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 TUESDAY, JANUARY 19, 2021, 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 January 14, 2021.

_____
Susan M. McDaniel

Sworn to and subscribed before me on this the day 14th day of January 2021.

My Commission Expires: _____ _____
Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

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

TIME OF MEETING
6:30 PM

DATE OF MEETING
JANUARY 19, 2021

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

2. Citizen Comments.

3. Council Communications.

4. Consent Docket:

a. Acceptance of the Minutes of the January 4, 2021 regular meeting.
b. Acceptance of Claims List.
c. Acceptance of Financials for December 2020.
d. Acceptance of Resolution 2021-02R amending FY 20-21 Budget.

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

6. Discussion and Consideration

a. Discussion, consideration and possible action to accept COC-2004 2020 Asphalt Street Resurfacing Project as complete and authorize the final payment of $27,803.15.

b. Discussion, consideration and possible action to renew Cemetery Maintenance Contract with Jeffrey Wynn.

c. Discussion, consideration and possible action to approve Ordinance 2021-02 for the Re-Zoning request for 828 S 4th Street from C-1 Local Commercial to C-2 General Commercial.

d. Discussion, Consideration and Possible action to approve the RV Parking and Storage Ordinance 2021-03 amending Chapter 54 of the Code of Ordinances of the City of Chickasha.

e. Discussion, consideration and possible action on Ordinance 2021-04 for approval of the Preliminary Plat for the Villas at Grand Ave Development.

f. Discussion, consideration and possible action on Ordinance 2021-05 - for approval of the Final Plat for the Villas at Grand Ave Development.

7. Executive Session:

a. Discussion, consideration and possible action to enter into an executive session:

A. Pursuant to Title 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, discipling or resignation of any individual salaried public officer or employee (City Manager John Noblitt).

B. To discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307(B)(4). *(James Blue, et al vs the City of Chickasha, US Western District:CIV-20-1210-G).*

b. Consideration to reconvene the open meeting and take appropriate action on any matter discussed in Executive Session.

8. Motion to Adjourn.

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

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

AGENDA ITEM: Acceptance of the Minutes of the January 4, 2021 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Minutes of the January 4, 2021 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

1. City 1-4-2021

January 4, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 4th day of January 2021 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

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

MAYOR AND COUNCIL

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

ABSENT: None.

STAFF

PRESENT: John Noblitt, City Manager
Amanda Mullins, City Attorney
Leasa Furr, Asst. City Manager
Susan McDaniel, City Clerk
G. G. Music, Asst. Police Chief
Kyle Marks, Park and Rec Director
Tony Samaniego, Deputy Fire Chief
Shae Mortimer, Marketing & Civic Engagement Manager

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

ITEM 2. Citizen Comments:

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)
Jim Tibbets, Chickasha, OK – spoke about drainage concerns.
Nancy Vaden, Chickasha, OK, - spoke about the condition of kennels at the animal shelter.
Carolyn Blevins, Chickasha, OK, - spoke about the condition of kennels at the animal shelter.
Kirstie Morton, Chickasha, OK, - spoke about the results of her Public Records Request-text messages.
Gena Downey, Chickasha, OK, - spoke about text messages between Mayor, Council and City Manager.

ITEM 3. Council Communications.

ITEM 3a. Presentation of Retirement Watch to Roy Maloney, Park & Rec.
ITEM 3b. Presentation of Water Fluoridation Quality Award.

Council Member Nelson asked about limb pickups on vacant lots.
Council Member Ashanti-Alexander asked about the status limb pickup.
Council Member VanDyck asked about fading markings on streets.
City Manager, John Noblitt, noted that the City will be obtaining bid specs in preparation of obtaining additional help on limb pickup.

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

ITEM 4a. Acceptance of the minutes of the December 7, 2020 regular meeting.
ITEM 4b. Acceptance of Claims Lists.
ITEM 4c Acceptance of the Financials for November 2020.
ITEM 4d. Acceptance of Resolution 2021-01R amending FY 20-21 Budget.

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

Roll call vote:

Ayes:"	Hopkins, Nelson, Sikes, Ashanti-Alexander, VanDyck, Gerdes, Grayson, Loggins and Mosley.
"Nays:"	None
"Abstain:"	None
Motion carried.	9-0

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

No Action Taken.

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

ITEM6a. **Discussion, consideration and possible action to accept the 2021 JAG-LLE Grant award of $4,984.00 from the Oklahoma Attorney General's office.**

*Motion by Council Member Loggins and second by Council Member Nelson to accept the 2021 JAG-LLE Grant award in the amount of $4,984.00.

Roll call vote:
"Ayes:" Ashanti-Alexander, Grayson, Hopkins, Nelson, Sikes, Loggins, Gerdes, VanDyck and Mosley.
"Nays:" None.
"Abstain:" None.
Motion carried. 9-0

ITEM 6b. **Discussion, consideration and possible action to authorize the renewal of the veterinary service contract with Verden Veterinary for 2021.**

*Motion by Council Member Ashanti-Alexander and second by Council Member Grayson to approve renewal of the veterinary service contract with Verden Veterinary Clinic for 2021.

Roll call vote:
"Ayes:" Ashanti-Alexander, Grayson, Hopkins, Nelson, Sikes, VanDyck, Loggins, Gerdes and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 9-0

ITEM 6c. **Discussion, consideration and possible action to renew the pest control service contract with Gonzales Pest Control for 2021.**

*Motion by Council Member Loggins and second by Council Member Sikes to approve renewal of the pest control service contract with Gonzalez Pest Control for 2021.

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

Motion passed. 9-0

ITEM 6d. **Discussion, consideration and possible action to approve Ordinance No. 2021-01 – Use on Review on Lots 3 and 4, Block 113, City of Chickasha for Hillary Communications for a modular building located in R-2 Residential zoned area.**

*Motion by Council Member Loggins and second by Council Member Sikes to approve Ordinance 2021-01 – Use on Review for Lots 3 and 4, Block 113, City of Chickasha.

Roll call vote:
"Ayes:" VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:" None.
"Abstain:" None.
Motion passed. 9-0

ITEM 6e. **Discussion, consideration and possible action to authorize the acceptance of the sole source quote from Bearcom/Motorola for the Avtec radio console system using Oklahoma Contract No. SW1053AV in the amount of $182,430.13.**

*Motion by Council Member Hopkins and second by Council Member Ashanti-Alexander to approve the sole source quote from Bearcom/Motorola in the amount of $182,430.13.

Roll call vote:
"Ayes:" VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:" None.
"Abstain:" None
Motion passed. 9-0

ITEM 6f. **Discussion, consideration and possible action to authorize the acceptance of the quote from VistaCOM for the AVTEC radio licenses for the existing Eventide recorder and the yearly maintenance contract in an amount not to exceed $10,090.00.**

*Motion by Council Member Hopkins and second by Council Member Sikes to authorize the acceptance of the quote from VistaCOM for the AVTEC radio licenses for the existing Eventide recorder and the yearly maintenance contract in an amount not to exceed $10,090.00.

Roll call vote:
"Ayes:" VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.

"Nays:"	None.
"Abstain:"	None
Motion passed.	9-0

ITEM 6g. **Discussion, consideration and possible action to authorize staff to solicit bids for replacement kennels and cages for the Chickasha Animal Shelter.**

*Motion by Council Member Ashanti-Alexander and second by Council Member Nelson to authorize staff to solicit bids for replacement of the kennels and cages for the Chickasha Animal Shelter.

Roll call vote:

"Ayes:"	VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6h. **Discussion, consideration and possible action to approve a contract for engineering services with Chisholm Trail Consulting for the CDBG-SC-2020 CHICKASHA CI-00084 Project for the 17th Street Walking/Biking trail.**

*Motion by Council Member Loggins and second by Council Member Hopkins to approve a contract for engineering services with Chisholm Trail Consulting for the CDBG-SC-2020 CHICKASHA CI-00084 Project for the 17th Street Walking/Biking Trail.

Roll call vote:

"Ayes:"	Loggins, Hopkins, Sikes, and Mosley.
"Nays:"	Nelson, Grayson, Ashanti-Alexander, VanDyck and Gerdes.
"Abstain:"	None.
Motion failed.	4-5.

ITEM 6i. **Discussion, consideration and possible action on a request for 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 Council Member Loggins and second by Council Member Nelson to approve the partial draw of $40,000.00 to Great Plains Land & Cattle, LLC for economic development project.

Roll call vote:

"Ayes:"	VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6j. **Public Hearing – Drainage Study completed by Smith Roberts Baldischwiler.**

Started @ 7:23 p.m.

Mark Long with Smith Roberts Baldischwiler gave presentation.

Citizens speaking were: Dwain Sehon and Steve LaForge.

Public Hearing closed at 8:35 p.m.

ITEM 6k. **Discussion, consideration and possible action to adopt the City of Chickasha Master Drainage Plan**

*Motion by Council Member Loggins and second by Council Member Hopkins to table the adoption of the City of Chickasha Master Drainage Plan to a future date to be reconsidered.

Roll call vote:

"Ayes:"	VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6l. **Discussion, consideration and possible action to approve a request for the waiver of fees for Grand Assembly of God to utilize the Shannon Springs east pavilion area and much of the area north of the dam for a Community Easter Egg Hunt to be held Saturday, April 3, 2021.**

*Motion by Council Member Hopkins and second by Council Member Ashanti-Alexander to approve the waiver of fees for Grand Assembly of God to utilize the Shannon Springs east pavilion area and much of the area north of the dam for a Community Easter Egg Hunt to be held Saturday, April 3, 2021.

Roll call vote:

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

"Abstain:"	VanDyck.
Motion passed.	8-0-1

Motion to Recess Council Meeting and enter into CMA and CMAA meetings.
Roll call vote:

"Ayes:"	VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

Meeting Recessed at 8:37 p.m.

Meeting reconvened @ 8:41 p.m,

Roll Call:
Hopkins – Present
Nelson - Present
Sikes – Present
Loggins – Present
Grayson – Present
Ashanti-Alexander – Present
VanDyck – Present
Gerdes – Present
Mosley – Present

ITEM 7a. **Discussion, consideration and possible action to enter into executive session pursuant to 25 O.S. Section 307(B)(1) to discuss the employment of any individual salaries pubic officer or employee (evaluation of the performance of the City Manager John Noblitt).**

*Motion by Council Member Loggins and second by Council Member Sikes to enter into Executive Session.

Roll call vote:

"Ayes:"	VanDyck, Loggins, Hopkins, Nelson, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

Entered into Executive Session at 8:41 p.m.

ITEM 7b. **Consider to reconvene the open meeting and take appropriate action on any matter discussed in Executive Session.**

Open Meeting reconvened at 9:29 p.m.

No Action Taken.

ITEM 8 Adjournment:

Motion by Council Member Grayson and second by Council Member Loggins to adjourn the meeting.

Meeting adjourned.

TIME: 9:30 P.M.

_____
Chris Mosley, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

Approved this 19th day of January 2021.

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

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

AGENDA ITEM: Acceptance of 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: January 19, 2021	(From)		

V. ATTACHMENTS:

1. January 19, 2021 Claims List

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	CITY OF CHICKASHA	36,689.24
		CITY OF CHICKASHA	CITY OF CHICKASHA	12,076.91
		CITY OF CHICKASHA	CITY OF CHICKASHA	250,522.60
			CITY OF CHICKASHA	226,065.85
		CITY OF CHICKASHA	CITY OF CHICKASHA	1,450.00
		CITY OF CHICKASHA	CITY OF CHICKASHA	11,250.00
		CITY OF CHICKASHA	CITY OF CHICKASHA	8,071.84
			TOTAL:	546,126.44
ADMINISTRATION	GENERAL FUND	EXPRESS STAR	PUBLISH RES. 2020-23R	176.88
			PUBLISH ELECTION PROCLA	98.87
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	616.89
		OKLAHOMA MUNICIPAL RETIRE	OMRF2	780.77
		TRANSFER ACCOUNT	FICA	460.96
			MEDICARE	107.81
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	348.00
			TOTAL:	2,590.18
FIRE ADMINISTRATION	GENERAL FUND	SUDDENLINK	SUDDENLINK	268.98
		FUELMAN	FUELMAN	160.22
		VERIZON WIRELESS	VERIZON WIRELESS	240.06
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	341.62
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	875.90
		OTA PIKEPASS	OTA PIKEPASS	10.16
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	412.40
		TRANSFER ACCOUNT	FICA	48.19
			MEDICARE	51.28
			TOTAL:	2,408.81
POLICE ADMINISTRATION	GENERAL FUND	METRO EMERGENCY UPFITTERS	LIGHTBAR	2,050.00
		GRADY COUNTY LAW ENFORCEMENT CENTER	JAIL FEES	675.00
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	787.78
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,063.71
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	388.02
		QUILL CORPORATION	OFICE SUPPLIES	566.00
		TRANSFER ACCOUNT	FICA	477.27
			MEDICARE	111.62
		GRADY MEMORIAL HOSPITAL	BLOOD KIT	23.00
			BLOOD KIT	23.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	29.92
		TERMINIX PROCESSING CENTER		105.00
			TOTAL:	6,700.32
CEMETERY SERVICES	GENERAL FUND	WYNN, JEFFREY	WYNN, JEFFREY	4,925.00
			WYNN, JEFFREY	8,048.49
			TOTAL:	12,973.49
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	STANDLEY SYSTEMS	50.04
		TRANSFER ACCOUNT	FICA	60.71
			MEDICARE	14.20
			TOTAL:	124.95
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	STANDLEY SYSTEMS	237.49
		BOOK SYSTEM	ATRIUM (ILS)	4,845.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	388.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		A ALERT ALARM CO	A ALERT ALARM CO	35.00
		TRANSFER ACCOUNT	FICA	445.48
			MEDICARE	104.19
			TOTAL:	6,055.38
STREET & STORM DRAINAG	GENERAL FUND	AMERICAN ELECTRIC POWER	AMERICAN ELECTRIC POWER	4,151.00
		FUELMAN	FUELMAN	319.85
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	415.78
			PUBLIC SERVICE COMPANY OF	7,519.14
		OTA PIKEPASS	OTA PIKEPASS	3.10
		RALPH AND SONS TIRE CENTE	FRONT & REAR TIRES	523.56
		TRANSFER ACCOUNT	FICA	587.33
			MEDICARE	137.37
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	111.01
			UNIFIRST HOLDINGS, L.P.	111.01
			TOTAL:	13,879.15
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	86.03
			MEDICARE	20.12
			TOTAL:	106.15
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	STANDLEY SYSTEMS	291.95
		TRANSFER ACCOUNT	FICA	357.27
			MEDICARE	83.55
			TOTAL:	732.77
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	STANDLEY SYSTEMS	223.57
		TRANSFER ACCOUNT	FICA	201.47
			MEDICARE	47.12
			TOTAL:	472.16
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	IRON MOUNTAIN INC.	70.80
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	9,352.00
		QUADIENT LEASING USA, INC	QUADIENT LEASING USA, INC	324.93
		OSBI	OSBI	49.00
			TOTAL:	9,796.73
BUILDING SERVICES	GENERAL FUND	FUELMAN	FUELMAN	47.84
		TRANSFER ACCOUNT	FICA	181.05
			MEDICARE	42.34
			TOTAL:	271.23
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FUELMAN	658.34
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,555.88
		RALPH AND SONS TIRE CENTE	TIRES	1,015.84
			DISPOSAL FEE	20.00
			DISMOUNT & MOUNT	70.00
			COMPUTER BALANCE	70.00
		TRANSFER ACCOUNT	MEDICARE	1,303.66
		FIVE OAKS MEDICAL GROUP	ANNUAL PHYSICAL	220.00
			TOTAL:	12,913.72
PATROL SERVICES	GENERAL FUND	AT&T	AT&T	200.00
		AT&T	AT&T	73.03
		AT&T	AT&T	164.26
		FUELMAN	FUELMAN	1,337.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	AT&T MOBILITY	1,041.04
		OTA PIKEPASS	OTA PIKEPASS	58.05
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,871.46
		TRANSFER ACCOUNT	PEHP 0045685001	3,500.00
			FICA	4,530.88
			MEDICARE	1,059.64
		OMAG	OMAG TTD OVERPAYMENT	357.60
		EXPRESS TIRE BRAKE & ALIG		541.60
			TOTAL:	18,734.89
INVESTIGATIONS	GENERAL FUND	OKLAHOMA POLICE PENSION &	POLICE PENSION	865.33
		TRANSFER ACCOUNT	PEHP 0045685001	1,000.00
			FICA	575.74
			MEDICARE	134.65
			TOTAL:	2,575.72
ANIMAL CONTROL	GENERAL FUND	VERDEN VET	VET SERVICE	900.00
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	156.47
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	7.88
		TRANSFER ACCOUNT	FICA	148.48
			MEDICARE	34.72
			TOTAL:	1,247.55
MUNICIPAL COURT	GENERAL FUND	OKLAHOMA MUNICIPAL COURT	MEMBERSHIP DUES	55.00
		TRANSFER ACCOUNT	FICA	69.96
			MEDICARE	16.36
			TOTAL:	141.32
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	781.26
		DEPARTMENT OF PUBLIC SAFETY		350.00
		TRANSFER ACCOUNT	FICA	371.91
			MEDICARE	86.98
			TOTAL:	1,590.15
NEIGHBORHOOD SERVICES	GENERAL FUND	FUELMAN	FUELMAN	85.48
		TRANSFER ACCOUNT	FICA	65.22
			MEDICARE	15.25
			TOTAL:	165.95
PARK MAINTENANCE	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	207.55
			PUBLIC SERVICE COMPANY OF	4,984.09
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	33.60
		TRANSFER ACCOUNT	FICA	446.02
			MEDICARE	104.31
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	51.35
			UNIFIRST HOLDINGS, L.P.	51.35
			TOTAL:	5,878.27
SPORTS COMPLEX	GENERAL FUND	RISE BROADBAND	RISE BROADBAND	88.61
			RISE BROADBAND	88.61
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	2,776.32
		TRANSFER ACCOUNT	FICA	61.24
			MEDICARE	14.32
		ECKROAT SEED	CHALK	445.00
			TOTAL:	3,474.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	CITY OF CHICKASHA	8,833.33
		CITY OF CHICKASHA	CITY OF CHICKASHA	450.00
		CITY OF CHICKASHA	CITY OF CHICKASHA	656.00
			TOTAL:	9,939.33
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FUELMAN	1,322.13
		STRYKER MEDICAL	MAINTENANCE CONTRACT	4,201.60
		CASCO INDUSTRIES INC	SIZE 9 BOOTS	390.00
			SIZE 10 BOOTS	390.00
			SIZE 10.5 BOOT	390.00
			SIZE 14 BOOT	390.00
			WORKRITE PANTS	396.00
			SHIPPING	40.00
		AT&T MOBILITY	AT&T MOBILITY	762.87
		OTA PIKEPASS	OTA PIKEPASS	110.95
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	2,949.55
		TRANSFER ACCOUNT	MEDICARE	405.94
		FIVE OAKS MEDICAL GROUP	ANNUAL PHYSICAL	220.00
			URINALYSIS	15.00
			BREATH ALCOHOL	32.00
		GRADY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	275.90
		RAM SOFTWARE SYSTEMS	OCTOBER REVENUE	4,692.55
			TOTAL:	16,984.49
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	ECONOMIC DEVELOPMENT COUN	30,866.66
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	99.78
		TRANSFER ACCOUNT	FICA	148.17
			MEDICARE	34.65
			TOTAL:	31,149.26
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	MISC ONE-TIME V CHARLES E STILES JR	CHARLES E STILES JR	50.00
		CLIFFORD D HILL	CLIFFORD D HILL	50.00
		PATRICK THOMPSON	PATRICK THOMPSON	50.00
		JASON PATRICK	JASON PATRICK	50.00
		JACQUE PARGALI	JACQUE PARGALI	50.00
		JENNIFER KENNELL	JENNIFER KENNELL	50.00
		TAYLOR HOOVER	TAYLOR HOOVER	50.00
		DIANA WADDLE	DIANA WADDLE	50.00
		KIMBERLY VISINTIN	KIMBERLY VISINTIN	50.00
		ANGELA KENEDA	ANGELA KENEDA	50.00
		RANDY WHITESIDE	RANDY WHITESIDE	50.00
		GREAT PLAINS LAND & CATTLE CO	GREAT PLAINS LAND & CATTLE	40,000.00
			TOTAL:	40,550.00
EMERGENCY 911	E-911 FUND	SUDDENLINK	SUDDENLINK	280.93
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	19.87
			PUBLIC SERVICE COMPANY OF	17.29
		AT&T	AT&T	83.04
			TOTAL:	401.13
NON-DEPARTMENTAL	FIRE/EMS TRAINING	CITY OF CHICKASHA	CITY OF CHICKASHA	32.00
			TOTAL:	32.00
NON-DEPARTMENTAL	POLICE TRAINING FU	CITY OF CHICKASHA	CITY OF CHICKASHA	698.09
			TOTAL:	698.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	CITY OF CHICKASHA	5,074.84
		CITY OF CHICKASHA	CITY OF CHICKASHA	13,750.00
		CITY OF CHICKASHA	CITY OF CHICKASHA	388.33
			TOTAL:	19,213.17
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	US PAYMENTS LLC	195.00
		DATAPROSE	DATAPROSE	4,016.56
			DATAPROSE	4,016.56
		TRANSFER ACCOUNT	FICA	154.20
			MEDICARE	36.06
			TOTAL:	8,418.38
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	CITY OF CHICKASHA	163,333.33
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	158.27
			TOTAL:	163,491.60
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	44.88
		OTA PIKEPASS	OTA PIKEPASS	51.76
		TRANSFER ACCOUNT	FICA	174.70
			MEDICARE	40.86
			TOTAL:	312.20
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	122.58
			MEDICARE	28.67
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	12.06
			UNIFIRST HOLDINGS, L.P.	12.06
		WASTE CONNECTIONS OF CHICKASHA	WASTE CONNECTIONS OF CHICK	166,609.23
			TOTAL:	166,784.60
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	FT COBB RES MAS CONS DIST	25,564.35
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	9,676.59
		RURAL WATER DIST.#7	RURAL WATER DIST.#7	2,151.60
			TOTAL:	37,392.54
WASTEWATER PLANT	CHICKASHA MUNICIPA	HUGHESNET	HUGHESNET	114.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	48.65
			PUBLIC SERVICE COMPANY OF	11,716.86
			TOTAL:	11,880.06
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	CHARLES ALLEN FORD	ALIGNMENT	264.80
		TRANSFER ACCOUNT	FICA	509.16
			MEDICARE	119.07
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	67.27
			UNIFIRST HOLDINGS, L.P.	67.27
			TOTAL:	1,027.57
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	HUGHESNET	130.35
		ATLINK SERVICES LLC	ATLINK SERVICES LLC	177.00
		AT&T	AT&T	35.50
		FUELMAN	FUELMAN	37.56
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	1,724.50
		DEHART AIR CONDITIONING AND ELECTRONIC	DEHART AIR CONDITIONING AN	4,474.58
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	32.35
		AT&T	AT&T	22,467.16
			AT&T	11,918.06
		TRANSFER ACCOUNT	FICA	70.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	16.55
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	6.80
			UNIFIRST HOLDINGS, L.P.	6.80
		STORAGE 'R' US	STORAGE 'R' US	165.00
			TOTAL:	41,262.97
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	CITY OF CHICKASHA	433.33
		CITY OF CHICKASHA	CITY OF CHICKASHA	2,083.33
		CITY OF CHICKASHA	CITY OF CHICKASHA	66.67
			TOTAL:	2,583.33
AIRPORT	AIRPORT	STANDLEY SYSTEMS	STANDLEY SYSTEMS	17.44
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	120.92
			PUBLIC SERVICE COMPANY OF	759.08
		TRANSFER ACCOUNT	FICA	145.38
			MEDICARE	34.00
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	144.12
			TOTAL:	1,220.94
CAPITAL PROJECTS	CAPITAL PROJECTS F	FIRST NATIONAL BANK & TRU	FIRST NATIONAL BANK & TRU	5,029.00
			TOTAL:	5,029.00
DEDICATED SALES TAX	CIP-DEDICATED SALE	BANK OF OKLAHOMA	BANK OF OKLAHOMA	96,500.00
			TOTAL:	96,500.00
POLICE BOND	POLICE BOND FUND	CLEET	CLEET FEES	844.59
		OSBI		844.49
				808.74
			TOTAL:	2,497.82
NON-DEPARTMENTAL	COMBINED INSURANCE	CITY OF CHICKASHA	CITY OF CHICKASHA	10,350.00
			TOTAL:	10,350.00
COMBINED INSURANCE	COMBINED INSURANCE	CITY OF CHICKASHA UMR BILLING	CITY OF CHICKASHA UMR BILL	250.00
			TOTAL:	250.00
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	246.40
			MEDICARE	57.63
			[redacted]	25.00
			[redacted]	304.03
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	TRIBAL CHILD SUPPORT	[redacted]	
		DEPARTMENT OF HUMAN SERVICES	[redacted]	180.00
				169.23
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,304.32
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,391.89
		OKLAHOMA MUNICIPAL RETIRE	CMO LOAN REPAYMENT	251.44
			OMRF2	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	4,335.00
			PEHP 0045685001	2,519.76
			FEDERAL WITHHOLDING	27,705.44
			STATE INCOME TAX	10,123.00

FICA	10,746.56
MEDICARE	4,262.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JOHN HARDEMAN, TRUSTEE	MICHAEL KAULAITY 20-13812-	179.79
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,224.57

* REFUND CHECKS *

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	POLICE BOND FUND	ROBERTS, TONYA	CT REFUNDS	36.00
			TOTAL:	75,340.38

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

11	GENERAL FUND	648,959.43
23	EMERGENCY MED SERV FUND	26,923.82
25	CHICKASHA INDUST AUTH	31,149.26
26	ED-DEDICATED SALES TAX	40,550.00
27	E-911 FUND	401.13
28	FIRE/EMS TRAINING FUND	32.00
29	POLICE TRAINING FUND	698.09
31	CHICKASHA MUNICIPAL AUTH	449,783.09
39	AIRPORT	3,804.27
52	CAPITAL PROJECTS FUND	5,029.00
53	CIP-DEDICATED SALES TAX	96,500.00
64	POLICE BOND FUND	2,533.82
71	COMBINED INSURANCE	10,600.00
72	COMPENSATED ABSENCES FUND	304.03
99	AP/PAYROLL CASH FUND	75,304.38
	GRAND TOTAL:	1,392,572.32

TOTAL PAGES: 8

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: 1/06/2021 THRU 1/20/2021

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 01/19/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

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

AGENDA ITEM: Acceptance of Financials for December 2020.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Financials for December 2020.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

1. Financials December 2020

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

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

11 -GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
PERMITS	157,600.00	10,236.30	0.00	120,931.40	0.00	36,668.60	76.73
LICENSES	67,400.00	5,043.90	0.00	27,477.45	0.00	39,922.55	40.77
CEMETERY	75,000.00	14,466.84	0.00	57,128.59	0.00	17,871.41	76.17
FEES	90,300.00	994.00	0.00	52,596.67	0.00	37,703.33	58.25
RENT	2,360.00	0.00	0.00	1,846.50	0.00	513.50	78.24
STATE TAX	12,750,000.00	944,892.37	0.00	6,194,791.28	0.00	6,555,208.72	48.59
OTHER TAX	750,000.00	41,417.79	0.00	288,890.50	0.00	461,109.50	38.52
FRANCHISE TAX	560,000.00	15,134.67	0.00	214,506.78	0.00	345,493.22	38.30
GRANTS AND PROGRAMS	1,365,427.00	45,000.00	0.00	1,317,495.19	0.00	47,931.81	96.49
SWIMMING POOL/SPORTS COM	42,533.00	2,852.50	0.00	18,133.78	0.00	24,399.22	42.63
MISC REVENUES	120,000.00	545.23	0.00	9,556.74	0.00	110,443.26	7.96
TRANSFER OTHER FUNDS-EQU	2,171,932.00	173,970.27	0.00	1,069,259.29	0.00	1,102,672.71	49.23
INTEREST	10,900.00	312.78	0.00	3,456.81	0.00	7,443.19	31.71
PRIOR YEAR FUND BALANCE C	1,822,109.00	0.00	0.00	0.00	0.00	1,822,109.00	0.00
*** TOTAL REVENUES ***	19,985,561.00	1,254,866.65	0.00	9,376,070.98	0.00	10,609,490.02	46.91
EXPENDITURE SUMMARY							
01-ADMINISTRATION	350,151.00	37,290.79	0.00	184,942.73	418.26	164,790.01	52.94
04-EMERGENCY MANAGEMENT	64,328.00	115.08	0.00	690.52	0.00	63,637.48	1.07
02-FIRE DEPARTMENT-PS	305,470.00	22,123.66	0.00	127,425.35	1,421.53	176,623.12	42.18
21-FIRE OPERATIONS	3,165,645.00	333,300.12	0.00	1,511,757.78	21,166.53	1,632,720.69	48.42
03-POLICE DEPARTMENT-PS	488,425.00	35,662.54	0.00	191,694.30	3,883.17	292,847.53	40.04
41-PATROL SERVICES	2,726,893.00	248,143.53	0.00	1,210,656.38	18,683.02	1,497,553.60	45.08
42-INVESTIGATIONS	378,758.00	28,982.06	0.00	149,374.60	50.38	229,333.02	39.45
43-ANIMAL CONTROL	254,297.00	13,245.07	0.00	67,058.62	2,050.14	185,188.24	27.18
44-MUNICIPAL COURT	64,611.00	7,025.78	0.00	29,440.76	55.00	35,115.24	45.65
45-DISPATCH	312,573.00	30,332.12	0.00	130,230.35	700.00	181,642.65	41.89
46-NEIGHBORHOOD SERVICES	153,645.00	4,806.99	0.00	33,837.26	197.72	119,610.02	22.15
51-PARK MAINTENANCE	727,454.00	95,195.03	0.00	312,282.87	34,089.03	381,082.10	47.61
52-SPORTS COMPLEX	279,503.00	12,445.58	3,802.40	103,727.62	1,598.43	177,979.35	36.32
06-CEMETERY MAINTENANC-C	130,300.00	12,180.81	0.00	56,102.21	0.00	74,197.79	43.06
08-LIBRARY - C&R	451,678.00	45,568.71	0.00	208,631.86	8,845.00	234,201.14	48.15
09-STREET & STORM	592,367.00	83,629.34	0.00	304,306.45	21,301.82	266,758.73	54.97
10-FLEET	60,437.00	7,978.55	0.00	33,357.09	28.00	27,051.91	55.24
14-FINANCE-GG	436,357.00	30,379.44	0.00	128,423.79	9,228.75	298,704.46	31.55
07-HUMAN RESOURCES	79,083.00	6,378.99	0.00	30,780.11	0.00	48,302.89	38.92
16-COMM DEVEL/PLAN SERV	169,265.00	13,511.34	0.00	56,874.07	16.45	112,374.48	33.61
18-BUILDING SERVICES	136,383.00	13,996.12	0.00	63,282.46	17,212.31	55,888.23	59.02
17-GENERAL GOVERNMENT-GG	8,573,543.00	496,152.46	0.00	3,283,019.18	24,051.10	5,266,472.72	38.57
70-GRANT(S)	84,395.00	12,513.92	0.00	29,798.73	2,248.62	52,347.65	37.97
*** TOTAL EXPENDITURES ***	19,985,561.00	1,590,958.03	3,802.40	8,247,695.09	167,245.26	11,574,423.05	42.09
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(336,091.38)	3,802.40	1,128,375.89	(167,245.26)	(964,933.03)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

20 -DONATIONS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
DONATIONS	70,524.00	1,300.00	0.00	43,533.00	0.00	26,991.00	61.73
INTEREST	100.00	20.71	0.00	113.82	0.00	(13.82)	113.82
TOTAL REVENUES	70,624.00	1,320.71	0.00	43,646.82	0.00	26,977.18	61.80
EXPENDITURE SUMMARY							
20 -DONATIONS -GG	70,624.00	18,083.81	0.00	24,593.26	0.00	46,030.74	34.82
*** TOTAL EXPENDITURES ***	70,624.00	18,083.81	0.00	24,593.26	0.00	46,030.74	34.82
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(16,763.10)	0.00	19,053.56	0.00	(19,053.56)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

22 -TAX INCREMENT DISTRIC
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
OTHER TAX	140,000.00	48.00	0.00	30,074.00	0.00	109,926.00	21.48
TRANSFER OTHER FUNDS-EQU	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00
INTEREST	0.00	60.01	0.00	372.22	0.00	(372.22)	0.00
TOTAL REVENUES **	365,000.00	108.01	0.00	30,446.22	0.00	334,553.78	8.34
EXPENDITURE SUMMARY							
22-TAX INCREMENT DISTRIC	365,000.00	0.00	0.00	0.00	0.00	365,000.00	0.00
*** TOTAL EXPENDITURES ***	365,000.00	0.00	0.00	0.00	0.00	365,000.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	108.01	0.00	30,446.22	0.00	(30,446.22)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

23 -EMERGENCY MED SERV FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
EMS FEES	1,377,000.00	62,076.85	0.00	477,663.36	0.00	899,336.64	34.69
GRANTS AND PROGRAMS	262,150.00	157,928.56	0.00	389,078.56	0.00	(126,928.56)	148.42
MISC REVENUES	500.00	0.00	0.00	10.00	0.00	490.00	2.00
INTEREST	50.00	54.96	0.00	315.02	0.00	(265.02)	630.04
TOTAL REVENUES **	1,639,700.00	220,060.37	0.00	867,066.94	0.00	772,633.06	52.88
EXPENDITURE SUMMARY							
02-FIRE DEPARTMENT-PS	1,639,700.00	109,130.70	0.00	841,048.42	282,133.33	516,518.25	68.50
*** TOTAL EXPENDITURES ***	1,639,700.00	109,130.70	0.00	841,048.42	282,133.33	516,518.25	68.50
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	110,929.67	0.00	26,018.52	(282,133.33)	256,114.81	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
DONATIONS	27,000.00	1,500.00	0.00	11,358.00	0.00	15,642.00	42.07
CONTRACTS/AGREEMENTS	195,000.00	0.00	0.00	81,250.00	0.00	113,750.00	41.67
TRANSFER OTHER FUNDS-EQU	562,500.00	22,166.91	0.00	166,044.76	0.00	396,455.24	29.52
INTEREST	0.00	57.37	0.00	430.51	0.00	(430.51)	0.00
PRIOR YEAR FUND BALANCE C	361,900.00	0.00	0.00	0.00	0.00	361,900.00	0.00
*** TOTAL REVENUES	1,146,400.00	23,724.28	0.00	259,083.27	0.00	887,316.73	22.60
EXPENDITURE SUMMARY							
25-CHICKASHA INDUSTRIAL	1,146,400.00	61,064.46	0.00	338,088.81	0.00	808,311.19	29.49
*** TOTAL EXPENDITURES ***	1,146,400.00	61,064.46	0.00	338,088.81	0.00	808,311.19	29.49
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(37,340.18)	0.00	(79,005.54)	0.00	79,005.54	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

26 -ED-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
MISC REVENUES	0.00	0.00	0.00	6,251.78	0.00	(6,251.78)	0.00
INTEREST	23,000.00	199.68	0.00	12,907.77	0.00	10,092.23	56.12
PRIOR YEAR FUND BALANCE C	2,385,245.00	0.00	0.00	0.00	0.00	2,385,245.00	0.00
*** TOTAL REVENUES	2,408,245.00	199.68	0.00	19,159.55	0.00	2,389,085.45	0.80
EXPENDITURE SUMMARY							
26-ED DED. SALES TAX	2,408,245.00	14,862.25	0.00	236,412.25	364,066.25	1,807,766.50	24.93
*** TOTAL EXPENDITURES ***	2,408,245.00	14,862.25	0.00	236,412.25	364,066.25	1,807,766.50	24.93
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(14,662.57)	0.00	(217,252.70)	(364,066.25)	581,318.95	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

27 -E -911 FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
E-911	155,000.00	12,727.04	0.00	77,182.37	0.00	77,817.63	49.80
GRANTS AND PROGRAMS	219,453.00	0.00	0.00	0.00	0.00	219,453.00	0.00
INTEREST	600.00	28.43	0.00	146.25	0.00	453.75	24.38
PRIOR YEAR FUND BALANCE C	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
TOTAL REVENUES **	384,053.00	12,755.47	0.00	77,328.62	0.00	306,724.38	20.13
EXPENDITURE SUMMARY							
27-EMERGENCY 911-PS	384,053.00	3,695.07	0.00	16,944.86	215,671.13	151,437.01	60.57
*** TOTAL EXPENDITURES ***	384,053.00	3,695.07	0.00	16,944.86	215,671.13	151,437.01	60.57
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	9,060.40	0.00	60,383.76	(215,671.13)	155,287.37	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

28 -FIRE/EMS TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	100.00	0.00	0.00	32.00	0.00	68.00	32.00
INTEREST	0.00	0.10	0.00	0.69	0.00	(0.69)	0.00
*** TOTAL REVENUES ***	100.00	0.10	0.00	32.69	0.00	67.31	32.69
EXPENDITURE SUMMARY							
02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	0.00	100.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	0.10	0.00	32.69	0.00	32.69)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

29 -POLICE TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	10,500.00	528.44	0.00	4,503.15	0.00	5,996.85	42.89
INTEREST	40.00	7.15	0.00	44.84	0.00	(4.84)	112.10
*** TOTAL REVENUES	10,540.00	535.59	0.00	4,547.99	0.00	5,992.01	43.15
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	10,540.00	14.36	0.00	14.36	0.00	10,525.64	0.14
*** TOTAL EXPENDITURES ***	10,540.00	14.36	0.00	14.36	0.00	10,525.64	0.14
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	521.23	0.00	4,533.63	0.00	(4,533.63)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

31 -CHICKASHA MUNICIPAL AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
LICENSES	6,500.00	289.75	0.00	8,567.75	0.00	(2,067.75)	131.81
FEES	20,000.00	1,948.16	0.00	11,682.88	0.00	8,317.12	58.41
RENT	156,000.00	59,077.50	0.00	121,835.32	0.00	34,164.68	78.10
OIL & GAS	3,000.00	0.00	0.00	3,300.00	0.00	(300.00)	110.00
UTILITY SERVICE	6,714,650.00	541,840.90	0.00	3,526,950.97	0.00	3,187,699.03	52.53
MISC REVENUES	15,000.00	38,687.84	0.00	255,216.90	0.00	(240,216.90)	701.45
TRANSFER OTHER FUNDS-EQU	3,166,667.00	322,565.85	0.00	2,071,743.47	0.00	1,094,923.53	65.42
INTEREST	75,000.00	2,090.55	0.00	100,307.17	0.00	(25,307.17)	133.74
PRIOR YEAR FUND BALANCE C	8,256,244.00	0.00	0.00	0.00	0.00	8,256,244.00	0.00
*** TOTAL REVENUES	18,413,061.00	966,500.55	0.00	6,099,604.46	0.00	12,313,456.54	33.13
EXPENDITURE SUMMARY							
30-CMA CAPITAL	9,300,000.00	7,913.75	0.00	74,441.45	54,227.75	9,171,330.80	1.38
31-CMA GENERAL-BT	2,364,445.00	220,489.68	0.00	1,228,976.18	0.00	1,135,468.82	51.98
15-UTILITY BILLING	273,397.00	12,517.79	0.00	70,224.63	1,153.40	202,018.97	26.11
32-PUBLIC WORKS ADMIN-BT	377,178.00	19,534.58	0.00	98,436.20	3,905.99	274,835.81	27.13
33-SANITATION-BT	2,078,660.00	178,132.16	0.00	868,412.57	56,029.49	1,154,217.94	44.47
34-WATER PLANT-BT	1,816,650.00	42,714.76	0.00	459,428.67	0.00	1,357,221.33	25.29
35-WASTEWATER PLANT-BT	1,037,000.00	289,037.71	0.00	751,971.06	0.00	285,028.94	72.51
36-LINE MAINTENANCE-BT	565,408.00	57,098.06	0.00	246,615.76	31,332.71	287,459.53	49.16
37-LAKE CHICKASHA-C&R	27,950.00	3,838.51	0.00	14,998.44	0.00	12,951.56	53.66
38-BUILDING MAINTAENANCE	572,373.00	85,765.92	0.00	333,417.39	1,248.83	237,706.78	58.47
*** TOTAL EXPENDITURES ***	18,413,061.00	917,042.92	0.00	4,146,922.35	147,898.17	14,118,240.48	23.32
** REVENUE OVER(UNDER) EXPENDITURES	** 0.00	49,457.63	0.00	1,952,682.11	(147,898.17)	(1,804,783.94)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

39 -AIRPORT
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
RENT	88,400.00	5,776.00	0.00	47,748.00	0.00	40,652.00	54.01
GRANTS AND PROGRAMS	650,783.00	0.00	0.00	569,718.36	0.00	81,064.64	87.54
OIL & GAS	575,000.00	32,667.20	0.00	177,222.36	0.00	397,777.64	30.82
INTEREST	15,000.00	83.20	0.00	14,067.69	0.00	932.31	93.78
PRIOR YEAR FUND BALANCE C	817,778.00	0.00	0.00	0.00	0.00	817,778.00	0.00
TOTAL REVENUES	2,146,961.00	38,526.40	0.00	808,756.41	0.00	1,338,204.59	37.67
EXPENDITURE SUMMARY							
39-AIRPORT-BT	2,146,961.00	38,142.56	0.00	1,035,768.95	1,104.30	1,110,087.75	48.29
*** TOTAL EXPENDITURES ***	2,146,961.00	38,142.56	0.00	1,035,768.95	1,104.30	1,110,087.75	48.29
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	383.84	0.00	(227,012.54)	(1,104.30)	228,116.84	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

52 -CAPITAL PROJECTS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
GRANTS AND PROGRAMS	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00
OIL & GAS	25,000.00	1,888.29	0.00	9,539.56	0.00	15,460.44	38.16
INTEREST	15,000.00	121.04	0.00	4,028.10	0.00	10,971.90	26.85
PRIOR YEAR FUND BALANCE C	1,086,342.00	0.00	0.00	0.00	0.00	1,086,342.00	0.00
*** TOTAL REVENUES	1,276,342.00	2,009.33	0.00	13,567.66	0.00	1,262,774.34	1.06
EXPENDITURE SUMMARY							
CAPITAL PROJECTS	1,276,342.00	5,029.00	0.00	58,489.86	61,206.25	1,156,645.89	9.38
*** TOTAL EXPENDITURES ***	1,276,342.00	5,029.00	0.00	58,489.86	61,206.25	1,156,645.89	9.38
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(3,019.67)	0.00	(44,922.20)	(61,206.25)	106,128.45	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

53 -CIP -DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
TRANSFER OTHER FUNDS-EQU	2,525,000.00	187,096.04	0.00	1,227,712.04	0.00	1,297,287.96	48.62
INTEREST	7,500.00	379.65	0.00	6,767.65	0.00	732.35	90.24
PRIOR YEAR FUND BALANCE C	1,224,633.00	0.00	0.00	0.00	0.00	1,224,633.00	0.00
TOTAL REVENUES	3,757,133.00	187,475.69	0.00	1,234,479.69	0.00	2,522,653.31	32.86
EXPENDITURE SUMMARY							
53-DEDICATED SALE TAX-GG	3,757,133.00	100,511.25	0.00	582,701.13	0.00	3,174,431.87	15.51
*** TOTAL EXPENDITURES ***	3,757,133.00	100,511.25	0.00	582,701.13	0.00	3,174,431.87	15.51
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	86,964.44	0.00	651,778.56	0.00	(651,778.56)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

54 -STREET AND ALLEY FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
STATE TAX	30,000.00	2,426.78	0.00	14,343.95	0.00	15,656.05	47.81
OTHER TAX	150,000.00	9,498.21	0.00	59,399.47	0.00	90,600.53	39.60
GRANTS AND PROGRAMS	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00
INTEREST	600.00	10.61	0.00	116.76	0.00	483.24	19.46
PRIOR YEAR FUND BALANCE C	335,293.00	0.00	0.00	0.00	0.00	335,293.00	0.00
TOTAL REVENUES	665,893.00	11,935.60	0.00	73,860.18	0.00	592,032.82	11.09
EXPENDITURE SUMMARY							
09-STREET & STORM	665,893.00	2,500.00	0.00	491,433.91	81,026.67	93,432.42	85.97
*** TOTAL EXPENDITURES ***	665,893.00	2,500.00	0.00	491,433.91	81,026.67	93,432.42	85.97
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	9,435.60	0.00	(417,573.73)	(81,026.67)	498,600.40	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

56 -CEMETERY CARE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
CEMETERY	18,750.00	4,805.66	0.00	16,531.41	0.00	2,218.59	88.17
INTEREST	6,500.00	118.13	0.00	6,291.60	0.00	208.40	96.79
PRIOR YEAR FUND BALANCE C	349,750.00	0.00	0.00	0.00	0.00	349,750.00	0.00
*** TOTAL REVENUES	375,000.00	4,923.79	0.00	22,823.01	0.00	352,176.99	6.09
EXPENDITURE SUMMARY							
06-CEMETERY MAINT.-C	375,000.00	0.00	0.00	1,189.96	0.00	373,810.04	0.32
*** TOTAL EXPENDITURES ***	375,000.00	0.00	0.00	1,189.96	0.00	373,810.04	0.32
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	4,923.79	0.00	21,633.05	0.00	(21,633.05)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

61 -WATER METER FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INTEREST	1,500.00	42.21	0.00	934.10	0.00	565.90	62.27
*** TOTAL REVENUES ***	1,500.00	42.21	0.00	934.10	0.00	565.90	62.27
EXPENDITURE SUMMARY							
36-LINE MAINTENANCE-BT	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*** TOTAL EXPENDITURES ***	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	42.21	0.00	934.10	0.00	934.10)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

64 -POLICE BOND FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
POLICE FINES	238,000.00	14,830.04	0.00	100,787.24	0.00	137,212.76	42.35
MISC REVENUES	0.00	(8.00)	0.00	(18.00)	0.00	18.00	0.00
INTEREST	100.00	42.29	0.00	278.56	0.00	(178.56)	278.56
PRIOR YEAR FUND BALANCE C	23,500.00	0.00	0.00	0.00	0.00	23,500.00	0.00
TOTAL REVENUES	261,600.00	14,864.33	0.00	101,047.80	0.00	160,552.20	38.63
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	261,600.00	13,192.47	0.00	86,559.35	4,900.00	170,140.65	34.96
*** TOTAL EXPENDITURES ***	261,600.00	13,192.47	0.00	86,559.35	4,900.00	170,140.65	34.96
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	1,671.86	0.00	14,488.45	(4,900.00)	(9,588.45)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

68 -WATER RESOURCE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
UTILITY SERVICE	75,000.00	6,132.00	0.00	41,131.40	0.00	33,868.60	54.84
INTEREST	1,000.00	57.42	0.00	2,341.03	0.00	(1,341.03)	234.10
PRIOR YEAR FUND BALANCE C	474,000.00	0.00	0.00	0.00	0.00	474,000.00	0.00
TOTAL REVENUES ***	550,000.00	6,189.42	0.00	43,472.43	0.00	506,527.57	7.90
EXPENDITURE SUMMARY							
68-WATER RESOURCES	550,000.00	138.57	0.00	190.94	0.00	549,809.06	0.03
*** TOTAL EXPENDITURES ***	550,000.00	138.57	0.00	190.94	0.00	549,809.06	0.03
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	6,050.85	0.00	43,281.49	0.00	(43,281.49)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

71 -COMBINED INSURANCE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INSURANCE	3,277,823.00	117,854.90	0.00	1,030,465.13	0.00	2,247,357.87	31.44
INTEREST	5,000.00	580.91	0.00	18,302.18	0.00	(13,302.18)	366.04
TOTAL REVENUES	3,282,823.00	118,435.81	0.00	1,048,767.31	0.00	2,234,055.69	31.95
EXPENDITURE SUMMARY							
71-COMBINED INSURANCE-CR	3,282,823.00	233,620.98	0.00	1,010,119.72	0.00	2,272,703.28	30.77
*** TOTAL EXPENDITURES ***	3,282,823.00	233,620.98	0.00	1,010,119.72	0.00	2,272,703.28	30.77
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(115,185.17)	0.00	38,647.59	0.00	(38,647.59)	0.00

FINANCIAL STATEMENT (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

72 -COMPENSATED ABSENCES FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
INSURANCE	110,194.00	9,182.84	0.00	55,096.96	0.00	55,097.04	50.00
INTEREST	50.00	6.38	0.00	50.54	0.00	(0.54)	101.08
*** TOTAL REVENUES ***	110,244.00	9,189.22	0.00	55,147.50	0.00	55,096.50	50.02
EXPENDITURE SUMMARY							
72-COMPENSATED ABSENCES	110,244.00	4,311.85	0.00	60,106.09	0.00	50,137.91	54.52
*** TOTAL EXPENDITURES ***	110,244.00	4,311.85	0.00	60,106.09	0.00	50,137.91	54.52
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	4,877.37	0.00	(4,958.59)	0.00	4,958.59	0.00

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

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

AGENDA ITEM: Acceptance of Resolution 2021-02R amending FY 20-21 Budget.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Resolution2021-02R amending FY 20-21 Budget.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

1. Res. 2021-02R Budget Amendment
2. Exhibit A

RESOLUTION NO. 2021-02R__

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE CITY OF CHICKASHA ADOPTED BUDGET FOR FISCAL YEAR 2020-21

WHEREAS, pursuant to the Oklahoma Municipal Budget Act, 11 O.S. Section 17-201 through 17-216, all steps in the process of developing the City's Budget for FY 2020-21 were followed, culminating the adoption of the Budget by the Mayor and Council on June 8, 2020; and

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

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

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

Section 1. The adopted FY 2020-21 Budget for the General Fund #11 is hereby amended and attached hereto as "Exhibit A".

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

Adopted this 19th day of January 2021.

_____
Chris Mosley, Mayor

ATTEST:

_____
Susan M. McDaniel, City Clerk

(SEAL)

"Exhibit A"

CITY OF CHICKASHA

BUDGET AMENDMENT FORM

X INCREASE	____ DECREASE	____ TRANSFER

Fund: GENERAL
Fund No.: 11
Amendment No.: 12
Fiscal Year: 2020-2021

		Estimated Revenue(s)		Appropriation(s)	
Account #	**Account Name**	**Increase**	**Decrease**	**Increase**	**Decrease**
4300-035	JAG-LLE PROGRAMS	4,984.00			
541-5305-035	JAG-LLE PROGRAMS			4,984.00	
	TOTALS	4,984.00	-	4,984.00	-

EXPLANATION:
District Attorneys Council (DAC) Justice Assistance Grant - Local Law Enforcement (JAG-LLE) 2020 Grant Award for Equipment (JAG-LLE-2020-CHICKASHA CI-00045)

Approved by City Manager: 1-12-21 **Date** **Signature**

Approved by City Council: **Date** **Signature**

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Public Works **Agenda Item No. 6.a.**

AGENDA ITEM:

Discussion, consideration and possible action to accept COC-2004 2020 Asphalt Street Resurfacing Project as complete and authorize the final payment of $27,803.15.

I. BACKGROUND/DESCRIPTION:

- On May 18th, 2020 Council accepted Silver Star Construction's Base Bid and Alternate No.2 for the COC-2004 2020 Asphalt Street Resurfacing Project in the amount of $278,000.00.
- The project has been inspected by the City Engineer and the Public Works Director who both find the project is complete.

II. RECOMMENDED ACTION:

Accept COC-2004 2020 Asphalt Street Resurfacing Project as complete and authorize final payment in the amount of $27,803.15 and place the maintenance bond into effect.

III. FISCAL INFORMATION -

54-509-6450-015.2 / Annual Overlay Program

IV. FUND INFORMATION:

Dept. Director: David Buchanan, Director of Public Works	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From) 54-509-6450-015.2 / Annual Overlay Program		$27,803.15

V. ATTACHMENTS:

1. 20031 City of Chickasha 31543 - 3 11-30-2020 recommended

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 31543

To Owner: City of Chickasha
117 N. 4th Street

Chickasha, OK 73018

Project: 20031. City Chickasha Streets COC-2004

Application No.: 3

Period To: 11/30/2020

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor: Silver Star Construction Co, Inc.
2401 S. Broadway
Moore, OK 73160

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$278,000.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$278,000.00
4. Total Completed and Stored To Date		$278,031.48
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$278,031.48
7. Less Previous Certificates For Payments		$250,228.33
8. Current Payment Due		$27,803.15
9. Balance To Finish, Plus Retainage		-$31.48

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	**$0.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Silver Star Construction Co, Inc.

By: _____ Date: 11/30/2020
Tim Caudle, Executive Vice President

State of: Oklahoma County of: Cleveland
Subscribed and sworn to before me this 30th day of November, 2020
Notary Public: Michele Birdwell
My Commission expires: 02/25/2023

MICHELE BIRDWELL NOTARY PUBLIC No. 15001791 EXP 2/25/2023 IN AND FOR STATE OF OKLAHOMA

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $27,803.15

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER
~~ARCHITECT~~
By: Scott Waugh Date: 12-10-2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 11/30/20
To: 11/30/20
Architect's Project No.:

Invoice # : 31543 **Contract :** 20031. City Chickasha Streets COC-2004

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
1	ASPH. CONC. OVERLAY (1.5")	166,110.00	161,323.68	0.00	0.00	161,323.68	97.12%	4,786.32	
2	TRAFF. STRIPE (MULTI-POLY)(4" WIDE)	22,089.60	21,063.90	0.00	0.00	21,063.90	95.36%	1,025.70	
3	TRAFF. STRIPE (MULTI-POLY)(24" WIDE)	450.00	216.00	0.00	0.00	216.00	48.00%	234.00	
4	CONSTR. TRAFFIC CONTROL	16,350.40	16,350.40	0.00	0.00	16,350.40	100.00%	0.00	
5	ASPH. CONC. PATCHING	64,900.00	70,977.50	0.00	0.00	70,977.50	109.36%	-6,077.50	
6	CONSTR. TRAFFIC CONTROL	8,100.00	8,100.00	0.00	0.00	8,100.00	100.00%	0.00	
	Grand Totals	**278,000.00**	**278,031.48**	**0.00**	**0.00**	**278,031.48**	**100.01%**	**-31.48**	**0.00**

City of Chickasha
SSC Job 20031
invoice 31543
11-30-2020

In compliance with Title 62 of the Oklahoma Statutes, Section 310.9 A & B all architects, contractors, engineers, or material suppliers conducting business with the City of Chickasha, Oklahoma are required to complete (sign and notarize) this affidavit.

STATE OF OKLAHOMA)
) ss
COUNTY OF: Cleveland)

Vendor # _____

PO # COC-2004

Name Silver Star Construction Company, Inc.

$27,803.15

OTHER STATE: -)
) ss
COUNTY OF: -)

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

Tim Caudle, Exec. VP
(Signature - Contractor, Supplier, or Engineer)

Subscribed and sworn to before me this 30th day of November, 2020.

Michele Birdwell Notary Public

MICHELE BIRDWELL
NOTARY PUBLIC
No. 15001791
EXP. 2/25/2023
IN AND FOR
STATE OF OKLAHOMA

Company Name: Silver Star Construction Company, Inc.

Address: 2401 S. Broadway

City: Moore State: OK Zip: 73160

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Public Works **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration and possible action to renew Cemetery Maintenance Contract with Jeffrey Wynn.

I. BACKGROUND/DESCRIPTION:

- On November 5, 2018, The City of Chickasha accepted the bid for the Cemetery Maintenance/ and Interments for 2019-2024. City Council awarded the bid to Jeffery Wynn. The Cemetery Maintenance/ and Interments are on a one-year contract with the option of five, one year extensions.
- There have been 6 to 10 mowings at each cemetery every quarter.
- There have been 162 internments in the last 12 months.
- This will be the second year of the current contract for a contract extension. The contractor has chosen the option for an increase or decrease in the contract based on the annual CPI. The CPI was used the U.S. City average – Funeral Expenses. The CPI for the last 12 months is 1.7% this will increase maintenance $136.82 per month.

II. RECOMMENDED ACTION:

Renew the contract with Jeffrey Wynn for Cemetery Maintenance and Interments for the 2021 calendar year as presented.

III. FISCAL INFORMATION -

Cemetery Maintenance Service Contract - 11-06-5302-008

Interments - 11-06-5302-009

IV. FUND INFORMATION:

Dept. Director: David Buchanan, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From) Cemetery Maintenance Service Contract / 11-06-5302-008 Internments / 11-06-5302-009		

V. ATTACHMENTS:

1. Cemetery Contract Amendment letter 112320
2. Cemetery Maintenance Contract
3. CPI Index - All Urban Consumers - US City Ave. by Detailed Expenditure Catagory (2)

Jeffery Wynn
27 Walnut Drive
Ninnekah, OK 73067

On November 5, 2018, The City of Chickasha accepted the bid for the Cemetery Maintenance/ and Interments for 2019-2024. City Council awarded the bid to Jeffery Wynn. The Cemetery Maintenance is on a one-year contract with the option of five, one-year extensions.

This will be the second year of the current contract for a contract extension. In the bid process I chose the option for an increase in the contract based on the annual CPI. The CPI for the last 12 months is 1.7% this will increase maintenance $136.82 per month. I have used the U.S. City average – Funeral Expenses, Oct. 2019 – Oct. 2020 the latest figures released by the U.S. Bureau of labor Statistics.

	Maintenance
2014 Jeffery Wynn	$88,200.00
2015 Jeffery Wynn	$89,398.10
2016 Jeffery Wynn	$89,817.00
2017 Jeffery Wynn	$90,915.64
2018 Jeffery Wynn	$96,093.36
2019 Jeffery Wynn	$94,992.00
2020 Jeffery Wynn	$96,581.88

11-23-20

Jeffery Wynn

CEMETERY MAINTENANCE CONTRACT

THIS CONTRACT AND AGREEMENT is made and entered into this **2nd** day of **January 2019** by and between **City of Chickasha** acting by and through the **Mayor and City Council,** hereinafter referred to as **"City",** and **Jeffrey Wynn,** doing business as **Jeffrey Wynn,** hereinafter referred to as **"Contractor".**

Whereas, Mayor and City Council has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work herein described and has approved and adopted all of said bidding documents, and had caused solicitation for bids to be given and advertised as required by law, and has received sealed proposals for furnishing of all labor and materials for maintaining Rose Hill Cemetery and Fairlawn Cemetery and interments under bid documents identified as "**Cemetery Maintenance : Bid CMA 1821"** as outlined and setout in the bidding documents and in accordance with the terms and provisions of said contract.

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

WHEREAS, City is responsible under the ordinances of the City of Chickasha to open and close all graves for funerals and that the charge to made by the City of said interments are as follows:

MAXIMUM AMOUNT CHARGED BY CITY

Weekday interment - $450.00
Weekday interment – cremains $250.00
Weekday interment- infants 40" x 24" max $225.00
Saturday interment - $650.00
Saturday interment – cremains $375.00
Saturday interment – infant 40" x 24" max $350.00
Interment of indigents – No Charge

WHEREAS, City is required by the statutes of the State of Oklahoma to deposit at least 25% of all money received for interments and disinterments in a Cemetery Care Fund to be held by the City and used for the purpose set forth by said Statutes; and

WHEREAS, the City did, pursuant to its Charter and ordinances, take bids upon the interments and other burial services and for complete lawn care and maintenance and the Contractor submitted the lowest and best proposal on said interments, lawn care and maintenance.

NOW THEREFORE, based upon the promises, obligations and considerations contained within this contract, the parties hereto do hereby contract and agree as follows, to-wit:

1. Contractor agrees to provide the services of interments in City of Chickasha's Rose Hill Cemetery and Fairlawn Cemetery.

2. Contractor agrees and covenants that he will make available and maintain proper machinery and personnel to perform all the functions necessary to open and close said graves in an expedient and safe manner immediately upon notification from the City as to the necessity to opening and closing a grave. In this regard, it is understood and agreed by the and between the parties hereto that Contractor shall at all times have sufficient machinery and manpower in order to have all grave sites open a reasonable time before the service as required by the City. Failure to maintain this equipment in neat and good working order shall be cause for termination of the contract.
   It is understood and agreed by the parties hereto that Contractor shall be responsible for owning and maintaining his own equipment necessary for the performance of his duties under this contract. Contractor shall further be responsible for employing all necessary manpower and personnel to timely provide the services required of the Contractor under this terms of this contract.

3. Contractor shall receive from the City as compensation for providing the services of interments the following sums, to-wit:

   Weekday interment - $175.00 per grave
   Weekday interment – cremains $112.50 per grave
   Weekday interment- infants 40" x 24" max $62.50 per grave
   Saturday interment - $225.00 per grave
   Saturday interment – cremains $131.25 per grave
   Saturday interment – infant 40" x 24" max $75.00 per grave
   Interment of indigents – No Charge
   Disinterments (Public) - $800.00
   Disinterments (City) - $450.00

   It is further agreed that the Contractor shall be paid the above sums after the first City Council meeting following Contractor's submission of the invoice to City.

4. Contractor shall receive from the City as compensation for providing lawn care and maintenance the sum $ 7,916.00 per month for a total sum of $94,992.00 per year for the period of time beginning January 1, 2019 and ending December 31, 2019. Payments shall be made to Contractor monthly at the end of each month after completion of Contractor's performance for the month and after approval by the City Council. The term of this contract is subject to the parties' right to terminate the contract upon 30 days' written notice as provided in paragraph 13.
   a. Contractor shall mow both cemeteries with tractor mowers, riding mowers and push mowers as is appropriate under the circumstances. Tractor mowers shall be used only in sections of the cemetery where no headstones are located. Riding mowers and push mowers can be used in any section of the cemetery but mowers are not to be used closer than five (5) inches to any headstone or monument. Flexible string mowers shall accomplish all mowing within five (5) inches of a headstone or monument.
   b. Contractor shall mow the cemeteries whenever grass, weeds or foliage reach a height of three (3) inches over fifty percent (50%) of either cemetery. In addition, Contractor shall be required to mow the cemeteries a minimum of one (1) time in April, two (2) times in May, four (4) times in June, three (30 TIMES IN July, two (2) times in August, and two (2) times in September whether or not the grass, weeds or foliage has reached a height of three (3) inches in more than fifty percent (50%) of the area.
   c. Contractor shall edge the curbs on Ninth Street, Alabama Avenue, Twelfth Street and Grand Avenue at the Rose Hill Cemetery a minimum of one (1) time per month or as directed by the Sexton. Limbs will be picked up daily as needed and placed at a location approved by the Sexton. City will assist in tree and limb removal caused by storms.
   d. Contractor shall be required, as part of the maintenance of the cemeteries, to trim all trees and shrubs as directed by the Sexton, including the cutting of all dead limbs from the trees which hang below the bottom branches and removal of dead trees and stumps as directed by Sexton. This work shall be performed during the winter months except when the Sexton decides they are a safety risk.
   e. Contractor shall apply non-selective herbicides (i.e. Glyphosate) at the headstones and fence lines to control weeds and grass, after approval by the Sexton. Herbicide shall not sprayed further out than four (4) inches out from the base of the headstone of fence line and must be of a type or brand that does not stain the headstones. Broadleaf herbicides shall be applied as recommended by the manufacturer to control and eliminate broadleaf weeds. The first application of broadleaf herbicide shall be a pre-emergent applied before spring germination as recommended by the manufacturer. Contractor must obtain prior approval of the Sexton before using any herbicides.
   f. Contractor shall remove all flowers from graves ten (10) days after a funeral. Live flowers can be removes as soon as they die.

g. Contractor shall be required to level all new and old graves and add topsoil to all graves, which sink below ground level. Excess fill shall be used as directed by the Sexton to level any depressions in the cemetery in an effort to maintain proper drainage throughout the cemetery. All excess dirt not used by the Contractor will be removed by the City at the City's expense and under the direction of the Public Works Director. Contractor shall fill ruts created by his operation as soon as possible after their creation. At the direction of Sexton, Contractor shall use plywood or with the approval of the Sexton, other suitable material laid upon the ground to eliminate or reduce the creation of ruts in the cemetery. City shall furnish plywood if needed. Contractor shall not be required to remove dirt from the grave opening process from the grave site prior to the graveside services, however, the dirt will be placed at a location at the grave site as directed by the Sexton so as not to interfere with the graveside services.
h. Contractor shall sprig Bermuda grass upon all new graves if deemed necessary by the sexton to control erosion. City will pay for any sod needed.
i. Contractor shall pick up all trash within the cemeteries and along the, interior and exterior of the fence lines of the cemeteries at least once a week.
j. Contractor shall pay one hundred per cent (100.00 of the gas and electric service at the shop located at Rosehill Cemetery.
k. Contractor further agrees that he shall complete the trimming of shrubs, weed eating and edging of all curbs for the first time by May 1st of each year.

5. Contractor shall be required to carry Workers' Compensation Insurance on his employees and to furnish evidence of said Workers' Compensation Insurance to the City for its records. In addition, the Contractor shall be required to carry general commercial liability insurance for the protection of himself and the City in a minimum amount sufficient to satisfy the City's maximum liability under the Governmental Tort Claims Act codified at 51 O.S 151, *et seq.*The City shall be named as an additional insured under the required policy.

6. Contractor shall in the performance of his duties under this contract use reasonable, ordinary and prudent care in the use of machinery, equipment and manpower within the cemeteries in order to avoid damage to any existing graves or monuments located in the cemeteries. It is agreed that should any damage occur to any monuments or existing gravesites as a result of the activities of the Contractor in the performance of his duties under this contract, Contractor shall indemnify City and hold it harmless from any claims of any nature whatsoever including costs and attorney fees. The insurance policy required under the terms of paragraph 5 shall cover any property damage to monuments or existing gravesites arising from the performance of Contractor's duties under this contract.

7. Contractor shall be responsible for insuring Contractor's equipment located upon the City's premises at the Cemetery.

8. A written notice will be given to the Contractor of any problems noticed by the Sexton. Contractor will have ten (10) days to correct the problem. If such failure occurs two (2) times during a 12 month period, City, without further notice, may give written notice of termination of this contract and City shall be under no further obligation pursuant to the terms of this contract.

9. All requirements as set forth in the Bid Specifications shall be considered a part of this contract. No deviations from the Bid Specifications are allowed unless approved by the City Manager in writing.

10. Contractor agrees to indemnify and hold harmless City from and against all liabilities, judgments, cost, damages and expenses which may accrue against, be charged to, or recovered from the City by reason or on account of damage to the property of City, or to other property, injury to or death of any person, arising from Contractor's use, occupancy, and operation at the cemeteries or any associated operations, including acts of its agents, contractor and sub-contractors, provided that the City shall give Contractor prompt and timely notice of any claim made or suit instituted which may, in any way, affect the Contractor or its insured. The Contractor and its insured shall have the right to compromise and defend the same to the extent of their interest.

11. It is further agreed by the parties hereto that this agreement and the Bid Documents incorporated herein constitute the full and complete agreement by the Parties hereto and any oral negotiations or comments by either party shall not be construed as a part of this contract and only the written agreement contained herein shall be the contract between the parties.

12. Any grave opened more than twelve (12) hours prior to the actual funeral shall be barricaded completely on all four sides and or covered with appropriate materials that will support a minimum weight of two hundred (200) pounds. At the direction of the Cemetery Sexton Contractor may be required to cover or barricade any open grave, if in the opinion of the Sexton it is a safety hazard.

13. Notwithstanding any other provision contained within this contract concerning termination, the parties agree that either party may terminate this contract upon thirty (30) days written notice. Upon the termination of this contract as provided for in this paragraph, both parties shall be released from all future responsibilities of this contract.

14. The parties to this contract agree that the bid specifications are attached hereto as Exhibit "A". The bid specifications shall be a part of this contract and be incorporated herein by reference. If there is any discrepancy or ambiguity between the provisions of the contract and the bid specifications, the bid specifications shall control and be the agreement between the parties.

15. Any notices that are required here or which either City or Contractor may desire to serve upon the other shall be in writing and shall be deemed served when delivered personally or when deposited in the U.S. Mail postage prepaid, return requested, addressed to City at:

City of Chickasha, Oklahoma, a Municipal Corporation
Attention: City Manager
117 N. 4th St.
Chickasha, Oklahoma 73018

Or to Contractor at:

Jeffrey Wynn
27 Walnut Drive
Ninnekah, Oklahoma 73067

16. The parties agree that this contract may be extended for five (5) additional terms of one (1) year each upon approval of both the City and the Contractor not less than thirty (30) days' prior to the expiration date of the original term, or of any one (1) year extension of the contract term. Upon renewal of the contract, the compensation to be paid Contractor for mowing and lawn maintenance provided in paragraph 4 herein shall be increased or decreased in an amount equivalent to the National Consumer Price index for the prior year, unless otherwise agreed to by the parties in writing at the time of the renewal. The compensation provided in paragraph 3 shall remain the same under any renewal terms, unless otherwise agreed to by the parties in writing at the time of the renewal.

In witness thereof, the parties hereto have caused this agreement to execute this day of January 2nd, 2019

"CITY"

CITY OF CHICKASHA, A MUNICIPAL CORPORATION OF THE STATE OF OKLAHOMA

By:_____

ATTESTED: (SEAL)

By:_____

"CONTRACTOR"

_____
Jeffrey Wynn

Exhibit "A"

PURPOSE AND SCOPE:

The purpose of this document is to provide minimum specifications for the maintenance and care of the Municipal Cemeteries in Chickasha. Any incidental materials, equipment or labor necessary for meeting the requirements specified herein is the responsibility of the vendor.

UNDERSTAND AND AGREE Yes_____ No _____ INITIAL _____

DEFINITIONS:

Vendor: The individual, firm, partnership, or corporation to whom the contract is awarded by the purchaser and who is subject to the terms thereof. For bidding purposes the contractor, vendor, and bidder are synonymous.

PROPOSAL IN REPLY TO SPECIFICATIONS

Any exceptions to these specifications must be itemized and referenced by paragraph. Details must be clearly explained. Each exception will be considered by the purchaser as to the degree of impact and total effect on the bid. Bidders must return all pages of these specifications with their bid proposal as it will form a portion of the contract between the contractor and purchaser. The bidder is presumed to be familiar with all federal, state and local laws that may in any way effect the work. Ignorance on the part of the bidder shall in no way relieve him of responsibility.

UNDERSTAND AND AGREE Yes_____ No _____ INITIAL _____

BID EVALUATION

Bid evaluation by the purchaser will be based at a minimum on the following criteria: Completeness of proposal; vendors past performance; and vendor's reliability. The proposal price will be one of the evaluation factors that will be used in the review of the proposals; however, it will not be the primary determining factor used to award the contract. Bidders shall pay particular attention in answering the "comply" or "exception" response to each section contained within these specifications. If the bidder does not meet the specification exactly, an "exception" response shall be marked and a written explanation given by the bidder. The purchaser will judge exceptions, and the decision of the purchaser shall be final. If this procedure is not followed the bid may be rejected as non-compliant.

UNDERSTAND AND AGREE Yes_____ No _____ INITIAL _____

GENERAL REQUIREMENTS

1. The vendor shall provide documentation of any previous experience along with a list of at least three (3) references for which the vendor has performed similar work in the last five years.

2. All questions concerning the specifications shall be addressed to Ron Chapman, Cemetery Sexton, City of Chickasha, 117 North 4th Street, Chickasha, OK 73018 (405) 222-6081.

3. The bidder must be able to provide constant paging/mobile phone access to facilitate communications between the City and the contractor.

4. Contractor is required to comply with all Federal, State and City laws and ordinances. Attention shall be given to EEOC and D.O.L. requirements. The contractor must provide a letter to the City stating that he will abide by affirmative action, non-discriminatory and equal employment practices as required by State or Federal Law.

5. Contractor shall take all due diligence in taking care of City property and facilities and shall follow all applicable laws or ordinances that may effect same. Contractor shall use reasonable, ordinary and prudent care in the use of machinery, equipment and manpower within the cemeteries in order to avoid damage. Any damage caused by the contractor or his employees shall be reported to the Sexton within two (2) business days of occurrence.

6. Contractor may elect to submit a Six - (6) year proposal for Cemetery Maintenance. The cost for Cemetery Maintenance shall remain the same as bid for the first year, however you may elect to have the maintenance contract amount for the renewal year increase or decrease equivalent to the average National Consumer Price Index for the prior year. (You must state as part of your proposal if you want the amount tied to the CPI)

   The grave opening/closing amounts will not be changed during the term or any approved extension of this contract unless the City Council approves an increase or decrease in the fees charged for these services. In the event the charges are adjusted the contractor's payment will be adjusted accordingly.

   The Contract will be awarded for one year with the option to extend it for five additional one-year terms.

7. The Successful Contractor shall during the term of this agreement carry General Liability insurance as required under Oklahoma Statutes Political Subdivision Tort Claims Act. The successful contractor shall also carry Workers Compensation insurance, if applicable. Proof of insurance shall be provided by the contractor to the City within ten (10) days of the contract being awarded. Attach certificates of insurance, if available, at time of bid submission.

8. The term of this contract shall be from January 1, 2019 through December 31, 2024.

9. Either party may terminate the contract upon 30 days written notice to the other party.

10. The City reserves the right to select the lowest and most responsible proposal for the specifications herein. The proposal price will be one of the determining factors that will

be used to evaluate and award the bid; however, it will not be the primary factor used to award the contract.

11. The proposed contract is attached. The contract is part of the bid specification.

GRAVE OPENINGS AND CLOSINGS

These specifications will cover openings and closing for all graves or funerals taking place in any cemetery owned by the City of Chickasha.

1. The following charges are set by City Ordinance and Charter and are the maximum amount that the City may charge for the listed services. State law requires that a percentage of all monies received from interments and disinterments be placed in a Cemetery Care Fund.

	MAXIMUM AMOUNT CHARGED BY CITY		(1) AMOUNT PAID TO CONTRACTOR
A.	Weekday Opening	$450.00	$175.00
B.	Weekday Opening cremains	$250.00	$112.50
C.	Weekday Opening Infant 40" x 24"	$225.00	$62.50
D.	Saturday Opening	$650.00	$225.00
E.	Saturday Opening cremains	$375.00	$131.25
F.	Saturday Opening Infant up to 40" x 24"	$350.00	$75.00
G.	Graves dug for indigents	NO CHARGE	NO CHARGE
H.	All disinterment's (in accordance with applicable state law) (Public)	N/A	Amount awarded on bid
I.	Disinterment's (City)[2]		

(1) **The amounts listed will be the amount that will be paid to the Contractor for these services**

(2) **This will be the amount the Contractor will charge the City when the City, not a funeral home or relative, request that a disinterment take place.**

2. The contractor agrees to provide the service of opening and closing each grave.

3. Sufficient manpower and equipment shall be provided. Contractor shall provide a list of equipment and manpower as part of the bid proposal.

4. Any grave opened more than 12 hours prior to the actual funeral will be barricaded completely on all four sides and/or covered with appropriate materials that will support a minimum weight of 200 pounds. At the direction of the Cemetery Sexton, the contractor may be required to cover or barricade any open grave, if, in the opinion of the Sexton, it is a safety hazard.

5. Contractor shall not be required to remove dirt excavated during the grave opening process from the grave site prior to graveside services. However, the dirt shall be placed as directed by the sexton so that it does not interfere with the services.

GROUNDS MAINTENANCE

The specifications below cover complete lawn and maintenance care of Rose Hill and Fairlawn Cemeteries.

1. Contractor shall be paid a flat monthly rate for mowing as agreed to with the deductions required by State Law.

2. Minimum mowing's per month shall be: April – 1 time; May – 2 times; June – 4 times; July – 4 times; August – 2 times; September – 2 times; October – 1 time.

   Additional mowing shall occur whenever grass, weeds or other ground cover reaches a height of three (3) inches. The City reserves the right to require additional mowing during the year if the Sexton deems it necessary. Contractor will notify the Sexton by the end of the next business day after mowing and trimming is complete for inspection purposes. Failure to notify the Sexton will be considered a breach of this contract.

3. Contractor shall provide tractors, riding mowers, weed eaters, and push mowers as appropriate. Contractors mowing equipment shall have mulching attachments and used when conditions warrant. Attach a list of equipment and manpower available.

4. Curb edging shall be done as needed and at a minimum of once a month on 9th St., 12th St., Alabama St., and Grand Ave. at Rose Hill Cemetery or more often at the discretion of Cemetery Sexton. Grass shall not be blown into the street. Any grass clippings on the street shall be cleaned up immediately. Edging of the sidewalks on Grand Ave. will be done every time the curbs are edged.

5. Trimming of trees and shrubs as needed shall be included. The cost of this item shall be included as part of this contract. Sexton may require specific trees and/or shrubs to be trimmed or removed, as he deems appropriate.

6. Dead trees/shrubs shall be removed, with stumps removed, after approval of Cemetery Sexton each fall.

7. Non-selective herbicides (i.e. Roundup™) shall be applied at the headstones and fence line to control weeds and grass, after approval by the Cemetery Sexton. Herbicide shall **not** be sprayed farther than 2 inches out from the base of the headstone or fence line. Broadleaf herbicides shall be applied as recommended by the manufacturer to control and eliminate broadleaf weeds. The first application of broadleaf herbicide shall be a pre-emergent applied before spring germination as recommended by the manufacturer. The contractor shall submit a written broadleaf herbicide application plan as part of the bid proposal. The plan shall include the names of the herbicides to be applied and the general time frame of application.

8. Removal of flowers ten (10) days after funeral shall be required.

9. Leveling of new graves shall be required, as well as sprigging of Bermuda grass when deemed necessary by the Sexton.

10. It shall be the responsibility of the Contractor to inspect all gravesites immediately after any rain and take appropriate action to fill and level any graves.

11. Pick up of trash within the cemetery and along the fence lines, (interior & exterior) at least once a week or as often as appropriate.

12. Weeds and grass shall be kept trimmed out of all fences and away from all buildings. Weeds and grass shall be trimmed at least eighteen inches (18") away from the north south and west fences at Fairlawn. Contractor is responsible for mowing the rights of way between the fence and the roads surrounding Rose Hill Cemetery and on the east side of Fairlawn Cemetery. The fenced area outside the Fairlawn Cemetery entrance where the old shop building was located will be mowed every time Fairlawn Cemetery is mowed.

13. Contractor shall pay for one hundred percent (100%) of all utilities at the shop building at Rosehill to include gas, and electric.

14. Contractor shall be responsible for cleaning the interior of the Cities mausoleum before each City Holiday. Contractor shall have use of Rose Hill Shop Building and may not sub-let the building, or any portion thereof.

15. All trimming of shrubs/trees and weed eating/edging shall be accomplished as necessary, but must be accomplished for the first time each calendar year prior to April 1st.

16. The Contractor shall be responsible for the weeding, watering and planting of plant Material furnished by the City in and around the flower beds located at the entrances of both Fairlawn and Rosehill Cemeteries. Plants at the entrance of both cemeteries will be kept trimmed to eliminate overgrowth and to keep lighting and lettering visible.

17. The City will assist the Contractor with clean-up caused by storm damage or third parties..

BID RETURN SHEET

Cemetery Care

1.	(April – October)	$	_____	Per Month
		$	_____	Total for 7 Months
	(November – March)	$	_____	Per Month
		$	_____	Total for 5 Months
	TOTAL FOR ONE YEAR*	$	_____	

* (See General Requirements Item 6)

GRAVE OPENING/CLOSING SERVICES

a.	Weekday Opening	$	175.00	Each
b.	Weekday Opening cremains	$	112.50	Each
c.	Weekday Opening Infant up to 40" x 24"	$	62.50	Each
d.	Saturday Openings	$	225.00	Each
e.	Saturday Openings cremains	$	131.25	Each
f.	Saturday Openings Infant up to 40" x 24"	$	75.00	Each
g.	Disinterment's			
	Public	$	_____	Each
	** City	$	_____	Each
h.	Indigents	$	NO CHARGE	Each

** (See Grave Openings/Closings Item 1)

THIS COMPLETED BID FORM MUST BE SUBMITTED WITH BID DOCUMENTS.

DATE: _____ FIRM NAME: _____

PHONE: _____ BY: _____

FAX: _____ TITLE: _____

E-MAIL ADDRESS: _____

Expenditure category	Relative importance Sep. 2020	Twelve Month: Unadjusted percent change Oct. 2019-Oct. 2020	Unadjusted effect on All Items Oct. 2019-Oct. 2020(1)	Standard error, median price change(2)	Largest (L) or Smallest (S) unadjusted change since: (3) Date	Percent change
Tuition, other school fees, and childcare	2.924	1.3	0.039	0.33	S-EVER	-
College tuition and fees	1.569	0.6	0.009	0.46	S-EVER	-
Elementary and high school tuition and fees	0.431	2.4	0.010	0.49	S-Aug. 2020	2.4
Day care and preschool(11)	0.768	2.3	0.018	0.46	S-Apr. 2019	2.3
Technical and business school tuition and fees(4)	0.037	2.8	0.001	0.38	L-Aug. 2020	3.6
Postage and delivery services(4)	0.111	3.9	0.004	0.23	S-Jun. 2020	3.9
Postage	0.101	4.3	0.004	0.25	-	-
Delivery services(4)	0.010	-0.3	0.000	0.84	S-Jun. 2020	-0.9
Telephone services(4)	2.368	5.0	0.113	0.29	-	-
Wireless telephone services(4)	1.967	4.6	0.087	0.31	-	-
Land-line telephone services(10)	0.402	6.0	0.027	0.72	L-Aug. 2020	6.0
Internet services and electronic information providers(4)	0.890	1.6	0.012	0.93	S-Aug. 2020	0.9
Other personal services(10)	1.668	2.8	0.046	0.36	S-May 2020	2.6
Personal care services	0.684	5.2	0.034	0.48	L-Jul. 2020	5.6
Haircuts and other personal care services(4)	0.684	5.2	0.034	0.48	L-Jul. 2020	5.6
Miscellaneous personal services	0.984	1.3	0.012	0.47	S-Dec. 2019	1.3
Legal services(8)	0.250	1.1	0.003	0.93	-	-
Funeral expenses(8)	0.140	1.7	0.002	0.63	-	-
Laundry and dry cleaning services(4)	0.219	1.6	0.004	0.69	S-Apr. 2015	1.5
Apparel services other than laundry and dry cleaning(4)	0.031	4.4	0.001	1.68	S-Jul. 2020	4.4
Financial services(8)	0.232	0.6	0.001	1.05	S-Feb. 2020	0.3
Checking account and other bank services(4)(5)		-1.6		0.22	S-Oct. 2009	-5.3
Tax return preparation and other accounting fees(4)(5)		2.6		1.83	S-Aug. 2020	2.0
Special aggregate indexes						
All items less food	85.916	0.7	0.643	0.09	S-Jul. 2020	0.5
All items less shelter	66.719	0.8	0.511	0.11	S-Aug. 2020	0.8
All items less food and shelter	52.635	-0.1	-0.028	0.13	S-Jul. 2020	-0.6
All items less food, shelter, and energy	46.453	1.3	0.608	0.14	S-Aug. 2020	1.3
All items less food, shelter, energy, and used cars and trucks	43.665	0.7	0.312	0.14	S-Jun. 2020	0.5
All items less medical care	91.060	1.0	0.929	0.08	S-Aug. 2020	1.0
All items less energy	93.818	2.0	1.819	0.08	-	-
Commodities	37.441	0.3	0.108	0.13	S-Aug. 2020	0.1
Commodities less food, energy, and used cars and trucks	17.535	-0.3	-0.047	0.24	-	-
Commodities less food	23.357	-1.8	-0.431	0.19	S-Aug. 2020	-2.2
Commodities less food and beverages	22.325	-2.0	-0.454	0.20	S-Aug. 2020	-2.4
Services	62.559	1.7	1.074	0.10	S-Jul. 2011	1.7
Services less rent of shelter(14)	29.642	1.4	0.401	0.17	S-Jun. 2020	1.2
Services less medical care services	55.221	1.5	0.808	0.11	-	-
Durables	10.928	3.4	0.371	0.27	L-Apr. 1995	3.6
Nondurables	26.514	-1.0	-0.263	0.16	S-Jul. 2020	-1.3
Nondurables less food	12.429	-6.0	-0.802	0.27	S-Jul. 2020	-6.7
Nondurables less food and beverages	11.397	-6.6	-0.826	0.29	S-Jul. 2020	-7.4
Nondurables less food, beverages, and apparel	8.618	-7.0	-0.658	0.25	S-Jul. 2020	-7.6
Nondurables less food and apparel	9.649	-6.1	-0.635	0.23	S-Jul. 2020	-6.8
Housing	42.328	1.9	0.819	0.13	S-May 2015	1.9
Education and communication(4)	6.806	2.1	0.143	0.22	-	-
Education(4)	3.033	1.3	0.040	0.34	S-EVER	-
Communication(4)	3.773	2.8	0.102	0.32	L-EVER	-
Information and information processing(4)	3.662	2.8	0.098	0.33	L-Apr. 1997	2.8
Information technology, hardware and services(16)	1.294	-1.1	-0.015	0.77	L-Jul. 2020	-1.0
Recreation(4)	5.777	1.3	0.076	0.47	S-Aug. 2020	1.3
Video and audio(4)	1.537	3.3	0.051	0.58	S-Jul. 2020	3.2
Pets, pet products and services(4)	1.186	0.2	0.001	0.51	S-Dec. 2017	0.1
Photography(4)	0.072	2.6	0.002	1.34	-	-
Food and beverages	15.116	3.8	0.563	0.14	-	-
Domestically produced farm food	6.497	4.0	0.252	0.21	S-Apr. 2020	4.0
Other services	11.745	2.7	0.314	0.23	S-Aug. 2020	2.7
Apparel less footwear	2.134	-6.1	-0.144	1.05	L-Mar. 2020	-1.9
Fuels and utilities	4.377	1.1	0.049	0.34	S-Aug. 2020	0.2
Household energy	3.278	0.5	0.014	0.43	-	-
Medical care	8.940	2.9	0.253	0.43	S-Jul. 2019	2.6
Transportation	15.109	-3.5	-0.563	0.16	S-Aug. 2020	-4.1
Private transportation	14.027	-2.6	-0.383	0.17	S-Aug. 2020	-2.9
New and used motor vehicles(4)	7.482	4.7	0.345	0.26	L-Aug. 2010	5.1
Utilities and public transportation	8.877	0.8	0.072	0.23	L-Feb. 2020	1.6
Household furnishings and operations	4.671	2.1	0.098	0.37	S-Jul. 2020	1.5

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Community Development **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-02 for the Re-Zoning request for 828 S 4th Street from C-1 Local Commercial to C-2 General Commercial.

I. BACKGROUND/DESCRIPTION:

- Applicant Brannan Bordwine for Bordwine Development LLC requests to Rezone 828 S 4th Street from C-1 Local Commercial to C-2 General Commercial.
- The developer wishes to use this property for Medical Marijuana Dispensary.
- The Planning Commission approved this request.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2021-02 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

1. 828 Rezone CC
2. Ord. 2021-02 Rezoning of 828 S. 4th to C-2

City of
Chickasha
Community Development

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

PROCESS AND PROCEDURES

REZONING REQUEST

NOTE: PRIOR TO COMPLETING THIS APPLICATION, PLEASE REVIEW YOUR REQUEST WITH THE COMMUNITY DEVELOPMENT DIRECTOR. THIS WILL ALLOW US TO ADVISE YOU ON WHETHER YOUR PROPOSED CHANGE IS CONSISTENT WITH THE CITY'S COMPREHENSIVE PLAN AND TO INFORM YOU OF WHAT STAFF'S RECOMMENDATION TO THE PLANNING COMMISSION WILL BE.

APPLICANT RESPONSIBILTY

At least twenty-five (25) days prior to the Planning Commission meeting, all application materials shall be submitted to the Community Development Department.

Application materials include the following:

X A certified abstractor's list of property owners within 300' of the property for which the zoning change is requested. This is obtained from an abstract company.

X A completed application form.

X A letter requesting the zoning change and describing the purpose for the request signed and dated by the property owner.

X The application fee of $330.00 Payable by check, cash, money order or credit card.

____ A plot plan of the property which shows all necessary information for the case.

____ Any other information deemed necessary to understand the specifics of the request.

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

kay.perry@chickasha.org

City of
Chickasha
Community Development

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

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Brannan Bordwine

Address: 1102 Pikes Peak Road Chickasha, OK 73018

Phone: Cell#405-222-8820 Office#405-224-6311

Legal Description: All of Lot Four (4) in Block One hundred eighty-three (183) of the original Townsite of Chickasha, Grady County.

Address of subject property: 828 S. 4th Street

Present zoning of subject property: C-1

Proposed zoning of subject property: C-2

Physical Characteristics of subject property: 2,400 sq. ft. commerical building

Frontage on Street: Texas Avenue

Lot Depth: 50'X150'

Drawing Attached: _____ YES X NO

Proposed Use for the Property: To allowed C-2 required businesses to rent

Public Utilities Which Serve the property: PSO and COC Water

Street, Surface Material: Asphalt

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

City Sanitary Sewer: X YES _____ NO, then list provider _____

Number of Off-Street Parking Spaces: 20 spaces

Surface Material of Parking Spaces: concrete

Owner of Record: Bordwine Development, Inc.

Address: P.O. Box 327 Chickasha, OK 73023 Phone Number: 405-224-6311

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

Applicant(s) Signature: *Brannan Bordwine* Date: October 1, 2020

Bordwine Development, Inc.
Commercial & Industrial Construction Services

October 1, 2020

City of Chickasha
Community Development

RE: Rezoning @ 828 S. 4th Street

To Whom it May Concern,

This letter is in additional to my Application for Zoning Change at 828 S. 4th Street Chickasha, which is currently zoned C-1 and we are applying to have it rezoned as C-2. We have had numerous potential renters contact us regarding the premises however, when they called the city to checking zoning regulations they were advised they cannot use the space for their desired commercial purposes. Hopefully, we can get the location rezoned and allow for new business opportunities within our community. If you have any questions or concerns regarding this matter feel free to contact me at any time with the contact information listed below.

Office#405-224-6311 Cell#405-222-8820

Sincerely,

Brannan Bordwine
Property Owner

Post Office Box 327 (73023)
1102 Pikes Peak Road (73018)
Chickasha, Oklahoma
Phone: 405-224-6311
Fax: 405-224-5544

Legal Publication
(Published in The
Express-Star on December
10th, 2020)

Applicant: Bordwine Development, Inc.

Legal: All of Lot Four (4) in Block One hundred eight three- (183) of the original Townsite of Chickasha, Grady County, Oklahoma according to the recorded plat thereof.

From: Community Development

Re: an Application for rezoning on 828 S 4th Street, Chickasha OK 73018

When: January 12th, 2021
City of Chickasha City Council Chambers

Please contact Community Development with questions or concerns. 405-222-6010

Proof of Publication

In the District Court of Grady County, State of Oklahoma

Legal Publication
(Published in The Express-Star on December 10th, 2020)
Applicant: Bordwine Development, Inc.
Legal: All of Lot Four (4) in Block One hundred eight three- (183) of the original Townsite of Chickasha, Grady County, Oklahoma according to the recorded plat thereof.
From: Community Development
Re: an Application for rezoning on 828 S 4th Street, Chickasha OK 73018
When: January 12th, 2021 City of Chickasha City Council Chambers
Please contact Community Development with questions or concerns. 405-222-6010

Case No: Public Notice

Affidavit of Publication

State of Oklahoma, County of Grady, ss:
I, the undersigned publisher, editor or Authorized Agent of the Express-Star , do solemnly swear that the attached advertisement was published in said paper as follows:

1st Publication December 10, 2020

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

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

Signature

Subscribed and sworn before me on this 10th day of December 2020.

TINA ANDERSON NOTARY # 20008340 EXP. 07/10/24 PUBLIC STATE OF OKLAHOMA

Tina Anderson

My commission expires . 7-10-24

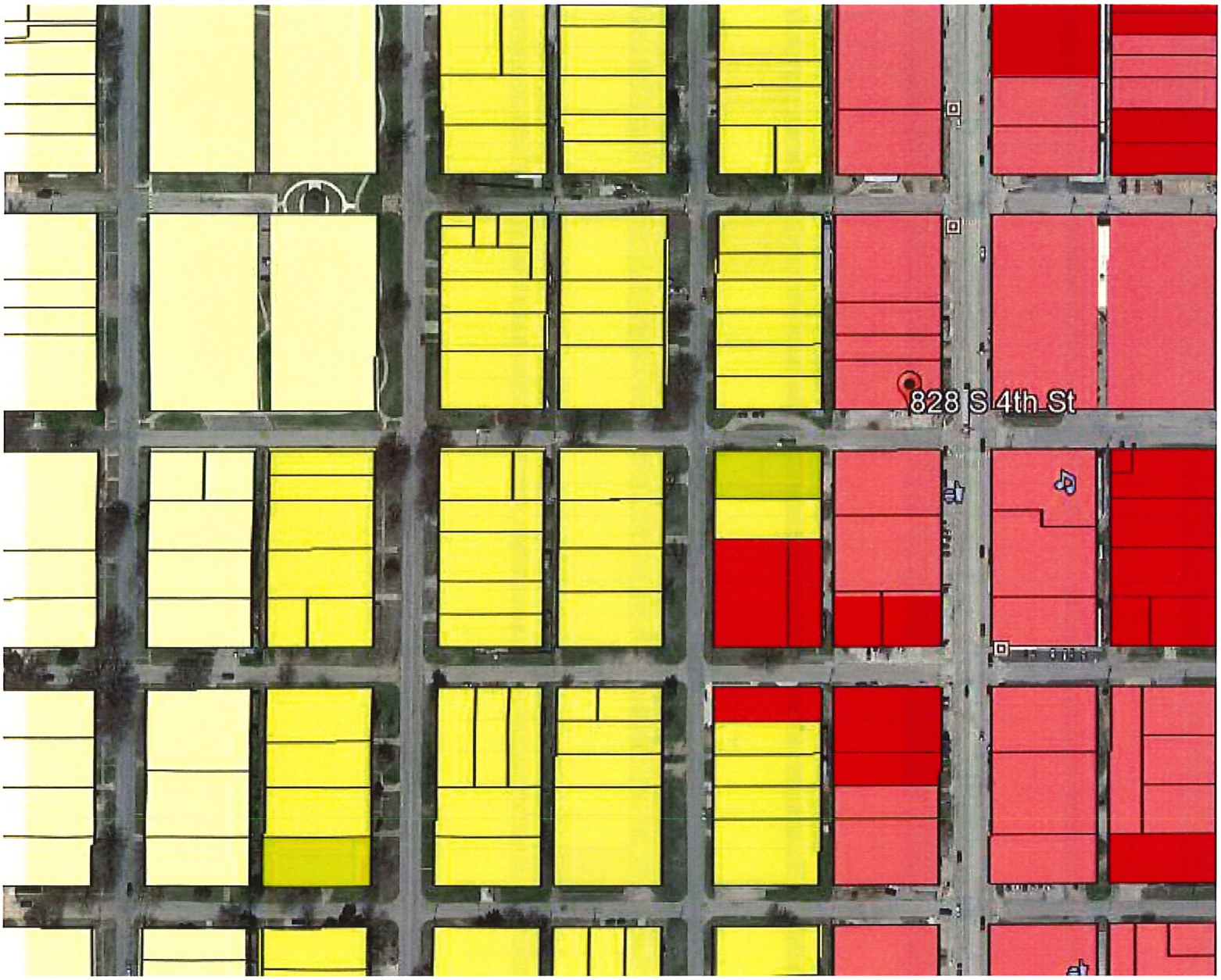
Notary Public Commission # 20008340

Cost of Publication $ 12.85

Ad # 00498253 **Acct # 23151928** **Copies: 1**

PAY TO

The Express-Star
PO Drawer E
Chickasha, OK 73023


828 S 4th St

City of
Chickasha
117 North 4th Street
Chickasha, Oklahoma 73018
Community Development

PC 1-12-2021
CC 1-19-2021

STAFF REPORT

Applicant: Brannan Bordwine

Requested Action: Rezoning at 828 S 4th Street from C-1 Local Commercial to C-2 General Commercial.

Legal Description: Lot four (4) in Block One Hundred and Eight Three (183) in the City of Chickasha, Grady County, Oklahoma according to the recorded plat thereof.

Analysis of the Application: Staff recommends to deny this request. Changing the zoning for only one parcel of land which is not adjacent to other C-2 zoning area is considered to be spot zoning and would not be allowed. The community development office received phone calls regarding the property for the use of the use of a Medical Marijuana Dispensary which is only allowed in C-2 General Commercial.

City of
Chickasha Community Development
117 North 4th Street
Chickasha, Oklahoma 73018 405 222-6010 fax: 405 574-1015 rachel.bernish@chickasha.org

To: Property Owners within 300 feet of All of Lot Four (4) in Block One hundred eight three- (183) of the original Townsite of Chickasha, Grady County.

Legal Description: All of Lot Four (4) in Block One hundred eight three- (183) of the original Townsite of Chickasha, Grady County, Oklahoma according to the recorded plat thereof.

From: Community Development

Date: December 7, 2020

Re: Applicant Bordwine Development, Inc.

Public hearings have been scheduled regarding this rezoning request within 300 feet of your property from C-1 Local Commercial to C-2 General Commercial.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **January 12, 2021 at 4:00 PM** in the City Council Chambers Rm. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma

and the **City Council** meeting on **January 19, 2021 at 6:30 PM** in the City Council Chambers Room. 210 at City Hall, 117 North 4th Street, Chickasha, Oklahoma. Written comments, if received prior to the meetings, may be entered into the record.

If you have any questions regarding this matter, please contact me at 405-222-6010 or email me at **rachel.bernish@chickasha.org**

Sincerely

Rachel Bernish

Rachel Bernish
Community Development Director

ORDINANCE NO. 2021-02

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE REZONING FROM C-1 LOCAL COMMERCIAL TO C-2 GENERAL COMMERCIAL FOR THE PROPERTY LOCATED AT 828 S 4TH STREET PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

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

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

SECTION 1. Rezoning request for 828 S 4th Street from C-1 Local Commercial to C-2 General Commercial . All of Lot Four (4) in Block One hundred eighty-three (183) of the original Townsite of Chickasha, Grady County, Oklahoma of the Chickasha City Code is herby approved.

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

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

Adopted and approved this 19th day of January, 2021.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan McDaniel, City Clerk

(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Community Development **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, Consideration and Possible action to approve the RV Parking and Storage Ordinance 2021-03 amending Chapter 54 of the Code of Ordinances of the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

Updated RV parking and Storage Ordinance.

- Each zoning section which allows for the parking and storage of RV's is defined
- Currently the city ordiance has no regulation on RV parking and storage for any zoning area.
- The planning commission approved this ordinance.
- Staff recommends to approve this request.

II. RECOMMENDED ACTION:

Staff Recommends to approving Ordinance 2021-03 amending Chapter 54 of the Code of Ordinances of the City of Chickasha.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

1. Ord. 2021-03 Chapter 54 Article III Add Sec.54-80 RV STORAGE

ORDINANCE NO. 2021-03

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHICKASHA CODE OF ORDINANCES, CHAPTER 54 ZONING, ARTICLE III SUPPLEMENTAL DISTRICT REGULATIONS, AMENDING TO ADD SECTION 54-80 RECREATIONAL VEHICLE STORAGE

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

SECTION I. Chickasha City Code of Ordinances; Chapter 54, Article 3, is hereby amended by adding a new sub-section 54-80 Recreational Vehicle Storage shall henceforth read as follows:

Sec. 54-80. – Recreational Vehicle Parking

Definitions:

(a) Recreational vehicle means personal vehicles such as boats and boat trailers, watercraft and watercraft trailers, travel trailers, pickup campers, or coaches (designed to be mounted on automotive vehicles), motorized dwellings, tent trailers and the like, and all-terrain vehicles.
(b) Improved gravel surface means two-inch compacted crushed rock or gravel materials that extend the entire length and width of the vehicle being parked which is maintained to prevent growth of vegetation or water retention.

1. All recreational vehicles must conform to the following if located in R-1 Single Family Residential District or R-2, Two family residential district.

i. No part of a recreational vehicle may extend over a public easement or right-of-way.

ii. No recreational vehicle stored on a residential lot may be used for housekeeping, living, or sleeping quarters.

iv. Recreational vehicles stored in the front yard must be stored on a paved surface. Recreational vehicles stored in the side or rear yards must be stored on a paved surface or on an improved gravel. An improved gravel surface must not be used to store recreational vehicles in the front yard.

v. Recreational vehicles must be stored behind the front building line in the side or rear yard unless the lot is served by a driveway from a public street and which is its only point of vehicular access, or the lot does not have access to a standard alley.

vi. Stored vehicles must be secured with wheel stops or maintained so as not to present a safety problem to the neighborhoods in which they are located.

vii. All recreational vehicles must be maintained in an operable condition.

viii. The storage area surface for recreational vehicle storage must be contiguous with and be an extension of the driveway, and the area of the surface improvement must not be less than the full dimensions of the special vehicle.

2. All recreational vehicles must conform to the following if located in C-2 General Commercial district.

i. No part of a recreational vehicle may extend over a public easement or right-of-way.

ii. Provided, however, that no article or material shall be kept, stored or displayed outside the confines of the building unless it be so screened by fences, walls, or planting that it cannot be seen from adjoining public streets or adjoining lots when viewed by a person at ground level.

iii. Recreational vehicles must be stored or parked on a paved surface or an improved gravel surface. Entrances, driveway ways and roads must be a paved surface.

iv. No recreational vehicle stored on a commercial lot may be used for housekeeping, living, or sleeping quarters, unless is used for a security vehicle.

3. All recreational vehicles must conform to the following located in I-1 Light Industrial and 1-2 Heavy Industrial.

i. Recreational vehicles are an allowed use in this district; Provided, however, that no article or material shall be kept, stored, or displayed outside the confines of the building unless it be so screened by fences, walls, or planting that it cannot be seen from adjoining public streets or lots when viewed by a person at ground level.

ii. Recreational vehicles must be parked on a paved surface or improved gravel surface.

iii. No recreational vehicle stored on an industrial lot may be used for housekeeping, living, or sleeping quarters, unless is used for a security vehicle.

4. Only the zoning districts listed in this section will allow for recreational vehicles.

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

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

Adopted and approved this 19th day of January, 2021.

_____

Chris Mosley, Mayor

ATTESTED:

_____

Susan McDaniel, City Clerk

(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Community Development **Agenda Item No. 6.e.**

AGENDA ITEM: Discussion, consideration and possible action on Ordinance 2021-04 for approval of the Preliminary Plat for the Villas at Grand Ave Development.

I. BACKGROUND/DESCRIPTION:

- This plat is for the Development area 2 of the PUD Grand development on Grand Ave and Ada Sipuel Avenue.
- There will be 48 units consisting of 24 duplexes.
- Planning Commission approved the Preliminary and the Final plat together.

II. RECOMMENDED ACTION:

Staff recommends approval of Ordinance 2021-04 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

1. PRELIMINARY PLAT 12.8.20
2. Ord. 2021-04 VILLAS AT GRAND AVE PRELIM 1.13.21

PRELIMINARY PLAT
OF
THE VILLAS AT GRAND AVENUE

A PART OF THE SE/4 OF SECTION 27, T7N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

LEGAL DESCRIPTION:

A TRACT OF LAND LYING IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 7 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN, GRADY COUNTY, OKLAHOMA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 27;

THENCE NORTH 00°04'31" EAST, ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 1,332.19 FEET TO THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER;

THENCE SOUTH 89°56'42" EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 853.17 FEET TO THE NORTHWEST CORNER OF BLOCK 1, CHICKASHA BEST WESTERN PLUS, ACCORDING TO THE PLAT RECORDED IN RED BOOK 7, PAGE 24;

THENCE SOUTH 00°06'09" WEST, ALONG THE WEST LINE OF SAID BLOCK 1, A DISTANCE OF 466.70 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 1;

THENCE SOUTH 89°56'42" EAST, ALONG THE SOUTH LINE OF SAID BLOCK 1, A DISTANCE OF 31.13 FEET;

THENCE SOUTH 00°06'09" WEST, PARALLEL WITH THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 400.00 FEET;

THENCE SOUTH 89°56'42" EAST, PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 435.60 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER;

THENCE SOUTH 00°06'09" WEST, ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 459.64 FEET TO THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER;

THENCE SOUTH 89°48'03" WEST, ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 1,319.28 FEET TO THE POINT OF BEGINNING.

SAID DESCRIBED TRACT OF LAND CONTAINS AN AREA OF 1,361,894 SQUARE FEET OR 31.2648 ACRES, MORE OR LESS.

THE BASIS OF BEARINGS FOR THIS LEGAL DESCRIPTION WAS THE OKLAHOMA STATE PLANE COORDINATE SYSTEM (NAD83-SOUTH ZONE) USING A BEARING OF SOUTH 89°48'03" WEST ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 7 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN.

PREPARED BY:

RANDALL A. MANSFIELD, PROFESSIONAL LAND SURVEYOR NO. 1613
DODSON-THOMPSON-MANSFIELD PLLC
20 N.E. 38TH STREET - OKC, OK 73105
SEPTEMBER 24, 2019

LEGEND

- BOUNDARY LINE
- RIGHT OF WAY LINE
- EASEMENT LINE
- EXISTING CONCRETE CURB AND GUTTER
- PROPOSED CONCRETE CURB AND GUTTER
- PROPOSED FIRE LANE STRIPING
- OHE — OVERHEAD ELECTRIC
- UGE — UNDERGROUND ELECTRIC
- GAS — GAS LINE
- UGT — UNDERGROUND TELEPHONE
- FO — UNDERGROUND FIBER OPTIC
- 8"SS — SANITARY SEWER
- 8"W — WATERLINE
- BENCHMARK
- FIRE HYDRANT
- WATER VALVE
- EX. WATER METER PIT
- EX. WATER METER
- PROP. WATER METER
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- EX. AUTO SPRINKLER
- EX. ELECT. PEDESTAL
- EX. ELECT. TRANSFORMER
- EX. ELECT. METER
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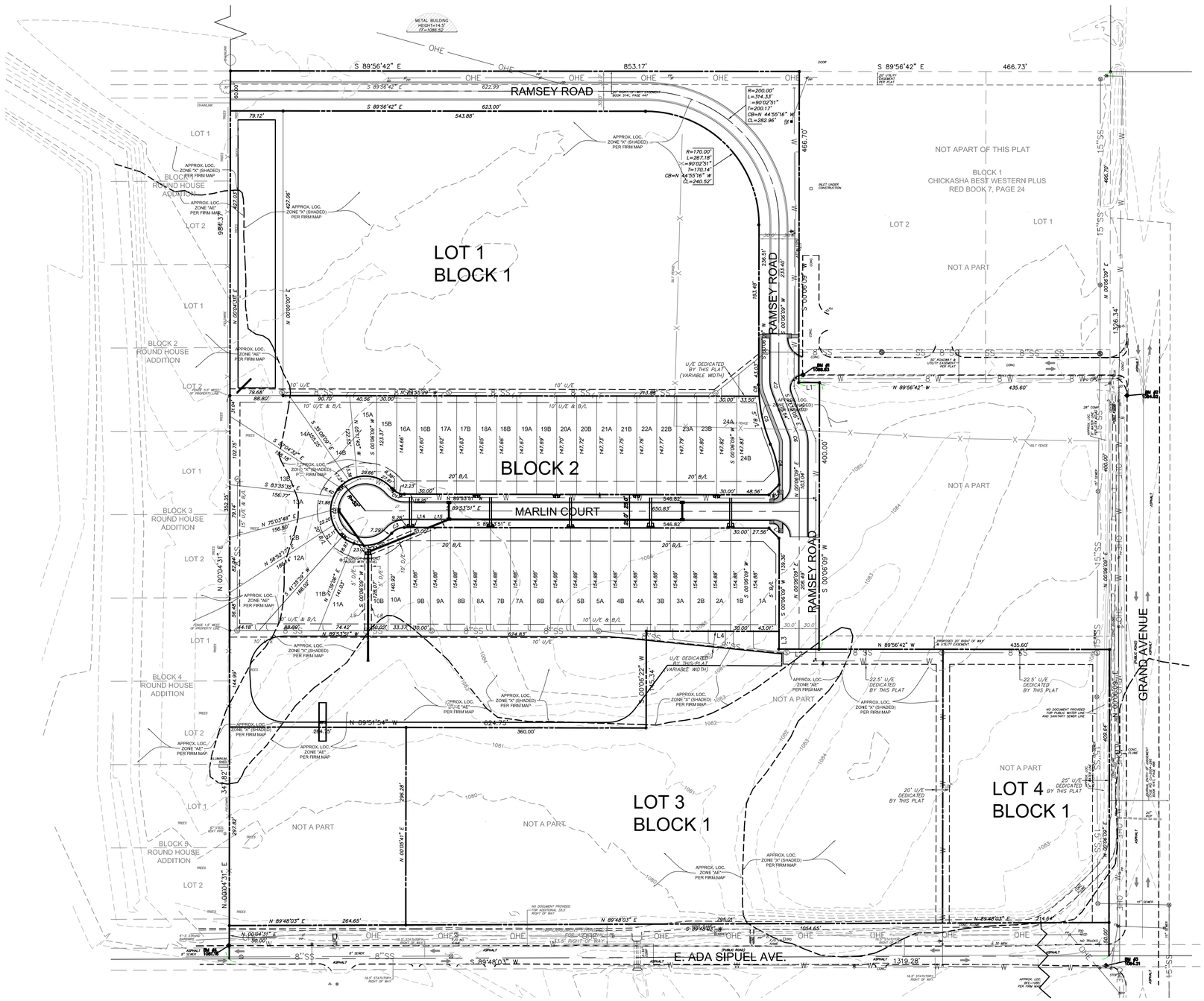
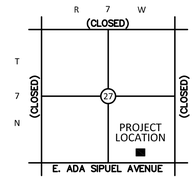
- EX. AIR CONDITIONER
- EX. SIGNAGE
- EX. LIGHT POLE
- PROP. LIGHT POLE
- EX. BOLLARD
- EX. POWER POLE
- PROP. POWER POLE
- EX. TELEPHONE PED.
- EX. TELEPHONE MANHOLE
- EX. TRAFFIC SIGNAL LIGHT
- EX. TRAFFIC CONTROL BOX
- EX. FLAG POLE
- EX. YARD LIGHT
- EX. GREASE TRAP
- EX. SS MANHOLE
- PROP. SS MANHOLE
- EX. GAS METER
- PROP. GAS METER
- EX. ELECT. MANHOLE
- EX. STORM MANHOLE
- PROP. INLETS (SEE GRADING PLAN FOR TYPE)
- VERTICAL SEPARATION REQUIREMENT





NOT TO SCALE

SCALE IN FEET
0 80' 120' 160'
SCALE: 1"=80'

CEDAR CREEK
ENGINEERING • PLANNING • CONSULTING
P.O. Box 14534 Oklahoma City, OK 73113
405-778-3385
www.cedarcreekinc.com
OK CA 5864
EXP. 06/30/22

ORDINANCE NO. 2021-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE PRELIMINARY PLAT OF VILLAS AT GRAND AVE; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, a Preliminary Plat was submitted and reviewed to the Planning Commission for the property known as the Villas at Grand Avenue. The Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

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

SECTION 1. Preliminary Plat approval for the Villas at Grand Avenue. The submitted plat complies with the City of Chickasha city ordinance Chapter 10 Section 10-57 and Chapter 54 Section 54-33 and with the platting requirements of the Subdivision Regulations.

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

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

Adopted and approved this 19th day of January, 2021.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan McDaniel, City Clerk

(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Community Development **Agenda Item No. 6.f.**

AGENDA ITEM: Discussion, consideration and possible action on Ordinance 2021-05 - for approval of the Final Plat for the Villas at Grand Ave Development.

I. BACKGROUND/DESCRIPTION:

- This plat is for the Development area 2 of the PUD Grand development on Grand Ave and Ada Sipuel Avenue.
- There will be 48 units consisting of 24 duplexes.
- Planning Commission approved the Preliminary and the Final plat together.

II. RECOMMENDED ACTION:

Staff recommends approval of Ordinance 2021-05 as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

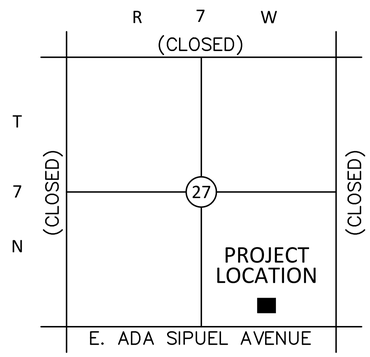
1. Villas at Grand Civil Set 11.19.20
2. Ord. 2021-05 VILLAS AT GRAND AVE FINAL 1.13.21

CIVIL SITE PLANS

TO SERVE

THE VILLAS AT GRAND AVE.

BEING PART OF THE SE $\frac{1}{4}$, SECTION 27, TOWNSHIP 7 NORTH, RANGE 7 WEST
CITY OF CHICKASHA, GRADY COUNTY, OKLAHOMA



NOT TO SCALE

LEGEND

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PROP. LIGHT POLE	EX. STORM MANHOLE
EX. BOLLARD	

PROP. INLETS (SEE GRADING PLAN FOR TYPE)

VS VERTICAL SEPARATION REQUIREMENT

DRAWING INDEX

SHEET NUMBER	SHEET TITLE	DATE	REV/BID/CO/ADD
C0.00	COVER SHEET	11.19.20	
---	FINAL PLAT	11.19.20	
C1.00	OVERALL SITE PLAN	11.19.20	
C2.00	OVERALL PAVING & GRADING PLAN	11.19.20	
C2.01	HISTORIC DRAINAGE MAP	11.19.20	
C2.02	PROPOSED DRAINAGE MAP	11.19.20	
C3.00	STREET 1 PLAN & PROFILE	11.19.20	
C3.01	MARLIN CT. PLAN & PROFILE	11.19.20	
C4.00	STORMLINE 1 PLAN & PROFILE	11.19.20	
C4.01	STORMLINE 2 AND 3 PLAN & PROFILE	11.19.20	
C5.00	UTILITY PLAN	11.19.20	
C6.00	EROSION CONTROL PLAN	11.19.20	
C6.01	EROSION CONTROL DETAILS	11.19.20	

GENERAL NOTES:

A. CONTRACTOR SHALL BE RESPONSIBLE FOR RAZING AND REMOVAL OF THE EXISTING STRUCTURES, RELATED UTILITIES, PAVING, UNDERGROUND STORAGE TANKS AND ANY OTHER EXISTING IMPROVEMENTS AS NOTED.

B. CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.

C. THE GENERAL CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR AND SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT.

D. WARRANTY/DISCLAIMER: THE DESIGNS REPRESENTED IN THESE PLANS ARE IN ACCORDANCE WITH ESTABLISHED PRACTICES OF CIVIL ENGINEERING FOR THE DESIGN FUNCTIONS AND USES INTENDED BY THE OWNER AT THIS TIME. HOWEVER, NEITHER THE ENGINEER NOR ITS PERSONNEL CAN OR DO WARRANT THESE DESIGNS OR PLANS AS CONSTRUCTED EXCEPT IN THE SPECIFIC CASES WHERE THE ENGINEER INSPECTS AND CONTROLS THE PHYSICAL CONSTRUCTION ON A CONTEMPORARY BASIS AT THE SITE.

E. SAFETY NOTICE TO CONTRACTOR: IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. ANY CONSTRUCTION OBSERVATION BY THE ENGINEER OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES, IN, ON OR NEAR THE CONSTRUCTION SITE.

F. ALL CONSTRUCTION WITHIN STATE HIGHWAY DEPARTMENT RIGHT-OF-WAY SHALL BE COORDINATED WITH THE HIGHWAY DEPARTMENT RESIDENT MAINTENANCE ENGINEER.

G. ALL CONSTRUCTION TO BE IN STRICT ACCORDANCE WITH CURRENT CITY OF CHICKASHA STANDARDS AND SPECIFICATIONS. IF ANY DETAILS SHOWN ON THESE PLANS ARE IN CONFLICT WITH CITY OF CHICKASHA DETAILS, THEN CITY OF CHICKASHA DETAILS SHALL GOVERN.

BEFORE YOU DIG CALL OKIE 811

CEDAR CREEK
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P.O. Box 14534 Oklahoma City, OK 73113
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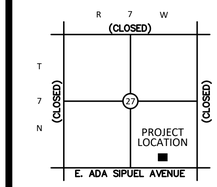
LOCATION MAP:



NOT TO SCALE

PROJECT:

THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

PROJECT NUMBER: 19069
DRAWING DATE: 11.19.20
ISSUE DATE: 11.19.20

SEAL:

REGISTERED PROFESSIONAL ENGINEER B. LANCE MILLS 21378 OKLAHOMA
11/19/20

SUBMITTAL:

CIVIL SET

REVISIONS:

MARK	DATE	DESCRIPTION

THESE PLANS AND DRAWINGS ARE NOT TO BE REPRODUCED, CHANGED OR COPIED IN ANY FORM OR MANNER WHATSOEVER WITHOUT FIRST OBTAINING THE WRITTEN PERMISSION AND CONSENT OF CEDAR CREEK CONSULTING INC. THIS SHEET IS NOT TO BE USED FOR CONSTRUCTION UNLESS THE ISSUE DATE IN THE TITLE BLOCK COINCIDES WITH OR POST DATES THE DRAWING DATE. ANY CHANGES MADE FROM THESE PLANS WITHOUT CONSENT OF CEDAR CREEK CONSULTING INC. ARE UNAUTHORIZED, AND SHALL RELIEVE CEDAR CREEK CONSULTING OF RESPONSIBILITY FOR ALL CONSEQUENCES ARRIVING OUT OF SUCH CHANGES.

DRAWING TITLE:

COVER SHEET

SHEET:

C0.00

FINAL PLAT
THE VILLAS AT GRAND AVENUE
A PART OF THE SE/4 OF SEC. 27, T-7-N, R-7-W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

OWNER'S CERTIFICATE AND DEDICATION

Know All Men By These Presents:

That It's Our Turn, LLC and Chickasha Municipal Authority, a public trust hereby certify they are the owners of, and the only persons, firms, corporations, or entities having any ownership rights, title or interest in and to the land shown on the annexed plat of THE VILLAS AT GRAND AVENUE, an Addition to the City of Chickasha, Grady County, Oklahoma, and has caused the same to be platted into lots, blocks, streets, and easements as shown on said annexed plat.

It's Our Turn, LLC and Chickasha Municipal Authority hereby dedicate all rights of way and easements as shown on said annexed plat to the public for streets, fire protection, utility and drainage easements, for itself, its successors and assigns forever and has caused the same to be released from all rights, easements, and encumbrances except as noted on the Bonded Abstractor's Certificate.

Covenants, Conditions and Restrictions for the annexed plat may be filed under separate instrument.

In witness whereof the undersigneds having caused this instrument to be executed this _____ day of _____, 2020.

_____
By: Lance Mills, Manager
It's Our Turn, LLC

_____
By: C.J. See, Manager
It's Our Turn, LLC

STATE OF OKLAHOMA
SS
COUNTY OF _____

Before me, a Notary Public in and for said State, on the above stated date, personally appeared Lance Mills and C.J. See, to me know to be the identical persons who executed the within and foregoing instrument and acknowledge to me that he executed the same as his free and voluntary act and deed for said corporation for the uses and purposes therein set forth.

_____
Notary Public

My Commission Expires: _____ Commission Number: _____

_____
By: Chris Mosley, Mayor
Chickasha Municipal Authority, a public trust

STATE OF OKLAHOMA
SS
COUNTY OF _____

Before me, a Notary Public in and for said State, on the above stated date, personally appeared _____, to me know to be the identical person who executed the within and foregoing instrument and acknowledge to me that he executed the same as his free and voluntary act and deed for said corporation for the uses and purposes therein set forth.

_____
Notary Public

My Commission Expires: _____ Commission Number: _____

CITY CLERK'S CERTIFICATE

I, _____, City Clerk of the City of Chickasha, Grady County, Oklahoma, hereby certify that I have examined the records of said City and find that all deferred payments on unmatured installments upon special assessments have been paid in full and that there are no special assessment procedures now pending against the land shown on the annexed plat.

Signed by the City Clerk this_____day of _____, 2020.

_____
, City Clerk

PLANNING COMMISSION'S CERTIFICATE

I, _____, Planning Director of the City of Chickasha, Grady County, Oklahoma, hereby certify the City of Chickasha Planning Commission duly approved the annexed plat at a Planning Commission meeting on the _____ day of _____, 2020.

_____
, Planning Director

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly qualified and acting County Treasurer of Grady County, Oklahoma, that the tax records of said county show that all taxes for the year _____, and prior years are paid on the property outline on the annexed plat and the required statutory security has been deposited in the offices of the Grady County Treasurer guaranteeing the payment of the current year's taxes.

In witness whereof, said County Treasurer has caused this instrument to be executed this _____ day of _____, 2020.

_____
, County Treasurer

ACCEPTANCE OF DEDICATION BY CITY COUNCIL

Be it resolved by the City Council of the City of Chickasha, Grady County, Oklahoma, the dedications shown on the annexed plat are hereby accepted.

Adopted by the City Commission of the City of Oklahoma City, this _____ day of _____, 2020.

_____ _____
City Clerk Mayor

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawfully bonded abstractor of titles in and for Grady County and State of Oklahoma, hereby certifies the records of said county show that title to the land shown on the annexed plat is vested in It's Our Turn, LLC and Chickasha Municipal Authority, a public trust on this_____ day of _____, 2020, and there are no actions pending or judgments of any nature of any court or on file with the clerk of any court in said county and state against said land or owners thereof, and the taxes are paid for the year of 20_____, and prior years, and there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any person, and there are no liens, or other encumbrances of any kind against the land included in the annexed plat, except, mortgages, rights of way, easements, and mineral conveyances of record.

In witness whereof, said Bonded Abstractor has caused this instrument to be executed this _____ day of _____, 2020.

BY: _____
, Title

PROFESSIONAL SURVEYOR'S CERTIFICATE

I, Randall A. Mansfield, do hereby certify that I am a Licensed Professional Land Surveyor in the State of Oklahoma, and that the annexed plat, consisting of two (2) sheets, represents a survey made under my supervision on the _____ day of _____, 2020, and that monuments shown thereon exist and their positions are correctly shown and this survey meets the Oklahoma Minimum Standards for the Practice of Land Surveyors as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and the original media of said annexed plat Final Plat complies with the requirements of Title 11 Section 41-108 of the Oklahoma State Statutes.

_____
Randall A. Mansfield, PLS 1613

STATE OF OKLAHOMA
SS
COUNTY OF OKLAHOMA

This instrument was acknowledged before me on the _____ day of _____, 2020, by Randall A. Mansfield.

_____
Notary Public
My Commission Expires: Commission Number:

LEGAL DESCRIPTION

A tract of land lying in the Southeast Quarter of Section 27, Township 7 North, Range 7 West/East of the Indian Meridian, Chickasha, Grady County, Oklahoma being more particularly described as follows:

COMMENCING at southwest corner of the Southwest Quarter of said Southeast Quarter;

THENCE North 00°04'31" East, along the west line of the Southwest Quarter of the Southeast Quarter, a distance of 347.82 feet to the POINT OF BEGINNING;

THENCE continuing North 00°04'31" East, along said west line, a distance of 984.37 feet to the northwest corner of said Southwest Quarter of the Southeast Quarter;

THENCE South 89°56'42" East, along the north line of said Southwest Quarter of the Southeast Quarter, a distance of 853.17 feet;

THENCE South 00°06'09" West a distance of 466.70 feet;

THENCE South 89°56'42" East a distance of 31.13 feet;

THENCE South 00°06'09" West a distance of 400.00 feet;

THENCE North 89°56'42" West a distance of 60.00 feet;

THENCE North 00°06'09" East a distance of 26.64 feet;

THENCE North 89°53'51" West a distance of 199.07 feet;

THENCE South 00°06'22" West a distance of 145.34 feet;

THENCE North 89°51'54" West a distance of 624.75 feet to the POINT OF BEGINNING.

Said described tract of land contains an area of 820,184 square feet or 18.8288 acres, more or less.

OWNERS NOTARY

OWNERS NOTARY

CITY CLERK

COUNTY TREASURER

ABSTRACTOR

ABSTRACTOR'S NOTARY

PROFESSIONAL LAND SURVEYOR

SURVEYOR'S NOTARY

ENGINEER: CEDAR CREEK
11912 N. PENNSYLVANIA
SUITE D4
OKLAHOMA CITY, OK 73120

OWNER:
CHICKASHA MUNICIPAL AUTHORITY
117 N. 4th STREET
CHICKASHA, OK 73018

OWNER:
IT'S OUR TURN, LLC
4400 S. CZECH HALL ROAD
MUSTANG, OK 73064

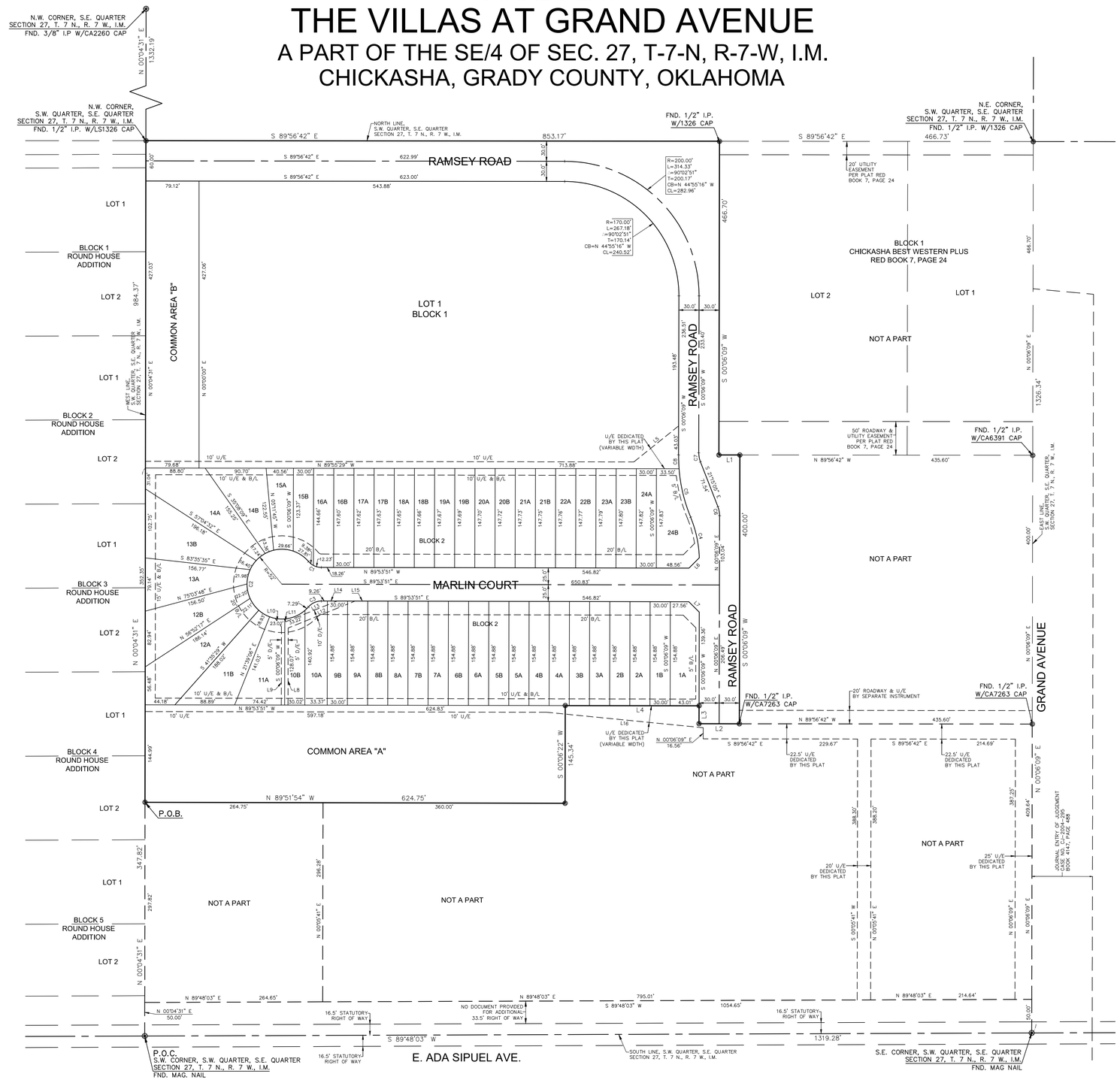
DODSON - THOMPSON - MANSFIELD, PLLC
20 NE 38th Street Phone: 405-601-7402 email: randym@dtm-ok.com
Oklahoma City, OK 73105 Fax: 405-601-7421
Surveying - Engineering - Earthwork
CERTIFICATE OF AUTHORIZATION NO: 6391 EXPIRES JUNE 30, 2022

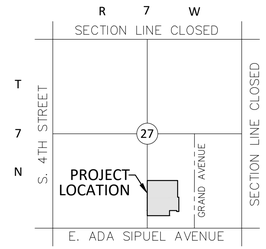
FINAL PLAT

THE VILLAS AT GRAND AVENUE

A PART OF THE SE/4 OF SEC. 27, T-7-N, R-7-W, I.M.

CHICKASHA, GRADY COUNTY, OKLAHOMA





LOCATION MAP
1" = 2000'

Line Table		
Line #	Direction	Length
L1	S 89°56'42" E	31.13
L2	N 89°56'42" W	60.00
L3	N 00°06'09" E	26.64
L4	N 89°53'51" W	199.07
L5	N 51°11'33" E	85.53
L6	S 44°58'30" W	21.89
L7	S 44°46'12" E	21.89
L8	S 00°06'09" W	114.69
L9	S 00°06'09" W	116.40
L10	N 36°44'43" W	15.54
L11	N 36°44'43" W	4.80
L12	N 68°04'15" E	107.13
L13	N 68°04'15" E	81.94
L14	S 89°53'51" E	14.26
L15	S 89°53'51" E	19.08
L16	S 84°21'53" E	234.05

Curve Table						
Curve #	Radius	Length	Delta	Tangent	Chord Bearing	Chord Length
C1	25.00'	21.60'	49°30'26"	11.53'	N 65°08'38" W	20.94'
C2	52.00'	253.23'	279°00'53"	44.40'	S 0°06'09" W	67.53'
C3	25.00'	21.60'	49°30'26"	11.53'	N 65°20'56" E	20.94'
C4	170.00'	61.90'	20°51'46"	31.30'	N 12°08'38" W	61.56'
C5	230.00'	74.58'	18°34'43"	37.62'	N 13°29'21" W	74.25'
C6	37.00'	13.79'	21°21'14"	6.98'	N 10°34'28" W	13.71'
C7	37.00'	13.79'	21°21'14"	6.98'	S 10°34'28" E	13.71'
C8	230.00'	20.68'	05°09'05"	10.35'	S 01°37'26" E	20.67'

NOTES:

1. THE BEARING OF NORTH 00°04'31" EAST, ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 7 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN AND AS DESCRIBED IN THE DEED OF RECORD WAS USED AS THE BASIS OF BEARINGS FOR THIS SURVEY.
2. INSTRUMENTS SHOWN AND NOTED HEREON BY SPECIFIC RECORDED INFORMATION ARE SHOWN HEREON FOR REFERENCE PURPOSES ONLY AND ARE NOT DEDICATED AS A PART OF THIS PLAT, UNLESS OTHERWISE NOTED.
3. 1/2" IRON PIN WITH CA6391 CAP OR MAG NAIL WITH CA6391 TAG SET AT ALL CORNERS UNLESS OTHERWISE NOTED.

GRAPHIC SCALE

80 0 40 80 160 320

(IN FEET)
1 inch = 80 ft.

TOTAL LOTS - 49

COMMON AREAS
2.8605 ACRES

P.O.C. - POINT OF COMMENCMENT
P.O.B. - POINT OF BEGINNING
U/E - UTILITY EASEMENT
B/L - BUILDING LINE

DODSON - THOMPSON - MANSFIELD, PLLC
20 NE 38th Street Oklahoma City, OK 73105 Phone: 405-601-7402 Fax: 405-601-7421 email: randym@dtm-ok.com
Surveying - Engineering - Earthwork
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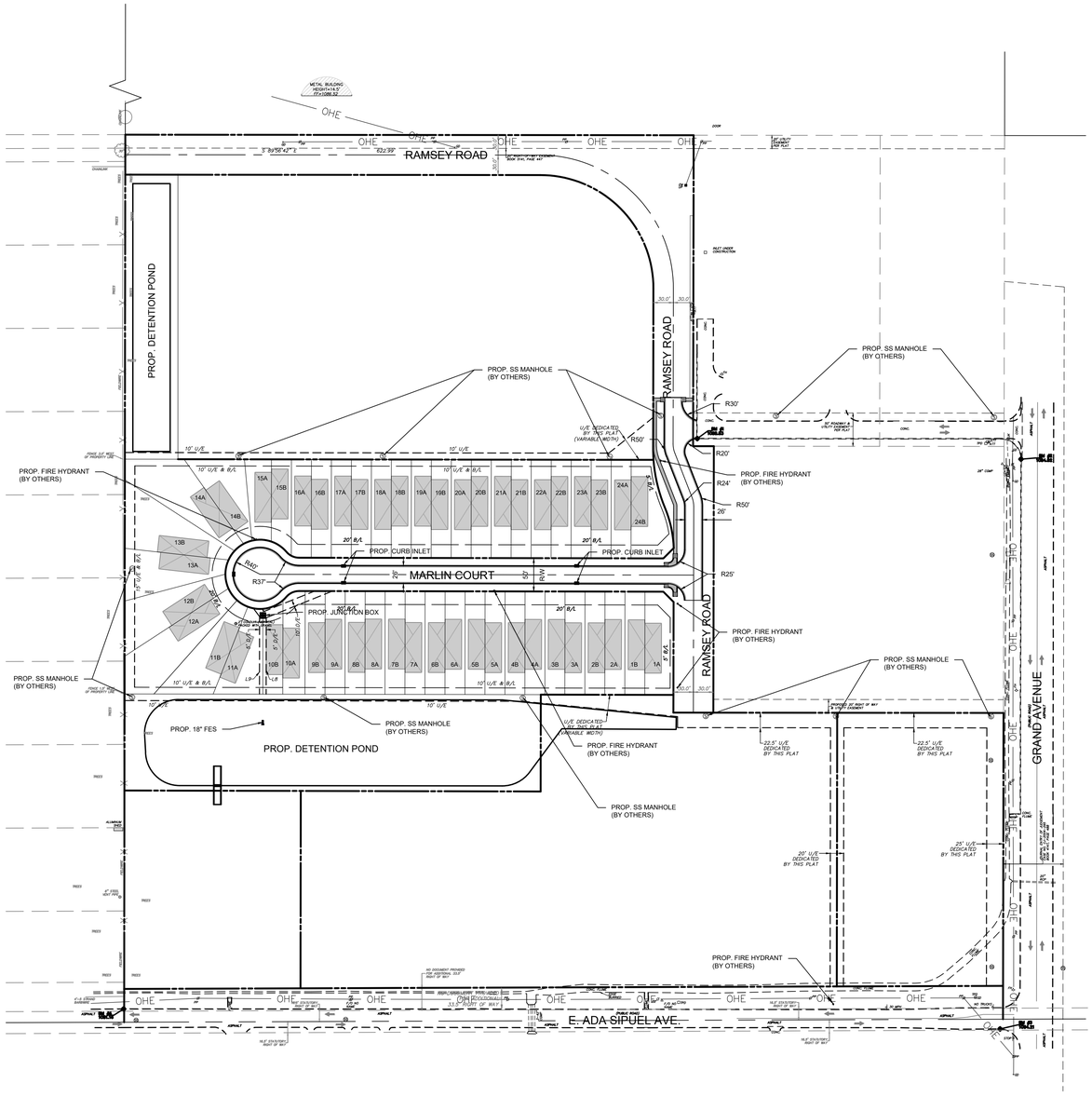
Sheet: 2 of 2



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EX. ELECT. PEDESTAL	EX. YARD LIGHT
EX. ELECT. TRANSFORMER	EX. GREASE TRAP
EX. ELECT. METER	EX. SS MANHOLE
PROP. ELECT. METER	PROP. SS MANHOLE
EX. AIR CONDITIONER	EX. GAS METER
EX. SIGNAGE	PROP. GAS METER
EX. LIGHT POLE	EX. ELECT. MANHOLE
PROP. LIGHT POLE	EX. STORM MANHOLE
EX. BOLLARD	

PROP. INLETS (SEE GRADING PLAN FOR TYPE)

VERTICAL SEPARATION REQUIREMENT

NOTE: CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL PROPOSED WORK MEETS ADA REQUIREMENTS. REFER TO www.access-board.gov/ada-aba/ada-standards-doj.cfm

NOTE: CONTRACTOR SHALL CONSTRUCT AND INSTALL WHEEL STOPS, SIGNS, AND ADA RAMPS AT ALL HANDICAP SPACES.

SITE NOTES

A. CONTRACTOR SHALL REFER TO THE CONSTRUCTION DOCUMENTS INCLUDING BUT NOT LIMITED TO THE WRITTEN SPECIFICATIONS, CONSTRUCTION DRAWINGS, STORM WATER POLLUTION PLAN, AND GEOTECHNICAL REPORT.

B. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE OWNERS DESIGN GUIDELINES AND SPECIFICATIONS, AND WHERE APPLICABLE SHALL MEET THE REQUIREMENTS OF THE GOVERNING/PERMITTING AUTHORITY HAVING JURISDICTION.

C. CONTRACTOR IS RESPONSIBLE FOR THEIR OWN HORIZONTAL AND VERTICAL CONTROL, REFERENCE POINTS AND CONSTRUCTION STAKING AS INCIDENTAL TO THE PROJECT.

D. THE CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS/PROPERTY LINES/UTILITIES/DRAINAGE PRIOR TO CONSTRUCTION START.

E. ALL WORK NOT CLASSIFIED AS A CONTRACT PAY ITEM SHALL BE CONSIDERED AS INCIDENTAL AND THE COST THEREOF SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS WHICH ARE CLASSIFIED FOR PAYMENT.

F. CONTRACTOR SHALL REFER TO THE ARCHITECTURAL AND MEP PLANS AND SPECIFICATIONS BEING A PART OF THE CONSTRUCTION DOCUMENTS FOR THE EXACT LOCATIONS AND DIMENSIONS OF ENTRY, EXIT PORCHES, PRECISE BUILDING DIMENSIONS, EXACT BUILDING UTILITY ENTRANCE, AND DOWNSPOUT LOCATIONS/SPECIFICATIONS/DETAILS.

G. ALL DIMENSIONS SHOWN ARE TO THE FACE OF CURB (FC) UNLESS OTHERWISE NOTED.

H. PARKING LOT STRIPING SHALL BE 4" WIDE AND WHITE IN COLOR. HANDICAP PARKING STALLS STRIPING AND SIGNAGE SHALL BE IN STRICT ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS.

I. UNLESS OTHERWISE NOTED ALL RADII SHALL BE 3'.

J. BUILDING DIMENSIONS ARE TO OUTSIDE OF MASONRY, UNLESS OTHERWISE SHOWN.

K. CONTRACTOR SHALL REFER TO THE ARCHITECTURAL PLANS AND SPECIFICATIONS FOR ACTUAL LOCATION AND DETAILS OF ALL UTILITY ENTRANCES. CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS TO AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED, AS WELL AS COORDINATED WITH ANY UTILITY COMPANIES FOR APPROVED LOCATIONS AND SCHEDULING OF TIE-INS/CONNECTIONS TO THEIR FACILITIES.

L. REFER TO ARCHITECTURE PLANS FOR SITE LIGHTING AND ELECTRICAL CONDUIT PLANS. POLE LOCATIONS ARE SHOWN ON THIS SHEET FOR REFERENCE ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO IDENTIFY AND ADJUST ANY CONSTRUCTED CONFLICTS WITH UNDERGROUND UTILITIES, SIDEWALKS, ETC.

M. CHECK ARCHITECTURAL PLANS FOR EXACT DOWNSPOUT LOCATIONS.

N. CONTRACTOR SHALL REFER TO LANDSCAPE AND IRRIGATION PLAN FOR LOCATION AND CONSTRUCTION DETAILS OF LANDSCAPING AND IRRIGATION.

BENCHMARK – BM 1	
ELEVATION	1088.83
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB AT S.W. CORNER OF HOTEL DRIVE S. OF BEST WESTERN PLUS

BENCHMARK – BM 2	
ELEVATION	1084.92
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON S PT OF CURB HOTEL DRIVE E. SIDE OF GRAND AVENUE

BENCHMARK – BM 3	
ELEVATION	1084.21
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON W. PT CURB, S. SIDE OF ADA SIPUAL AVENUE AND GRAND AVENUE

BENCHMARK – BM 4	
ELEVATION	1081.16
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON NORTH SIDE OF ADA SIPUAL AVENUE NEAR S.W. CORNER OF PROP.

N

SCALE IN FEET

0 100' 150' 200'

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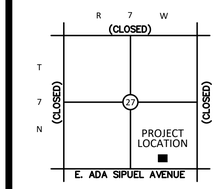
LOCATION MAP:



NOT TO SCALE

PROJECT:

THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

PROJECT NUMBER:	19069
DRAWING DATE:	11.19.20
ISSUE DATE:	11.19.20

SEAL:

REGISTERED PROFESSIONAL ENGINEER B. LANCE MILLER 21378 OKLAHOMA 11/19/20

SUBMITTAL:

CIVIL SET

REVISIONS:

MARK	DATE	DESCRIPTION

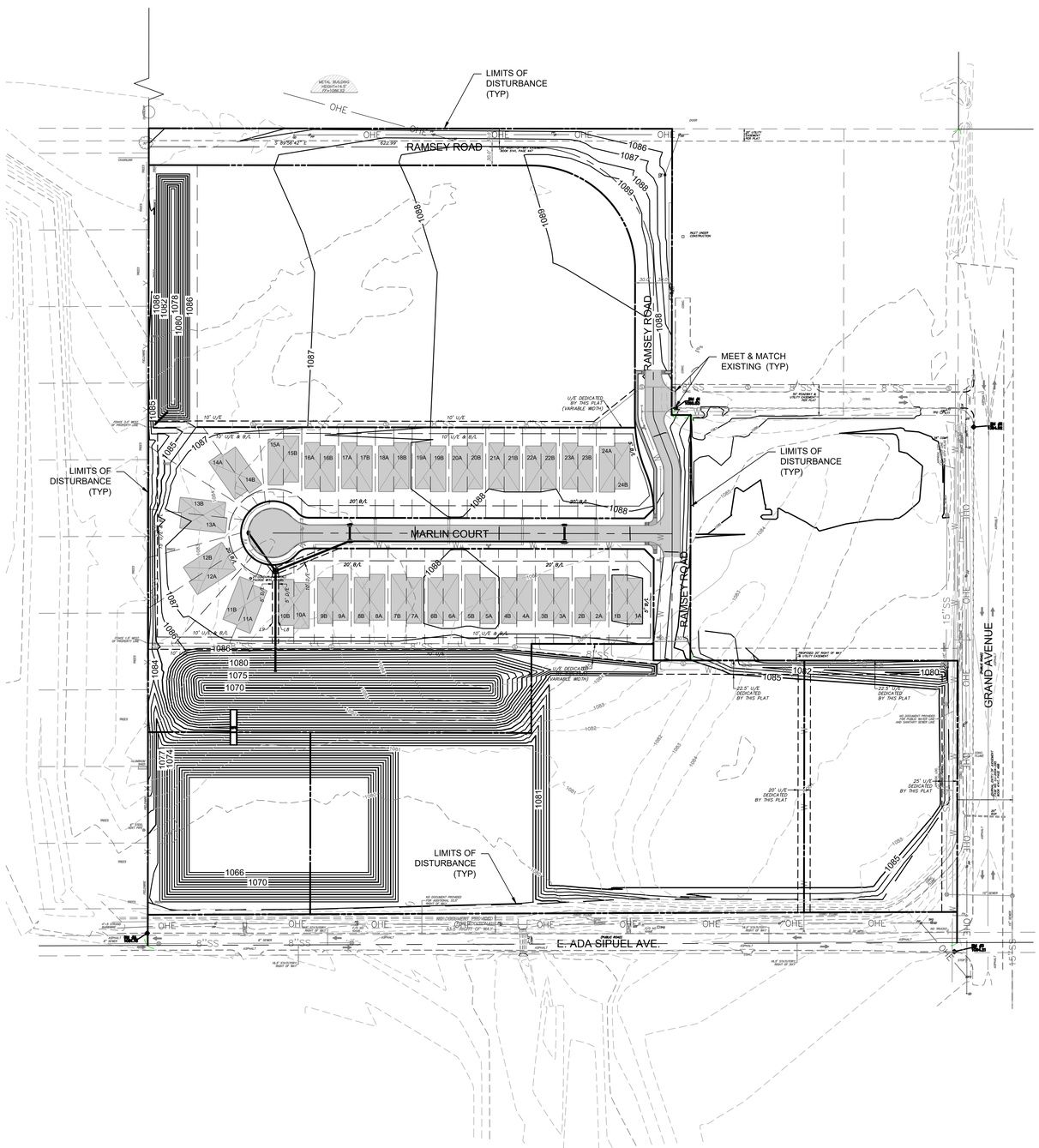
THESE PLANS AND DRAWINGS ARE NOT TO BE REPRODUCED, CHANGED OR COPIED IN ANY FORM OR MANNER WHATSOEVER WITHOUT FIRST OBTAINING THE WRITTEN PERMISSION AND CONSENT OF CEDAR CREEK CONSULTING INC. THIS SHEET IS NOT TO BE USED FOR CONSTRUCTION UNLESS THE ISSUE DATE IN THE TITLE BLOCK COINCIDES WITH OR POST DATES THE DRAWING DATE. ANY CHANGES MADE FROM THESE PLANS WITHOUT CONSENT OF CEDAR CREEK CONSULTING INC. ARE UNAUTHORIZED, AND SHALL RELIEVE CEDAR CREEK CONSULTING OF RESPONSIBILITY FOR ALL CONSEQUENCES ARRIVING OUT OF SUCH CHANGES.

DRAWING TITLE:

OVERALL SITE PLAN

SHEET:

C1.00



LEGEND

- BOUNDARY LINE
- RIGHT OF WAY LINE
- EASEMENT LINE
- EXISTING CONCRETE CURB AND GUTTER
- PROPOSED CONCRETE CURB AND GUTTER
- PROPOSED FIRE LANE STRIPING
- OHE — OVERHEAD ELECTRIC
- UGE — UNDERGROUND ELECTRIC
- GAS — GAS LINE
- UGT — UNDERGROUND TELEPHONE
- FO — UNDERGROUND FIBER OPTIC
- 8"SS — SANITARY SEWER
- 8"W — WATERLINE
- BENCHMARK
- FIRE HYDRANT
- WATER VALVE
- EX. WATER METER PIT
- EX. WATER METER
- PROP. WATER METER
- EX. SPRINKLER VALVE
- EX. AUTO SPRINKLER
- EX. ELECT. PEDESTAL
- EX. ELECT. TRANSFORMER
- EX. ELECT. METER
- PROP. ELECT. METER
- EX. AIR CONDITIONER
- EX. SIGNAGE
- EX. LIGHT POLE
- PROP. LIGHT POLE
- EX. BOLLARD
- EX. POWER POLE
- PROP. POWER POLE
- EX. TELEPHONE PED.
- EX. TELEPHONE MANHOLE
- EX. TRAFFIC SIGNAL LIGHT
- EX. TRAFFIC CONTROL BOX
- EX. FLAG POLE
- EX. YARD LIGHT
- EX. GREASE TRAP
- EX. SS MANHOLE
- PROP. SS MANHOLE
- EX. GAS METER
- PROP. GAS METER
- EX. ELECT. MANHOLE
- EX. STORM MANHOLE
- PROP. INLETS (SEE GRADING PLAN FOR TYPE)
- VS — VERTICAL SEPARATION REQUIREMENT

BENCHMARK – BM 1	
ELEVATION	1088.83
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB AT S.W. CORNER OF HOTEL DRIVE S. OF BEST WESTERN PLUS

BENCHMARK – BM 2	
ELEVATION	1084.92
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON S PT OF CURB HOTEL DRIVE E. SIDE OF GRAND AVENUE

BENCHMARK – BM 3	
ELEVATION	1084.21
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON W. PT CURB, S. SIDE OF ADA SIPUAL AVENUE AND GRAND AVENUE

BENCHMARK – BM 4	
ELEVATION	1081.16
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON NORTH SIDE OF ADA SIPUAL AVENUE NEAR S.W. CORNER OF PROP.

GRADING NOTES

A. CONTRACTOR SHALL REFER TO THE SITE SPECIFIC GEOTECHNICAL REPORT FOR EXISTING SOIL CONDITIONS, CONSIDERATIONS, AND RECOMMENDATIONS.

B. CONTRACTOR SHALL REFER TO THE CONSTRUCTION DOCUMENTS INCLUDING BUT NOT LIMITED TO THE WRITTEN SPECIFICATIONS, CONSTRUCTION DRAWINGS, STORM WATER POLLUTION PLAN, AND GEOTECHNICAL REPORT.

C. CONTRACTOR IS RESPONSIBLE FOR THEIR OWN HORIZONTAL AND VERTICAL CONTROL, REFERENCE POINTS AND CONSTRUCTION STAKING AS INCIDENTAL TO THE PROJECT.

D. THE CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS/PROPERTY LINES/UTILITIES/DRAINAGE PRIOR TO CONSTRUCTION START.

E. ALL SITE EXCAVATION SHALL BE CONSIDERED UNCLASSIFIED EXCAVATION.

F. GENERAL CONTRACTOR TO PROVIDE A UNIT PRICE FOR REMOVAL AND REPLACEMENT OF SOILS ON THIS SITE SHOULD REMOVAL BE REQUIRED.

G. ALL WORK NOT CLASSIFIED AS A CONTRACT PAY ITEM SHALL BE CONSIDERED AS INCIDENTAL AND THE COST THEREOF SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS WHICH ARE CLASSIFIED FOR PAYMENT.

H. CONTRACTOR SHALL PROVIDE FINAL GRADES THAT DO NOT OBSTRUCT ANY UTILITY ACCESS AND PROVIDE A SMOOTH TRANSITION TO MEET AND MATCH EXISTING GRADES ON ALL SIDES.

I. ADA ROUTES ARE NOT TO EXCEED 1:20 RUNNING SLOPE AND 2% CROSS SLOPE. HANDICAP PARKING AND ACCESS AISLES SHALL NOT EXCEED 2% IN ANY DIRECTION.

J. ALL NATURAL GROUND SLOPES SHALL NOT EXCEED 3:1. PAVING SLOPES SHALL NOT EXCEED 8%.

K. CONTRACTOR SHALL ENSURE THAT ALL NECESSARY EARTH DISTURBING PERMITS HAVE BEEN ACQUIRED AND MEET THE CONDITIONS/REQUIREMENTS SET FORTH IN THE PERMITS PRIOR TO CONSTRUCTION.

L. CONTRACTOR IS REQUIRED TO CALL ONE CALL AS WELL AS THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION/CONSTRUCTION ACTIVITIES TAKE PLACE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH ARE IN CONFLICT WITH PROPOSED IMPROVEMENTS.

M. THE CONTRACTOR SHALL GRADE SITE TO ENSURE ALL SURFACE WATER DRAINAGE IS AWAY FROM THE BUILDING AND PROVIDES POSITIVE DRAINAGE SO THAT NO STANDING/PONDING WATER TAKES PLACE ON SITE OR ON ADJACENT PROPERTIES.

N. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE OWNERS DESIGN GUIDELINES AND SPECIFICATIONS, AND WHERE APPLICABLE SHALL MEET THE REQUIREMENTS OF THE GOVERNING/PERMITTING AUTHORITY HAVING JURISDICTION.

O. THE BUILDING SUBGRADE SHALL BE CONSTRUCTED TO INCLUDE A MINIMUM OF 10 FEET BEYOND THE BUILDING LIMITS AS SHOWN ON THE PLANS, OR AS DIRECTED BY THE OWNER.

P. REFERENCE ARCHITECTURAL AND STRUCTURAL DRAWINGS FOR REQUIRED FLOOR SLAB THICKNESS.

Q. THE BUILDING PAD SUBGRADE SHALL BE PREPARED IN STRICT ACCORDANCE WITH THE GEOTECHNICAL ENGINEERING STUDY AND THE CIVIL SPECIFICATIONS.

R. ESTABLISH FINAL SUBGRADE ELEVATIONS TO ALLOW FOR PAVEMENT/SLAB SECTIONS AS INDICATED ON THE PLANS.

S. IF CONFLICTS EXIST BETWEEN THE GEOTECHNICAL REPORT AND THE CONSTRUCTION DRAWINGS AND SPECIFICATIONS, THE MORE STRINGENT REQUIREMENTS SHALL APPLY.

SPOT ELEVATION LEGEND

- TC - TOP OF CURB
- G - GUTTER
- TP - TOP OF PAVEMENT
- HP - HIGH POINT
- LP - LOW POINT
- SW - SIDEWALK
- FF - FINISH FLOOR
- FG - FINAL GRADE
- TW - TOP OF WALL
- BW - BOTTOM OF WALL
- NOTE: BW IS BOTTOM OF WALL AT GRADE, NOT FOOTING
- VS — VERTICAL SEPARATION REQUIREMENT

N

SCALE IN FEET
0 100' 150' 200'

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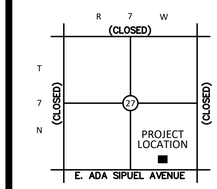
LOCATION MAP:



NOT TO SCALE

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THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

PROJECT NUMBER:	19069
DRAWING DATE:	11.19.20
ISSUE DATE:	11.19.20

SEAL:

REGISTERED PROFESSIONAL ENGINEER B. LANCE MILLS 21376 OKLAHOMA
11/19/20

SUBMITTAL:

CIVIL SET

REVISIONS:

MARK	DATE	DESCRIPTION

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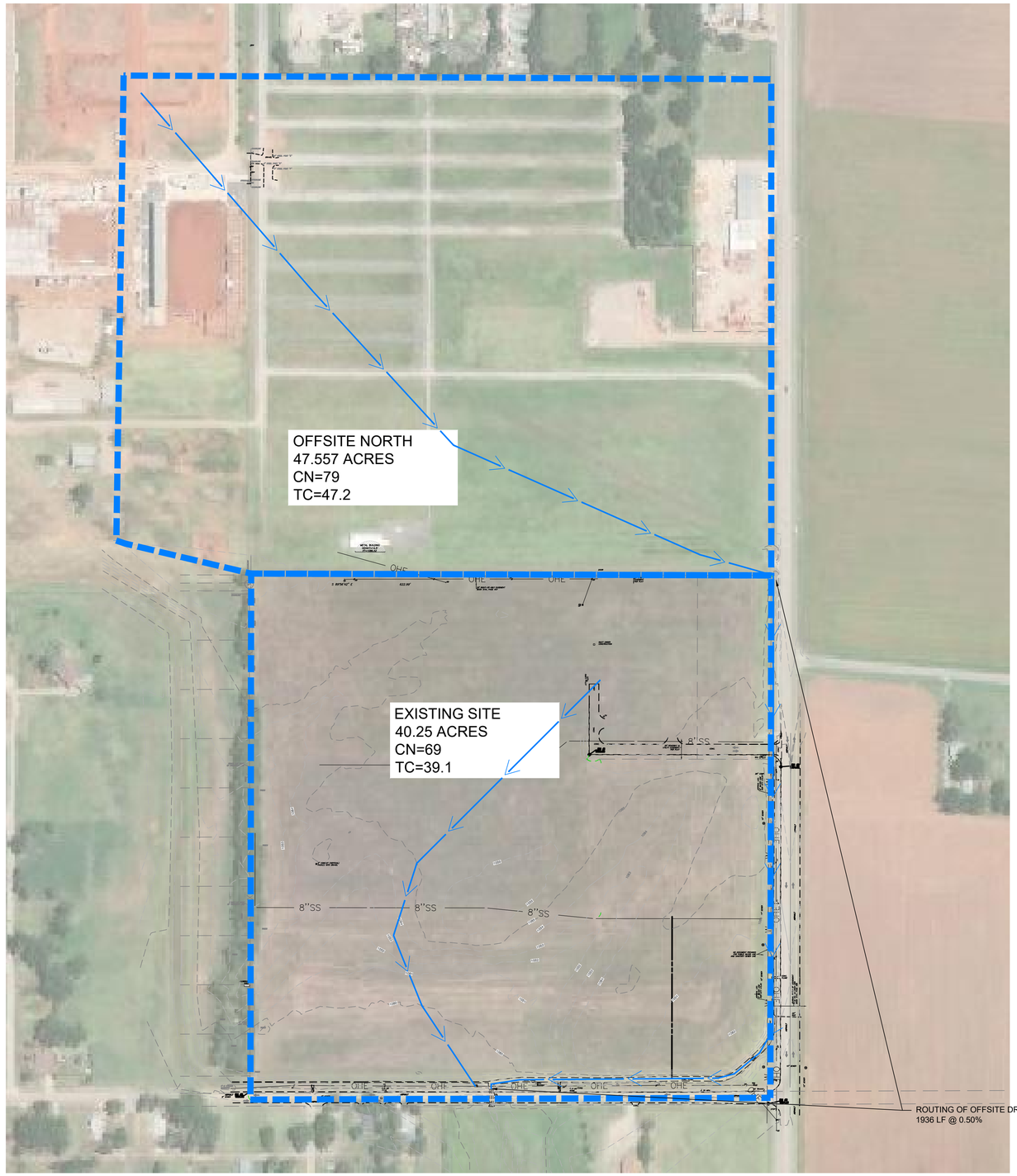
DRAWING TITLE:

OVERALL PAVING & GRADING PLAN

SHEET:

C2.00



N

SCALE IN FEET

0 150' 225' 300'

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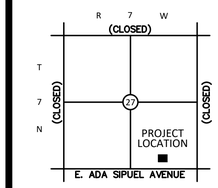
LOCATION MAP:



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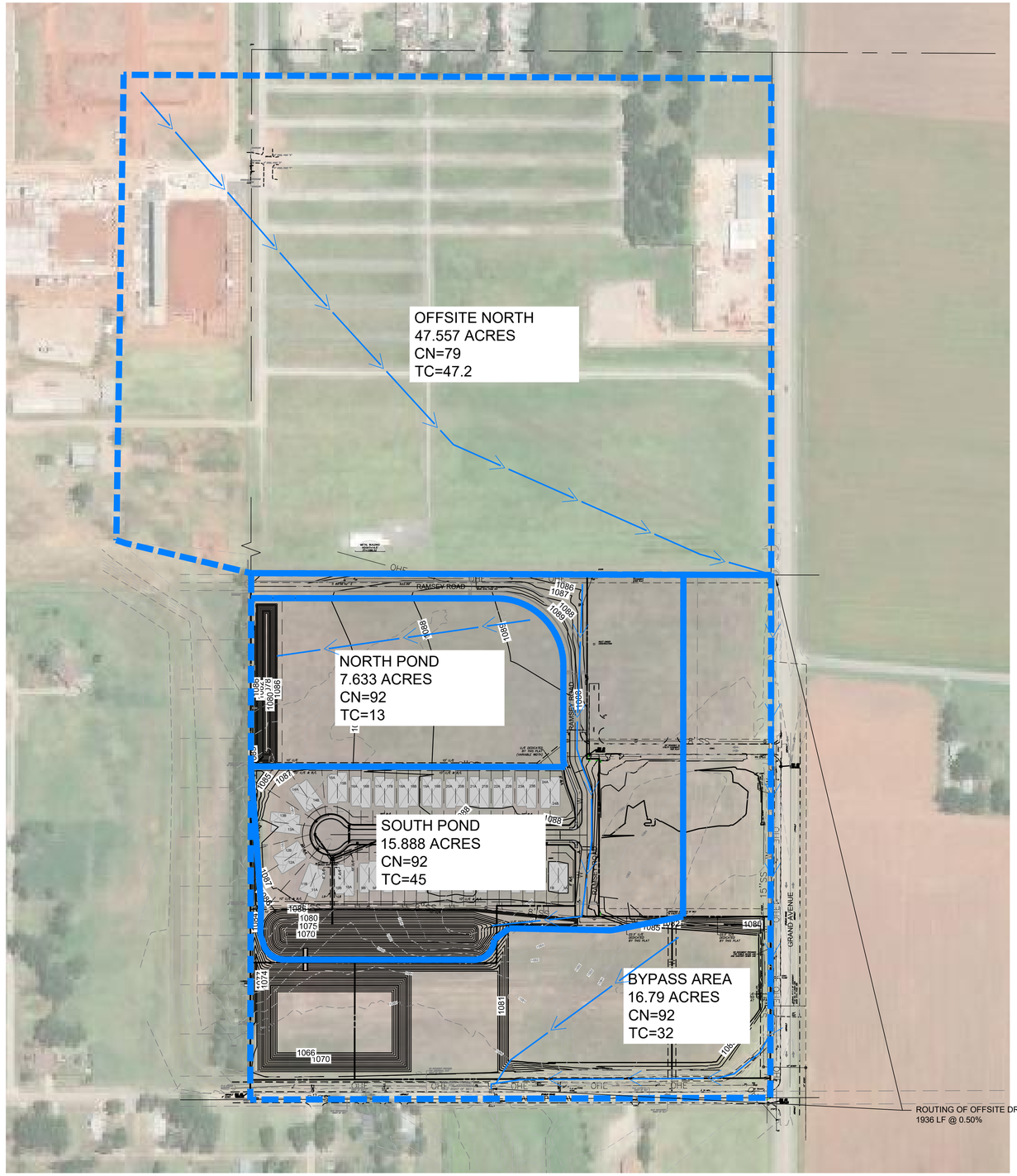
DRAWING TITLE:

HISTORIC DRAINAGE MAP

SHEET:

C2.01



N

SCALE IN FEET
0 150' 225' 300'

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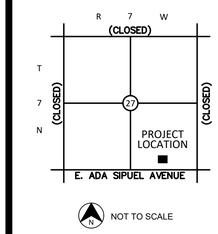
LOCATION MAP:



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CHICKASHA, OKLAHOMA

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B. LANCE MILLER
21378
OKLAHOMA
11/19/20

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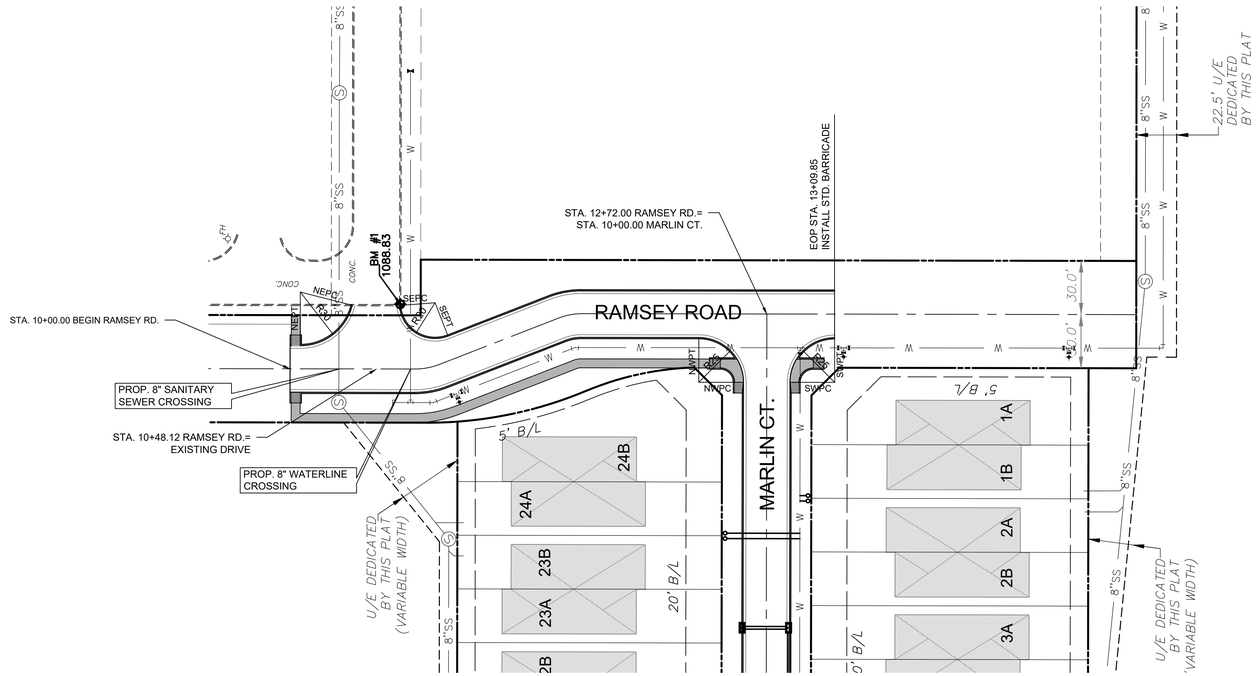
DRAWING TITLE:

PROPOSED DRAINAGE MAP

SHEET:

C2.02

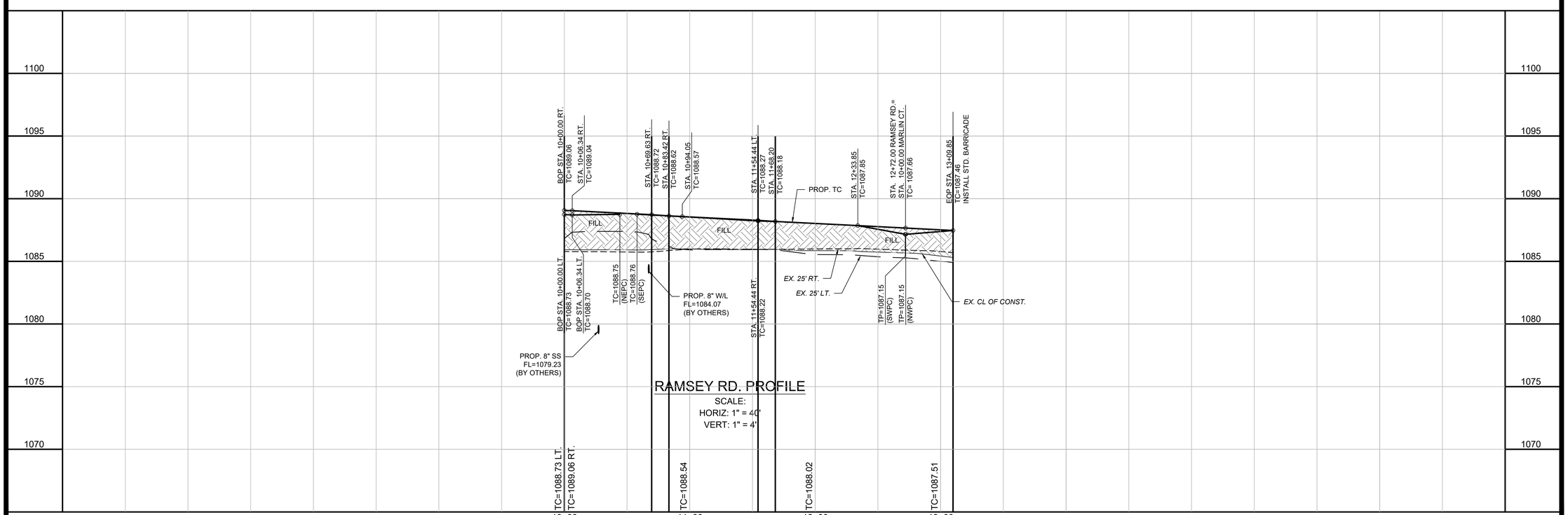


RAMSEY RD. PLAN

SCALE: 1" = 40'

NOTES:

- REFER TO PLAN VIEW FOR SPOT ELEVATIONS
- FILL SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL STATIONING FOR CURB INLETS ARE PLACED AT FACE OF CURB UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL FIELD LOCATE AND VERIFY UTILITY CROSSINGS PRIOR TO CONSTRUCTION.



RAMSEY RD. PROFILE

SCALE:
HORIZ: 1" = 40'
VERT: 1" = 4'

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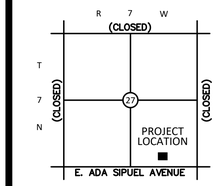
SCALE IN FEET
0 40' 60' 80'

LOCATION MAP:



NOT TO SCALE

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THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

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REGISTERED PROFESSIONAL ENGINEER G. LANCE MILLS 21378 OKLAHOMA
11/19/20

SUBMITTAL:

CIVIL SET

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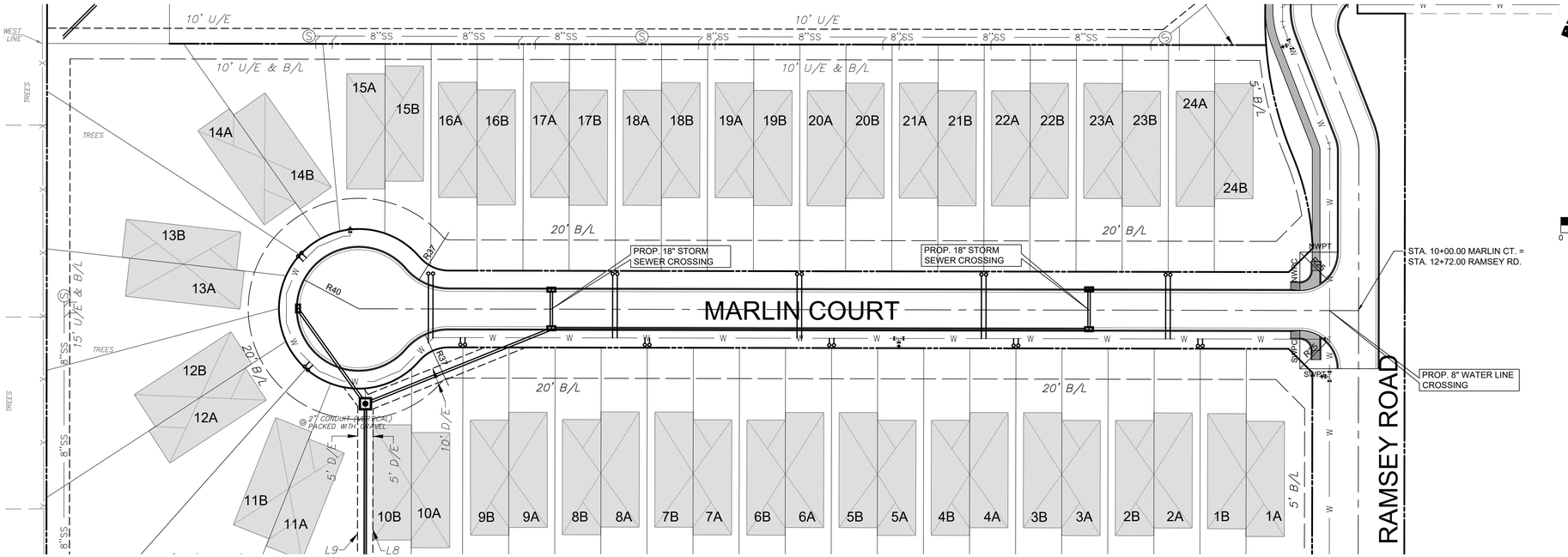
DRAWING TITLE:

RAMSEY RD. P&P

SHEET:

C3.00

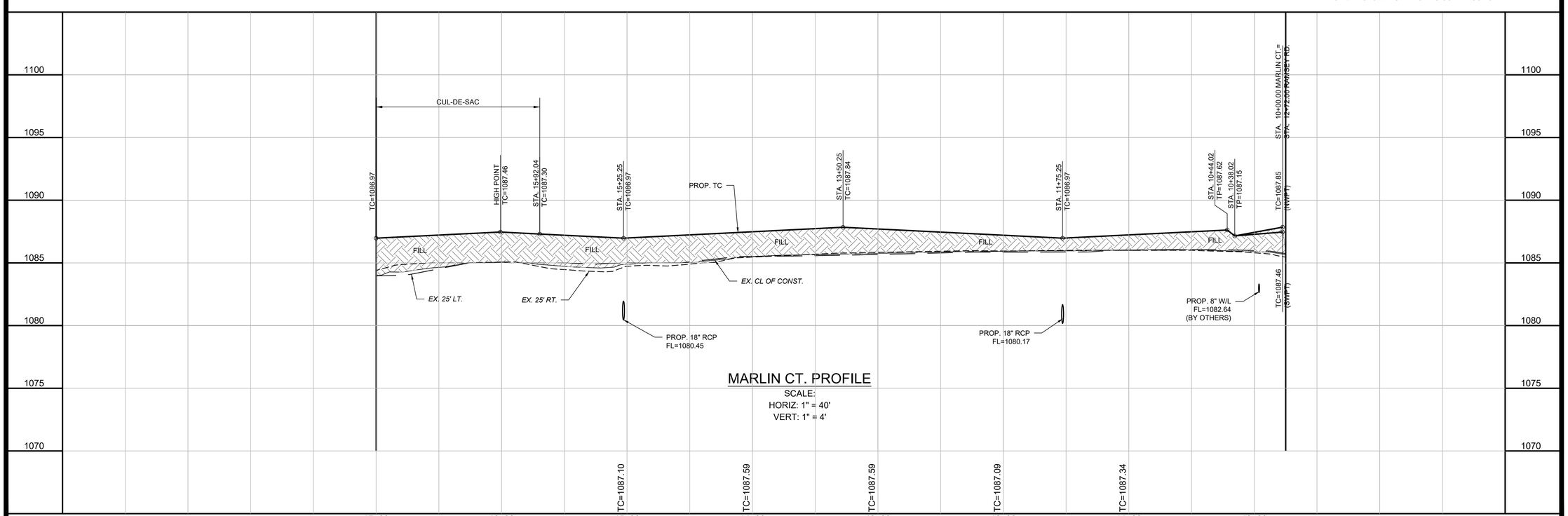


MARLIN CT. PLAN

SCALE: 1" = 40'

NOTES:

- REFER TO PLAN VIEW FOR SPOT ELEVATIONS
- FILL SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL STATIONING FOR CURB INLETS ARE PLACED AT FACE OF CURB UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL FIELD LOCATE AND VERIFY UTILITY CROSSINGS PRIOR TO CONSTRUCTION.



MARLIN CT. PROFILE

SCALE:
HORIZ: 1" = 40'
VERT: 1" = 4'

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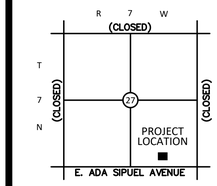
LOCATION MAP:



NOT TO SCALE

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CHICKASHA, OKLAHOMA

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REGISTERED PROFESSIONAL ENGINEER B. LANCE MILLER 21378 OKLAHOMA
11/19/20

SUBMITTAL:

CIVIL SET

REVISIONS:

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DRAWING TITLE:

MARLIN CT
P&P

SHEET:

C3.01

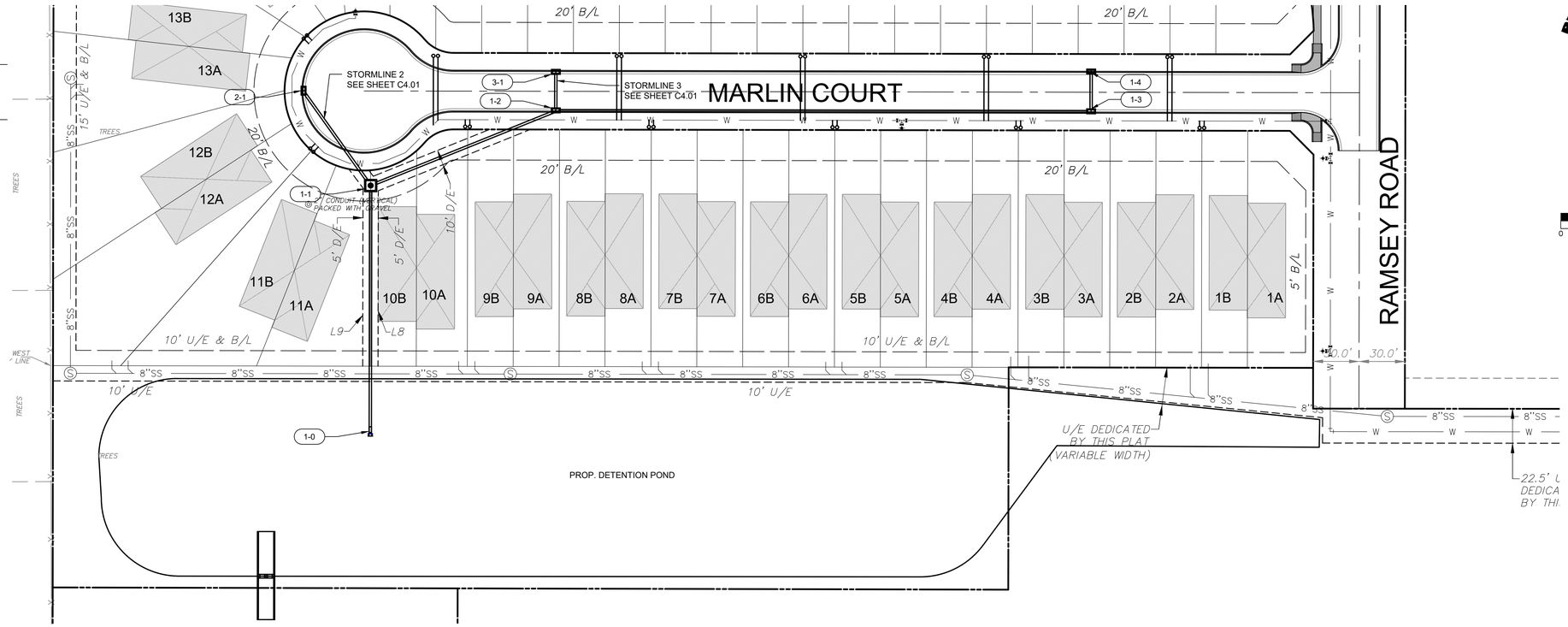
1-0 STA. 10+00.00
CONST. (1) 18" FES
CONST. (1) 4' CUT OFF WALL
FL OUT=1076.71

1-1 STA. 11+62.29
CONST. (1) JUNCTION BOX
TR=1087.58
FL IN=1079.88
FL IN=1077.53
FL OUT=1077.53

1-2 STA. 12+92.75
CONST. (1) 2-0 INLET
TC=1086.97
TG=1086.47
FL IN=1080.39
FL IN=1078.21
FL OUT=1078.21

1-3 STA. 16+42.75
CONST. (1) 2-0 INLET
TC=1086.47
TG=1086.97
FL IN=1080.10
FL OUT=1080.10

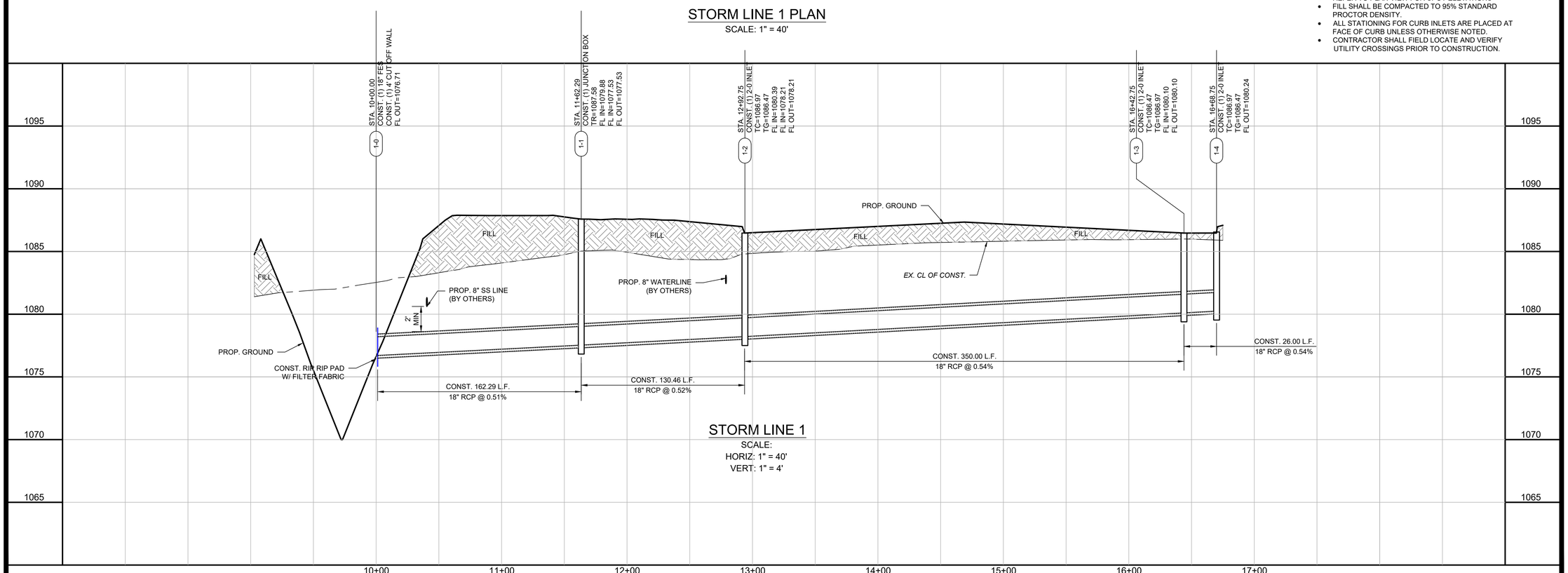
1-4 STA. 16+68.75
CONST. (1) 2-0 INLET
TC=1086.97
TG=1086.47
FL OUT=1080.24



STORM LINE 1 PLAN

SCALE: 1" = 40'

NOTES:
- REFER TO PLAN VIEW FOR SPOT ELEVATIONS
- FILL SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL STATIONING FOR CURB INLETS ARE PLACED AT FACE OF CURB UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL FIELD LOCATE AND VERIFY UTILITY CROSSINGS PRIOR TO CONSTRUCTION.



STORM LINE 1

SCALE:
HORIZ: 1" = 40'
VERT: 1" = 4'

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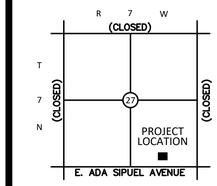
LOCATION MAP:



NOT TO SCALE

PROJECT:

THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

PROJECT NUMBER:	19069
DRAWING DATE:	11.19.20
ISSUE DATE:	11.19.20

SEAL:

REGISTERED PROFESSIONAL ENGINEER B. LANCE MILLS 21378 OKLAHOMA
11/19/20

SUBMITTAL:

CIVIL SET

REVISIONS:

MARK	DATE	DESCRIPTION

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DRAWING TITLE:

STORMLINE 1 P&P

SHEET:

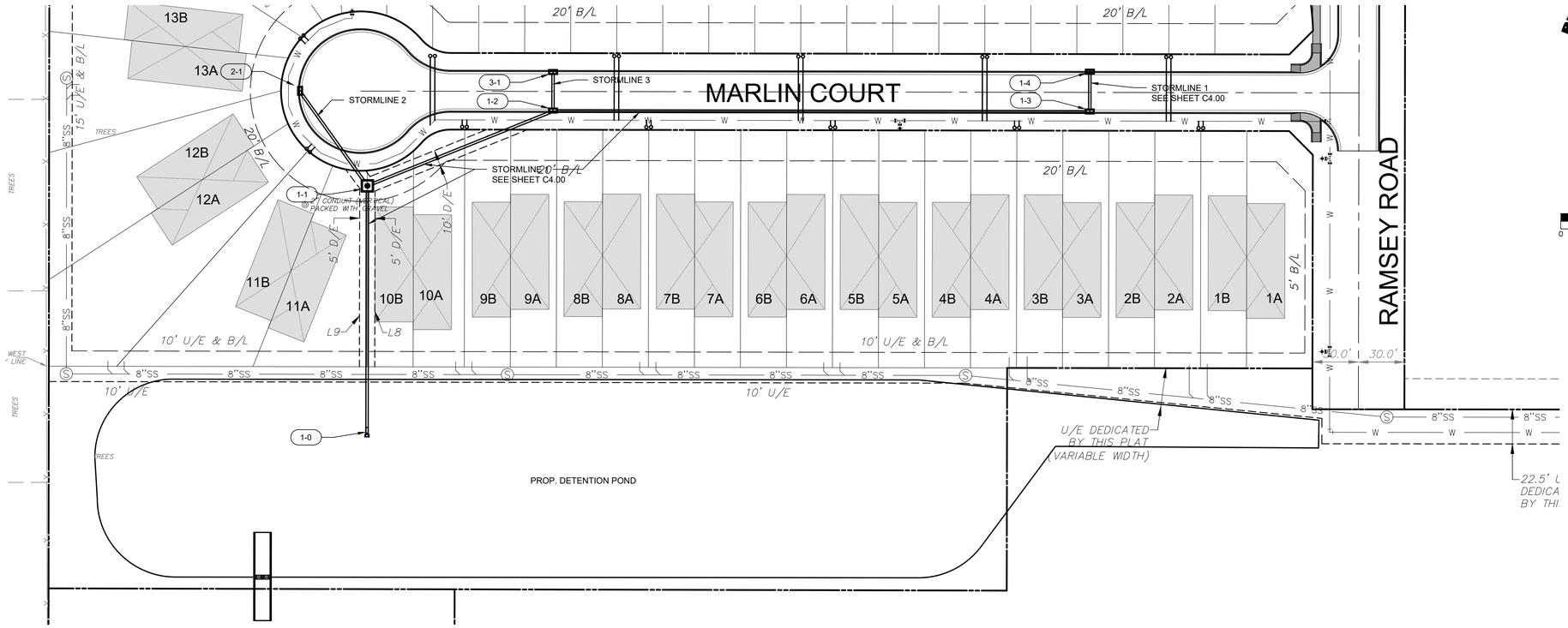
C4.00

1-1 STA. 10+00.00
CONST. (1) JUNCTION BOX
TR=1087.58
FL IN=1079.88
FL IN=1077.53
FL OUT=1077.53

2-1 STA. 10+76.22
CONST. (1) 2-0 INLET
TC=1086.97
TG=1086.47
FL OUT=1080.40

1-2 STA. 10+00.00
CONST. (1) 2-0 INLET
TC=1086.97
TG=1086.47
FL IN=1080.39
FL IN=1078.21
FL OUT=1078.21

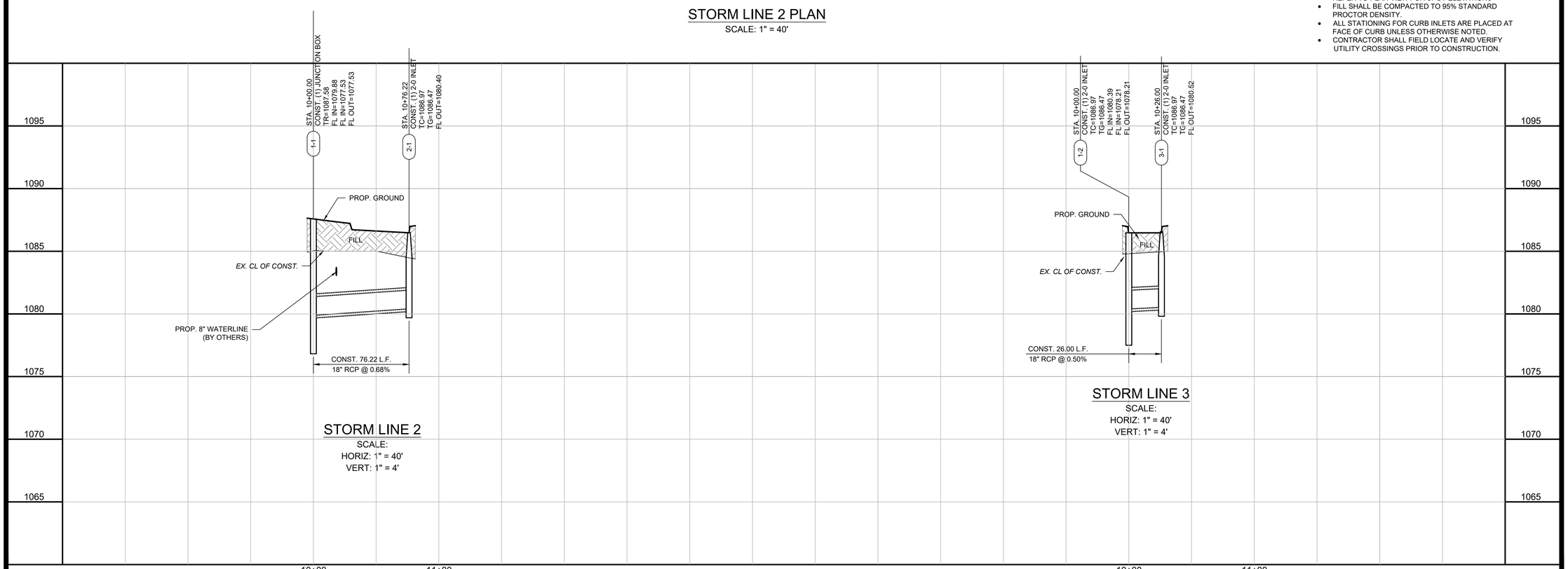
3-1 STA. 10+26.00
CONST. (1) 2-0 INLET
TC=1086.97
TG=1086.47
FL OUT=1080.52



STORM LINE 2 PLAN

SCALE: 1" = 40'

NOTES:
- REFER TO PLAN VIEW FOR SPOT ELEVATIONS
- FILL SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL STATIONING FOR CURB INLETS ARE PLACED AT FACE OF CURB UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL FIELD LOCATE AND VERIFY UTILITY CROSSINGS PRIOR TO CONSTRUCTION.



STORM LINE 2

SCALE:
HORIZ: 1" = 40'
VERT: 1" = 4'

STORM LINE 3

SCALE:
HORIZ: 1" = 40'
VERT: 1" = 4'

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N

SCALE IN FEET
0 40' 60' 80'

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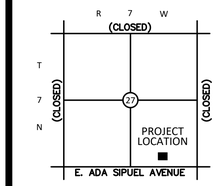

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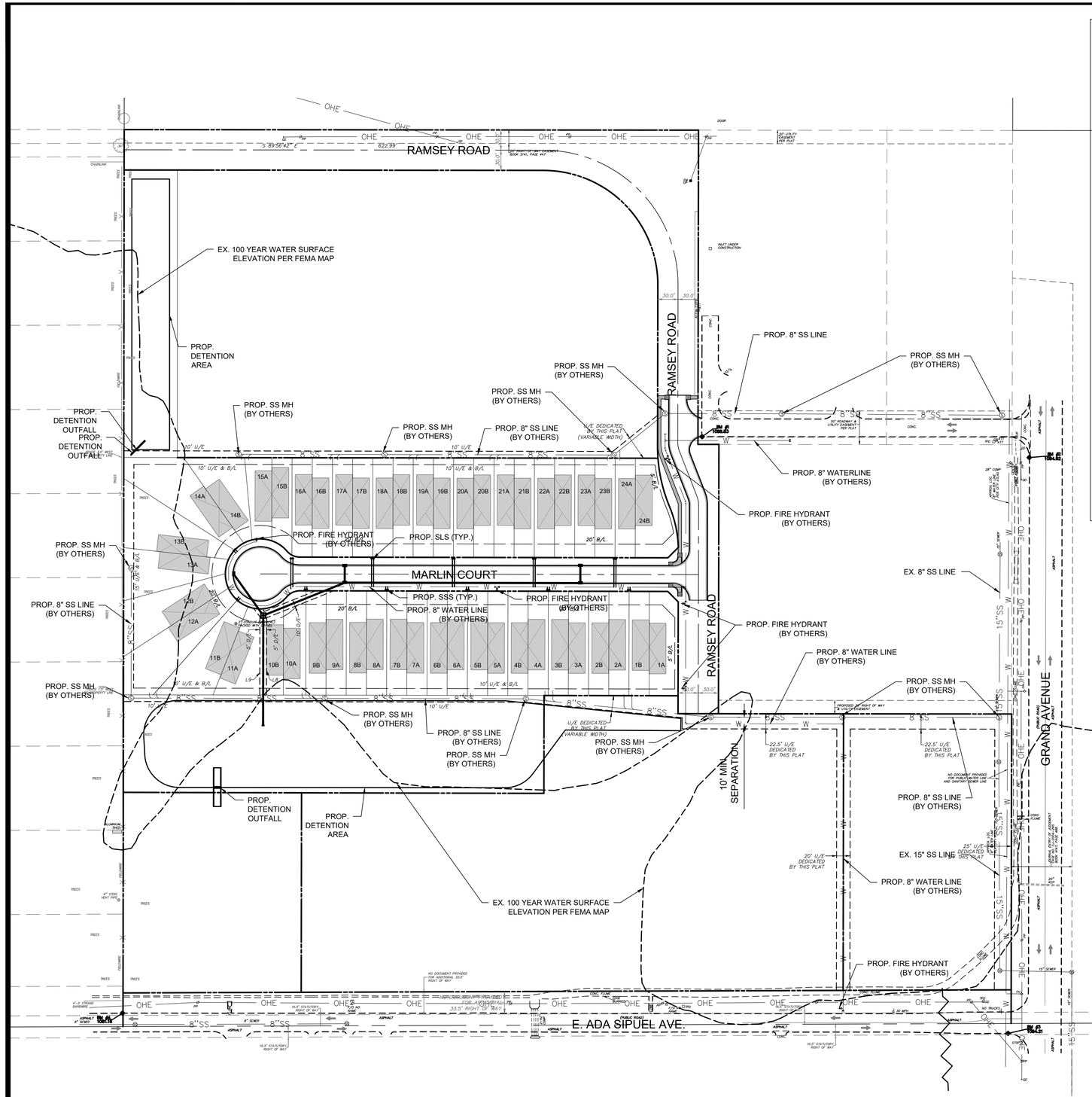
DRAWING TITLE:

STORMLINE 2 AND 3 P&P

SHEET:

C4.01



LEGEND

- BOUNDARY LINE
- RIGHT OF WAY LINE
- EASEMENT LINE
- EXISTING CONCRETE CURB AND GUTTER
- PROPOSED CONCRETE CURB AND GUTTER
- PROPOSED FIRE LANE STRIPING
- OHE — OVERHEAD ELECTRIC
- UGE — UNDERGROUND ELECTRIC
- GAS — GAS LINE
- UGT — UNDERGROUND TELEPHONE
- FO — UNDERGROUND FIBER OPTIC
- 8"SS — SANITARY SEWER
- 8"W — WATERLINE
- BENCHMARK

FIRE HYDRANT	EX. POWER POLE
WATER VALVE	PROP. POWER POLE
EX. WATER METER PIT	EX. TELEPHONE PED.
EX. WATER METER	EX. TELEPHONE MANHOLE
PROP. WATER METER	EX. TRAFFIC SIGNAL LIGHT
EX. SPRINKLER VALVE	EX. TRAFFIC CONTROL BOX
EX. AUTO SPRINKLER	EX. FLAG POLE
EX. ELECT. PEDESTAL	EX. YARD LIGHT
EX. ELECT. TRANSFORMER	EX. GREASE TRAP
EX. ELECT. METER	EX. SS MANHOLE
PROP. ELECT. METER	PROP. SS MANHOLE
EX. AIR CONDITIONER	EX. GAS METER
EX. SIGNAGE	PROP. GAS METER
EX. LIGHT POLE	EX. ELECT. MANHOLE
PROP. LIGHT POLE	EX. STORM MANHOLE
EX. BOLLARD	

PROP. INLETS (SEE GRADING PLAN FOR TYPE)

VERTICAL SEPARATION REQUIREMENT

UTILITY NOTES

A. CONTRACTOR SHALL REFER TO THE CONSTRUCTION DOCUMENTS INCLUDING BUT NOT LIMITED TO THE WRITTEN SPECIFICATIONS, CONSTRUCTION DRAWINGS, STORM WATER POLLUTION PLAN, AND GEOTECHNICAL REPORT.

B. ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE OWNERS DESIGN GUIDELINES AND SPECIFICATIONS, AND WHERE APPLICABLE SHALL MEET THE REQUIREMENTS OF THE GOVERNING/PERMITTING AUTHORITY HAVING JURISDICTION.

C. CONTRACTOR IS RESPONSIBLE FOR THEIR OWN HORIZONTAL AND VERTICAL CONTROL, REFERENCE POINTS AND CONSTRUCTION STAKING AS INCIDENTAL TO THE PROJECT.

D. THE CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS/PROPERTY LINES/UTILITIES/DRAINAGE PRIOR TO CONSTRUCTION START.

E. ALL WORK NOT CLASSIFIED AS A CONTRACT PAY ITEM SHALL BE CONSIDERED AS INCIDENTAL AND THE COST THEREOF SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS WHICH ARE CLASSIFIED FOR PAYMENT.

F. CONTRACTOR SHALL REFER TO THE ARCHITECTURAL AND MEP PLANS AND SPECIFICATIONS BEING A PART OF THE CONSTRUCTION DOCUMENTS FOR THE EXACT LOCATIONS AND DIMENSIONS OF ENTRY, EXIT PORCHES, PRECISE BUILDING DIMENSIONS, EXACT BUILDING UTILITY ENTRANCE, AND DOWNSPOUT LOCATIONS/SPECIFICATIONS/DETAILS.

G. REFER TO ARCHITECTURE PLANS FOR SITE LIGHTING/LIGHT POLE BASES AND ELECTRICAL CONDUIT PLACEMENT AND SPECIFICATIONS. POLE LOCATIONS ARE SHOWN ON THIS SHEET FOR REFERENCE ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO IDENTIFY AND ADJUST ANY CONSTRUCTED CONFLICTS WITH UNDERGROUND UTILITIES, SIDEWALKS, ETC.

H. CONTRACTOR IS REQUIRED TO CALL ONE CALL AS WELL AS THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION/CONSTRUCTION ACTIVITIES TAKE PLACE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH ARE IN CONFLICT WITH PROPOSED IMPROVEMENTS.

I. CONTRACTOR SHALL ENSURE ALL CONSTRUCTED UTILITIES MEET THE MINIMUM SEPARATION AND COVER REQUIREMENTS SET FORTH BY THE PROVIDER, FEDERAL/STATE/LOCAL REGULATIONS, OR SPECIFICATIONS. IN THE EVENT THERE IS A CONFLICT THE MOST STRINGENT SHALL APPLY.

J. GENERAL CONTRACTOR TO PROVIDE 2'X2'X6" THICK CONCRETE APRON AT ALL CLEANOUTS, VALVES AND METERS OUTSIDE OF BUILDING.

K. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TAP AND TIE ON FEES REQUIRED, AS WELL AS COST OF UNDERGROUND SERVICE CONNECTIONS TO THE BUILDINGS.

L. THRUST BLOCKING SHALL BE PROVIDED AT ALL BENDS, TEES, AND FIRE HYDRANTS.

M. DIMENSIONS SHOWN ARE TO CENTERLINE OF PIPE OR FITTING.

N. ALL WATER AND SANITARY SEWER LEADS TO BUILDING SHALL END 5' OUTSIDE THE BUILDING LIMITS AS SHOWN ON PLAN AND SHALL BE PROVIDED WITH A TEMPORARY PLUG AT END.

O. ALL FIRE HYDRANTS SHALL BE PROVIDED WITH AN APPROVED GATE VALVE A MAXIMUM OF 5'(UNLESS OTHERWISE SPECIFIED BY CITY OFFICIAL) FROM HYDRANT.

P. CONTRACTOR SHALL COMPLY COMPLETELY WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS IS TO INCLUDE, BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH PERFORMANCE CRITERIA AS REQUIRED BY OSHA.

Q. REFER TO FIRE PROTECTION SHEETS FOR LOCATION AND DETAIL OF FIRE LINE LEAD IN. FIRE LINE SHALL BE STUBBED UP 1' ABOVE FFE IN SPRINKLER ROOM.

R. REFER TO PLUMBING SHEETS FOR LOCATION AND DETAILS OF SEWER, DOMESTIC, AND IRRIGATION CONNECTIONS.

S. CONTRACTOR SHALL REFER TO IRRIGATION PLANS FOR ACTUAL LOCATION, SIZE, LENGTH AND DEPTH. TEMPORARILY PLUG BOTH ENDS. IRRIGATION CONTRACTOR WILL REMOVE TEMPORARY PLUGS, INSTALL LINES AND PROPERLY SEAL BOTH ENDS.

T. THE FIRE DEPARTMENT CONNECTION (FDC) SHALL BE LOCATED ON THE STREET SIDE OF ANY STRUCTURE. THE FDC SHALL BE LOCATED AND ARRANGED SO THAT THE HOSE LINES CAN BE READILY ATTACHED TO THE INLETS WITHOUT INTERFERENCE FROM OBJECTS.

U. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE THE EXTENSIONS OF ALL UTILITY SERVICE LINES TO THE MAIN UTILITY LINES.

V. ALL CONDUIT SHALL BE SCHEDULE 40 PVC, UNLESS OTHERWISE NOTED.

W. CONTRACTOR SHALL REFER TO LANDSCAPE AND IRRIGATION PLAN FOR LOCATION AND CONSTRUCTION DETAILS OF LANDSCAPING AND IRRIGATION.

N

SCALE IN FEET
0 80' 120' 160'

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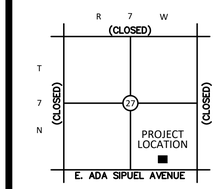
LOCATION MAP:



NOT TO SCALE

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THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

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DRAWING TITLE:

UTILITY PLAN

SHEET:

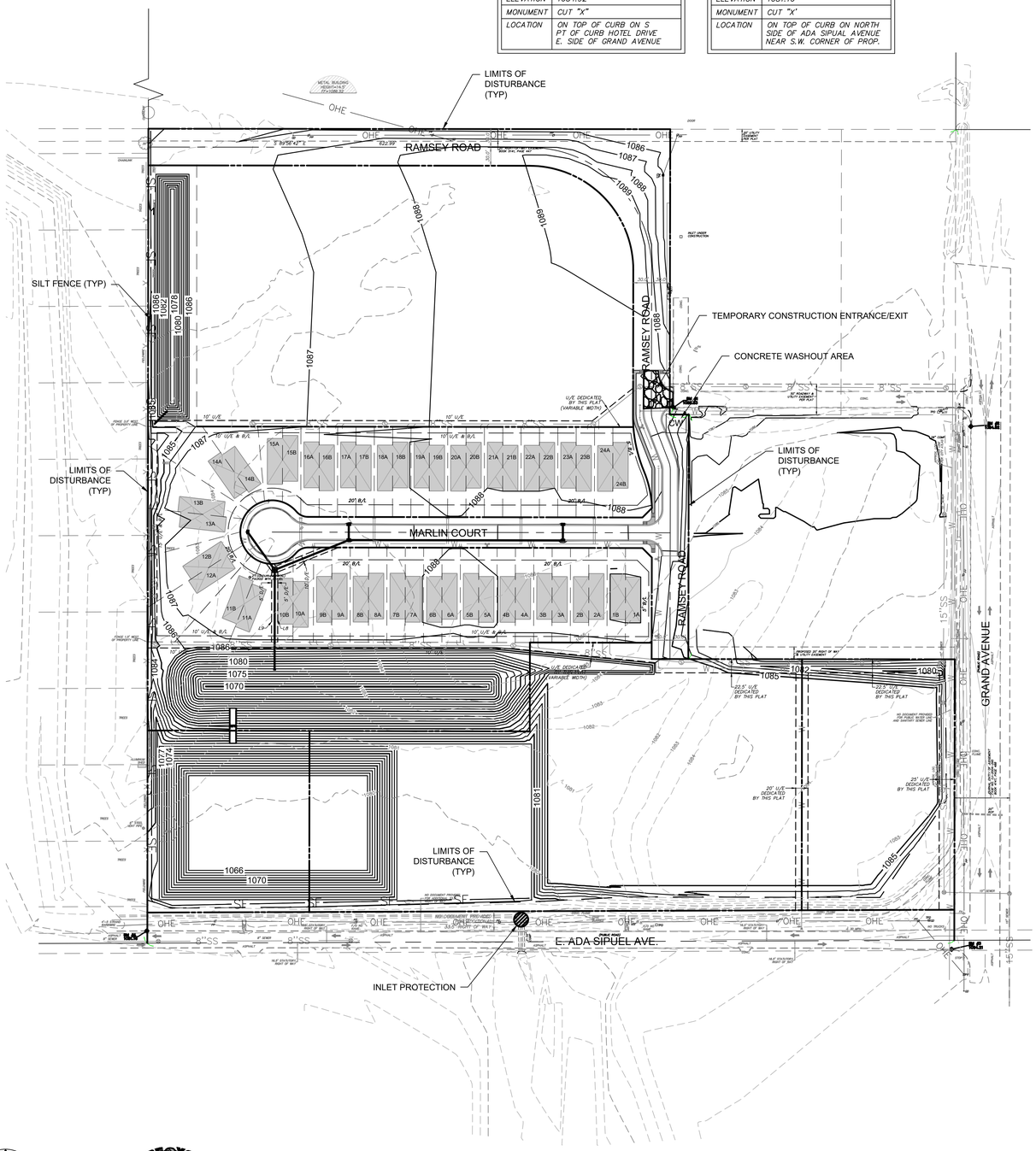
C5.00

BENCHMARK – BM 1	
ELEVATION	1088.83
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB AT S.W. CORNER OF HOTEL DRIVE S. OF BEST WESTERN PLUS

BENCHMARK – BM 2	
ELEVATION	1084.92
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON S PT OF CURB HOTEL DRIVE E. SIDE OF GRAND AVENUE

BENCHMARK – BM 3	
ELEVATION	1084.21
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON W. PT CURB, S. SIDE OF ADA SIPUAL AVENUE AND GRAND AVENUE

BENCHMARK – BM 4	
ELEVATION	1081.16
MONUMENT	CUT "X"
LOCATION	ON TOP OF CURB ON NORTH SIDE OF ADA SIPUAL AVENUE NEAR S.W. CORNER OF PROP.



N

SCALE IN FEET

0 100' 150' 200'

BEFORE YOU DIG CALL OKIE 811

EROSION CONTROL NOTES

A. SEDIMENT BASINS ARE ATTRACTIVE TO CHILDREN AND CAN BE VERY DANGEROUS. IN ALL CASES, LOCAL ORDINANCES AND REGULATIONS REGARDING HEALTH AND SAFETY MUST BE ADHERED TO.

B. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE STORM WATER POLLUTION PREVENTION PLAN AND THE STATE OF OKLAHOMA NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT) AND BECOME FAMILIAR WITH THEIR CONTENTS.

C. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE DISPOSED OF WITHIN 30 DAYS AFTER FINAL STABILIZATION. FINAL STABILIZATION HAS OCCURRED WHEN ALL SOIL DISTURBING ACTIVITIES ARE COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70% OF THE COVER FOR UNPAVED AREAS AND AREAS NOT COVERED BY PERMANENT STRUCTURES HAS BEEN EMPLOYED.

D. BEST MANAGEMENT PRACTICES (BMP'S) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE, OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AS APPLICABLE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY PERMITTING AGENCY OR OWNER.

E. CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.

F. GENERAL CONTRACTOR SHALL DENOTE ON PLAN THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, EMPLOYEE PARKING AREA, AND AREA FOR LOCATING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.

G. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.

H. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.

I. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.

J. RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORMWATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.

K. ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THIS PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN, SHALL BE INITIATED AS SOON AS PRACTICABLE.

L. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS STOPPED FOR AT LEAST 14 DAYS, SHALL BE TEMPORARILY SEEDED. THESE AREAS SHALL BE SEEDED NO LATER THAN 14 DAYS FROM THE LAST CONSTRUCTION ACTIVITY OCCURRING IN THESE AREAS.

M. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE PERMANENTLY SEEDED. THESE AREAS SHALL BE SEEDED NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY OCCURRING IN THESE AREAS. REFER TO THE GRADING PLAN AND/OR LANDSCAPE PLAN.

N. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCES IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLES ENTER A PUBLIC ROAD. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF THE SITE.

O. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.

P. CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT IN THE DETENTION POND AND ANY SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEMS IN CONJUNCTION WITH THE STABILIZATION OF THE SITE.

Q. ON-SITE & OFFSITE SOIL STOCKPILE AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH IMPLEMENTATION OF BEST MANAGEMENT PRACTICES. STOCKPILE AND BORROW AREA LOCATIONS SHALL BE NOTED ON THE SITE PLAN AND PERMITTED IN ACCORDANCE WITH GENERAL PERMIT REQUIREMENTS.

R. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.

S. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, STRAW BALES, ETC.) TO PREVENT EROSION.

T. ALL CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY, THIS INCLUDES BACKFILLING OF TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.

U. A 3' STRIP OF SOD SHALL BE PLACED ALONG THE EDGE OF ALL PAVING TO ACT AS A SEDIMENT BUFFER AND AID IN THE ESTABLISHMENT OF VEGETATION.

LEGEND

- BOUNDARY LINE
- RIGHT OF WAY LINE
- EASEMENT LINE
- EXISTING CONCRETE CURB AND GUTTER
- PROPOSED CONCRETE CURB AND GUTTER
- PROPOSED FIRE LANE STRIPING
- OHE — OVERHEAD ELECTRIC
- UGE — UNDERGROUND ELECTRIC
- GAS — GAS LINE
- UGT — UNDERGROUND TELEPHONE
- FO — UNDERGROUND FIBER OPTIC
- 8"SS — SANITARY SEWER
- 8"W — WATERLINE
- BENCHMARK

FIRE HYDRANT	EX. POWER POLE
WATER VALVE	PROP. POWER POLE
EX. WATER METER PIT	EX. TELEPHONE PED.
EX. WATER METER	EX. TELEPHONE MANHOLE
PROP. WATER METER	EX. TRAFFIC SIGNAL LIGHT
EX. SPRINKLER VALVE	EX. TRAFFIC CONTROL BOX
EX. AUTO SPRINKLER	EX. FLAG POLE
EX. ELECT. PEDESTAL	EX. YARD LIGHT
EX. ELECT. TRANSFORMER	EX. GREASE TRAP
EX. ELECT. METER	EX. SS MANHOLE
PROP. ELECT. METER	PROP. SS MANHOLE
EX. AIR CONDITIONER	EX. GAS METER
EX. SIGNAGE	PROP. GAS METER
EX. LIGHT POLE	EX. ELECT. MANHOLE
PROP. LIGHT POLE	EX. STORM MANHOLE
EX. BOLLARD	

- PROP. INLETS (SEE GRADING PLAN FOR TYPE)
- LIMITS OF DISTURBANCE
- SF — SILT FENCE
- TD — TEMPORARY DIVERSION DIKE
- SODDING
- INLET PROTECTION
- CW — CONCRETE WASHOUT AREA

SEQUENCE OF CONSTRUCTION

PHASE 1

1. A PRE-CONSTRUCTION MEETING SHALL BE HELD BY THE GENERAL CONTRACTOR'S MANAGER, AND THE OPERATOR'S ENGINEER PRIOR TO LAND DISTURBING ACTIVITIES.
2. PREPARE AND PULL ALL NECESSARY PERMITS.
3. CONSTRUCT TEMPORARY CONSTRUCTION EXITS AT LOCATIONS SHOWN ON THE SWPPP PLANS AND PREPARE TEMPORARY PARKING AND STORAGE AREA. UPON IMPLEMENTATION AND INSTALLATION OF THE FOLLOWING AREAS: TRAILER, PARKING, LAY DOWN, PORTA-POTTY, WELL WASH, CONCRETE WASHOUT, MASONS AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, ETC., DENOTE THEM ON THE SITE MAPS IMMEDIATELY AND NOTE ANY CHANGE IN THE LOCATIONS AS THEY OCCUR THROUGHOUT THE CONSTRUCTION PROCESS.
4. CONSTRUCT THE SILT FENCES ON THE SITE. HALT ALL ACTIVITIES AND CONTACT THE CIVIL ENGINEERING CONSULTANT TO PERFORM INSPECTION AND CERTIFICATION OF BMP'S. GENERAL CONTRACTOR SHALL SCHEDULE AND CONDUCT STORMWATER PRE-CONSTRUCTION MEETING WITH ENGINEER AND ALL GROUND-DISTURBING CONTRACTORS BEFORE PROCEEDING WITH CONSTRUCTION.
5. INSTALL PUBLIC WATER, SEWER AND BOX CULVERT
6. DEMO, CLEAR AND GRUB THE SITE.
7. BEGIN GRADING THE SITE.
8. START CONSTRUCTION OF BUILDING PAD AND STRUCTURES.
9. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS CEASED FOR MORE THAN 14 DAYS SHALL BE TEMPORARILY SEEDED AND WATERED.

PHASE 2

1. INSTALL UTILITIES, UNDER DRAINS, STORM SEWERS, CURB AND GUTTERS.
2. INSTALL INLET PROTECTION DEVICES.
3. INSTALL RIP RAP AROUND OUTLET STRUCTURES.
4. FINALIZE PAVEMENT SUBGRADE PREPARATION.
5. INSTALL BASE MATERIAL AS REQUIRED FOR PAVEMENT.
6. PAVE LOT.
7. REMOVE TEMPORARY CONSTRUCTION EXITS ONLY PRIOR TO PAVEMENT CONSTRUCTION IN THESE AREAS. (THESE AREAS TO BE PAVED LAST)
8. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS CEASED FOR MORE THAN 14 DAYS SHALL BE TEMPORARILY SEEDED AND WATERED.
9. FINE GRADE AND INSTALL PERMANENT SEEDING AND PLANTINGS.
10. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROLS DEVISED. (ONLY IF SITE IS STABILIZED)
11. REMOVE INLET PROTECTIONS AROUND INLETS AND MANHOLES NO MORE THAN 48 HOURS PRIOR TO PLACING STABILIZED BASE COURSE.

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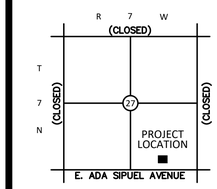
LOCATION MAP:



NOT TO SCALE

PROJECT:

THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

PROJECT NUMBER:	19069
DRAWING DATE:	11.19.20
ISSUE DATE:	11.19.20

SEAL:

REGISTERED PROFESSIONAL ENGINEER B. LANCE MILLS 21378 OKLAHOMA 11/19/20

SUBMITTAL:

CIVIL SET

REVISIONS:

MARK	DATE	DESCRIPTION

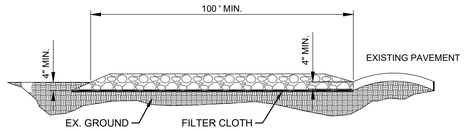
THESE PLANS AND DRAWINGS ARE NOT TO BE REPRODUCED, CHANGED OR COPIED IN ANY FORM OR MANNER WHATSOEVER WITHOUT FIRST OBTAINING THE WRITTEN PERMISSION AND CONSENT OF CEDAR CREEK CONSULTING INC. THIS SHEET IS NOT TO BE USED FOR CONSTRUCTION UNLESS THE ISSUE DATE IN THE TITLE BLOCK COINCIDES WITH OR POST DATES THE DRAWING DATE. ANY CHANGES MADE FROM THESE PLANS WITHOUT CONSENT OF CEDAR CREEK CONSULTING INC., ARE UNAUTHORIZED, AND SHALL RELIEVE CEDAR CREEK CONSULTING OF RESPONSIBILITY FOR ALL CONSEQUENCES ARRIVING OUT OF SUCH CHANGES.

DRAWING TITLE:

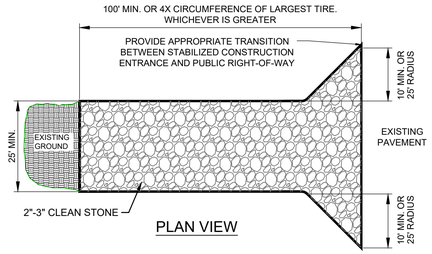
EROSION CONTROL PLAN

SHEET:

C6.00



SIDE ELEVATION



PLAN VIEW

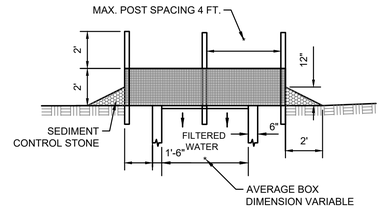
NOTES:

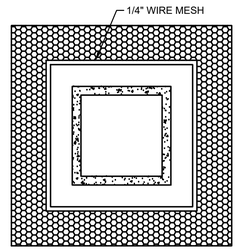
1. STONE - USE COARSE AGGREGATE (2 - 3 INCH STONE)
2. LENGTH - AS EFFECTIVE, BUT NOT LESS THAN 100 FEET.
3. THICKNESS - NOT LESS THAN EIGHT (8) INCHES.
4. WIDTH - NOT LESS THAN FULL WIDTH OF ALL POINTS OF INGRESS OR EGRESS.
5. WASHING - WHEN NECESSARY, WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. WHEEL WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH, OR WATERCOURSE THROUGH USE OF SAND BAGS, GRAVEL, BOARDS OR OTHER APPROVED METHODS.
6. MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
7. 12' X 24' METAL GRATE MAY BE USED. GRATE SHALL BE 25' AWAY FROM PAVEMENT AND APPROPRIATE SEDIMENT CONTROL TRAPPING DEVICE SHALL BE USED AT GRATE OUTLET POINT.

STABILIZED CONSTRUCTION ENTRANCE

NOT TO SCALE

SECTION
MULTI-DIRECTIONAL FLOW





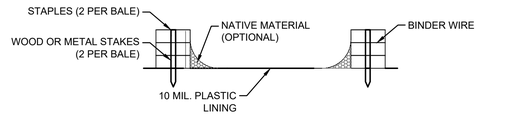
PLAN
MULTI-DIRECTIONAL FLOW

NOTES:

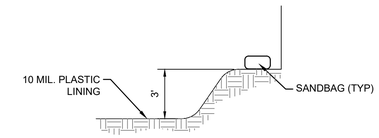
1. SEDIMENT CONTROL STONE SHALL BE 3/4" WASHED STONE.
2. WIRE MESH SHALL BE HARDWARE CLOTH 23 GAUGE MIN. AND SHALL HAVE 1/4 INCH MESH OPENINGS.
3. TOP OF WIRE MESH SHALL BE A MINIMUM OF ONE FOOT BELOW THE SHOULDER OR ANY DIVERSION POINT.
4. STEEL POST SHALL BE 5 FT. IN HEIGHT, BE INSTALLED 1.5 FT. DEEP MINIMUM, AND BE OF THE SELF-FASTENER ANGLE STEEL TYPE.
5. WOOD POST SHALL BE 6 FT. IN HEIGHT, BE INSTALLED TO 1.5 FT. DEEP MINIMUM, AND BE 3 INCHES IN DIAMETER.
6. POST SPACING SHALL BE A MAXIMUM OF 4 FT.

INLET PROTECTION DETAIL

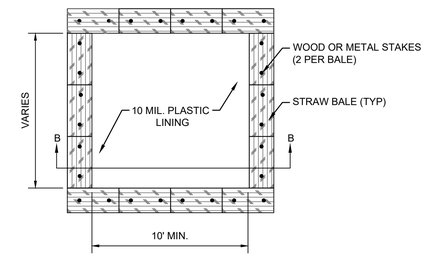
NOT TO SCALE



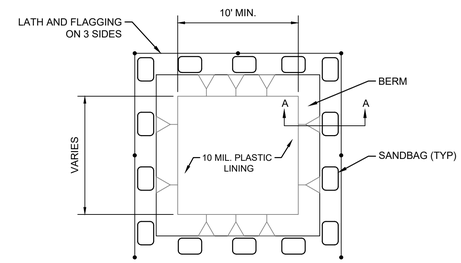
SECTION B-B



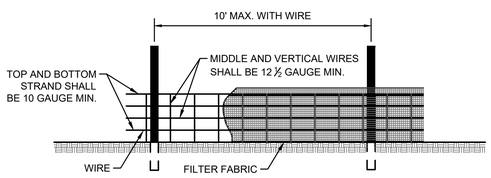
SECTION A-A

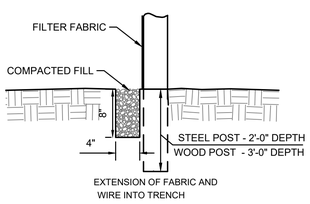


TYPE 'ABOVE GRADE' WITH STRAW BALES



TYPE 'BELOW GRADE'



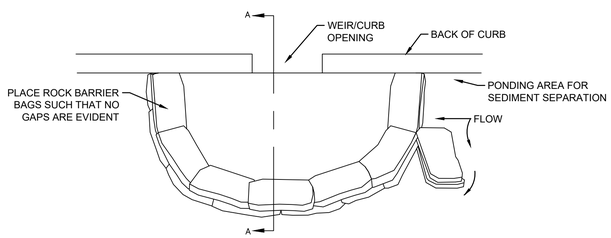


NOTES:

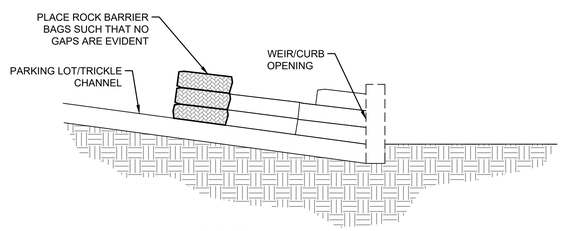
1. WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
2. FILTER FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE.
3. STEEL POST SHALL BE 5'-0" IN HEIGHT AND BE OF THE SELF-FASTENER ANGLE STEEL TYPE.
4. WOOD POST SHALL BE 6'-0" IN HEIGHT AND 3" IN DIAMETER.

SILT FENCE DETAIL

NOT TO SCALE



PLAN VIEW



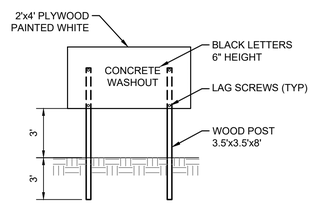
SECTION A-A

NOTES:

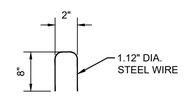
1. PLACE CURB TYPE ROCK BAG BARRIER ON GENTLY SLOPING PAVING, WHERE WATER CAN POND AND ALLOW SEDIMENT TO SEPARATE FROM RUNOFF.
2. BAGS OF WOVEN GEOTEXTILE FABRIC, FILLED WITH GRAVEL MUST BE LAYERED SUCH THAT NO GAPS ARE EVIDENT.
3. LEAVE ON ROCKBAG GAP IN THE TOP ROW ON THE SIDE AWAY FROM FLOW, TO PROVIDE A SPILLWAY; OR IN THE CENTER IF PONDING IS NEEDED ON BOTH SIDES.
4. INSPECT BARRIERS AND REMOVE SEDIMENT AFTER EACH STORM EVENT, SEDIMENT AND GRAVEL MUST BE REMOVED FROM THE TRAVELED WAY IMMEDIATELY.

CURB INLET PROTECTION DETAIL

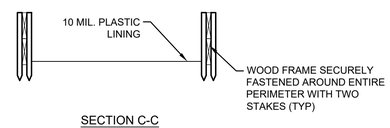
NOT TO SCALE



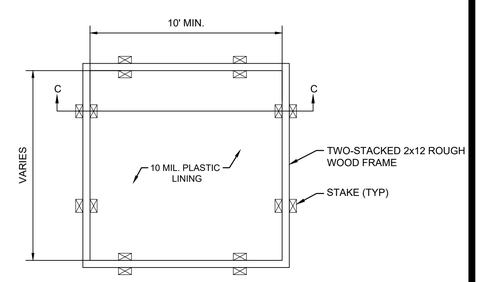
CONCRETE WASHOUT SIGN DETAIL



STAPLE DETAIL



SECTION C-C



TYPE 'ABOVE GRADE' WITH WOOD PLANKS

NOTES:

1. ACTUAL LAYOUT TO BE DETERMINED IN THE FIELD.
2. A CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30' OF THE TEMPORARY CONCRETE WASHOUT FACILITY
3. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED OF OR RECYCLED.
4. HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCE CAUSE BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE BACKFILLED, REPAIRED AND STABILIZED TO PREVENT EROSION.

CONCRETE WASHOUT DETAIL

NOT TO SCALE

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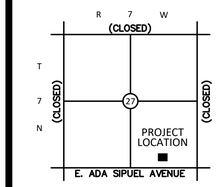
LOCATION MAP:



PROJECT:

THE VILLAS AT GRAND AVE.

CHICKASHA, OKLAHOMA

PROJECT NUMBER:	19069
DRAWING DATE:	11.19.20
ISSUE DATE:	11.19.20

SEAL:

SUBMITTAL:

CIVIL SET

REVISIONS:

MARK	DATE	DESCRIPTION

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DRAWING TITLE:

EROSION CONTROL DETAILS

SHEET:

C6.01

ORDINANCE NO. 2021-05

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE FINAL PLAT OF VILLAS AT GRAND AVE; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, a Final Plat was submitted and reviewed to the Planning Commission for the property known as the Villas at Grand Avenue. The Planning Commission held a public hearing and voted unanimously to forward a recommendation for approval to the City Council;

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

SECTION 1. Final Plat approval for the Villas at Grand Avenue. The submitted plat complies with the City of Chickasha city ordinance Chapter 10 Section 10-57 and Chapter 54 Section 54-33 and with the platting requirements of the Subdivision Regulations.

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

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

Adopted and approved this 19th day of January 2021.

_____
Chris Mosley, Mayor

ATTESTED:

_____
Susan M. McDaniel, City Clerk

(SEAL)

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Administration **Agenda Item No. 7.a.**

AGENDA ITEM: Discussion, consideration and possible action to enter into an executive session:
A. Pursuant to Title 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, discipling or resignation of any individual salaried public officer or employee (City Manager John Noblitt).
B. To discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307(B)(4). ***(James Blue, et al vs the City of Chickasha, US Western District:CIV-20-1210-G).***

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 1-19-2021

Meeting Date: 1/19/2021

Department: Administration **Agenda Item No. 7.b.**

AGENDA ITEM: Consideration to reconvene the open meeting and take appropriate action on any matter discussed in Executive Session.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reconvene open meeting and take appropriate action on any matter discussed in Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 19, 2021	(From)		

V. ATTACHMENTS: