
- t. Music, radio, or television shop.
- u. New and used auto truck and machinery sales, service, and repair. All machinery, equipment, and vehicles not merchandised for sale or lease that remain on the premises for more than 24 hours must be stored inside an enclosed building. Vehicle and

equipment salvage yards are prohibited. Gasoline storage tanks are permitted in ground only.

- v. Nursery or garden supply store.
- w. Pawnshop.
- x. Pet shop.
- y. Printing plant.
- z. Research laboratories.
- aa. Sign painting shop.
- bb. Hospital for small animals.
- cc. Stock and bond broker.
- dd. Storage warehouse.
- ee. Theater.
- ff. Toy store.
- gg. Wholesale distributing center.

- (2) Buildings, structures, and uses accessory and customarily incidental to any of the above uses; provided there shall be no manufacture, processing or compounding of products other than such manufacture, processing, or compounding such as are customarily incidental and essential to retail establishments.
- (3) Any other store or shop maintained for retail trade or for rendering personal or professional service.
- (4) No article or material permitted under subsection (a) of this section shall be stored or displayed outside the confines of a building unless it is so screened by walls, fences, or planting that it cannot be seen from adjoining streets or lots when viewed by a person at ground level.

(c) *Uses permitted on review.*

- (1) Any establishment that offers, or intends to offer, for sale or consumption any type of alcoholic or nonintoxicating beverage.
 - a. Any restaurant, which has the primary purpose of serving food to the public, and which offers as a part of its menu for consumption on the premises any nonintoxicating beverage as defined by state law.
 - b. Tavern or bottle club.
 - c. Liquor store.
- (2) The following uses may be permitted on review in the C-2 district: Tattoo or body piercing.

(d) *Area regulations.*

- (1) For dwellings in a C-2 district, area regulations shall be the same as those required in R-3.



City of
Chickasha
Community Development

Received: _____
Planning Commission Date: _____
City Council Date: _____

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Heidi Helping the Homeless

Address: 428 South 3rd Chickasha, OK, 73018

Phone: 405 779 0889

Legal Description: Lots 8, 9, 10, 11 in block 79 to the City of Chickasha, Grady County, Oklahoma,

Address of subject property: Lots 8, 9, 10, 11 in Block 79

Present zoning of subject property: Residential

Proposed zoning of subject property: Commercial

Physical Characteristics of subject property: None

Frontage on Street: Minnesota Ave

Lot Depth: _____

Drawing Attached: ☒ YES NO

Proposed Use for the Property: Smoking area for HHH

Public Utilities Which Serve the property: _____

Street, Surface Material: Grass

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

City Sanitary Sewer: ☒ YES NO, then list provider

Number of Off-Street Parking Spaces: 0

Surface Material of Parking Spaces: 0

Owner of Record: HHH

Address: 428 South 3rd Chickasha, OK Phone Number: 405 779 0889
405 448 5016

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

Applicant(s) Signature: Heidi Harris 10/1/24 Date: 10/1/24

Alley way.

School.

2nd Street.

carpenter rentals.

lot
owned
By
another

H H H
8.9.10.11
lots
Deck
Smoking
Fence.
20x30
Loadable
gate
Loadable
gate

Minnesota ave.

empty house
for 5 years

H H H H.



Heidi Helping the Homeless
428 South 3rd Street
Chickasha, Ok 73010
Cell: 405-779-0889
Store: 405-448-5016

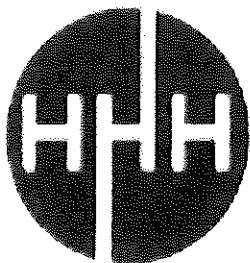
Heidi Helping the Homeless also known as HHH is requesting to rezone the following property owned by them, lots 8.9.10.11 in block 79. this is cattie corner to their store.

This property was bought over a year ago but took a year to clear. it had been an eye saw for nearly ten years and HHH has cleared and maintains the property same as their other location.

The property since owning has never had any violation with trash or Debris. Grass cutting. it is well maintained and is now an asset to Minnesota Ave.

We appreciate your time in this matter.

Heidi Harrison. CEO and Founder.



Heidi Helping the Homeless
428 South 3rd Street
Chickasha, Ok 73010
Cell: 405-779-0889
Store: 405-448-5016

Heidi Helping the Homeless also known as HHH is requesting to rezone the following property owned by them, lots 8.9.10.11 in block 79. this is cattie corner to their store.

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The property since owning has never had any violation with trash or Debris. Grass cutting. it is well maintained and is now an asset to Minnesota Ave.

We Plan to use the space for staff breaks. lunch and smoking area. We plan to Merge both HHH properties together as one address in the future.

We are wanting to add to our liability insurance.

We appreciate your time in this matter.

Heidi Harrison. CEO and Founder.

Rachel Bernish

From: Tiffany Rouse <tiffytoto4080@gmail.com>
Sent: Wednesday, November 20, 2024 3:32 PM
To: Rachel Bernish
Attachments: IMG_20241120_151418_HDR.jpg

To whom it may Concern...

I am a regular volunteer at Heidi Helping the Homeless.

I was very excited in anticipation of the new structure that was being brought to HHH property. Employees and volunteers were told it was for our use. We would be able to take our breaks over there, eat lunch there and/or take smoke breaks there.

Employees and volunteers would be responsible for keeping the area clean and safe.

I totally support this addition to HHH.

Tiffany Rouse

10/10/24

Richard's Auto Collect

in today asking what

Heidi was bringing

into town now - referring

to the Covered Stage that

was brought in - she

noted they wanted to add on

to Richard's Auto & were told

it was in a flood zone & they

would have to jump through hoops

to add on & Heidi can

do what she wants & throw up
structures.

LEGAL NOTICE

WHERE THE FOLLOWING VIOLATIONS HAVE BEEN FOUND:

Chapter 54 Section 54-77 of the City of Chickasha Code and
Chapter 10 Section 55 of the City of Chickasha Code and
Section 105 of the 2018 International Building Code and
Chapter 46 Section 46-134 Of the City of Chickasha Ordinance
Chapter 46 Section 46-132 Of the City of Chickasha Ordinance

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IMMEDIATE RELOCATION IS REQUIRED

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Lots 8,9,10,11 Block 79 OT

Removal must be completed before: November 1, 2024

All persons acting contrary to this order or removing or mutilating this notice are liable to arrest unless such action is authorized in writing by the Community Development Department.

Building Official

Dan Martin

Date 10-16-2024



Online credit card payments accepted.



Robin Burton, Treasurer

Location of Treasurer's Office:

PO Box 280 Chickasha, OK 73023

Phone: 405-224-5337

Fax: 405-224-7093

E-Mail: office@gradytreasurer.com

Office Hours: Monday thru Friday, 8:00 AM to 4:30 PM

Tax payments updated through 10-16-24 close-of-business.

Owner Name and Address

HEIDI HELPING THE HOMELESS,
LLC
428 S. 3RD
CHICKASHA OK 73018-0000

Taxroll Information

Tax Year : 2023
Property ID : C001-00-079-008-0-000-00
Location :
School District : I001C 9001 CHICKASHA CITY V6 **Mills :** 104.64
Type of Tax : Real Estate **Code :**
Tax ID : 21849

Legal Description and Other Information:

27-07-07-10950 ALL LOTS 8-9 BLK 79 CHICKASHA-OT 2.00 Lots [History](#)

Assessed Valuations

Amount

Land	677
Improvements	0
Net Assessed	

Tax Values	Amount
Base Tax	71.00
Penalty	0.00
Fees	0.00
Payments	71.00
Total Paid	71.00
Total Due	0.00

Date	Receipt	Paid With	Payment For	Amount	Paid By
11/03/2023	747	Other	Taxes	71.00	HEIDI HARRISON->C2317666-9E7E-4AC5-ACBF-8706B...

Login (build: 26925:20241004.7)
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Online credit card payments accepted.



Robin Burton, Treasurer

Location of Treasurer's Office:

PO Box 280 Chickasha, OK 73023

Phone: 405-224-5337

Fax: 405-224-7093

E-Mail: office@gradytreasurer.com

Office Hours: Monday thru Friday, 8:00 AM to 4:30 PM

Tax payments updated through 10-16-24 close-of-business.

Owner Name and Address

HEIDI HELPING THE HOMELESS
428 S 3RD STREET
CHICKASHA OK 73018-0000

Taxroll Information

Tax Year : 2023
Property ID : C001-00-079-010-0-000-00
Location :
School District : I001C 9001 CHICKASHA CITY V6 **Mills :** 104.64
Type of Tax : Real Estate **Code :**
Tax ID : 21850

Legal Description and Other Information:

27-07-07-11000 ALL LOT 10 BLK 79 CHICKASHA-OT 1.00 Lots [History](#)

Assessed Valuations

Amount

Land	338
Improvements	0
Net Assessed	

Tax Values	Amount
Base Tax	35.00
Penalty	0.00
Fees	0.00
Payments	35.00
Total Paid	35.00
Total Due	0.00

Date	Receipt	Paid With	Payment For	Amount	Paid By
02/26/2024	36828	Other	Taxes	35.00	HEIDI HARRISON->27A07C6F-32A5-48CE-82A5-0D2B5...

Login (build: 26925:20241004.7)
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Office Hours: Monday thru Friday, 8:00 AM to 4:30 PM

Tax payments updated through 10-16-24 close-of-business.

Owner Name and Address

HEIDI HELPING THE HOMELESS
428 S 3RD STREET
CHICKASHA OK 73018-0000

Taxroll Information

Tax Year : 2023
Property ID : C001-00-079-011-0-000-00
Location : 223 E MINNESOTA AVE CHICKASHA
School District : I001C 9001 CHICKASHA CITY V6 **Mills :** 104.64
Type of Tax : Real Estate **Code :**
Tax ID : 21851

Legal Description and Other Information:

28-07-07-45400 ALL LOT 11 BLK 79 CHICKASHA-OT 1.00 Lots [History](#)

Assessed Valuations

Amount

Land	338
Improvements	0
Net Assessed	

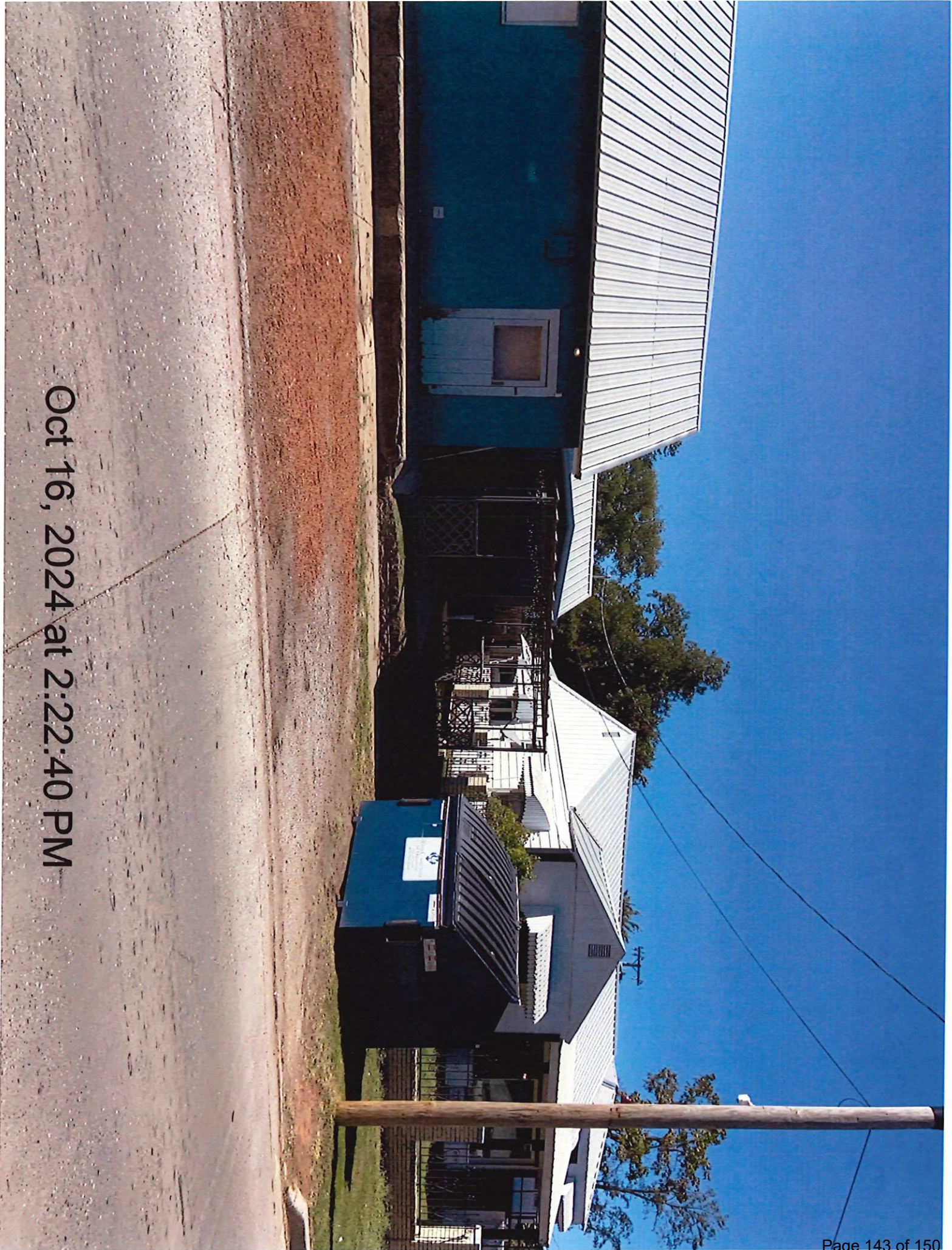
Tax Values	Amount
Base Tax	35.00
Penalty	0.00
Fees	0.00
Payments	35.00
Total Paid	35.00
Total Due	0.00

Date	Receipt	Paid With	Payment For	Amount	Paid By
02/26/2024	36829	Other	Taxes	35.00	HEIDI HARRISON->27A07C6F-32A5-48CE-82A5-0D2B5...

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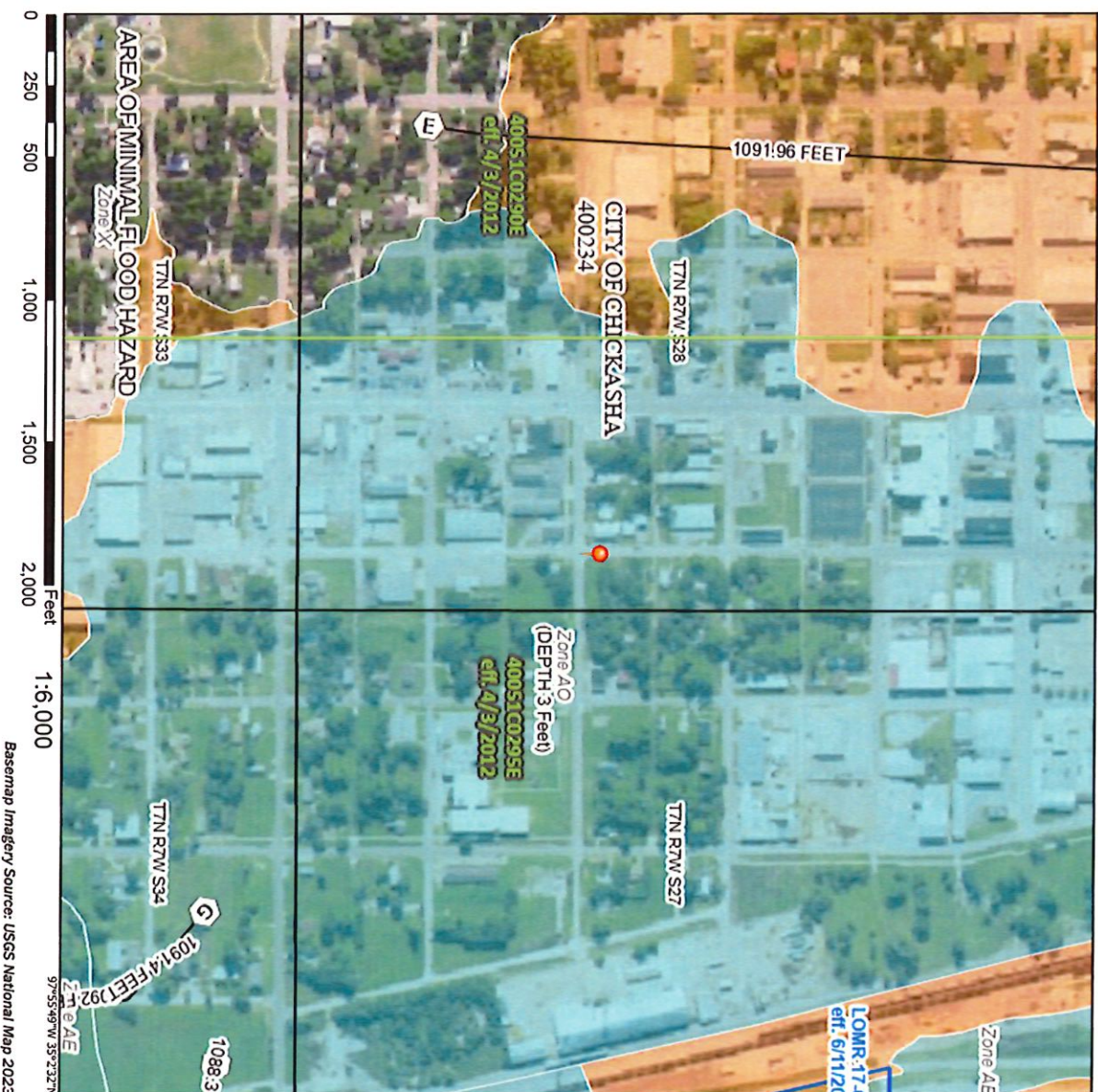
Oct 16, 2024 at 2:22:45 PM



Oct 16, 2024 at 2:22:40 PM

National Flood Hazard Layer FIRMette

97°56'26"W 35°3'2"N



Basemap Imagery Source: USGS National Map 2023

Legend

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

SPECIAL FLOOD HAZARD AREAS
Without Base Flood Elevation (BFE)
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
Areas with Reduced Flood Risk due to Levee. See Notes, Zone X
Areas 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
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
Hydrographic Feature

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 10/16/2024 at 1:23 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 undetermined areas cannot be used for regulatory purposes.

103100467
10/15/2024
5250007238185

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON (A)
NOT SUFFICIENT FUNDS

FNBT Chickasha

NSF

4202/80/01 E29400TE0TJ
202E0520004092

HEIDI HARRISON
1323 W MISSOURI AVE
CHICKASHA, OK 73018

1130
81-87/829

10.07.24 Date

Pay to the Order of City of Chickasha \$ 500.00

Five Hundred dollars Dollars

ARVEST BANK

Shield

For zone fee

Heidi Harrison MP

-MATTHEW 19.26

⑆082900872⑆ 1130 0034773510⑆

Words of Fully Negotiable Instrument: 1-800-325-8104 www.arvest.com

⑆082900872⑆ 11300034773510⑆ ⑆0000050000⑆

20241008460009858580 FNBT 103100467 TLR# 0000154

103100467 10/08/2024
76040002503702

FOR DEPOSIT ONLY
CITY OF CHICKASHA

76040002503702

103100467
10/08/2024

103100467 10/08/2024
367572290
082900872 10/09/2024
5250116243967
103003632 10/11/2024
263670
061000146 10/15/2024
8114500609

Do not endorse or write below this line.

NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A USE ON REZONING FROM R-1 TO C-2

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 Heidi Helping the Homeless/Heidi Harrison Requesting a rezone on four lots from R-1 to C-2 on the following described property:

27-07-07-10950 ALL LOTS 8-9 BLK 79 CHICKASHA-OT 2.00 Lots, 27-07-07-11000 ALL LOT 10 BLK 79 CHICKASHA-OT 1.00 Lots, 28-07-07-45400 ALL LOT 11 BLK 79 CHICKASHA-OT 1.00 Lots in the city of Chickasha, Grady County, Oklahoma

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to use the space for Heidi Helping the Homeless staff and volunteers to congregate and smoke, eat lunch and charge phones. The current zoning is R-1 Single Family Residential.

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.

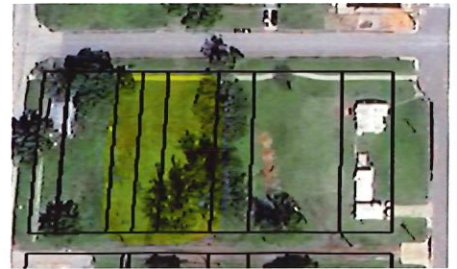
Please call the Community Development Department at 405-222-6010 or email Rachel.Bernish@chickasha.org should you have any questions regarding this petition.

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



SPECIAL CERTIFICATE
156715

RE:

Lots 8, 9, 10 & 11 in Block 79 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

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

OWNER:

Jimmie C. & Shelly L. Barrington, Jr.
2357 County Street 2900
Chickasha, OK 73018

DESCRIPTION:

South 21, 22, 23 & 24 & W 15' Lot 26 Block 73 to the City of Chickasha, Grady County, Oklahoma

OWNER:

Orgal Glendale McConnell
582 W. Quail Road
Chickasha, OK 73018

DESCRIPTION:

North 81 feet Lots 25, 26 & 27 Block 73 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Heidi Helping the Homeless, LLC
1323 W. Missouri Ave
Chickasha, OK 73018

DESCRIPTION:

South 84 feet of Lots 27 & 28 & East 2 feet of the South 84 feet of Lot 26 Block 73 & Lots 8, 9, 10 & 11 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Daniel James Phillips
211 Iowa Ave
Chickasha, OK 73018

DESCRIPTION:

Lots 1, 2, 3, 4, 5, 6, 7 & North 41 feet of Lots 15, 16, 17, 18 & 19 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

April N. Ligans
4320 Siena Ridge Blvd
Oklahoma City, OK 73179

DESCRIPTION:

Lots 8, 9, 10 & East 10 feet of North 90 feet of Lot 11 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Donald & Sandra Carrigan
411 S. 3rd St
Chickasha, OK 73018

DESCRIPTION:

South 50 feet of Lots 11, 12, 13 & 14 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Peggy Euwins & Tia M. Murry & Alondrae L. Smith
1427 Sheppard St
Chickasha, OK 73018

DESCRIPTION:

South 41 feet of North 82 feet of Lots 15, 16, 17, 18 & 19 Block 74 & Lot 19 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Suris Granados & Elmer Cantarero
3701 SW 42nd
Oklahoma City, OK 73119

DESCRIPTION:

North 41 feet of South 83 feet of Lots 15, 16, 17, 18 & 19 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

McGill Rentals, LLC
1315 Arizona Ave
Chickasha, OK 73018

DESCRIPTION:

South 42 feet of Lots 15, 16, 17 & 18 Block 74 & Lots 12 & 13 – LESS West 1 foot of Lot 13 in Block 79 & Lots 1, 2, 3, 4, 5, 6, 7, 8 & 9 Block 80 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Lake Burtchi Enterprize, LLC
1903 S. 7th St
Chickasha, OK 73018

DESCRIPTION:

S 42' Lot 19 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Leon Pye
214 W. Minnesota Ave
Chickasha, OK 73018

DESCRIPTION:

Lots 20, 21 & South 115 feet of Lots 24 & 25 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Delsie M. & Taranzo Pye
214 W. Minnesota Ave
Chickasha, OK 73018

DESCRIPTION:

Lots 22 & 23 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Pamela Mayhugh
2708 County Street 2831
Chickasha, OK 73018

DESCRIPTION:

North 50 feet Lots 24, 25, 26, 27 & 28 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Bush Family Trust
Coy S. & Gail J. Bush, Trustees
401 W. Chickasha Ave
Chickasha, OK 73018

DESCRIPTION:

South 115 feet Lots 26 & 27 Block 74 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Chickasha Municipal Authority
117 N. 4th St
Chickasha, OK 73018

DESCRIPTION:

Lots 15 & 16 Block 75 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Board of Education Lincoln School
900 Choctaw Ave
Chickasha, OK 73018

DESCRIPTION:

Lots 1 thru 28 Block 78 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Ken Carpenter
1196 County Road 1355
Chickasha, OK 73018

DESCRIPTION:

Lots 1 & 2 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

Stephen & Tandi L. Carlile
645 US Highway #277
Ninnekah, OK 73067

DESCRIPTION:

Lots 3, 4, 5, 6 & 7 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Rachel Zachare-Cruzan
2801 N. Trosper Drive
Oklahoma City, OK 73141

DESCRIPTION:
Lot 14 & the West 1 foot of Lot 13 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Ronald & Leah Kennedy
525 Highway 91
Dodge, NE 68633

DESCRIPTION:
Lots 15, 16, 17 & 18 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Edna P. Scallion
216 W. Dakota Ave
Chickasha, OK 73018

DESCRIPTION:
Lots 20 & 21 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Jose & Robyn Esparza
1103 County Street 2958
Tuttle, OK 73089

DESCRIPTION:
Lot 22 & W/2 Lot 23 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
R.T. Byrd
2856 NW 20th St
Oklahoma City, OK 73017

DESCRIPTION:
E/2 Lot 23 & all Lot 24 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Beverly J. Oliver & Candra L. & Katisa M. Donald
528 S. 2nd St
Chickasha, OK 73018

DESCRIPTION:
South 65 feet of Lots 25, 26, 27 & 28 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
John Mark Flack
4420 Foxhall Lane
Springfield, IL 62711-1507

DESCRIPTION:
North 50 feet of Lots 25, 26, 27 & 28 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Deredact Sales
2809 S. 29th Street
Chickasha, OK 73018

DESCRIPTION:
South 50 feet of North 100 feet Lots 25, 26, 27 & 28 Block 79 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
CCP, LLC
602 S. 4th Street
Chickasha, OK 73018

DESCRIPTION:
Lots 23, 24, 25, 26, 27 & 28 Block 80 to the City of Chickasha, Grady County, Oklahoma.

OWNER:
Gilbert W. & Deanna Copeland
1413 S. 20th Street
Chickasha, OK 73018

DESCRIPTION:
Lots 1, 2, 3, 4 & 5 Block 91 & Lots 5, 6, 7, 8, 9, 10, 11, 12, 13 & 14 Block 92 to the City of Chickasha, Grady County, Oklahoma.

OWNER:

John & Bregett Conway
606 S. 2nd Street
Chickasha, OK 73018

DESCRIPTION:

South 70 feet of North 140 feet Lots 1, 2, 3 & 4 Block 92 to the City of Chickasha, Grady County, Oklahoma.

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 2023.

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 30th day of September, 2024 @ 7:59 A.M.

WASHITA VALLEY-ABSTRACT & TITLE, LLC

By Pam Gordon Pam Gordon