NOTICE OF REGULAR MEETING

OF THE

CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, OCTOBER 5, 2020, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Thursday, October 1, 2020.

Susan M. McDaniel

Susan M. McDaniel

Sworn to and subscribed before me on this 1st day of October, 2020.

My Commission Expires:10-1-2022

TRACEY LYNN AUSTIN NOTARY PUBLIC EXPIRES 10-01-22 STATE OF OKLAHOMA

Tracey Austin
Notary Commission
14008829

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING	**DATE OF MEETING**
6:30 PM	**OCTOBER 5, 2020**

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

2. Citizen Comments.

3. Council Communications.

a. Presentation of a Citizen's Commendation for Life Saving to Brandon Keeton by Chief Rowell.

4. Consent Docket:

a. Acceptance of the Minutes of the September 21, 2020 regular Council Meeting.
b. Acceptance of the Claims List.
c. Acceptance of the appointment of Amanda Mullins as City Attorney.
d. Acceptance of the Permanent Easement being granted to the City of Chickasha from Chickasha Development Company LLC

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

6. Discussion and Consideration

a. Discussion, consideration and possible action to approve the Oklahoma Highway Safety Office Grant Award.

b. Discussion, consideration and possible action to accept the award of the State of Oklahoma 911 Management Grant award

c. Public Hearing for the closeout of the FY-2019 CDBG Grant #17568 CDBG 19: 1st Street CDBG Sidewalk Project, Final Performance Report.

d. Discussion, consideration and possible action to accept Resolution 2020-21R, a Resolution approving and accepting the 17568 CDBG 19; 1st Street CDBG Sidewalk Project as complete and authorizing the Mayor to sign closeout documents.

e. Discussion, consideration and possible action on Ordinance No. 2020-12 mandating the use of facial coverings in the City of Chickasha.

7. Executive Session:

8. Motion to Adjourn.

City of

CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Police Department **Agenda Item No. 3.a.**

AGENDA ITEM: Presentation of a Citizen's Commendation for Life Saving to Brandon Keeton by Chief Rowell.

I. BACKGROUND/DESCRIPTION:

On 9.11.2020 at about 1045 hours EMS was dispatched to Bronco Corner regarding an unresponsive person. Bronco Corner is located at 402 W Country Club Road in Chickasha, OK.

Prior to EMS and Police arrival, an unidentified citizen pulled the 55-year-old female victim from her vehicle and began CPR. The female was later transported to Grady Memorial Emergency Room.

Dr. Vice was the attending physician on the day in question. Dr. Vice said he remembered the patient and reviewed his notes. Dr. Vice confirmed without a doubt had the citizen, Brandon Keeton, not removed the female from the vehicle and began CPR, she would not be alive today. He further confirmed Mr. Keeton's actions directly aided the female by prolonging her life to the extent she was able to transported by EMS to the ER for medical treatment.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION - None

IV. FUND INFORMATION:

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

Meeting Date: October 5, 2020	(From)	

V. ATTACHMENTS:

1. Award- Citizen Commendation-Brandon Keeton
2. Brandon Keeton Award Nomination

CHICKASHA POLICE DEPARTMENT

Brandon Keeton

Citizen's Commendation

Life-Saving

On 9.11.2020 Mr. Keeton pulled an unresponsive woman from her car at Bronco Corner and performed CPR. Mr. Keeton continued CPR until EMS could stabilize her to be transported. The Grady County ER physician stated had the citizen, Brandon Keeton, not removed Ms. Smith from the vehicle and began CPR, she would not be alive today. Thank you for being there for us & for our Community!

Kathryn D. Rowell
Chief of Police
October 5.2020

CHICKASHA POLICE DEPARTMENT

Performance Recognition Award Program
Nomination Form

Date: **09.21.2020** **Nomination ID Number:**

Nominee Information	
Name: Brandon Keeton	Job Title:
Nominator Information	
Name: AC Music	Relationship to Nominee: None
Award Categories: Please mark the category for nomination.	
_____Medal of Valor	____Police Cross
_____ Officer/Civilian of the Year	____Chiefs Meritorious Service Award
_____Police Lifesaving Bar	____Letter of Recognition
_____Humanitarian Service Award	__X_Citizen Commendation (Life Saving)
_____Police Commendation Bar	____ Police Commendation Bar w/risk
_____Good Conduct Award	____ Narcotics Award
_____Police Shield	____Employee of the Quarter
Please provide an explanation as to why this nominee should be selected for the award category marked above. Also indicate if additional supporting documentation is attached.	

Documentation supporting Award:

On 9.11.2020 at about 1045 hours EMS was dispatched to Bronco Corner regarding an unresponsive person. Bronco Corner is located at 402 W Country Club Road in Chickasha, OK.

Prior to EMS & Police arrival, an unidentified citizen pulled the 55-year-old female victim from her vehicle and began CPR. The female, "RS", was later transported to Grady Memorial ER.

There are no police reports as this was a medical call.

I obtained the Chickasha Fire Department call report, incident #2020-9045061. AFC Tony Samaniego told me the citizen's name was not mentioned in the report. The EMS report indicates however that the patient was lying on the parking lot and CPR was being performed prior to their arrival.

I have been able to identify the citizen who drug the woman from her vehicle and began CPR.

Brandon Keeton
129 W. 4th Street
Pocasset, OK. 73079
405.201.7948

Mr. Keeton owns & operates L & L Construction & Painting in Pocasset, Oklahoma

On 09.21.2020 at 0711 hours, I called the Grady County ER and spoke with Dr. Vice. Dr. Vice was Ms. Smith's attending physician on the day in question. Dr. Vice told me he remembered the patient and reviewed his notes while we spoke. He told me without a doubt had the citizen, Brandon Keeton, not removed "RS" from the vehicle and began CPR, she would not be alive today. He further confirmed Mr. Keeton's actions directly aided "RS" by prolonging her life to the extent she was able to transported by EMS to the ER for medical treatment.

The awards mentioned in Policy 301, *Performance and Recognition Awards, Special Assignment Designations*, closely related to this incident are: III (D) - The Police Life-Saving Bar and VI – Citizen Commendation.

Based on the quick thinking and actions of Mr. Keeton, along with the confirmation from Dr. Vice, I'd like to recommend a modification of sorts to the award. I hereby recommend Mr. Brandon Keeton for a "Citizen's Commendation – Life Saving" certificate. The Chief of Police should present the award to Mr. Keeton with a photograph being posted to the department's Facebook page. The presentation should be made at the next available "in-person" City Council Meeting at City Hall.

The dispatch run number for this incident is 10947832.

I have attached a copy of the Chickasha Fire Department incident report #2020-9045061.

Continued

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Award tracking section	
Date received by Supervisor: N/A Date received by Lieutenant: N/A Date received by Assistant Chief: N/A	Date Forwarded to Chief: 09.21.2020

<table>
<tr><td colspan="2">Chain of Command comments: Please list below.

Sergeant: N/A

Lieutenant: N/A

Assistant Chief:</td></tr>
<tr><td>Chief of Police:</td><td>Signature & Date:</td></tr>
<tr><td colspan="2">Award given: Yes _____   No_____   If yes, please list award:____</td></tr>
</table>

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: City Clerk **Agenda Item No. 4.a.**

AGENDA ITEM: Acceptance of the Minutes of the September 21, 2020 regular Council Meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Minutes of the September 21, 2020 regular Council Meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 5, 2020	(From)		

V. ATTACHMENTS:

1. City 9-21-2020

September 21, 2020

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 21st day of September 2020 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
Kimberly Loggins, Vice-Mayor
Jim Hopkins
David Sikes
ClarkVanDyck
Brian Gerdes
Zachary Grayson
R. P. Ashanti-Alexander

ABSENT: Oscar Nelson

STAFF

PRESENT: John Noblitt, City Manager
Amanda Mullins, City Attorney
Leasa Furr, Asst. City Manager
Susan McDaniel, City Clerk
Kathryn Rowell, Police Chief
Shae Mortimer, Marketing & Civic Engagement Manager
Jim Cowan, EDC

Council Member Ashanti-Alexander gave the invocation and Council Member Sikes lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

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

City Council Meeting 9-21-2020
6:30 p.m.

ITEM 3. Council Communications.

John Noblitt, City Manager, gave information regarding water issues.

Council Member Ashanti-Alexander asked about CARES Act award and the city's plan regarding masks.

ITEM 4. Consent Docket: ITEM 4a through ITEM 4e.

ITEM 4a. Acceptance of the minutes of the September 8, 2020 regular meeting.
ITEM 4b. Acceptance of Claims Lists.
ITEM 4c. Acceptance of Financials for August 2020.
ITEM 4d. Acceptance of Resolution 2020-20R amending the FY 20-21 Budget.
ITEM 4e. Acceptance of the agreement for the Festival of Light.

*Motion by Council Member Sikes, second by Council Member Grayson to approve the Consent Docket: ITEM 4a thru Item 4e.

Item 4e pulled and placed on Item 5.

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

Roll call vote:

Ayes:"	Hopkins, VanDyck, Gerdes,VanDyck, Ashanti-Alexander, Sikes, Loggins and Mosley.
"Nays:"	None
"Abstain:"	None
Motion carried.	8-0

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

ITEM 4e. Acceptance of the agreement for the Festival of Light.

*Motion by Council Member Gerdes, second by Council Member Sikes to approve Item 4e.

Roll call vote:

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

ITEM 6. Consideration and Discussion Items:

ITEM 6a. Discussion, consideration and possible action to approve acceptance of the Coronavirus Emergency Supplemental Funding (CESF) Program grant.

*Motion by Council Member Loggins, second by Council Member Hopkins to approve the acceptance of the Coronavirus Emergency Supplemental Funding Program (CESF) and authorize staff to begin acquiring the items specified in the grant application and submit the expenditures for reimbursement.

Roll call vote:

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

ITEM 6b. Discussion, consideration and possible action to allow the sale and consumption of beer and wine within the event area during the Oklahoma Food Truck Championship on October 3, 2020.

*Motion by Council Member Loggins and second by Council Member Sikes to authorize the sale and consumption of beer and wine during the Oklahoma Food Truck Championship within the designated event area.

Roll call vote:

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

ITEM 6c. Discussion, consideration and possible action on a partial draw of funds on an economic development project in the amount of $40,000.00 with Great Plains Land & Cattle, LLC.

*Motion by Loggins and second by Hopkins to approve partial draw of $40,000.00 to Great Plains Land & Cattle, LLC for economic development project.

Roll call vote:

"Ayes:"	Grayson, Ashanti-Alexander, Hopkins, Sikes, VanDyck, Loggins, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.

Motion passed. 8-0

ITEM 6d. Discussion, consideration and possible action on a request for an exemption on enforcement for churches, schools, qualified civic or charitable organizations from the temporary sign regulations established in City of Chickasha Code of Ordinances Chapter 54, Article VIII – Signs.

*Motion by Loggins and second by Ashanti-Alexander to exempt enforcement of temporary sign regulations until revision of Chapter 54 are completed and updated.

** Amended motion by Loggins and second by Ashanti-Alexander for a moratorium for 6 months on the enforcement of the provisions for temporary signs found in City of Chickasha Code of Ordinances, Chapter 54, in all districts and all classifications.

Roll call vote:

"Ayes:"	Sikes, Gerdes, VanDyck, Loggins, Ashanti-Alexander, Grayson and Mosley.
"Nays:"	Hopkins.
"Abstain:"	None.
Motion passed.	7-1

ITEM 7 Adjourment:

Motion by Grayson and seconded by Ashanti-Alexander to adjourn the meeting.

Meeting adjourned.

TIME: 7:08 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 5th day of October 2020.

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Finance **Agenda Item No. 4.b.**

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 5, 2020	(From)		

V. ATTACHMENTS:

1. Claims List 10-5-2020

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	CITY OF CHICKASHA	262,905.45_
			TOTAL:	262,905.45
ADMINISTRATION	GENERAL FUND	CARD SERVICES CENTER	CARD SERVICES CENTER	86.27
		AT&T MOBILITY	AT&T MOBILITY	239.56
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	780.77
			OMRF	314.65
			OMRF	330.17
		TRANSFER ACCOUNT	FICA	540.13
			MEDICARE	126.33
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	351.00_
			TOTAL:	5,933.04
FIRE ADMINISTRATION	GENERAL FUND	SUDDENLINK	SUDDENLINK	0.24
		FUELMAN	FUELMAN	162.36
		VERIZON WIRELESS	VERIZON WIRELESS	120.03
		AT&T MOBILITY	AT&T MOBILITY	41.23
		PETROLEUM TRADERS CORPORATION	UNNLEADED FUEL	20.51
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,095.85
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	412.40
		OKLAHOMA MUNICIPAL RETIRE	OMRF	93.31
			OMRF	93.31
		TRANSFER ACCOUNT	FICA	48.19
			MEDICARE	51.28_
			TOTAL:	4,890.15
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	FUELMAN	28.03
		PETROLEUM TRADERS CORPORATION	UNNLEADED FUEL	235.90
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,023.04
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	72.12
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	528.45
			OMRF	530.23
		TRANSFER ACCOUNT	FICA	523.29
			MEDICARE	122.38
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	29.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	5,219.24
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	44.73_
			TOTAL:	44.73
HUMAN RESOURCES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	109.61
			OMRF	110.81
		TRANSFER ACCOUNT	FICA	61.16
			MEDICARE	14.30_
			TOTAL:	1,671.60
LIBRARY	GENERAL FUND	PRONUNCIATOR LLC	PRONUNCIATOR LLC	995.00
		BAKER AND TAYLOR LLC	ADULT BOOK LEASING	2,178.00
		AT&T MOBILITY	AT&T MOBILITY	56.14
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & SPOUSE	925.72
			BU6U/EE & SPOUSE	925.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	657.59
			OMRF	657.04
		TRANSFER ACCOUNT	FICA	444.98
			MEDICARE	104.08
		INGRAM BOOK SERVICE	AUGUST BOOK ORDER	971.49_
			TOTAL:	9,419.02
STREET & STORM DRAINAG	GENERAL FUND	EXPRESS SERVICES INC	CONTRACT LABOR	1,337.63
			CONTRACT LABOR	1,745.80
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	208.15
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
		OKLAHOMA MUNICIPAL RETIRE	OMRF	587.12
			OMRF	619.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		TRANSFER ACCOUNT	FICA	375.14
			MEDICARE	87.75
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	86.97
			UNIFIRST HOLDINGS, L.P.	173.94_
			TOTAL:	8,354.37
FLEET MAINTENANCE	GENERAL FUND	PETROLEUM TRADERS CORPORATION	UNNLEADED FUEL	148.72
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	151.45
			OMRF	172.79
		TRANSFER ACCOUNT	FICA	106.87
			MEDICARE	24.99_
			TOTAL:	1,017.54
ACCOUNTING SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	56.14
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	580.29
			OMRF	583.63
		CULLIGAN/WRIGHT WATER	CULLIGAN/WRIGHT WATER	9.00
		TRANSFER ACCOUNT	FICA	378.78
			MEDICARE	88.58_
			TOTAL:	3,078.02
COMM DEVEL/PLANNING SE	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	80.67
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	256.12
			OMRF	218.34
		TRANSFER ACCOUNT	FICA	211.59
			MEDICARE	49.49_
			TOTAL:	1,228.93
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	IRON MOUNTAIN INC.	140.20
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		FIVE OAKS MEDICAL GROUP	JULY DRUG SCREENS	207.00
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	130.71_
			TOTAL:	2,277.91
BUILDING SERVICES	GENERAL FUND	FUELMAN	FUELMAN	47.15
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	56.41
		CITY OF CHICKASHA	BU6V/EE & CHILD(REN)	300.99 BU6V/
			EE & CHILD(REN)	300.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF	225.59
			OMRF	225.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		TRANSFER ACCOUNT	FICA	197.02
			MEDICARE	46.08
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE FEES	284.00_
			TOTAL:	1,683.82
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FUELMAN	1,106.13
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	37.69
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,622.97
		FIREFIGHTERS SEC LOCAL 20	FIR/EECH OPTION A	1,734.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	162.40
			FIR/EE OPTION A	995.20
			FIR/EE OPTION B	228.80
			FIR/FAM OPTION A	7,282.00
			FIR/EESP OPTION A	2,923.20
			FIR/EE/CH VISION	40.00
			FIR/EE VISION	21.60
			FIR/FAM VISION	193.60
			FIR/EESP VISION	78.40
		TRANSFER ACCOUNT	MEDICARE	1,177.29
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,734.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	162.40
			FIR/EE OPTION A	995.20
			FIR/EE OPTION B	228.80
			FIR/FAM OPTION A	7,282.00
			FIR/EESP OPTION A	2,923.20
			FIR/EE/CH VISION	49.60
			FIR/EE VISION	21.60
			FIR/FAM VISION	193.60
			FIR/EESP VISION	89.60_
			TOTAL:	40,274.48
PATROL SERVICES	GENERAL FUND	METRO EMERGENCY UPFITTERS	REWIRE UNIT 7834	6,404.00
		AT&T	AT&T	592.53
		FUELMAN	FUELMAN	1,306.48
		VERIZON WIRELESS	VERIZON WIRELESS	554.10
		STANDLEY SYSTEMS	2 NEW COMPUTERS	2,228.00
		AT&T MOBILITY	AT&T MOBILITY	164.92
			AT&T MOBILITY	31.53
			AT&T MOBILITY	259.53
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	172.65
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	610.15
			DELTA DENTAL/FAMILY	560.34
			DELTA DENTAL/SINGLE	60.40
			DELTA DENTAL/SINGLE	75.50
			DELTA DENTAL/EE & SPOUSE	94.32
			DELTA DENTAL/EE & SPOUSE	94.32
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EMPLOYEE ONLY	573.78
			BU6U/EMPLOYEE ONLY	765.04
			BU6U/EE & FAMILY	6,488.75
			BU6U/EE & FAMILY	5,732.28
			BU6U/EE & SPOUSE	1,388.58
			BU6U/EE & SPOUSE	1,388.58
		OKLAHOMA POLICE PENSION &	POLICE PENSION	6,328.63
		TRANSFER ACCOUNT	FICA	3,567.92
			MEDICARE	834.43_
			TOTAL:	43,011.24
INVESTIGATIONS	GENERAL FUND	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	271.80
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA POLICE PENSION &	POLICE PENSION	910.00
		TRANSFER ACCOUNT	FICA	428.61
			MEDICARE	100.23_
			TOTAL:	3,880.62
ANIMAL CONTROL	GENERAL FUND	VERDEN VET	SEPTEMBER VET SERVICE	900.00
		AT&T MOBILITY	AT&T MOBILITY	96.71
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	172.65
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	22.65
			DELTA DENTAL/SINGLE	22.66
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	258.90
			OMRF	285.11
		TRANSFER ACCOUNT	FICA	182.51
			MEDICARE	42.68
		OKLAHOMA ANIMAL CONTROL ASSOCIATION	OACA 2020 FALL SEMINAR	175.00_
			TOTAL:	2,541.39
MUNICIPAL COURT	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	119.39
			OMRF	119.39
		TRANSFER ACCOUNT	FICA	69.96
			MEDICARE	16.36_
			TOTAL:	1,313.70
DISPATCH SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	7.55
			DELTA DENTAL/SINGLE	7.54
			DELTA DENTAL/EE & SPOUSE	31.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	430.98
			OMRF	481.41
		TRANSFER ACCOUNT	FICA	342.14
			MEDICARE	80.02_
			TOTAL:	4,163.96
NEIGHBORHOOD SERVICES	GENERAL FUND	FUELMAN	FUELMAN	73.69
		GRADY COUNTY CLERK	LIEN FILING FEES	72.00
			LIEN FILING FEES	18.00
			LIEN FILING FEES	18.00
		PETROLEUM TRADERS CORPORATION	UNNLEADED FUEL	411.98
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	199.04
			OMRF	175.40
		TRANSFER ACCOUNT	FICA	111.56
			MEDICARE	26.09_
			TOTAL:	1,518.48
PARK MAINTENANCE	GENERAL FUND	SUNBELT POOLS	FREIGHT	248.00
		WING T'S	SHIRTS	118.00
		VERIZON WIRELESS	VERIZON WIRELESS	279.66
		EXPRESS SERVICES INC	CONTRACT LABOR	1,195.36
			CONTRACT LABOR	3,073.78
			CONTRACT LABOR	3,181.81
		MARSHALL AUTO PARTS	FILTERS	16.68
		AT&T MOBILITY	AT&T MOBILITY	54.50
			AT&T MOBILITY	78.67
		PETROLEUM TRADERS CORPORATION	UNNLEADED FUEL	3,203.49
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	442.66
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	747.09
			OMRF	756.78
		TRANSFER ACCOUNT	FICA	466.27
			MEDICARE	109.05
		ALERT 360	ALERT 360	42.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	51.35
			UNIFIRST HOLDINGS, L.P.	51.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	18,515.66
SPORTS COMPLEX	GENERAL FUND	MISC ONE-TIME V KIRSTIE DOUGLAS	LEAGUE REFUND	75.00
		BIBI MABRY	LEAGUE REFUND	75.00
		AT&T MOBILITY	AT&T MOBILITY	64.23
		PETROLEUM TRADERS CORPORATION	UNNLEADED FUEL	1,511.15
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	311.22
			OMRF	316.25
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	58.01
		OKLAHOMA TAX COMMISSION		247.44
		TRANSFER ACCOUNT	FICA	200.52
			MEDICARE	46.90_
			TOTAL:	3,651.04
DONATIONS	DONATIONS FUND	WINTERROWD TALLEY ARCHITECTS INC	DOG PARK PROJECT	1,593.75_
			TOTAL:	1,593.75
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FUELMAN	850.98
			FUELMAN	141.49
		AT&T MOBILITY	AT&T MOBILITY	78.55
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	121.11
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	2,144.12
		FIREFIGHTERS SEC LOCAL 20	FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION B	597.20
			FIR/EESP OPTION A	1,461.60
			FIR/FAM VISION	35.20
			FIR/EESP VISION	33.60
		TRANSFER ACCOUNT	MEDICARE	246.35
			MEDICARE	47.31
		IAFF LOCAL 2041 (HEALTH INS)	FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	69.60
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION B	597.20
			FIR/EESP OPTION A	1,461.60
			FIR/FAM VISION	35.20
			FIR/EESP VISION	38.40_
			TOTAL:	10,876.31
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ZJCGP INC.	FOOD TRUCK CHAMP FUND	10,000.00
		STANDLEY SYSTEMS	COUNCIL CHAMBERS UPGRADE	4,729.57
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	722.08
			OMRF	615.29
		TRANSFER ACCOUNT	FICA	406.04
			MEDICARE	94.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	17,393.38
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	MISC ONE-TIME V TASHA WILLIAMS	TASHA WILLIAMS	50.00
		BROCK MARSHALL	BROCK MARSHALL	50.00
		AUGUSTA E BITSCHE	AUGUSTA E BITSCHE	50.00
		LINDA LINDSEY	LINDA LINDSEY	50.00
		TOMMY LEE	TOMMY LEE	50.00
		KAYEDEE SHAW	KAYEDEE SHAW	50.00
		SOFIE STAAB	SOFIE STAAB	50.00
		MIKE HURLEY	MIKE HURLEY	50.00
		RONALD LIVINGSTON	RONALD LIVINGSTON	50.00
		VIVIAN JONES	VIVIAN JONES	50.00
		GLEN VERNON	GLEN VERNON	50.00
		SHARON SMITH	SHARON SMITH	50.00
		ANGELA WILDERSON	ANGELA WILDERSON	50.00
		ABIGAIL HALL	ABIGAIL HALL	50.00
		PAUL LEWIS	PAUL LEWIS	50.00
		SHARON L JOLLEY	SHARON L JOLLEY	50.00
		GERALDINE CANO	GERALDINE CANO	50.00
		MARLETTA BELL	MARLETTA BELL	50.00
		BRANDON T CUNNINGHAM	BRANDON T CUNNINGHAM	50.00
		GARY E MCKAY	GARY E MCKAY	50.00
		KERRIE RIGGS	KERRIE RIGGS	50.00
		SHERRY REED	SHERRY REED	50.00
		NEIL KELLOGG	NEIL KELLOGG	50.00
		PATRICIA WALKER	PATRICIA WALKER	50.00
		KRISTEN DAVIS	KRISTEN DAVIS	50.00
		BRANDON BYFIELD	BRANDON BYFIELD	50.00
		RICHARD WEIDENMAIER	RICHARD WEIDENMAIER	50.00
		JAMIE RUTLEDGE	JAMIE RUTLEDGE	50.00
		TERESA GREEN	TERESA GREEN	50.00
		LINDSEY CARAKER	LINDSEY CARAKER	50.00
		JOHNNY KENT FOSTER	JOHNNY KENT FOSTER	50.00
		JOAN STARK	JOAN STARK	50.00
		AMBER GARCIA	AMBER GARCIA	50.00
		KAYCE HAUSER	KAYCE HAUSER	50.00
		CHRISTA M COPELAND	CHRISTA M COPELAND	50.00
		MELISSA M TAYLOR	MELISSA M TAYLOR	50.00
		LORA BRASEE GERSTNER	LORA BRASEE GERSTNER	50.00
		GREAT PLAINS LAND & CATLE CO	GREAT PLAINS LAND & CATLE	40,000.00_
			TOTAL:	41,850.00
EMERGENCY 911	E-911 FUND	AT&T	AT&T	200.00
		SUDDENLINK B2B DEPT 1264	SUDDENLINK B2B DEPT 1264	806.96
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	19.80
		AT&T	AT&T	1,277.72
			AT&T	190.65_
			TOTAL:	2,495.13
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
		OKLAHOMA MUNICIPAL RETIRE	OMRF	202.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			OMRF	201.94
		TRANSFER ACCOUNT	FICA	168.01
			MEDICARE	39.29_
			TOTAL:	1,509.19
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	AMERICAN WATERWORKS SUPPLY, INC	METER BOXES	741.25
		SMITH ROBERTS BALDISCHWIL	Drainage Master Plan	5,608.20_
			TOTAL:	6,349.45
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	84.36
		MARSHALL AUTO PARTS	FILTERS	17.18
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	200.00
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	307.71
			OMRF	272.88
		TRANSFER ACCOUNT	FICA	286.92
			MEDICARE	67.11
		CANADIAN VALLEY TECHNOLOGY CENTER	CANADIAN VALLEY TECHNOLOGY	105.00_
			TOTAL:	1,703.96
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.03
			OMRF	115.57
		TRANSFER ACCOUNT	FICA	66.06
			MEDICARE	15.45
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	12.06
			UNIFIRST HOLDINGS, L.P.	12.06_
			TOTAL:	1,545.63
WATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	55.39
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	8,463.74
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	28.53
		RURAL WATER DIST.#7	RURAL WATER DIST.#7	4,939.75_
			TOTAL:	13,487.41
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	387.28_
			TOTAL:	387.28
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	LUCKINBILL	EMERGENCY JETTING SERV	950.00
		VERIZON WIRELESS	VERIZON WIRELESS	889.26
		OKLAHOMA CONTRACTORS SUPP	HYDRANT REPAIR KITS	1,140.00
		EXPRESS SERVICES INC	CONTRACT LABOR	1,538.29
			CONTRACT LABOR	1,607.48
		MARSHALL AUTO PARTS	FILTERS	101.94
		AT&T MOBILITY	AT&T MOBILITY	292.76
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	2,427.41
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
		OKLAHOMA MUNICIPAL RETIRE	OMRF	616.85
			OMRF	582.06
		RALPH AND SONS TIRE CENTE	REAR TIRES	1,046.20
		TRANSFER ACCOUNT	FICA	337.28
			MEDICARE	78.89
		MCI WORLDCOM	MCI WORLDCOM	86.52
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	43.23
			UNIFIRST HOLDINGS, L.P.	43.23_
			TOTAL:	15,430.76
LAKE CHICKASHA	CHICKASHA MUNICIPA	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	17.39
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	2,860.44_
			TOTAL:	2,877.83
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	SUDDENLINK	186.73
		AT&T	AT&T	817.47
		FUELMAN	FUELMAN	43.97
		TDS TELECOM	TDS TELECOM	52.68
		VERIZON WIRELESS	VERIZON WIRELESS	80.02
		PETROLEUM TRADERS CORPORATION	UNLEADED FUEL	234.19
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	20.84
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.73
			OMRF	114.66
		AT&T	AT&T	2,804.03
		TRANSFER ACCOUNT	FICA	70.82
			MEDICARE	16.56
		ALERT 360	ALERT 360	38.85
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	6.80
			UNIFIRST HOLDINGS, L.P.	13.60
		STORAGE 'R' US	STORAGE 'R' US	165.00_
			TOTAL:	5,194.67
AIRPORT	AIRPORT	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	826.46
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	212.40
			OMRF	212.64
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	52.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CULLIGAN/WRIGHT WATER	CULLIGAN/WRIGHT WATER	9.00
		TRANSFER ACCOUNT	FICA	127.43
			MEDICARE	29.80
		WILLIAM MARVIN JOHNSON LLC	WILLIAM MARVIN JOHNSON LLC	300.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	85.04
		CEC CORPORATION	RUNWAY LIGHT REHAB	37,900.00
		WILLIAMS ELECTRIC COMPANY, INC.	RUNWAY LIGHT REHAB	243,339.97_
			TOTAL:	284,376.12
STREET & ALLEY	STREET AND ALLEY F	CHISHOLM TRAIL CONSULTING, LLC	1st Street Engineering	4,187.75_
			TOTAL:	4,187.75
POLICE BOND	POLICE BOND FUND	OSBI	FORENSIC FEES AUGUST 2020	992.85
			AFIS FEES AUGUST 2020	1,036.74
		OKLAHOMA BUREAU OF NARCOTICS	DRUG EDUC. FEES AUG. 2020	5.00_
			TOTAL:	2,034.59
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	892.76
		UHS	UHS	64,312.40
		DELTA DENTAL PLAN OF OKLAHOMA	DELTA DENTAL PLAN OF OKLAH	5,387.70
		DEARBORN NATIONAL	DEARBORN NATIONAL	1,280.47_
			TOTAL:	71,873.33
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	8.84
			MEDICARE	2.07_
			TOTAL:	10.91
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	7.50
			COLONIAL ACCIDENT	7.50
			COLONIAL GROUP ACCIDENT	503.74
			COLONIAL GROUP ACCIDENT	503.74
			COLONIAL CANCER	252.36
			COLONIAL CANCER	252.36
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL DISABILITY	224.98
			COLONIAL DISABILITY	224.98
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.54
			UNION ASSESSMENT FEE	10.54
			GARNISHMENT FEE	20.00
			GARNISHMENT FEE	20.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	252.45
			GROUP #20057	252.45
		TRIBAL CHILD SUPPORT	[redacted]	25.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	207.50
			DELTA DENTAL/FAMILY	207.50
			DELTA DENTAL/SINGLE	65.00
			DELTA DENTAL/SINGLE	67.50
			DELTA DENTAL/EE & SPOUSE	52.50
			DELTA DENTAL/EE & SPOUSE	52.50
			DEARBORN VOLUNTARY LIFE	576.35
			DEARBORN VOLUNTARY LIFE	576.35
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EMPLOYEE ONLY	290.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BU6V/EE & FAMILY	830.64
			BU6V/EE & FAMILY	830.64
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EMPLOYEE ONLY	956.40
			BU6U/EMPLOYEE ONLY	1,004.22
			BU6U/EE & FAMILY	2,991.14
			BU6U/EE & FAMILY	2,991.14
			BU6U/EE & SPOUSE	925.76
			BU6U/EE & SPOUSE	925.76
			METLIFE VISION	529.72
			METLIFE VISION	529.72
		DEPARTMENT OF HUMAN SERVICES	[redacted]	180.00
			[redacted]	169.23
			[redacted]	151.75
			[redacted]	187.56
			[redacted]	100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,829.65
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,700.72
		OKLAHOMA MUNICIPAL RETIRE	CMO LOAN REPAYMENT	251.44
			OMRF2	446.15
			OMRF	3,324.92
			OMRF	3,294.22
		FIREFIGHTERS SEC LOCAL 20	FIRE CANCER	68.46 FIR/
			EECH OPTION A	433.60
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE DENTAL	20.00
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	58.00
			FIR/EE OPTION A	248.80
			FIR/EE OPTION B	57.20
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION B	149.30
			FIRE GROUP LIFE	50.99
			FIRE HARTFORD	37.06
			FIRE INSURANCE FEE	150.00
			FIRE INSURANCE FEE	150.00
			FIR/EESP OPTION A	1,096.20
			FIRE UNION DUES	1,155.00
			FIRE UNION DUES	1,155.00
			FIR/EE/CH VISION	10.00
			FIR/EE VISION	5.40
			FIR/FAM VISION	57.20
			FIR/EESP VISION	28.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	189.75
			FIRE SPECIAL FUND	189.75
		FRATERNAL ORDER OF POLICE	POLICE UNION	600.00
			POLICE UNION	630.00
		TRANSFER ACCOUNT	ENTITY 0037102001	3,785.00
			FEDERAL WITHHOLDING	27,171.87
			FEDERAL WITHHOLDING	523.76
			STATE INCOME TAX	9,244.00
			STATE INCOME TAX	144.00
			FICA	9,728.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MEDICARE	3,738.79
			MEDICARE	47.31
		AFLAC	AFLAC/PRETAX #K5881	71.62 AFLAC/
			PRETAX #K5881	71.62
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	68.46
			FIR/EECH OPTION A	433.60
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE DENTAL	20.00
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	58.00
			FIR/EE OPTION A	248.80
			FIR/EE OPTION B	57.20
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION B	149.30
			FIRE GROUP LIFE	50.99
			FIRE HARTFORD	37.06
			FIR/EESP OPTION A	1,096.20
			FIR/EE/CH VISION	12.70
			FIR/EE VISION	5.40
			FIR/FAM VISION	57.20
			FIR/EESP VISION	32.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,418.75
		IAFF - FIREPAC	IAFF FIREPAC	165.00
			IAFF FIREPAC	165.00_
			TOTAL:	109,844.68

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

11	GENERAL FUND	426,594.39
20	DONATIONS FUND	1,593.75
23	EMERGENCY MED SERV FUND	10,876.31
25	CHICKASHA INDUST AUTH	17,393.38
26	ED-DEDICATED SALES TAX	41,850.00
27	E-911 FUND	2,495.13
31	CHICKASHA MUNICIPAL AUTH	48,486.18
39	AIRPORT	284,376.12
54	STREET AND ALLEY FUND	4,187.75
64	POLICE BOND FUND	2,034.59
71	COMBINED INSURANCE	71,873.33
72	COMPENSATED ABSENCES FUND	10.91
99	AP/PAYROLL CASH FUND	109,844.68
	GRAND TOTAL:	1,021,616.52

TOTAL PAGES: 13

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/22/2020 THRU 10/06/2020

PAYROLL SELECTION

PAYROLL EXPENSES: NO
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 10/05/2020
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

SEPTEMBER MONTHLY CLAIMS

GENERAL FUND

	1ST	2ND	3RD	TOTAL
ADMINISTRATION	$9,152.00	$9,317.18		$18,469.18
FIRE ADMINISTRATION	$3,932.08	$3,932.08		$7,864.16
POLICE ADMINISTRATION	$8,663.14	$8,681.88		$17,345.02
EMERGENCY MANAGEMENT	$0.00	$0.00		$0.00
HUMAN RESOURCES	$1,158.72	$1,171.39		$2,330.11
LIBRARY	$7,721.29	$7,715.46		$15,436.75
STREETS	$6,206.38	$6,548.95		$12,755.33
CENTRAL GARAGE	$1,600.95	$1,826.50		$3,427.45
FINANCE	$6,334.13	$6,369.42		$12,703.55
COM DEV/PLANNING	$5,011.36	$5,317.15		$10,328.51
BUILDING SERVICES	$3,344.62	$3,424.62		$6,769.24
FIRE OPERATIONS	$80,096.42	$88,029.11		$168,125.53
PATROL SERVICES	$51,514.51	$61,153.04		$112,667.55
INVESTIGATION SERVICES	$7,604.75	$7,364.03		$14,968.78
ANIMAL SHELTER	$3,316.80	$3,593.86		$6,910.66
MUNICIPAL COURT CLERK	$1,262.00	$1,262.00		$2,524.00
DISPATCH SERVICES	$4,719.88	$5,312.94		$10,032.82
NEIGHBORHOOD SERVICES	$0.00	$0.00		$0.00
PARK MAINTENANCE	$8,097.36	$8,199.74		$16,297.10
SPORTS COMPLEX	$3,289.90	$3,343.00		$6,632.90
TOTAL				
FIRE PENSION	$16,318.28	$16,486.67		$32,804.95
POLICE PENSION	$10,734.61	$12,339.35		$23,073.96
GENERAL GOVERNMENT				
DIRECT DEPOSIT	18.05	18.05		$36.10
FICA	$15,080.80	$16,513.28		$31,594.08
MEDICARE	$5,711.58	$6,296.62		$12,008.20
OMRF	$7,926.32	$8,075.69		$16,002.01
OMRF2	$1,226.92	$1,226.92		$2,453.84
LEGAL COURT	$0.00	$1,800.00		$1,800.00
			TOTAL	$565,361.78

MONTHLY CLAIMS

EMS FUND

		1ST	2ND		TOTAL
PERSONNEL SERVICES		$17,975.40	$17,965.02		$35,940.42
	FIRE PENSION	$3,790.16	$3,522.47		$7,312.63
	MEDICARE	$493.02	$492.70		$985.72
				TOTAL	$44,238.77

CIA FUND

		1ST	2ND		TOTAL
MARKETING AND CIVIC ENGAGEMENT		$7,832.92	$6,704.05		$14,536.97
	OMRF	$1,027.40	$875.46		$1,902.86
	FICA	$952.06	$812.08		$1,764.14
	MEDICARE	$222.66	$189.92		$412.58
				TOTAL	$18,616.55

CMA FUND

		1ST	2ND		TOTAL
UTILITIES		$2,796.57	$2,832.40		$5,628.97
PUBLIC WORKS		$3,252.81	$4,694.61		$7,947.42
SANITATION		$1,216.00	$1,221.70		$2,437.70
WATER MAINTENANCE		$6,520.61	$6,152.74		$12,673.35
LAKE		$0.00	$0.00		$0.00
BUILDING MAINTENA	MAINTENANCE	$1,223.36	$1,212.00		$2,435.36
	FICA	$1,721.26	$1,858.18		$3,579.44
	MEDICARE	$402.58	$434.60		$837.18
	OMRF	$1,932.42	$1,831.34		$3,763.76
				TOTAL	$39,303.18

AIRPORT FUND

		1ST	2ND		TOTAL
AIRPORT		$2,245.20	$2,247.87		$4,493.07
	FICA	$254.54	$254.86		$509.40
	MEDICARE	$59.54	$59.60		$119.14
	OMRF	$302.21	$302.55		$604.76
				TOTAL	$5,726.37

HEALTH INSURANCE

		1ST	2ND		TOTAL
BILLINGS		$250.00	$69,700.10		$69,950.10
CLAIMS		$168.91	$2,328.38		$2,497.29
				TOTAL	$72,447.39

MONTHLY CLAIMS

COMPENSATED ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
[redacted]	$6,156.74	$0.00	$89.27	$6,246.01
	$1,154.03	$71.55	$16.73	$1,242.31
	$5,891.75	$365.29	$85.43	$6,342.47
2ND PAYROLL				
[redacted]	$142.55	$8.84	$2.07	$153.46
3RD PAYROLL				
			TOTAL	$13,984.25

TOTAL GENERAL FUND	**$565,361.78**
TOTAL EMS FUND	**$44,238.77**
TOTAL CIA	**$18,616.55**
TOTAL CMA	**$39,303.18**
TOTAL AIRPORT	**$5,726.37**
TOTAL HEALTH INS.	**$72,447.39**
TOTAL COMP ABSENCES	**$13,984.25**

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

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

AGENDA ITEM: Acceptance of the appointment of Amanda Mullins as City Attorney.

I. BACKGROUND/DESCRIPTION:

City Manager has requested appointment of Amanda Mullis to serve as City Attorney. In accordance with charter the appointment is subject to approval of the City Council.

II. RECOMMENDED ACTION:

Accept appointment of Amanda Mullins as City Attorney.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
John Noblitt, City Manager</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
October 5, 2020</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Community Development **Agenda Item No. 4.d.**

AGENDA ITEM: Acceptance of the Permanent Easement being granted to the City of Chickasha from Chickasha Development Company LLC

I. BACKGROUND/DESCRIPTION:

- The Chickasha Development Company LLC is granted a public water line easement to the City of Chickasha.
- Legal Description: A tract of land lying in the Northeast Quarter (NE/4) of Section Four (4), Township Size (6), Range Seven (7) West of the Indian Meridian, also being a part of THE WOODLANDS, an Addition recorded in Book 7, Page 42, Grady County, Oklahoma.
- The area and size of the easement was approved by the Public Works Director.
- The utility easement will allow for service when needed by the City of Chickasha.

II. RECOMMENDED ACTION:

Staff recommends approving the utility easement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

<table>
<tr><td rowspan="3">Dept. Director:
Rachel Bernish, Community Development Director</td><td>Fund</td><td>Account</td><td>Amount</td></tr>
<tr><td colspan="2">(To)</td><td></td></tr>
<tr><td>FUND</td><td>ACCOUNT</td><td>AMOUNT</td></tr>
<tr><td>Meeting Date:
October 5, 2020</td><td colspan="2">(From)</td><td></td></tr>
</table>

V. ATTACHMENTS:

1. 20200918115457329

The City of
CHICKASHA

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS THAT **Chickasha Development Company, LLC** for and in consideration of Ten Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto **THE CITY OF CHICKASAHA**, a Municipal Corporation, a Permanent Easement over the following described property situated in **GRADY** County, Oklahoma, to wit:

See Exhibit "A" Attached Hereto And Made A Part Hereof

plus all right, title and interest in and to all land, fixtures, and appurtenances within the boundaries of the Subject Property incidentally removed during the use of said easement, for the use of **THE CITY OF CHICKASA** for the exclusive purpose of constructing, maintaining, and operating **water line** and other appurtenances, and uses incidental thereto, over, through and upon the same. Should the grantee abandon this Permanent Easement and/or right-of-way for the purposes above stated, then the said Easement shall revert to the grantor, its successors and/or assigns.

Dated this 17 day of September, 2020.

Eric Fleske, Manager

RACHELLE COOK
NOTARY
18005961
EXP. 06/14/22
PUBLIC
STATE OF OKLAHOMA

STATE OF Oklahoma)
) 49 O.S. (1985) Sec.119 (CORP. ACK)
COUNTY OF Cleveland)

This instrument was acknowledged before me on this 17 day of September, 20~~12~~ 20 by
Eric Fleske, Manager.

Rachelle Cook 18005961 6.14.22

NOTARY PUBLIC My Commission No. & Expiration Date

REVIEWED for form and legality

ACCEPTED by the Council of
THE CITY OF CHICKASA

this ________ day of ____________________, 2020.

City Attorney

City Clerk

LEGAL DESCRIPTION
(7.5' Utility Easement)

A tract of land lying in the Northeast Quarter (NE/4) of Section Four (4), Township Six (6) North, Range Seven (7) West of the Indian Meridian, also being a part of THE WOODLANDS, an Addition recorded in Book 7, Page 42, Grady County, Oklahoma, being more particularly described as follows:

COMMENCING at the northeast corner of Lot One (1), Block One (1) of THE WOODLANDS;

THENCE South 00°01'14" East, along the west right-of-way line of U.S. Highway 81, a distance of 15.00 feet to THE POINT OF BEGINNING;

THENCE continuing South 00°01'14" East, a distance of 83.45 feet;

THENCE North 89°51'50" West, parallel with the north line of said Block 1, a distance of 7.50 feet;

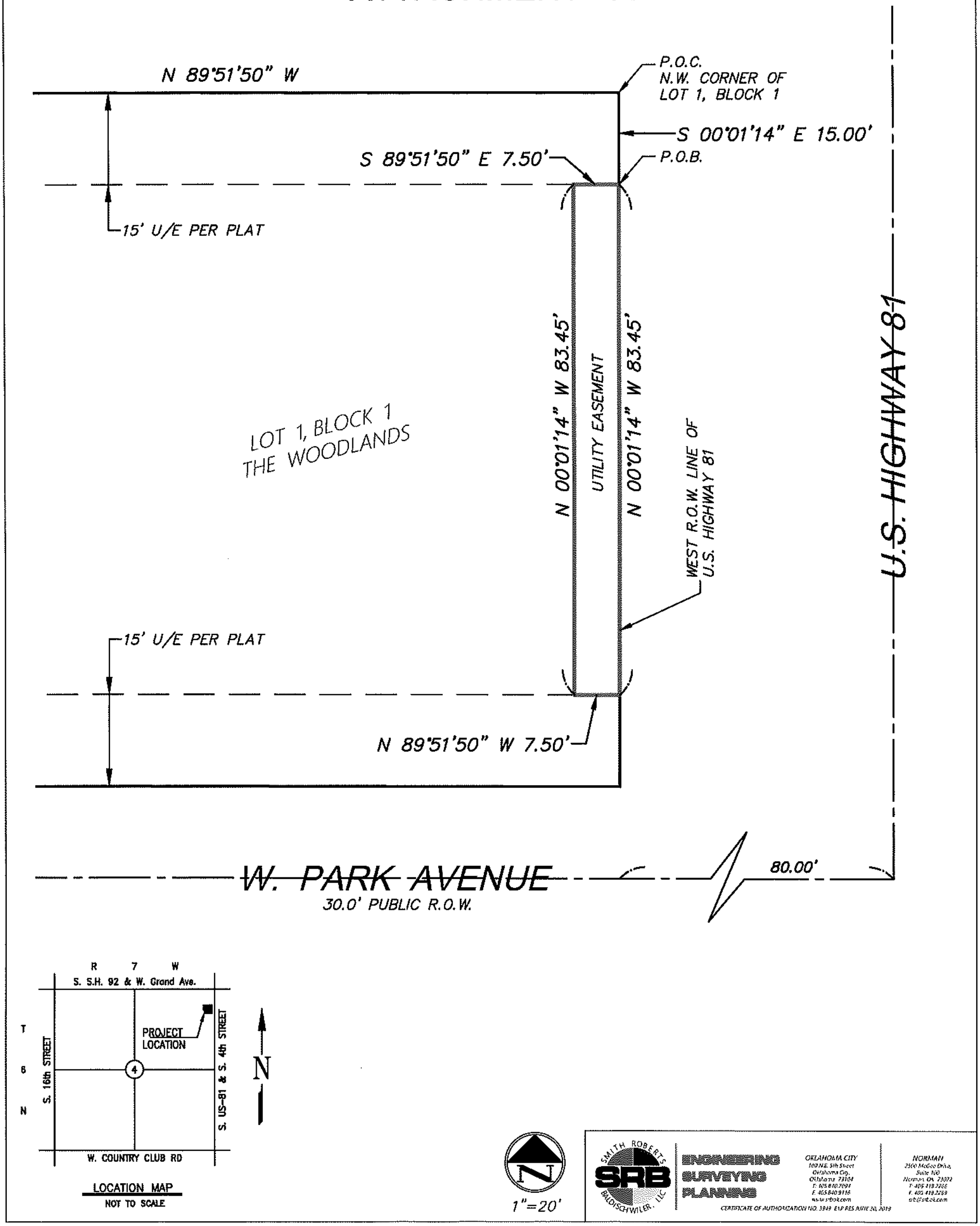
THENCE North 00°01'14" West, parallel with said west right-of-way line, a distance of 83.45 feet;

THENCE South 89°51'50" East, parallel with said north line, a distance of 7.50 feet to the POINT OF BEGINNING.

Said described tract of land contains an area of 626 square feet or 0.0144 acres, more or less.

Prepared by:
Taylor Denniston, PLS No. 1787
Smith Roberts Baldischwiler, LLC
100 N.E. 5th Street
Oklahoma City, OK 73104
(405) 840-7094

ATTACHMENT "A"



ENGINEERING | SURVEYING | PLANNING

SMITH ROBERTS BALDISCHWILER, LLC

LETTER OF TRANSMITTAL

Date: 18-Sep-2020
To: City of Chickasa
117 N. 4th Street
Chickasha, Ok 73018

Project No:
Project: Jiffy Lube

Attn.: Rachel Bernish

Job No: 115554

We are sending you:

X **Attached**
Under separate cover

ITEM	COPIES	DESCRIPTION
1	1	Signed Water Line Easement
2		
3		
4		

These are transmitted as indicated below:

________ **For approval**
________ **For review and comment**
________ **For your use/record**
________ **As requested**
________ **For distribution**

________ **Approved as submitted**
________ **Approved as corrected**
________ **Not approved**
________ **Revise and resubmit**
________ **Returned for corrections**

Other: For acceptance by the City

Remarks:

File:

Copy to:

By: Dan Andrulonis

Smith Roberts Baldischwiler, LLC
100 N. E. 5th Street
Oklahoma City, Oklahoma 73104
Tel.: 405/840-7094 Fax: 405/840-9116

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Police Department **Agenda Item No. 6.a.**

AGENDA ITEM: Discussion, consideration and possible action to approve the Oklahoma Highway Safety Office Grant Award.

I. BACKGROUND/DESCRIPTION:

- In 2019 the Police Department began a Traffic Safety Grant application process with OHSO (Oklahoma Highway Safety Office).
- In May 2020 our application was approved with a minimum of $13,504.00 for officer's overtime for this project. The final award is set to become effective October 1, 2020.
- The grant funds allow officers to focus on traffic solely on safety issues such as speeding, child and adult safety restraints, DUI and other offenses.
- A part of the grant requirement is that Lake Chickasha be patrolled at least once during each grant shift.

II. RECOMMENDED ACTION:

Staff recommends acceptance of the award for the overtime safety grant provided by the Oklahoma Highway Safety Office.

III. FISCAL INFORMATION - This was an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Dee Rowell, Chief of Police	(To) 11 4300 - 024		$13,504.00

	OK Hwy Safety Office		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 10-05-2020	(From)		

V. ATTACHMENTS:

1. OHSO Award
2. Overtime Rate Chart - OHSO
3. OHSO Project Directors Letter 2021

Assistant Chief Music,

Congratulations! By now, you're probably aware that your Highway Safety grant application for Federal Fiscal Year 2021 (FFY21) was accepted for funding. Your project type has been assigned as General Police Traffic Services, which allows for most types of traffic enforcement. I have been assigned to negotiate the terms of this grant and the application of the funding we were able to allocate to your agency.

We were able to fund your application for following amount(s):

- Personnel $13,504

This amount will be split appropriately to cover overtime salary and benefits, as requested in your application. The $500 requested for promotional items was denied.

I would like to set up a meeting soon to discuss funding, activity and reporting requirements, etc. **Please let me know if you have any availability next Wednesday, Thursday, or Friday to meet at your department.** In the meantime, I will get started on the first draft of estimated monthly expenditures and activity milestones, based on approved funding and project type. If you have questions about your funding or changes that need to be made, please let me know via email as soon as possible. As soon as I have completed the first draft of your grant agreement, I will send it over for your review prior to submitting it up my chain for approval.

Again, congratulations, and thank you for everything you do to keep people safe on Oklahoma roadways.

Kelli Bruemmer

Program Manager

Oklahoma Highway Safety Office
Oklahoma Department of Public Safety
3223 N Lincoln Blvd. Oklahoma City, OK 73105
(O) (405) 523-1581
(C) (405) 441-0321
Follow us on social media! #ENDUIOK #OkHwySafety

BADGE #	EMP #	NAME	OVETIME RATE
302	329	Alexander, Jeremy	
305	322	Alexander, Traye	
343	343	Bayones, Edward	
337	333	Boardingham, Malik	
316	318	Brewer, Kori	
339	339	Bridges, Colton	
310	341	Burkhart, Eric	
328	328	Butler, Christopher	
347	349	Ely, Scott	
346	361	Hodge, Preston	
333	342	Jarrett, Hayden	
344	344	Jewell, Lauren	
345	345	Kammerlocher, Andrew	
317	348	King, Chad	
320	304	Myrko, Jason	
312	323	O’Brien, Gillian	
326	326	Peck, Andrew	
334	346	Powell, Walker	
330	332	Rahlf, Ryan	
340	315	Ramirez, Daniel	
342	327	Terry, Jesse	
323	320	Thomas, Kirsten	
327	336	Walton, Evan	
308	330	Weaver, Scott	
336	359	Weger, Colten	
307	312	Weidenmaier, James	
331	334	Wilson, Zebadiah	

OKLAHOMA HIGHWAY SAFETY OFFICE
3223 North Lincoln
Oklahoma City, OK 73105-5403
(405) 523-1570
(405) 523-1586 Fax

September 16, 2020

Traffic Safety Partners,

Congratulations on your project being selected for an FY-21 federal highway safety grant. We look forward to partnering with you to accomplish our mutual goals of addressing behavior-related traffic safety problems in Oklahoma. Developing a strong partnership is critical for reaching high risk populations and reducing serious crashes and fatalities.

The Oklahoma Highway Safety Office (OHSO) will provide grant management support to Project Directors and Finance Officers through our Virtual Project Director's Training Course on October 14th and 15th. This online event will be an opportunity for Project Directors and Financial Officers to receive updates on federal regulations regarding grant administration and learn best practices.

In order to receive reimbursement from our office, attendance is **MANDATORY** for both the Project Director and Financial Officer assigned to administer the grant. Additional details will be sent to you soon regarding operating system requirements and meeting materials.

The OHSO has skilled and experienced highway safety experts that can provide technical assistance and guidance to partners on a range of issues. We will host a Statewide Traffic Safety Summit at the Omni Hotel in Oklahoma City from February 23-26, 2021. Our office also provides crash data through our interactive crash maps that help partners pinpoint safety problems and formulate effective objectives, countermeasures and performance criteria. They can be accessed here: https://ohso.ok.gov/crash-data2.

Highway safety partnerships rarely result in quick fixes for highway safety problems and behavior change can take many years to achieve. We look forward to building a relationship with your organization to make the most of our partnership opportunities.

Please feel free to contact me at 405-523-1570 if you have any questions.

Sincerely,

Paul J. Harris

Paul Harris
Director, Oklahoma Highway Safety Office

City of

CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Police Department **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration and possible action to accept the award of the State of Oklahoma 911 Management Grant award

I. BACKGROUND/DESCRIPTION:

- The Police Department made application to the 911-2019 911 Grant Program to replace Communications radios, microphones, headsets, software licensing and base radios within the Communications Center.
- A requirement of the grant was the agreement through Resolution tha local funding would be at twenty (20) percent. The Resolution was passed by the City Council during the September 8, 2020 meeting.

II. RECOMMENDED ACTION:

Staff recommends acceptance of the State of Oklahoma 911 Management Grant Award in the amount of $220,000.

III. FISCAL INFORMATION - This was an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)OK 911 Mgmt Grant		$220,000.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 5, 2020	(From)		

V. **ATTACHMENTS:**

1. OK911 Grant Comm Project
2. Grant Award Notification

CHICKASHA POLICE DEPARTMENT

Professionalism| Respect| Integrity | Dedication | Excellence

OKLAHOM 9-1-1
MANAGEMENT AUTHORITY

2020 Grant Program

E911 Center / Dispatch Services

Project Name: Chickasha E911 Center Radio Console & Equipment Replacement

Submission Completed: 09/09/2020

By: Sgt. Gillian O'Brien

2001 West Iowa Avenue, Chickasha, OK 73018 | 405-222-6050 |www.Chickasha.org |
https://www.facebook.com/ChickashaPolice/

Table of Contents

Chickasha E911 Center Radio Console & Equipment Replacement

Prepared by: Sgt. Gillian O'Brien
Date: 8/29/2020

Company	Project	Starting Est.	Current Est.	Actual Cost
BearCom	AVTEC Consoles	$219,935.00	$182,430.13	
	Antenna's, Coax Cabling, & PolyPhaser relocation	$26,046.00	$26,046.00	
Barrington Electric	Electric: Breaker Box & outlet for Radio Room	$2,100.00	$2,100.00	
	Grounding for Radio Mast	$2,000.00	$2,000.00	
Standleys	4 - Eaton UPS (backup battery/surge protector)	$440.00	$440.00	
	4 - HP EliteDesk 800 computers	$6,436.00	$6,436.00	
	Estimate Totals	**$256,957.00**	**$219,452.13**	**$0.00**

Original Requested Amt.	City of Chickasha 20% Match Amt.	$43,890.43

4. Creation, maintenance or improvement of GIS map, including hardware and software to use the map in call taking.
5. Creation or improvement of 9-1-1 addressing.
6. Landline, wireless or VoIP call routing.
7. Purchase or lease of call taking equipment.
8. Creation, purchase or lease of interoperable regional emergency service network.
9. Equipment, network or services to prevent or reduce outages.
10. Call taker training and certification.
11. Development or deployment of next generation 9-1-1 technology.
12. Emergency conditions that could not have been reasonably anticipated by the local government.
13. Other purposes consistent with 63 O.S. (2015) secs. 2861 through 2871.

INELIGIBLE EXPENSES*

The following are not eligible for funding through the 9-1-1 Management Authority Grant program:

1. Purchase and/or maintenance of radios unless used as a control point in the PSAP.
2. Mobile communications platforms; repeaters; and Oklahoma Law Enforcement Telecommunications System (OLETS) interfaces.
3. Construction/capital improvement projects; purchase of buildings; ongoing operating costs including rent, utilities; and general administrative costs including salaries and wages.
4. Costs associated with any college or university degree, such as tuition, fees, etc.
5. Prizes and awards, lobbying expenses, fundraising events/expenses, grant-writing costs, fines and penalties, legal or audit fees, taxes, offsetting of debt and food/refreshments for meetings.
6. Purchases or purchase agreements entered into prior to grant award.
7. Costs to operate legacy E9-1-1 or 9-1-1 systems.
8. Costs to operate the NG9-1-1 system after it is fully operational.
9. Independent verification and validation (IV&V) testing for products, services and systems.

*This list is not an all-inclusive list, final determinations will be made on a case-by-case basis by the 9-1-1 Management Authority.

GRANT FUNDING LIMITATIONS

1. Grant funding is available for one (1) time purchases only. Additionally, the applicant must demonstrate the ability to maintain any data, mapping, addressing, equipment or other purchase(s) after the grant has ended.

2. After an award has been made and a State and Local Agreement (SLA) has been signed by the OEM Director and the local Authorized Contact, funds may be expended by the applicant. This grant is a reimbursement grant. Funds must be expended by the applicant and proper documentation submitted before funds will be reimbursed.

3. Applicants can submit no more than one (1) application per category per fiscal year.

4. No general planning, administration, or promotional activities will be funded.

5. All assets funded by this grant must be located on property either owned by, or leased to, the applicant.

CURRENT GRANT PRIORITIES

- Request for funds for deployment of Phase II technology;
- Consolidation of facilities or services;
- Interoperability;
- GIS data or creation or modification; bringing GIS data into compliance with the state GIS standard;
- Deployment of Next Generation 9-1-1 networks and services.

In addition, priority will be given to applicants who can demonstrate that the grant funds will facilitate significant progress toward achieving compliance with the goals established by the 9-1-1 Management Authority board.

MATCHING FUNDS REQUIREMENT

A match of 20% of the total project cost is required. Match must be monetary (cash), unless the applicant demonstrates the inability to provide matching funds. No in-kind match will be accepted. Training grants are funded 100% by the 9-1-1 Management Authority - no match is required by the applicant.

CONTENT AND FORM APPLICATION SUBMISSION

Applying for an award under this program is a multistep process. To ensure that an application is submitted on time, applicants are advised to start the required steps well in advance of their submission. Failure to comply with any of required steps before the deadline for submitting the application may disqualify the application from funding. Applications shall be submitted online in OEMGrants and shall contain the following:

1. Completed grant application;
2. Budget sheet;
3. Explanation of proposed method of funding matching requirement;
4. Resolution from the Local Governing Authority;
5. Project schedule;
6. Project narrative, including an explanation of how this project will achieve compliance with the goals and objectives of the Authority;
7. SF424 (Application for Federal Assistance);
8. SF424B (Assurances for Non-Construction Programs);
9. CD-511 (Certification Regarding Lobbying);
10. Local 9-1-1 Deployment Plan, if deploying initial E9-1-1 Phase II;
11. Vendor Quote(s);
12. Vendor Brochure(s), optional.

APPLICATION REVIEW PROCESS

If the grant application package does not meet the requirements set forth in this document, the grant application will not be considered. Priority will be given to applicants who can demonstrate they have developed an achievable plan to reach and/or maintain compliance with the goals and objectives of the 9-1-1 Management Authority. The decision to award or not to award grant funds is entirely at the discretion of the 9-1-1 Management Authority board. The 9-1-1 Management Authority grant is a competitive grant and the Authority will award funds after considering, in no particular order, the following factors:

- Availability of local cash match.
- Readiness to proceed with the project.

- Technical feasibility of the project.
- Regionalization or consolidation of facilities or services.
- Degree to which grant funds will assist in achieving or maintaining compliance with goals set forth by the Authority.

The Authority may choose to modify the amount of any grant awarded by either increasing or decreasing the amount requested in the application. The Authority will notify each applicant via OEMGrants of the Authority's decision on each application.

GRANT REIMBURSEMENT

Applicants generally **must have a minimum of $5,000 in reimbursable expenses in order to request a draw** (payment); however, final closeout payments may be less than $5,000.

For project awards less than $5,000, applicants must request one draw for the total amount of the project. For project awards of $5,000 or more, each draw must equal $5,000 or more.
The Oklahoma 9-1-1 Management Authority office will generally approve draw requests within seven (7) working days.

Please allow time for the State financial office to process payments which can take up to twelve (12) weeks. Ensuring that you have a registered **EIN Number**[1], **DUNS Number**[2], **SAMS Code**[3], and have set up **EFT (direct deposit) linked with the Treasury Department**[4] will help deliver your payments faster, more secure, and trackable if there is an issue.

QUESTIONS

Application forms and instructions are available online at www.ok.emgrants.com.

Applicants experiencing difficulties accessing this information, or who have any questions should contact the State Grants & Compliance Officer, Karen Douglas at (405) 521-3110 or karen.douglas@oem.ok.gov.

1 https://ein.e-tax-filings.com/

2 https://www.dnb.com/duns-number/get-a-duns.html

3 https://uscontractorregistration.com/sam-registration/

4 EFT (direct deposit) is the preferred method for payment; it is faster, safer and easily tracked if there is a problem. To set up the EFT payment, an email will be sent to the initial email provided and will link the Treasury to add the agency's banking information. Verification by the agency through several penny deposits will be required before the EFT set up is finalized. It is strongly suggested to make sure this is set up and correct as soon as possible, because even if your agency has been awarded, and have submitted accurate request for reimbursements in the system, we will be unable to process payments until this step is complete.

CITY OF CHICKASHA

CHICKASHA POLICE DEPARTMENT

E911 Communications Center

Radio Console & Equipment Replacement Project

OKLHOMA EMERGENCY MANAGEMENT GRANT PROGRAM
911-2019 911 Grant Program Award/NHTSA-NTIA-911-Grant-Program-2018
Submitted by: Sergeant Gillian O'Brien
Submitted on: 09/09/2020

2001 West Iowa Avenue, Chickasha, OK 73018 | 405-222-6050 |www.Chickasha.org |
https://www.facebook.com/ChickashaPolice/

Chickasha E911 Radio Console & Equipment Replacement

Chickasha E911 Grant Responses
Submitted by: Sergeant Gillian O'Brien
Submitted: August 31, 2020
Resolution Submitted: September 9, 2020
Grant Review by Committee: September 10, 2020
E911 Board Meeting (Final Disposition): October 1, 2020

Summary:

Application Summary

Application for Grant Funding

Title:	Chickasha E911 Radio Console & Equipment Replacement
Total Request Amount:	$219,452.13
Total Awarded Amount:	$0.00
Funding Sources:	Federal - $0.00 State - $0.00 Local - $0.00
FEMA Obligation Data:	Federal Number - < no value >

Workflow Summary

Current Step:	3) Grant Review Committee	
Last Advanced:	Sep 9, 2020 at 11:33 AM by Karen Douglas	1 day ago
Submission:	Mar 24, 2020 at 12:53 PM by Kori Brewer	170 days ago

Grant

911-2019 911 Grant Program Award
Enhanced 911
Declared: September 7, 2019
Closed: September 30, 2022
Work Deadline: March 21, 2022

Applicant

Chickasha, City Of
Grady County
FIPS #: 051-13950-00
FEIN #: 73-6005139
Vendor #: 0000064271
DUNS #: 140876330
Type: City or Township Government
Physical/Mailing: 117 NORTH 4TH ST
CHICKASHA, OK, 73018-2601

Project

F # S #34
Chickasha E911 Radio Console & Equipment Replacement
ON Other 911 Needs (Consistent with 911 Management Authority Act)
Project POP Deadline: May 29, 2021
Eligible: $0.00
Federal: $0.00 (0%)
Un-Expended Eligible: $0.00

CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

Introduction:

Summary Information

Grant:	911-2019 911 Grant Program Award
Project:	Other 911 Needs (Consistent with 911 Management Authority Act) (change)
Project Title:	Chickasha E911 Radio Console & Equipment Repla Used to help identify the Project. Ex: "Jurisdiction - Project Name".
Link to the E911 Resources:	Click here for additional E911 resources and guidelines.

Contact Assignment

Primary Contact:	Gillian OBrien - Sergeant Edit Email Address: gillian.obrien@chickashapd.org Phone: 405-222-6046
Authorized Contact:	Gillian OBrien - Sergeant Edit Email Address: gillian.obrien@chickashapd.org Phone: 405-222-6046

Federal Tax ID:	73-6005139
State Vendor Number:	The Applicant's Vendor Number set on the Applicant is currently 0000064271. Is this correct? Yes A State Vendor Number is required in order to process Reimbursement Requests. If you do not currently have a State Vendor Number, please click here to download the Vendor Number Request Form to have a State Vendor Number assigned to your organization.
Project Category:	Other purposes consistent with 63 O.S. (2015) secs. 2851 through 2871
Brief Project Description:	Our goal is to replace our E911 radio system with an updated and upgradable AVTEC Console system and supporting equipment. This will improve radio traffic in the Chickasha E911 service area which dispatches Police, Fire, and EMS, as well as expand interoperability via radio traffic within Grady County in times of mutual aid. Additionally, our radio system is the primary EMS radio system covering about 370 square miles and the cities of Ninnekah, Verden, Amber, Alex, and Bradley Oklahoma. Provide a brief description of the proposed project.
Project Start Date:	Nov 10, 2020
Project End Date:	May 29, 2021

List of PSAPs Affected

PSAP	Type	
City of Chickasha	Primary	✖

Brief Project Description

Our goal is to replace our E911 radio system with an updated and upgradable AVTEC Console system and supporting equipment. This will improve radio traffic in the Chickasha E911 service area which dispatches Police, Fire, and EMS, as well as expand interoperability via radio traffic within Grady County in times of mutual aid. Additionally, our radio system is the primary EMS radio system covering about 370 square miles and the cities of Ninnekah, Verden, Amber, Alex, and Bradley Oklahoma.

PROJECT DESCRIPTION: Chickasha E911 Radio Console & Equipment Replacement

Needs Statement:

Needs Statement: Describe your jurisdictions existing 911 system. Describe why your jurisdiction is requesting this grant and why your agency would not be able to accomplish this project without this grant program.

The Chickasha Police Department is a Municipal Law Enforcement agency in the principal municipality and County Seat of Grady County, Oklahoma. Our department is budgeted for 32 sworn positions, four of which are predominately administrative in nature, but still utilized in the field when necessary. In 2018, our city's estimated population was 16,352, with a seasonal population upsurge of about 5,000 people as a result of USAO's students and faculty, Oilfield employees, and our Sports Complex's tournament attendees. Considering the other jurisdictions we serve from time to time, we service or aid >50 sworn officers, >five additional agencies, and >55,000 in population. The Chickasha E911 Center is the PSAP for the City of Chickasha and is overseen and operated by Chickasha Police Department Administration. Between January 1, 2019 to December 31, 2019 our E911 Center received approximately 8,207 emergency 9-1-1 voice calls and roughly 29,134 administrative calls.

The Chickasha E911 Center currently monitors and communicates on nine frequencies for the City of Chickasha Police, Fire, Public Works, Grady County Sheriff's Office and the towns they service. However, due to an emergency health hazard expenditure of roughly $100,000 to abate black mold in our E911 Center, we were unable to replace our Zetron radio system and radio consoles (installed in/around 2003) which are used to dispatch all 911 calls to Police, Fire, Medical or other emergency services. As a result, our surplus funds were depleted leaving other necessary projects incomplete. The replacement of our rapidly deteriorating Zetron radio and other related equipment for the E911 Center was put on hold and is now in imperative.

While researching the needs of our E911 Center, we also found that our radio antennas and coax cables supporting our radios and consoles in the E911 Center were severely outdated and deteriorating. Additionally, our lightning protection is inadequate and requires immediate attention to sufficiently protect the components inside our radio/equipment room and prevent service outages.

In 2015, the City of Chickasha updated its handheld and mobile (vehicle) radios at a cost in excess of $721,000. The cost didn't include the replacement of the radio consoles or antennas which are the primary source of communication for the E911 center. The age, condition, continued repairs, complete failures of E911 radio equipment, related equipment, and lack of Capital funds have created a need to seek emergency funds to assist in the purchase of the AVTEC radio console system, radios which interface with the AVTEC software and serve as control points in the PSAP, as well as the components necessary to protect and support this essential equipment.

The AVTEC system is upgradable and should last for years to come. In addition to the radio system, four of our six computer towers need to be replaced. One of the six is an E911 computer which has completely quit, leaving only two of three Dispatch positions operational. Three of the six computers run our CAD software, which logs and facilitates dispatching emergency calls to our First Responders. Two of the three CAD computers are on their last legs, while the remaining one should be replaced as soon as possible due to age, processing speeds, etc. to avoid catastrophic failures. Some of these computers must be rebooted numerous times per week, sometimes several times during a single shift. This issue creates a safety hazard for our citizens, as well as our First Responders.

In addition to the already depleted surplus and capital funds is the financial impact of COVID-19. According to the CDC & the OK State Dept. of Health (OSDH) Chickasha has had more than 50 cases, the first case on March 7th, 2020. The economic impact was swiftly recognized by City Management who estimated the economic disruption to be $800,000 - $1,500,000.00 and recovery is expected to take 18 to 36 months.

Purpose:

Purpose: Describe the goals and how this grant will improve 911 service to the citizens of the community.

Since 2015, the Chickasha 911 Center has been working to upgrade its 911 call-taking systems by removing the AT&T E911 in Phase I. In Phase II we upgraded to a Call-Works NG911 System, which considerably improved our system's emergency call-taking ability. This system brought about improved caller locating abilities with the addition of Rapid SOS, which supplements cell tower triangulation and adds GPS cellphone tracking, reducing the caller's probable location to a few meters. An Eventide audio recorder for incoming calls and radio traffic was also added. The new system was a significant expense, but necessary for the safety of citizens. The upgrade to the Call-Works System, allows the City of Chickasha's E911 system and Grady County's 911 system to serve as each other's backup in the event of an outage at either E911 Center.

Chickasha E911 Center's primary focus now is to replace its radio system and supporting equipment. Our system currently requires sixteen (16) frequencies for the City of Chickasha (Police/Fire /EMS/Public Works, etc.), Grady County Fire Department, Grady County Sheriff's Office, Highway Patrol, and others. The existing system is roughly 20 years old and replacement parts are no longer available. We currently only have one operational position which can broadcast via radio to dispatch calls and communicate with First Responders in the field. The system experiences constant outages, at least thirty-nine (39) incidents since May 2019, causing the center's radio system to go down each time. The frequency of outages is increasing, creating additional work for our Communication Specialists and possible safety concerns for those we serve. Each time the system fails, sometimes occurring during a critical call, the Communications Specialist has to keep the caller on the line, communicate with the particular First Responder group, switch to taking notes with a pen and paper and attempt to get the computer and/or radio system up and running at the same time without an additional position to facilitate the call. Once the system is up and running properly, the Communications Specialist must then enter the handwritten calls into CAD, dividing their attention further between radio traffic, emergency calls, administrative calls, etc.

Timely dispatched emergency calls are necessary to preserve the lives and safety of our citizens. By replacing our E911 Radio System, supporting equipment, and components our City's Communications personnel will be better equipped to dispatch our First Responders to aid our citizens without interruption. In the unfortunate event of a natural disaster, the adjoining Chickasha Emergency Management Center will also have improved support and additional resources at their disposal.

Detailed Project Description:

Describe the project including objectives and required steps that will occur in order to meet the above listed goals.

Our objective is to set the proper foundation for and replace our existing Communications radio system with an AVTEC Console system and improve the interoperability of radio traffic with surrounding agencies when mutual aid is required. The AVTEC Console system is a tested and proven radio console system with deployments in numerous 911 call centers, department dispatch and FAA air traffic control centers throughout the State and Nation.

After the Oklahoma E911 Grant Authority approval is received, the grant terms and documentation will be taken before the City of Chickasha Council for final approval and acceptance. Once approved we will schedule and a detailed design review with Motorola/BearCom, the company who will facilitate the purchase and installation of the equipment. When the final design has been established, purchase orders will be obtained and orders for the equipment and work placed. We hope to be able to purchase new furniture, outside the Grant, to house the new consoles. If so, the new furniture will be ordered, the old removed and new installed upon delivery.

Meanwhile, the proper foundation we need to correctly ground our existing radio mast will be installed. To do so we would replace the current ground rod and re-install two additional ground rods. All three ground rods would then be connected to ground ring which would be installed and buried underground.

Next, the 17-year-old antennas and deteriorating coax cables which feed the radio/equipment room for the E911 Center would be replaced. The cables, when installed 17 years ago, were simply draped over our roof and have been exposed to the elements causing corrosion. We plan to re-route new coax cables through the side of our building, through conduit to the PolyPhasers. The PolyPhasers (the coaxial protector which allow permanent connection of our antennas to our radios without worry of lightening damage) are currently mounted outdoors and should be moved to indoors to prevent moisture ingress. The PolyPhasers would be remounted in the basement where our E911 Center is located. Inside an Electrician would install a breaker box and an additional power outlet in the radio/equipment room to adequately support and protect the components inside.

Finally, we will begin replacing our E911 radio system and computers including the following components:

- AVTEC Console Operator Position Hardware/Software to include Audio Package and Console, software licensing, hard drives, computer display screens, microphones, foot switches, headsets, etc.
- AVTEC Gateways and Endpoint Hardware/Software to include software licensing, folding display with accessories, radio controller, outpost radio ports, cables, switches, etc.
- AVTEC racking equipment
- AVTEC ScoutCare Software and Hardware
- AVTEC installation labor and expenses
- APX 4500 800 MHz, APX VHF and Conventional VHF radio required to Interface with AVTEC hardware and software to facilitate the sending and receiving of radio traffic in our E911 Center. These radios will be mounted in the radio/equipment room and will support the AVTEC radio communications

system allowing us the ability to identify our First Responders radios when sending emergency traffic in the field ("Man down" capabilities).

- Replacement of four essential 911 and CAD related computers.

Once the AVTEC system arrives, installation and testing of all network infrastructure and connectivity will commence. Three complete Scout Enterprise consoles will be installed with gateways, endpoints, and racking equipment. Next, the Eventide recording and instant playback for event audio, 911 calls, and administration lines will be configured, and compatibility tested. Following testing of the recorder, all paging and station alerting will be configured and tested as well. Once all the equipment is tested and in proper working order, we will begin training all IT and Communications personnel on the system.

Explain How this project will be sustained:

All matching funds and future maintenance of the AVTEC Radio Consoles System in the Chickasha E911 Center will be paid by the City of Chickasha from General Funds. Annually, the City of Chickasha prepares necessary budgets for every department. The Department Head (Chief of Police) is tasked with reviewing past budgets, expenses and allocating for future requirements. Generally, after at least three reviews, the final budgets are presented to the City Manager and then to Council for final approval. The budget for the Communications Center (E911 Center) is overseen within the Administration of the Police Department. Direct maintenance matters and expenditures are reviewed by a civilian Communications Supervisor, a Commissioned Supervisor (rank of Sergeant or higher) and then presented to the Chief. The Chief of Police, except in matters of exigency, then presents the proposed expense for approval of a Purchase Order.

We plan to set a schedule for replacing all CAD and E911 call taking computers on a 3-5 year schedule. Our contract with CallWorks allows for an equipment "Refresh" in the year 2022. AVTEC provides one year of software and hardware maintenance and technical support with the purchase and installation of their product. The City of Chickasha will begin the budget process shortly and will submit budget requests to continue that service for the following/future year(s). By replacing and re-routing coax cabling and PolyPhasers indoors it should prolong the life of the material exponentially and should not have to be replaced or repaired for numerous years to come. Should a repair be needed, a City contracted personnel would complete necessary work. All other maintenance and repairs to equipment not covered in a contract or agreement would be covered by building and grounds or general funds allocated by the City of Chickasha. The replacement of the items requested in this grant application will ensure our new City, Department, and Division management has the tools necessary to get our City's E911 Center back on the right track. The new equipment will assist with shortfalls in funds as well as allow us the opportunity to care for and properly maintain the State and Nation's investment in our City.

COSTS:

Explain how funds will be matched:

Be specific as to the source of your Local Match, page number and line numbers for the budget attached.

The funds required for the purchase of this equipment, required by the City of Chickasha, will be paid as a Capital Outlay expenditure. As noted in the City Manger's letter dated March 16th, 2020, the City realizes this is a reimbursement grant, the City will have to provide the total up-front funding with the City's net expenditure being approximately $44,000.00.

In the 2020-2021 budget cycle, funds did not get specifically noted in the capital outlay line-item. After discussions with the City Manager, a budget amendment is required and will be accomplished via a simple signature from his office. We have budgeted the $44,000.00 in 27-27-5302-019.1 Computer Systems.

Cost Line Items

Type	Description	Qty	Price	Total
Ancillary 9-1-1 equipment (Hardware)	AVTEC Radio Console System	1	$ 182,430.13	$182,430.13
Ancillary 9-1-1 equipment (Hardware)	Antennas, coax cabling, and relocation of PolyPhasers to protect AVTEC consoles & equipment.	1	$ 30,146.00	$30,146.00
Ancillary 9-1-1 equipment (Hardware)	CPUs for CAD & E911 systems	4	$ 1,609.00	$6,436.00
Ancillary 9-1-1 equipment (Hardware)	UPS for CAD & E911 systems computers	4	$ 110.00	$440.00
Application Total				$219,452.13
Total Request Amount				$219,452.13

Timeline:

Project Timeline

Total # of days for entire project: 200

List the major milestones in this project.
Example 1: Request for Proposal Process

Task Description	Days	
Board approval and purchase agreement process	40	✖
Detailed design review with Motorola/BearCom	14	✖
Procurement process	90	✖
Installation of purchased equipment	37	✖
Configure, test equipment, and make necessary changes	7	✖
Configure and test all paging and station alerting	7	✖
Training of Communications and IT personnel on new equipment	5	✖
Total Days	200	

Certifications:

Compliance Certification

As a recipient of OK 9-1-1 Management Authority grant funds:

- [x] I certify that Chickasha, City Of has not diverted and will not divert any portion of designated 9-1-1 Wireless or Wireline fees for any purpose other than the purposes for which such fees are designated from July 1, 2018 and continuing through the time period during which grant funds are available. [63 OK Stat § 63-2812 et seq; 63-2861 et seq]
- [x] I further certify that Chickasha, City Of will comply with all the required Federal and State statutory and programmatic grant conditions.
- [x] I further certify that if Chickasha, City Of diverts any grant funds awarded through the State 9-1-1 Management Authority, Chickasha, City Of will become ineligible for grant payments for the term of the grant and Chickasha, City Of must repay all grant funds awarded.
- [x] I understand that prohibited diversion of 9-1-1 fees includes elimination of fees as well as redesignation of fees for purposes other than implementation or operation of 9-1-1 services, E-9-1-1 services, or NG9-1-1 services during the term of the grant. [47 CFR Part 400]
- [x] I hereby declare that I am the Authorized Contact for Chickasha, City Of.

Certified by Gillian OBrien on August 30, 2020

City of
CHICKASHA

Meeting Type: City Council 9-8-2020

Meeting Date: 9/8/2020

Department: Police Department **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration and possible action to approve Resolution 2020-18R for the State of Oklahoma 911 Management Authority Grant Application.

I. BACKGROUND/DESCRIPTION:

- The Police Department is making application to the 911-2019 911 Grant Program to replace Communications radios, microphones, headsets, software licensing and base radios within the Communications Center.
- A requirement of the grant is a Resolution approved by Council affirming its commitment to the citizens of Chickasha.
- The resolution in part requires the agreement of local funding be noted at 20%.

II. RECOMMENDED ACTION:

Approve Resolution 2020-18R and authorize the Mayor and City Clerk to executive the same.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 09-08-2020	(From) E-911 Fund 27-27		$44,000.00

117 N. 4th Street Chickasha, Ok. 73018 *Phone 405.222.6045* *Fax 405.222.6004*

V. ATTACHMENTS:

1. Res. 2020-18R 911 Management Authority Grant Application

RESOLUTION 2020-18R

CITY OF CHICKASHA

(State of Oklahoma 911 Management Authority Grant Application)

WHEREAS, the City of Chickasha takes Emergency 911 Calls for the citizens of the City of Chickasha, as well as Emergency 911 Medical Calls for surrounding jurisdictions; and

WHEREAS, the City of Chickasha wishes to improve emergency dispatch and 911 services for the residents of the City of Chickasha and surrounding jurisdictions; and

WHEREAS, the City of Chickasha has determined replacement equipment is necessary and would enhance health and public safety for the citizens of the City of Chickasha and surrounding jurisdictions; and

WHEREAS, the City of Chickasha needs additional funding to implement the upgrade in antiquated, obsolete, and non-functioning equipment.

WHEREAS, the Oklahoma 911 Management Authority has grant funding available for the replacement of 911 Center equipment; and

WHEREAS, the City of Chickasha is in agreement to apply for grant funds through the Oklahoma 911 Management Authority for 911 Center upgrades and equipment replacement.

WHEREAS, the City of Chickasha agrees to provide local funding to meet the required twenty percent match as required under state guidelines.

NOW THREREFORE, BE IT RESOLVED by the City of Chickasha Council, that it affirms a commitment to the citizens of the City of Chickasha and surrounding areas, and through application to the State of Oklahoma 911 Management Authority, certifies that local funding is available to meet the grant match requirements.

Adopted this 8th day of September 2020, at a Regular Meeting of the City of Chickasha Council.

Chris Mosley
Mayor Chris Mosley

Sept. 8, 2020
Date

Attested this 8th day of September, 2020.

CITY OF CHICKASHA SEAL STATE OF OKLAHOMA

Susan M. McDaniel
Susan M. McDaniel, City Clerk

City of
CHICKASHA

Office of City Manager

March 16, 2020

Oklahoma Emergency Management Authority

911 Authority

Re: 911 Grant/ Console Replacement

Grant Committee:

The City of Chickasha is currently applying for a grant totaling nearly $220,000.00 for the replacement of our communications center radio console. The City of Chickasha matching portion is roughly $44,000.00. The City of Chickasha understands that this is a reimbursement grant where the City will pay the total cost up front then be reimbursed up to our portion of the grant. We are also in the preliminary budgeting process for the next year. It is our desire that you accept this letter as evidence that the funds will be allocated for the next fiscal year as the project date is July 1, 2020, our next fiscal year.

Sincerely yours,

John Noblitt, City Manager

117 N. 4th Street Chickasha, Ok. 73018 *Phone 405.222.6045* *Fax 405.222.6004*

CITY OF CHICKASHA ANNUAL BUDGET 2020-2021
DISPATCH SERVICES
EXPENDITURES ACCOUNT NO. DETAIL 11-45

Account No.	Personnel Services	FY 2018-19 ACTUAL	FY 2019-20 BUDGET	FY 2019-20 ESTIMATE	FY 2020-21 BUDGET
5101-001	Salaries	118,709	151,351	122,283	151,351
5101-003	Overtime	36,556	20,000	35,347	20,000
5101-006	Compensated Absences	1,400	1,000	1,000	1,000
5101-007	Holiday	-	5,242	2,428	5,242
5102-003	OMRF Retirement	14,066	18,300	9,626	18,300
5102-004	FICA & MEDICARE	11,380	13,000	11,809	13,000
5103-006	Longevity	-	385	120	240
5103-011	Uniform Allowance	-	500	-	-
5103-012	Drug and Alcohol Testing	-	500	-	250
5104-002	Health Benefit Package	27,654	77,300	48,708	77,300
5104-003	Workers Compensation Insurance	15,600	11,500	11,500	.12,190
	Subtotal Personnel Services	225,365	299,078	242,821	298,873

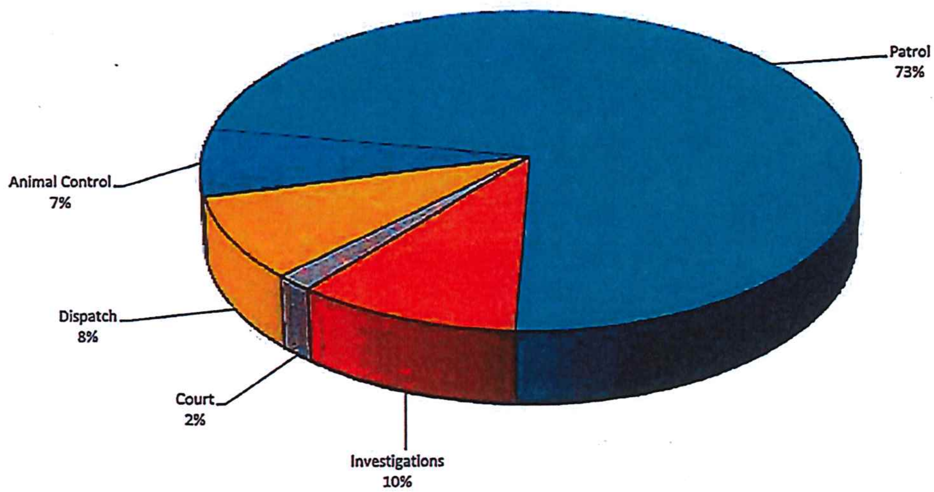
Account No.	Supplies				
5201-001	Office Supplies & Publications	399	400	309	400
	Subtotal Supplies	399	400	309	400

Account No.	Maintenance and Operations				
5205-001	Building and Grounds	549	850	-	500
5206-003	Utilities	5,139	5,300	9,049	5,300
	Subtotal Maintenance and Operations	5,688	6,150	9,049	5,800

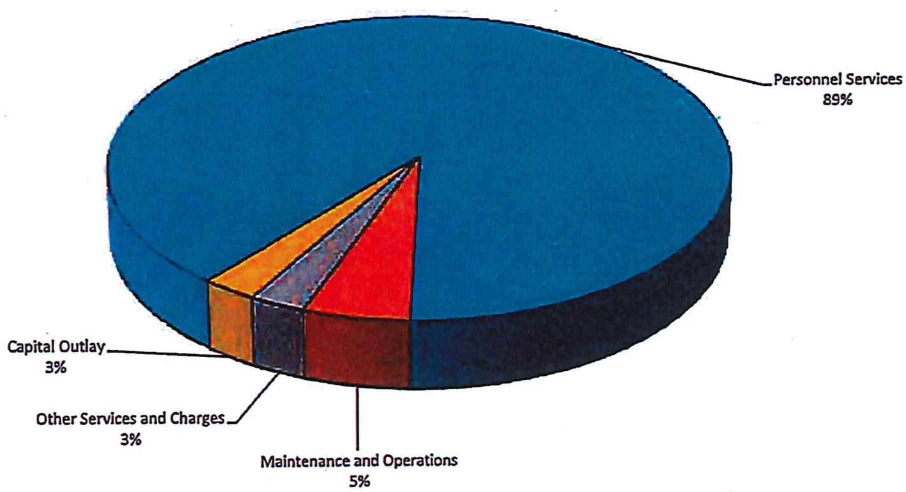
Account No.	Other Services and Charges				
5301-011	OLETS Terminal Contract	3,850	4,200	3,733	4,200
5302-006	Janitorial Services	-	3,300	-	3,300
	Subtotal Services	3,850	7,500	3,733	7,500

Account No.	Capital Outlay				
	Total Capital Outlay	-	-	-	-
	Total Dispatch	**235,302**	**313,128**	**255,912**	**312,573**

Police Department Summary Expenditures by Division

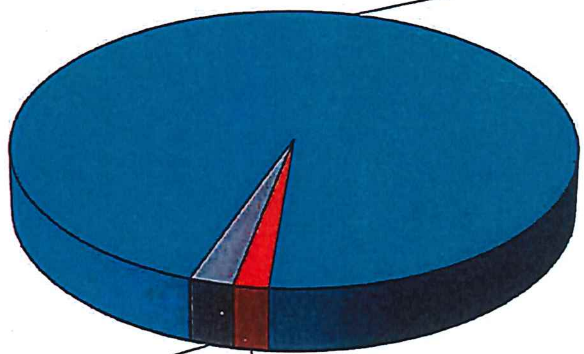


Police Department Summary Expenditures by Category



CITY OF CHICKASHA ANNUAL BUDGET 2020-2021
POLICE DISPATCH
EXPENDITURES SUMMARY 11-45

DISPATCH 2020-2021



EXPENDITURES SUMMARY

CLASSIFICATION	FY 2018-19 ACTUAL	FY 2019-20 BUDGET	FY 2019-20 ESTIMATE	FY 2020-21 BUDGET
PERSONNEL SERVICES	225,365	299,078	242,821	298,873
SUPPLIES	399	400	309	400
MAINTENANCE AND OPERATIONS	5,688	6,150	9,049	5,800
OTHER SERVICES AND CHARGES	3,850	7,500	3,733	7,500
CAPITAL OUTLAY	-	-	-	-
TOTAL	**235,302**	**313,128**	**255,912**	**312,573**

COPY

OMB Number: 4040-0004
Expiration Date: 12/31/2019

Application for Federal Assistance SF-424

* 1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application	* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision	* If Revision, select appropriate letter(s): * Other (Specify):
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:	

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Chickasha

* b. Employer/Taxpayer Identification Number (EIN/TIN): 73-6005139	* c. Organizational DUNS: 0742832190000

d. Address:

* Street1:	117 North 4th Street
Street2:	
* City:	Chickasha
County/Parish:	
* State:	OK: Oklahoma
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	73018-2625

e. Organizational Unit:

Department Name: Chickasha Police Department	Division Name: Communications (E911 Center)

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Mrs.	* First Name:	Gillian
Middle Name:			
* Last Name:	O'Brien		
Suffix:			

Title: Sergeant

Organizational Affiliation:

* Telephone Number: (405) 222-6046	Fax Number: (405) 825-6323

* Email: gillian.obrien@chickashapd.org

COPY

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

NHTSA/NTIA

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

NHTSA-NTIA-911-Grant-Program-2018

* Title:

NHTSA-NTIA-911-Grant-Program-2018

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Chickasha PSAP service area E911 Center Communications equipment and radio system replacement with AVTEC console system for dispatching First Responders.

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

COPY

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: OK-004
* b. Program/Project: OK-004

Attach an additional list of Program/Project Congressional Districts if needed.

[Add Attachment] [Delete Attachment] [View Attachment]

17. Proposed Project:

* a. Start Date:
* b. End Date:

18. Estimated Funding ($):

* a. Federal	131,704.00
* b. Applicant	43,890.43
* c. State	43,857.70
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	219,452.13

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☐ No

If "Yes", provide explanation and attach

[Add Attachment] [Delete Attachment] [View Attachment]

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.
* First Name: John

Middle Name:

* Last Name: Noblitt

Suffix:

* Title: City Manager

* Telephone Number: (405) 222-6001
Fax Number: (405) 222-6004

* Email: john.noblitt@chickasha.org

* Signature of Authorized Representative: John Noblitt, City Manager
* Date Signed: 08/31/2020

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

COPY

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Chickaha	08/25/2020

Standard Form 424B (Rev. 7-97) Back

COPY

FORM **CD-511**
(REV 1-05)

CERTIFICATION REGARDING LOBBYING

U.S. DEPARTMENT OF COMMERCE

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over $100,000 or a loan or loan guarantee over $150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying.' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure occurring on or before October 23, 1996, and of not less than $11,000 and not more than $110,000 for each such failure occurring after October 23, 1996.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure occurring on or before October 23, 1996, and of not less than $11,000 and not more than $110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

* NAME OF APPLICANT
City of Chickasha

* AWARD NUMBER

* PROJECT NAME
Chickasha E911 Radio Console and Equipment Replacement

Prefix: Mr.
* First Name: John
Middle Name:
* Last Name: Noblitt
Suffix:
* Title: City Manager

* SIGNATURE:

* DATE: 08/25/2020

MOTOROLA

BEARCOM Always On

Account Manager: Sean Miller
1111 Cornell Parkway
Oklahoma City, OK 73108

Date: 08.28.20
Quote#: CHICKASHA-20-001
Contract Number: NASPO #SW1053M

Prepared For: Gillian O'Brien	Ship to Address:	Ship to Address:
Phone Number: (405) 222-6046	700 W 10th St	700 W 10th St
Email: Gillian.obrien@chickashapd.org	Sulphur, OK 73086	Sulphur, OK 73086
Agency: Chickasha		
Customer #: 1035869140		

Qty	Description	Nomenclature	List Price	Contract Price	Extended
AVTEC Console (Operator) Position Hardware/Software					
3	Scout EX Console - Tier 1 Scout Enterprise Console with Software Audio Package. Includes Scout EX Runtime, DMS seat licenses, P25 Conventional, NXDN Conventional and DMR Conventional and IRR. Windows 10 PC, Monitor, and USB accessories not included. Software License Version.	SFW-SCOUT-EX-T1-SK	$11,509.20	$11,509.20	$34,527.60
3	Avtec USB PTT Desk Microphone, Scout Software Media Workstation	ACCUSB-MIC	$592.01	$592.01	$1,776.03
3	Avtec USB Dual Speaker Kit, Scout Software Media Workstation	ACCUSB-SPK-2	$775.28	$775.28	$2,325.84
3	Avtec USB Headset/handset jack box (single jack), Integrates NENA phone or desk phone at the operators position with Scout. Requires Software Media Workstation. Consult Factory.	ACCUSB-HJB-NENA	$829.97	$829.97	$2,489.91
3	Avtec USB PTT Footswitch Accessory, Software Media Workstation	ACCUSB-FSW-SING	$288.81	$288.81	$866.43
3	Plantronics CA12CD Wireless PTT Headset Base. Headset top is sold separately.	ACC-HED-BASE-WLS-6W	$760.88	$760.88	$2,282.64
8	Headset top, Plantronics Supra HW251N monaural with noise canceling microphone. Requires base.	ACC-HED-TOP-SING-NC	$104.59	$104.59	$836.72
3	PC Small form factor,dual NICs and a solid state hard drive for Console Position or "Plus" Console Packages, MS Windows 10 Enterprise 64 bit OS. Used in a Scout System when a Standard Desktop computer is needed. For use with Scout 4.3 and above.	ACC-CPU-DT-WIN10	$1,751.09	$1,751.09	$5,253.27
3	LED Display, 20" Widescreen VGA input (non-touch)	ACC-LED-20WS	$253.31	$253.31	$759.93
3	10 Port USB Hub, USB3.0	ACCUSB-HUB10	$71.96	$71.96	$215.88
					$51,334.25
AVTEC Gateways and Endpoint Hardware/Software					
1	Redundant VPGate Software License for a maximum of 24 endpoints; up to 12 may be "B" Licenses. Software Key.	SFW-VPG-L0-SK	$7,951.38	$7,951.38	$7,951.38
7	Connector for OUTPOST Radio port that supports RJ45 cable for 2/4W tone keying and E&M applications.	OUTPOST-RJ-CONN	$49.89	$49.89	$349.23
6	Radio Controller, VoIP, 2 Ports, 12VDC input	OUTPOST-2R	$2,182.86	$2,182.86	$13,097.16

MOTOROLA BEARCOM Always On

Account Manager: Sean Miller
1111 Cornell Parkway
Oklahoma City, OK 73108

Date: 08.28.20
Quote#: CHICKASHA-20-001
Contract Number: NASPO #SW1053M

Prepared For: Gillian O'Brien	Ship to Address:	Ship to Address:
Phone Number: (405) 222-6046	700 W 10th St	700 W 10th St
Email: Gillian.obrien@chickashapd.org	Sulphur, OK 73086	Sulphur, OK 73086
Agency: Chickasha		
Customer #: 1035869140		

Qty	Description	Nomenclature	List Price	Contract Price	Extended
4	Kit to add support for (1) each Motorola APX endpoint. Includes Software License. Cable included; Outpost purchased separately.	OUTPOST-APX	$989.24	$989.24	$3,956.96
					$25,354.73
	AVTEC Racking Equipment:				
1	24 Port Gigabit Switch with 4 SFP Ports	ACC-NETWK-24P-SFP4	$2,381.48	$2,381.48	$2,381.48
2	3U Rack mount shelf (holds 1-4 Outposts) plus 3U Rack mount power supply	OUTPOST-RACKMT-PKG	$596.81	$596.81	$1,193.62
					$3,575.10
	AVTEC Recommended Spare Equipment:				
1	Radio Controller, VoIP, 2 Ports, 12VDC input	OUTPOST-2R	$2,182.86	$2,182.86	$2,182.86
1	24 Port Gigabit Switch with 4 SFP Ports	ACC-NETWK-24P-SFP4	$2,381.48	$2,381.48	$2,381.48
					$4,564.34
	AVTEC ScoutCare Software and Hardware Maintenance:				
1	Year 1 Annual Software Maintenance and Technical support.	SCOUTCARE-T1	$7,124.97	$0.00	$0.00
1	Year 1 Annual Hardware Maintenance	SCOUTCARE-HARDWARE	$3,503.01	$0.00	$0.00
					$0.00
	AVTEC Shipping, Handling, and Insurance:				
1	Lump sum packaging, shipping, and insurance FOB Origin	***NO CHARGE***	$0.00	$0.00	$0.00
				$0.00	$0.00
					$0.00
	AVTEC Professional Services and Expenses:				
1	Project Labor and Expenses		$80,802.55	$80,802.55	$80,802.55
					$80,802.55
	800 MHZ CONTROL STATIONS REQUIRED FOR CONSOLE AUDIO:				
4	APX4500 800 MHZ MOBILE RADIO	M22URS9PW1 N	$1,564.00	$1,141.72	$4,566.88
4	ENH: P25 9600 BAUD TRUNKING W/ INTEROPERABILITTY	QA02812	$2,070.00	$1,511.10	$6,044.40
4	O2 CONTROL HEAD	GA00804	$492.00	$359.16	$1,436.64
4	CONTROL HEAD SOFTWARE	G444	$0.00	$0.00	$0.00
4	DASH MOUNT	G66	$125.00	$91.25	$365.00
4	ADD: NO RF ANTENNA NEEDED	G89	$0.00	$0.00	$0.00
4	PALM MICROPHONE	W22	$72.00	$52.56	$210.24
4	ADD: NO SPEAKER NEEDED	G142	$0.00	$0.00	$0.00
4	INT: 3 YEAR SERVICE FROM THE START LITE	G24	$131.00	$131.00	$524.00
				$3,286.79	**$13,147.16**

MOTOROLA

BEARCOM Always On

Account Manager: Sean Miller
1111 Cornell Parkway
Oklahoma City, OK 73108

Date: 08.28.20
Quote#: CHICKASHA-20-001
Contract Number: NASPO #SW1053M

Prepared For: Gillian O'Brien	Ship to Address:	Ship to Address:
Phone Number: (405) 222-6046	700 W 10th St	700 W 10th St
Email: Gillian.obrien@chickashapd.org	Sulphur, OK 73086	Sulphur, OK 73086
Agency: Chickasha		
Customer #: 1035869140		

Qty	Description	Nomenclature	List Price	Contract Price	Extended
VHF CONTROL STATIONS REQUIRED FOR CONSOLE AUDIO:					
5	XPR 5550e GOB GPS BT/WiFi - CAPABLE 136-174 MHz 25-45W	AAM28JQN9WA1AN	$913.00	$730.40	$3,652.00
				$730.40	**$3,652.00**
	PROJECT TOTAL FOR AVTEC CONSOLES				**$182,430.13**

1 NASPO CONTRACT #SW1053M
2 PURCHASE ORDER TO BE MADE TO MOTOROLA SOLUTIONS, INC.
3 PAYMENT TERMS NET 30 DAYS. PURCHASE ORDER MUST REFLECT PAYMENT TERMS.
4 P.O. NEEDS TO STATE BILL TO & SHIP TO ADDRESSES
5 CUSTOMER WILL PROVIDE ADEQUATE ELECTRICAL TO THE NEW EQUIPMENT RACK AND RELOCATE THE RECORDER RACK TO MAKE ROOM FOR THE AVTEC RACK.
6 BEARCOM WILL PROGRAM AND INSTALL NEW CONTROL STATIONS USING EXISTING TRANSMISSION LINE, ANTENNA SYSTEM AND COMBINER.
8 CUSTOMER IS RESPONSIBLE FOR INTERFACING EVENTIDE LOGGER TO INCLUDE REQUIRED LICENSES
9 QUOTE IS VALID UNTIL 11.30.20

BEARCOM®
Always On

918-663-0172 918-664-6229 FAX

Bearcom BA
2001 W. Tacoma
Broken Arrow, OK 74012

Quotation # 08282020OKCDV

Quotation

Customer

Name	Chickasha PD
POC	Gillian O'Brien
Email	
Phone	(405) 201-3891

Date	8/28/2020
SI	
Engineer	
Technician	Dat

Qty	Item	Description	Unit Price	TOTAL
5	88874	DB224-A 150-160 Mhz 6 db gain N-M	$923.00	**$4,615.00**
3	MXRMFB8133	PCTEL 806-866 MHz, 150 Watts, 3dB N-F	$236.00	**$708.00**
1	517419	4" Two Port Aluminum Entrance Panel	$75.00	**$75.00**
2	372261	4" Boot 4 Hole 1/2	$38.00	**$76.00**
16	ANDSG12-12B2U	1/2 Ground Kit	$20.00	**$320.00**
1200	LDF4-50A	LDF4-50A 1/2" Corrugated Copper Foam HELIAX Coaxial (429150)	$3.00	**$3,600.00**
3	ANDL4TNM-PSA	Positive Stop N-Male for 1/2" LDF4	$26.00	**$78.00**
13	ANDL4TNF-PSA	Positive Stop N-Female for 1/2" LDF4	$26.00	**$338.00**
8	L4SGRIP	Hoist Grip 1/2 (417125)	$19.00	**$152.00**
2	40417	Cable Tie Kit, UV rated, 14.25"/ 50 pieces (432112)	$25.00	**$50.00**
8	58966	IS-50NX-C2-MA NM/NF Flang Polyphaser	$79.00	**$632.00**
1	UGBKIT-0412-T	1/4"x 4"x 12" Universal Tinned Copper Ground Bus Bar	$89.00	**$89.00**
50	2835-THHN-GI	Ground Conductor; copper; #2; THHN insulated; stranded; green	$2.00	**$100.00**
50	2809-THHN-GI	Ground Conductor; copper; #6; THHN insulated; stranded; green	$2.00	**$100.00**
300	LMR-400	Coax (59520)	$2.00	**$600.00**
16	RFN-1006-3i	LMR 400 N MALE CONNECTOR (TESSCO 14515)	$10.00	**$160.00**
5	CXTB58I-XX	MINI-U to NF Jumper (352144)	$14.00	**$70.00**
1		Misc Hardware	$300.00	**$300.00**
3		Labor	$1,920.00	**$5,760.00**
3		Travel	$320.00	**$960.00**
1		Tower Crew	$6,313.00	**$6,313.00**
1		Shipping	$950.00	**$950.00**
			TOTAL	**$26,046.00**

BARRINGTON ELECTRIC
2357 CS 2900
CHICKASHA, OK 73018 US
405-224-2868
barringtonelectric@hotmail.com

Estimate

Insured Bonded
Barrington Electric
Commercial · Residential · Industrial
405 224-2868 Chickasha, OK

ADDRESS
City of Chickasha City of Chickasha 117 N 4th Street Chickasha, OK 73018

ESTIMATE #	DATE	
1124	08/29/2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Labor Estimate to Install grounding ring at Station #1 as per specs	1	2,000.00	2,000.00

TOTAL **$2,000.00**

Accepted By

Accepted Date

BARRINGTON ELECTRIC
2357 CS 2900
CHICKASHA, OK 73018 US
405-224-2868
barringtonelectric@hotmail.com

Estimate

ADDRESS
City of Chickasha City of Chickasha 117 N 4th Street Chickasha, OK 73018

ESTIMATE #	DATE	
1122	08/25/2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Labor Estimate to install a new 30 circuit 100 amp single phase dedicated IT room panel then add 2 new dedicated 110-15 amp plugs fed from new panel and replace a new photo cell to control exterior lights	1	2,100.00	2,100.00

TOTAL **$2,100.00**

Accepted By

Accepted Date

Managed IT Services Proposal

Prepared for:
City of Chickasha

August 24, 2020

Michael Martin
mmartin@standleys.com
405-574-1165

STANDLEY
SYSTEMS

STANDLEY SYSTEMS
Standley Means Technology

Dispatch 4 PC Refresh	Quote #003804 v1

Prepared For:

City of Chickasha
Chad King
2001 W. Iowa Ave.
Chickasha, OK 73018

P: (405) 222-6050
E: chad.king@chickashapd.org

Prepared by:

Standley Systems
Michael Martin
528 West Iowa Street
Chickasha, OK 73018

P: 405-574-1165
E: mmartin@standleys.com

Delivery Date:
08.24.2020
Expires:
09.23.2020

Hardware

Description		Price	Qty	Ext. Price
6TY655	**HP EliteDesk 800 G5 Desktop Computer - Intel Core i7 9th Gen i7-9700 3 GHz - 16 GB RAM DDR4 SDRAM - 512 GB SSD - Small Form Factor - Windows 10 Pro 64-bit - Intel UHD Graphics 630 - DVD-Writer - English Keyboard**	$1,359.00	4	$5,436.00
			Subtotal:	**$5,436.00**

Services

Description		Price	Qty	Ext. Price
	Setup and Configuration Setup and Configuration	$250.00	4	$1,000.00
			Subtotal:	**$1,000.00**

Standley Means Technology

Quote Summary	Amount
Hardware	$5,436.00
Services	$1,000.00
Total:	**$6,436.00**

Taxes, shipping, handling and other fees may apply. This quote is valid for 30 days.

Acceptance	
Standley Systems	**City of Chickasha**
Michael Martin	Chad King
Signature / Name	Signature / Name Initials
08/24/2020	
Date	Date

Managed IT Services Proposal

Prepared for:
City of Chickasha

August 24, 2020

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405-574-1165

STANDLEY
SYSTEMS

4 UPS Backup Batteries for Desktops

Quote #003817 v1

Prepared For:

City of Chickasha

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Delivery Date:

08.24.2020

Expires:

09.23.2020

Hardware

Description		Price	Qty	Ext. Price
KP8350	**Eaton 3S UPS - Desktop, Mini-tower - 2 Minute Stand-by - 110 V AC Input - 132 V AC Output - 5 x NEMA 5-15R, 5 x NEMA 5-15R**	$110.00	4	$440.00
			Subtotal:	**$440.00**

Quote Summary	Amount
Hardware	$440.00
Total:	**$440.00**

Taxes, shipping, handling and other fees may apply. This quote is valid for 30 days.

Acceptance	
Standley Systems	**City of Chickasha**
Michael Martin	Chad King
Signature / Name	Signature / Name — Initials
08/24/2020	
Date	Date

Gillian OBrien

From: ok.emgrants.com (Karen Douglas) <no-reply@emgrants.com>
Sent: Friday, October 2, 2020 12:01 PM
To: Gillian OBrien
Subject: Activity Notification: Application - Southwest Oklahoma Regional NG911 GIS Validation Project - 911-2019 (E911) / Southwest Oklahoma Regional 911 Association / Project F0-S36 - Southwest Oklahoma Regional NG911 GIS Validation Project

Activity Notification

ok.emgrants.com

From Karen Douglas on Oct 2, 2020 at 12:00 PM

Application - Southwest Oklahoma Regional NG911 GIS Validation Project - 911-2019 (E911) / Southwest Oklahoma Regional 911 Association / Project F0-S36 - Southwest Oklahoma Regional NG911 GIS Validation Project: A note was left for you

> Award Notification Correction - should say Oct meeting - Congratulations your grant was awarded by the 9-1-1 Management Authority at the October 2020 meeting. After I receive the official award approval signed by the 911 Management Authority board Chair and State 911 Coordinator, I will send you a State and Local Agreement (SLA) that must be signed by your Authorized Contact and the OEM Director before any funds can be expended.
>
> Please wait until you have a fully signed SLA uploaded in EMGrants before you expend any monies on this grant. Congratulations again and I will send the SLA for your Authorized Contact to sign soon.
> Thanks, Karen Douglas, karen.douglas@oem.ok.gov

Oklahoma Department of Emergency Management
https://ok.emgrants.com

City of

CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Administration **Agenda Item No. 6.c.**

AGENDA ITEM: Public Hearing for the closeout of the FY-2019 CDBG Grant #17568 CDBG 19: 1st Street CDBG Sidewalk Project, Final Performance Report.

I. BACKGROUND/DESCRIPTION:

- The Public Hearing is required as part of the closeout process of the CDBG Grant #17568 CDBG 19, 1st St Sidewalk Project.
- Council previously approved the final payment for construction.
- The Oklahoma Department of Commerce will not disburse the matching funds without a public hearing.

II. RECOMMENDED ACTION:

Staff recommends a motion to open the public hearing and a separate motion to close the public hearing.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 5, 2020	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Administration **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration and possible action to accept Resolution 2020-21R, a Resolution approving and accepting the 17568 CDBG 19; 1st Street CDBG Sidewalk Project as complete and authorizing the Mayor to sign closeout documents.

I. BACKGROUND/DESCRIPTION:

- The resolution must be adopted as part of the CDBG grant closeout process.
- The grant cannot be closed without the resolution.

II. RECOMMENDED ACTION:

- Staff recommends adopting Resolution 2020-21R and authorizing the Mayor and City Clerk to execute the documents.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 5, 2020	(From)		

V. ATTACHMENTS:

1. Res. 2020-21R Close-out Resolution approving and accepting CDBG Project as complete

RESOLUTION NO. 2020-21R

A CLOSE-OUT RESOLUTION APPROVING AND ACCEPTING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT AS COMPLETE

WHEREAS, the City of Chickasha received and accepted a CDBG grant, grant no. 17568 CDBG 19, to fund improvements as described:

1st Street CDBG Sidewalk Project

WHEREAS, the City of Chickasha contracted with Luckinbill Development LLC of Edmond, OK to construct the project listed above; and,

WHEREAS, a final inspection has been done and the consulting engineer has recommended acceptance of the project including approval of final payment; and,

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

The City of Chickasha accepts the CDBG 1st Street CDBG Sidewalk Project as being complete.

ADOPTED and APPROVED by the City Council of the City of Chickasha, Oklahoma on this __5th__ day of __October__ 2020.

____
Chris Mosley, Mayor

ATTEST: ______________________
Susan M. McDaniel, Clerk

(Seal)

City of
CHICKASHA

Meeting Type: City Council Agenda 10-5-2020

Meeting Date: 10/5/2020

Department: Administration **Agenda Item No. 6.e.**

AGENDA ITEM: Discussion, consideration and possible action on Ordinance No. 2020-12 mandating the use of facial coverings in the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

This item has been placed on the agenda at the request of a council member

City Manager's previous mandate was lifted by the Council due to negative feedback from the community.

Council will need to establish reasonable fine for non-compliance. Ordinance in place for City buildings is $100.00.

II. RECOMMENDED ACTION:

Staff recommends approval of Ordinance 2020-12 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: John Noblitt, City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: October 5, 2020	(From)		

V. ATTACHMENTS:

1. Ord. 2020-12 Amending Chapter 24 - Face Mask Requirement

ORDINANCE NO. 2020 – 12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHAPTER 24, HEALTH AND PUBLIC WELFARE, OF THE CHICKASHA CODE OF ORDINANCES, BY ADDING TO CHAPTER 24 A NEWLY CREATED ARTICLE IV, COVID 19 RESPONSE, AND PROVIDING A NEWLY CREATED SECTION 24-92 ENTITLED FACE MASK REQUIREMENT; TO REQUIRE INDIVIDUALS TO WEAR A FACE MASK WITHIN PUBLIC SERVICE AREAS AND PLACES OF PUBLIC ACCOMODATION, PROVIDING FOR EXCEPTIONS; AND ESTABLISHING A PENALTY FOR VIOLATIONS OF SAID REQUIREMENTS; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

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

SECTION I. That a new Article IV of Chapter 24, Health and Public Welfare, of the Code of Ordinances of the City of Chickasha, to be codified as Chapter 24, Article IV, COVID 19 Response, Section 24-92, Face Mask Requirement is hereby created, added and shall hereinafter read as follows:

Article IV COVID 19 Response.

Section 24-92, Face Mask Requirement

(a) Persons located within public service areas or places of public accommodation are required to wear face coverings at all times when present therein.

(b) Except as otherwise provided herein, persons in any public setting wherein social or physical distancing cannot be maintained are required to wear face coverings.

(c) Exceptions. The following persons, locations and activities are exempt from this requirement.

(1) Persons or situations identified by the CDC where the wearing of a cloth face covering may exacerbate a physical or mental health condition, lead to a medical emergency, or introduce significant safety concerns, including, but not limited to the following:

a. Those who care for, or interact with, a person who is hearing impaired and relies on lip reading to communicate.

b. Some individuals with developmental disabilities, sensory integration concerns or tactile sensitivities, certain mental health conditions, limited cognitive ability, or other disability or medical condition warranting accommodation.

c. Individuals engaged in activities that may cause the cloth face covering to become wet, like when swimming.

d. Individuals who are engaged in high intensity activities, like running, if wearing a *mask* causes difficulty breathing.

e. Individuals who work in a setting where cloth face coverings may increase the risk of heat related illness or cause safety concerns due to introduction of a hazard.

(2) Children under the age of six (6) years old.

(3) Restaurant and bar patrons while they are eating or drinking.

(4) Persons exercising in communal outdoor spaces, or persons walking or exercising with other persons from the same household in communal outdoor spaces, provided social distancing is maintained.

(5) Settings where it is not practical or feasible to wear a face covering, such as when received dental or medical treatment and services.

(6) Occupants inside a personal vehicle, personal office, or similarly private space while other persons from outside of the occupant's household are not present.

(7) Private homes; and

(8) Private lodging rooms in places of public accommodation; and

(9) Offices and workplaces that are not public service areas where physical distancing between employees and other occupants can be consistently maintained during hours of operation.

(d) Penalty. Any person who violates the provisions herein shall, upon conviction, be fined $_____ plus all costs and fees. Each day upon which a violation continues shall constitute a separate offense.

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

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

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

Adopted and approved this 5th day of October, 2020.

ATTESTED:

____
Chris Mosley, Mayor

____
Susan M. McDaniel, City Clerk

(S E A L)