

NOTICE OF REGULAR MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, MAY 17, 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 11:30 a.m. on Friday, May 14, 2021.



Susan McDaniel

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

My Commission Expires: 10-1-2022



Tracey Lynn Austin
Notary Commission

14008829

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

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

TIME OF MEETING
6:30 PM

DATE OF MEETING
MAY 17, 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 May 3, 2021 regular meeting.
 - b. Acceptance of the Purchase Order List.
 - c. Acceptance of the Financials for April 2021.
5. **Discussion/Approval of Items Removed from Consent Docket:**
6. **Discussion and Consideration**
 - a. Discussion, consideration and possible action to allow the Police Department to surplus eight (8) computers and dispose of as deemed appropriate.

- b. Discussion, consideration and possible action to accept the FY 21-22 Fee Schedule and adopt by Resolution 2021-07R.
- c. Discussion, consideration and possible action to declare expired protective body armor as surplus and authorize the donation of those surplus protective body armor to CLEET.
- d. Discussion, consideration and possible action to allow the Chickasha Animal Control Shelter to purchase eight (8) single door and four (4) double door quarantine cages from Shor-line in an amount not to exceed \$8,000.00.
- e. Discussion, consideration and possible action to allow the Police Department to surplus law enforcement uniform equipment no longer used by the Department and dispose of as deemed appropriate.
- f. Discussion, consideration and possible action to approve Ordinance 2021-12 rezoning for Block 7 Lots 7-11 and 16-20 in Southgate Addition from R-1 Residential to C-2 General Commercial.
- g. Discussion, consideration and possible action to approve Ordinance 2021-13 rezoning Block 8 Lots 21-26 in Southgate Addition from R-1 Residential to R-2 Residential.
- h. Discussion, consideration and possible action to approve Ordinance 2021-14 Amending Chapter 54 - Zoning, Article XL Dispensaries and Commercial Growers.
- i. Discussion, consideration and possible action to approve Ordinance 2021-15 Use on Review Permit for Applicant Bordwine Development at 420 W Grand for a Medical Marijuana Dispensary.
- j. Discussion, consideration and possible action to approve the amended Design Statement for the Grand Development.

7. Executive Session:

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the May 3, 2021 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept the Minutes of the May 3, 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: May 17, 2021	(From)		

V. ATTACHMENTS:

1. City 5-3-2021

May 3, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 3rd day of May 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
Zachary Grayson, Vice-Mayor
Brian Gerdes
David Sikes
Georgianne Hebblethwaite
Clark VanDyck

ABSENT: R. P. Ashanti-Alexander
Kelly Boyd
Oscar Nelson

STAFF

PRESENT: Leasa Furr, Asst. City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Chief Rowell, Police Chief
Tony Samaniego, Fire Chief
Kyle Marks, Parks & Rec Director
Shae Mortimer, Marketing & Civic Engagement Manager

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

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

Roll call:

Sikes – Present

City Council Meeting 5-3-2021
6:30 p.m.

Hebblethwaite – Present
Grayson – Present
VanDyck – Present
Gerdes – Present
Mosley – Present

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

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

ITEM 4a. **Acceptance of the minutes of the April 19, 2021 regular meeting.**
ITEM 4b. **Acceptance of Claims List.**
ITEM 4c. **Acceptance of Resolution 2021-06R amending the FY 20-21 Budget.**

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

Roll call vote:

Ayes:”	Sikes, Grayson, Gerdes, VanDyck, Hebblethwaite and Mosley.
“Nays:”	None
“Abstain:”	None.
Motion carried.	6-0

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

No Action Taken.

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

ITEM6a. **Discussion, consideration and possible action to approve the updated Chickasaw Nation Law Enforcement Commission Agreement.**

*Motion by Council Member Sikes and second by Council Member VanDyck to approve the updated agreement paperwork.

Roll call vote:

“Ayes:”	Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	6-0

ITEM 6b. Discussion, consideration, and possible action to approve the MOU between the FBI Western District Safe Trails Task Force and the Chickasha Police Department.

*Motion by Council Member Grayson and second by Council Member Hebblethwaite to approve the MOU between the FBI Western District Safe Trails Task Force and the Chickasha Police Department and authorize the Chief to execute the MOU.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6c. Discussion, consideration and possible action to approve acceptance of the OEC Foundation/Operation Round-Up Grant for 2021 in the amount of \$4,000.00.

*Motion by Council Member Grayson and second by Council Member Sikes to accept the OEC Foundation/Operation Round-Up Grant for 2021 in the amount of \$4,000.00.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6d. Discussion, consideration, and possible action to approve acceptance of the Junior Social Worker (JSW) Grant/Donation in the amount of \$500.00.

*Motion by Council Member Sikes and second by Council Member Grayson to accept the grant/donation in the amount of \$500.00 from the Junior Social Worker (JSW) to be held for the purchase of quarantine/temporary housing units at the Chickasha Animal Shelter.

Roll call vote:

“Ayes:” Gerdes, Sikes, Hebblethwaite, Grayson, VanDyck and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6e. Discussion, consideration, and possible action to approve the surplus of (1) 2017 Ford F-450 and (1) 2017 Dodge Ram 4500 cab and chassis with a reserve of \$3,500.00.

City Council Meeting 5-3-2021
6:30 p.m.

*Motion by Council Member Sikes and second by Council Member VanDyck to surplus the items with a \$3,500.00 reserve on each unit.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6f. Discussion, consideration, and possible action to approve Ordinance 2021-10 to Vacate Real Property owned by the City of Chickasha for Applicant John and Gina Smith at 2020 Missouri.

*Motion by Council Member Sikes and second by Council Member Grayson to approve Ordinance 2021-10 to vacate real estate owned by the City of Chickasha for applicants John and Gina Smith at 2020 Missouri.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6g. Discussion, consideration, and possible action to accept the block grant from Petco Foundation in the amount of \$7,500.00.

*Motion by Council Member Grayson and second by Council Member Sikes to accept the Petco Foundation grant in the amount of \$7,500.00.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 6h. Discussion, consideration, and possible action to approve the Request to Vacate Real Property owned by the City of Chickasha for Applicant Sherrie Carter at 1128 S. 21st Street.

*Motion by Council Member Sikes and second by Council Member Grayson to approve Ordinance 2021-11 to vacate real estate owned by the City of Chickasha for Applicant Sherrie Carter at 1128 S. 21st Street.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

City Council Meeting 5-3-2021
6:30 p.m.

“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

ITEM 6i. Discussion, consideration, and possible action to approve appointments/re-appointments to the City Council Finance Committee and appoint a Chairman.

*Motion by Council Member VanDyck and second by Council Member Grayson to appoint/re-appoint David Sikes, Chairman, Oscar Nelson, R. P. Ashanti-Alexander and Brian Gerdes to the City Council Finance Committee and appoint David Sikes as Chairman as presented by the Mayor.

Roll call vote:
“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

ITEM 6j. Discussion, consideration, and possible action to make appointments to the Chickasha Industrial Authority of the City of Chickasha.

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to appoint Zachary Grayson and Clark VanDyck to the Chickasha Industrial Authority of the City of Chickasha.

Roll call vote:
“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 6-0

ITEM 6k. Discussion, consideration, and possible action to approve a change in bank signatories to Chris Mosley, Mayor, Zachary Grayson, Vice-Mayor, Leasa Furr, Asst. City Manager and Susan McDaniel, City Clerk to all accounts held by the City of Chickasha, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, Chickasha Industrial Authority, or any subsidiary or entity of the governing body of the City of Chickasha has possession of at the following banks:

***First National Bank
*Stillwater National Bank
*Arvest Bank
*Community Bank of Oklahoma**

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6:30 p.m.

***Bank of Oklahoma**
***Liberty National Bank**

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to approve the change in bank signatories to Chris Mosley, Mayor, Zachary Grayson, Vice-Mayor, Leasa Furr, Asst. City Manager and Susan McDaniel, City Clerk to all accounts held by the City of Chickasha, Chickasha Municipal Authority, Chickasha Municipal Airport Authority, Chickasha Industrial Authority, or any subsidiary or entity of the governing body of the City of Chickasha has possession of at the following banks:

*First National Bank
*Stillwater National Bank
*Arvest Bank
*Community Bank of Oklahoma
*Bank of Oklahoma
*Community Bank of Oklahoma

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Grayson, VanDyck, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None.

Motion passed. 6-0

ITEM 7. **Executive Session:**

No Items Presented.

ITEM 8 **Adjournment:**

Motion by Council Member VanDyck and second by Council Member Gerdes to adjourn the meeting.

Meeting adjourned.

TIME: 6:40 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 17th day of May 2021.



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Purchase Order List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept Purchase Order List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. 5-17-2021 COUNCIL REPORT REDACTED

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	26.35
		ROTARY CLUB OF CHICKASHA	3rd Qtr Dues	57.00
		STANDLEY SYSTEMS	INV 1233304	508.64
		TRANSFER ACCOUNT	FICA	462.73
			MEDICARE	108.22
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSIS - MARCH	336.00
		STAPLES BUSINESS CREDIT	COPY PAPER, PENS, CLIPS	110.76
			TOTAL:	1,609.70
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	16.78
			BANK OF AMERICA	405.92
			BANK OF AMERICA	604.00
		FUELMAN	BANK OF AMERICA	285.00
			FUEL CARD - APRIL	1,409.99
			INV 1233303	326.06
		STANDLEY SYSTEMS	INV1104491	0.00
			NEWSPAPER AD	70.70
			APRIL SERVICES	0.00
		THE NORMAN TRANSCRIPT	PIKEPASS TOLL FEES	28.50
			FIRE PENSION	433.01
			ACCT: 405 222-2289 685 9	18.29
		PUBLIC SERVICE COMPANY OF OKLAHOMA	ACCT: 405 222-2289 685 9	0.00
			MEDICARE	42.14
			CVTC TRAINING	0.00
		OTA PIKEPASS	TOTAL:	3,640.39
		OKLAHOMA FIREFIGHTERS		
		AT&T		
POLICE ADMINISTRATION	GENERAL FUND	TRAVIS VOICE & DATA	GMA/VIDEO MAINTENANCE	3,059.00
			BANK OF AMERICA	375.74
			BANK OF AMERICA	740.35
		FUELMAN	FUEL CARD -APRIL	291.21
				771.01
				0.00
		STANDLEY SYSTEMS	PIKEPASS TOLL FEES	0.00
			POLICE PENSION	400.00
			APRIL SERVICES	62.59
		PUBLIC SERVICE COMPANY OF OKLAHOMA	FICA	499.78
			MEDICARE	116.88
			SPRING SEMINAR	175.00
		OTA PIKEPASS	UNIFORMS	0.00
			UNIFORMS	14.96
			UNIFORMS	0.00
		OKLAHOMA POLICE PENSION & CENTERPOINT ENERGY	UNIFORMS	14.96
			FLEX ANALYTICS YEARLY SER	1,462.53
			CVTC TRAINING	0.00
			TOTAL:	7,984.01
CEMETERY SERVICES	GENERAL FUND	WYNN, JEFFREY	GRAVE OPENING & CLOSING	500.00
			GRAVE OPENING & CLOSING	1,350.00
			GRAVE OPENING & CLOSING	500.00
			TOTAL:	2,350.00
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	INV 1233304	13.95
			FICA	59.02
			MEDICARE	13.80
			TOTAL:	86.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	1.95
			BANK OF AMERICA	159.75
			BANK OF AMERICA	903.16
			BANK OF AMERICA	123.00
		STANDLEY SYSTEMS	INV 1233304	246.04
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	0.00
		DEHART AIR CONDITIONING AND ELECTRONIC	REPAIR 3 AIR CONDITIONERS	7,200.00
		A ALERT ALARM CO	APRIL SERVICE	35.00
		TRANSFER ACCOUNT	FICA	444.98
			MEDICARE	104.08
		INGRAM BOOK SERVICE	MARCH BOOK ORDER	1,399.99
		CRANTON, BETH	ERRAND MILEAGE	19.26
			TOTAL:	10,637.21
STREET & STORM DRAINAG	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	456.56
			BANK OF AMERICA	120.22
			BANK OF AMERICA	1,325.08
			BANK OF AMERICA	499.00
		FUELMAN	FUEL CARD -APRIL	224.58
		GW VAN KEPPEL COMPANY	TROUBLESHOOT EQUIPMENT	1,788.35
		EXPRESS SERVICES INC	CONTRACT LABOR	2,288.39
			CONTRACT LABOR	641.24
			CONTRACT LABOR	557.60
			CONTRACT LABOR	625.56
			CONTRACT LABOR	1,828.00
			CONTRACT LABOR	1,992.37
			CONTRACT LABOR	1,774.68
		PETROLEUM TRADERS CORPORATION	DIESEL	3,973.47
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	7,526.44
		OTA PIKEPASS	PIKEPASS TOLL FEES	12.40
		RALPH AND SONS TIRE CENTE	STEERING TIRE	357.93
		TRANSFER ACCOUNT	FICA	491.08
			MEDICARE	114.85
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	120.60
			UNIFORMS	113.90
		DOLESE BROS CO	SAND FOR SNOW REMOVAL	756.00
			CONCRETE	588.00
			CONCRETE	411.00
			TOTAL:	28,587.30
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	81.37
			MEDICARE	19.03
			TOTAL:	100.40
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	97.24
			BANK OF AMERICA	85.00
		GRADY COUNTY CLERK	FILE 7 CEMETERY DEEDS	126.00
			FILE ORDINANCE 2021-06	18.00
			FILE CEMETERY DEED-LARGEN	18.00
			INV 1233304	312.61
		STANDLEY SYSTEMS	FICA	458.68
		TRANSFER ACCOUNT	MEDICARE	107.27
		CRAWFORD AND ASSOCIATES PC	Professional Services	28,902.11
			TOTAL:	30,124.91
COMM DEVEL/PLANNING SE	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	48.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EXPRESS STAR	PUBLIC NOITCES	69.45
		STANDLEY SYSTEMS	INV 1233304	253.75
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		TRANSFER ACCOUNT	FICA	201.47
			MEDICARE	47.12
			TOTAL:	620.35
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	MONTHLY SHREDDING SERVICE	171.74
			MONTHLY SHREDDING SERVICE	171.74
		BANK OF AMERICA	BANK OF AMERICA	1,444.02
			BANK OF AMERICA	110.00
		CIVIC PLUS	Annual Hosting Fee	6,381.24
		STANDLEY SYSTEMS	SUPPORT PLAN CONTRACT	9,428.00
		QUADIENT LEASING USA, INC	APRIL SERV INV N8846539	324.93
		AMANDA MULLINS, PLLC	Legal Fees	8,114.94
		NOVATIME TECHNOLOGY, INC	SI-097003	1,453.60
				0.00
		JOURNAL RECORD	JOURNAL RECORD	229.00
		MARGARET MCMORROW-LOVE	Professional Services	6,062.18
			TOTAL:	33,891.39
BUILDING SERVICES	GENERAL FUND	FUELMAN	FUEL CARD - APRIL	418.52
		SMITH ROBERTS BALDISCHWIL	ENGINEERING SERVICES	570.00
		TRANSFER ACCOUNT	FICA	200.89
			MEDICARE	46.98
			TOTAL:	1,236.39
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	279.00
			BANK OF AMERICA	344.22
			BANK OF AMERICA	43.62
			BANK OF AMERICA	45.00
		FUELMAN	FUEL CARD -APRIL	3,165.93
		PETROLEUM TRADERS CORPORATION	DIESEL	1,562.79
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,992.63
		TRANSFER ACCOUNT	MEDICARE	1,055.00
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	0.00
			SUPPLIES & UNIFORMS	0.00
			UNIFORMS	0.00
			SUPPLIES & UNIFORMS	0.00
			TOTAL:	15,488.19
PATROL SERVICES	GENERAL FUND	AT&T	INTERNET SERVICE-MAR 26-AP	73.03
		AT&T	ACCT 831-000-5595-385	0.00
			ACCT 831-000-5595-084	0.00
		BANK OF AMERICA	BANK OF AMERICA	54.90
			BANK OF AMERICA	40.00
			BANK OF AMERICA	541.31
			BANK OF AMERICA	1,589.12
		FUELMAN	FUEL CARD - APRIL	6,002.56
		OTA PIKEPASS	PIKEPASS TOLL FEES	92.55
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,318.60
		SPECIAL-OPS UNIFORMS, INC	REPLACEMENT FOR WEGER	441.47
		TRANSFER ACCOUNT	FICA	3,531.26
			MEDICARE	825.87
			TOTAL:	18,510.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
INVESTIGATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	149.85
			BANK OF AMERICA	414.89
		OKLAHOMA POLICE PENSION &	POLICE PENSION	845.97
		TRANSFER ACCOUNT	FICA	421.73
			MEDICARE	98.63
		EXPRESS TIRE BRAKE & ALIG	TIRES & STRUT ASS.	839.80
			TOTAL:	2,770.87
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	118.86
		VERDEN VET	VERDEN VET	900.00
		STANDLEY SYSTEMS	INV 1233304	160.19
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	0.00
		TRANSFER ACCOUNT	FICA	135.15
			MEDICARE	31.61
		GONZALEZ PEST CONTROL	MONTHLY FEES	50.00
			TOTAL:	1,395.81
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	69.96
			MEDICARE	16.36
			TOTAL:	86.32
DISPATCH SERVICES	GENERAL FUND	PUBLIC SERVICE COMPANY OF OKLAHOMA TRANSFER ACCOUNT	APRIL SERVICES	682.67
			FICA	319.87
			MEDICARE	74.81
			TOTAL:	1,077.35
NEIGHBORHOOD SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	28.00
		FUELMAN	FUEL CARD -APRIL	394.28
		GRADY COUNTY CLERK	FILING FEES FOR LIENS	18.00
		TRANSFER ACCOUNT	FICA	65.22
			MEDICARE	15.25
			TOTAL:	520.75
PARK MAINTENANCE	GENERAL FUND	SUNBELT POOLS	POOL SUPPLIES	6,099.36
			POOL SUPPLIES	380.00
		BANK OF AMERICA	BANK OF AMERICA	47.94
			BANK OF AMERICA	129.99
		EXPRESS SERVICES INC	CONTRACT LABOR	584.78
			CONTRACT LABOR	1,380.06
			CONTRACT LABOR	921.41
			CONTRACT LABOR	991.35
			CONTRACT LABOR	446.08
			CONTRACT LABOR	557.60
			CONTRACT LABOR	1,506.40
			CONTRACT LABOR	1,239.69
			CONTRACT LABOR	501.84
			CONTRACT LABOR	933.98
			CONTRACT LABOR	799.81
			CONTRACT LABOR	1,066.40
		PETROLEUM TRADERS CORPORATION	DIESEL	1,652.27
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	656.45
		CENTERPOINT ENERGY	APRIL SERVICES	31.87
		AT&T	ACCT: 405 224-0374 341 7	0.00
		TRANSFER ACCOUNT	FICA	506.50
			MEDICARE	118.46
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	40.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIFORMS	40.27
			TOTAL:	20,632.78
SPORTS COMPLEX	GENERAL FUND	OK TAX COMMISSION	OK TAX COMMISSION PYMNT	19.35
		BANK OF AMERICA	BANK OF AMERICA	142.93
			BANK OF AMERICA	245.15
		PETROLEUM TRADERS CORPORATION	DIESEL	766.25
		SPORTSFAN OUTLET.COM	CHALKER	225.00
			DRAG	699.00
			RAKES	1,861.20
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	0.00
		OTA PIKEPASS	PIKEPASS TOLL FEES	0.00
		TRANSFER ACCOUNT	FICA	12.90
			MEDICARE	3.02
		UNIFIRST HOLDINGS, L.P.	SUPPLIES & UNIFORMS	0.00
			UNIFORMS	0.00
			SUPPLIES & UNIFORMS	0.00
			UNIFORMS	0.00
			TOTAL:	3,974.80
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	BANK OF AMERICA	139.98
			BANK OF AMERICA	2,731.13
			BANK OF AMERICA	44.77
			BANK OF AMERICA	10.00
		FUELMAN	FUEL CARD - APRIL	5,316.40
			FUEL CARD	0.00
		PETROLEUM TRADERS CORPORATION	DIESEL	410.60
		OTA PIKEPASS	PIKEPASS TOLL FEES	270.23
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,206.92
		TRANSFER ACCOUNT	MEDICARE	394.33
			TOTAL:	12,524.36
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	0.00
		TRANSFER ACCOUNT	FICA	148.17
			MEDICARE	34.65
			TOTAL:	182.82
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CHISHOLM TRAIL CONSULTING, LLC	Mixed Use Development	2,766.25
			TOTAL:	2,766.25
EMERGENCY 911	E-911 FUND	AT&T	APRIL INV	200.00
		XYBIX SYSTEMS	FURNITURE FOR DISPATCH	35,231.38
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	17.44
		AT&T	ACCT: 405 103-0017 062 8	0.00
			ACCT: 405 521-1548 031 3	0.00
		AT&T	ACCT: 405 103-0017 062 8	0.00
			ACCT: 4100728394589	0.00
			TOTAL:	35,448.82
UTILITY BILLING	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	15.99
		US PAYMENTS LLC	MONTHLY KIOSK - INV: 02286	195.00
		DATAPROSE	MONTHLY BILLING INV: DP210	3,699.27
			MONTHLY BILLING INV: DP200	3,699.27
		RALPH AND SONS TIRE CENTE	FRONT TIRES	287.70
		TRANSFER ACCOUNT	FICA	171.68
			MEDICARE	40.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	0.00
			UNIFORMS	0.00
			TOTAL:	8,109.06
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPAL	AMERICAN WATERWORKS SUPPLY, INC	UNDERMOUNT METER BOX LIDS	2,185.00
			TOTAL:	2,185.00
CMA GENERAL	CHICKASHA MUNICIPAL	CITY OF CHICKASHA	OPERATING TRANSFER	0.00
		STANDLEY SYSTEMS	INV 1233304	160.42
		AT&T	ACCT: 405 146-5584 127 0	0.00
			TOTAL:	160.42
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPAL	BANK OF AMERICA	BANK OF AMERICA	356.31
		FUELMAN	FUEL CARD - APRIL	432.75
		EXPRESS SERVICES INC	CONTRACT LABOR	568.06
			CONTRACT LABOR	588.97
			CONTRACT LABOR	557.60
		OTA PIKEPASS	PIKEPASS TOLL FEES	83.70
		TRANSFER ACCOUNT	FICA	125.52
			MEDICARE	29.36
		CANADIAN VALLEY TECHNOLOGY CENTER	CVTC TRAINING	200.00
		UTILITY TECHNOLOGY SERVICES	ANNUAL HOSTING FEE	22,020.00
			TOTAL:	24,962.27
SANITATION DEPARTMENT	CHICKASHA MUNICIPAL	BANK OF AMERICA	BANK OF AMERICA	120.31
		PETROLEUM TRADERS CORPORATION	DIESEL	3,905.13
		C L BOYD	BULLDOZER RENTAL	6,710.00
			BULLDOZER RENTAL	6,710.00
		KSM EXCHANGE LLC	EXCAVATOR RENTAL	5,000.00
			AIR CURTIAN INCERATOR	5,750.00
		TRANSFER ACCOUNT	FICA	71.36
			MEDICARE	16.69
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	12.06
			UNIFORMS	12.06
			TOTAL:	28,307.61
WATER PLANT	CHICKASHA MUNICIPAL	CHISHOLM TRAIL CONSULTING, LLC	RAW WATER EASEMENT	386.25
		USW UTILITY GROUP	APRIL OPERATION	82,885.49
			MAY WATER TREATMENT	82,885.49
		FT COBB RES MAS CONS DIST	BILLING PERIOD: JUNE 2021	25,566.35
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	362.57
		CENTERPOINT ENERGY	APRIL SERVICES	71.52
		RURAL WATER DIST.#7	RWD #7 INV MARCH	2,817.50
			RWD #7 INV APRIL	2,149.25
			TOTAL:	197,124.42
WASTEWATER PLANT	CHICKASHA MUNICIPAL	USW UTILITY GROUP	APRIL OPERATING	55,257.00
			MAY WASTEWATER TRTMNT	55,257.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	94.39
			TOTAL:	110,608.39
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPAL	HERC RENTALS	PUMP RENTAL	957.00
		BANK OF AMERICA	BANK OF AMERICA	29.81
			BANK OF AMERICA	969.03
		FUELMAN	FUEL CARD -MARCH	0.00
			FUEL CARD	0.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GW VAN KEPPEL COMPANY	OVERUN ON CYLINDER REPAIR	2,422.90
			REPAIR DIPPER CYLINDER	6,000.00
		PETROLEUM TRADERS CORPORATION	DIESEL	3,605.11
		RALPH AND SONS TIRE CENTE	FRONT TIRES	819.94
		TRANSFER ACCOUNT	FICA	513.57
			MEDICARE	120.10
		EXPRESS TIRE BRAKE & ALIG	TIRE	182.90
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	67.27
			SUPPLIES & UNIFORMS	0.00
			UNIFORMS	67.27
			SUPPLIES & UNIFORMS	0.00
			TOTAL:	15,754.90
BUILDING MAINTENANCE	CHICKASHA MUNICIPAL	AT&T	MARCH INV	0.00
		AT&T	831-000-6296-169	276.96
			831-000-6296-174	547.41
		BANK OF AMERICA	BANK OF AMERICA	722.14
		FUELMAN	FUEL CARD- APRIL	403.26
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	0.00
		DEHART AIR CONDITIONING AND ELECTRONIC	PREV. MAINT.	4,474.58
		CENTERPOINT ENERGY	APRIL SERVICES	32.94
		AT&T	ACCT: 405 224-3486 613 8	0.00
			ACCT: 405 224-0305 620 8	0.00
			ACCT: 405 224-0026 586 9	0.00
			ACCT: 405 224-0464	0.00
			ACCT: 405 222-6002 725 0	0.00
			ACCT: 405 146-5567	17,877.09
			ACCT: 405 224-1415 725 0	0.00
		TRANSFER ACCOUNT	FICA	71.00
			MEDICARE	16.60
		OKLAHOMA CORPORATION COMM	ANNUAL TANK REGISTRATION	50.00
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	6.80
			UNIFORMS	6.80
		AT&T	ACCT: 405 222 6002 725 0	29,986.21
			ACCT: 405 146-5567	0.00
			ACCT: 410 016 6264 440	0.00
		COPELAND PLUMBING	REPLACE GAS LINE	7,260.00
			TOTAL:	61,731.79
AIRPORT	AIRPORT	BANK OF AMERICA	BANK OF AMERICA	397.50
			BANK OF AMERICA	138.52
			BANK OF AMERICA	319.05
			BANK OF AMERICA	453.69
			BANK OF AMERICA	165.00
		FUELMAN	FUEL CARD -APRIL	91.03
			FUEL CARD -	0.00
		A-1 PLUMBING & HEATING	Repair pipes in 1 and 3	2,200.00
		STANDLEY SYSTEMS	INV 1233304	19.06
		PETROLEUM TRADERS CORPORATION	DIESEL	193.92
		HANGAR LIFE- CROSS WIND VENTURES LLC	AIRSHOW PERFORMANCE	1,412.50
		PUBLIC SERVICE COMPANY OF OKLAHOMA	APRIL SERVICES	122.14
		TRANSFER ACCOUNT	FICA	123.20
			MEDICARE	28.82
		WILLIAM MARVIN JOHNSON LLC	AWOS INVOICE APRIL 2021	300.00
		UNIFIRST HOLDINGS, L.P.	UNIFORMS	38.92
			UNIFORMS	52.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EPIC AVIATION, LLC	Jet A Fuel	14,160.00
			TOTAL:	20,215.63
CAPITAL PROJECTS	CAPITAL PROJECTS	F CHISHOLM TRAIL CONSULTING, LLC	EASMENT AQUISITION SERVS	5,700.00
			US 81 REALIGNMENT PROJECT	1,020.00
		FIRST NATIONAL BANK & TRU	MAY PAYMENT	5,029.00
			TOTAL:	11,749.00
STREET & ALLEY	STREET AND ALLEY	F SIGNAL SYSTEM MANAGEMENT INC	INVOICE: SSM-273 MAY	2,500.00
			TOTAL:	2,500.00
POLICE BOND	POLICE BOND FUND	CITY OF CHICKASHA	POLICE TRAINING FUND - APR	678.17
		CITY OF CHICKASHA	ADMIN FEE -APRIL	0.00
			FINE/FINE -APRIL	14,371.86
			TECH FEE -MARCH	0.00
			TECH FEE 15 MARCH	0.00
			CODE ENF MARCH	0.00
		CLEET	CLEET FEES	838.02
		OSBI	AFIS FEES	826.02
			FORENSIC FEES MAY 21	791.16
		CITY OF CHICKASHA	AMBULANCE @ SCENE - APRIL	17.97
			TOTAL:	17,523.20
COMBINED INSURANCE	COMBINED INSURANCE	CITY OF CHICKASHA UMR BILLING	CITY OF CHICKASHA UMR BILL	250.00
		UHS	UHS	112.75
			TOTAL:	362.75
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	81.44
			MEDICARE	134.26
			TOTAL:	215.70
NON-DEPARTMENTAL SUPPORT	AP/PAYROLL CASH	FU TRIBAL CHILD		25.00
		DEPARTMENT OF HUMAN SERVICES		180.00
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,120.93
		OKLAHOMA POLICE PENSION &	POLICE PENSION	4,039.73
		TRANSFER ACCOUNT	ENTITY 0037102001	3,910.00
			FEDERAL WITHHOLDING	28,565.46
			STATE INCOME TAX	9,404.00
			FICA	9,268.53
			MEDICARE	3,774.34
		JOHN HARDEMAN, TRUSTEE		273.23
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,018.32
			TOTAL:	69,018.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
11	GENERAL FUND			185,326.36
23	EMERGENCY MED SERV FUND			12,524.36
25	CHICKASHA INDUST AUTH			182.82
26	ED-DEDICATED SALES TAX			2,766.25
27	E-911 FUND			35,448.82
31	CHICKASHA MUNICIPAL AUTH			448,943.86
39	AIRPORT			20,215.63
52	CAPITAL PROJECTS FUND			11,749.00
54	STREET AND ALLEY FUND			2,500.00
64	POLICE BOND FUND			17,523.20
71	COMBINED INSURANCE			362.75
72	COMPENSATED ABSENCES FUND			215.70
99	AP/PAYROLL CASH FUND			69,018.85
GRAND TOTAL:				806,777.60

TOTAL PAGES: 9

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 5/05/2021 THRU 5/18/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/05/2021 THRU 5/18/2021

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 05/17/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

APRIL MONTHLY CLAIMS

GENERAL FUND

	1ST	2ND	3RD	TOTAL
ADMINISTRATION	\$7,587.44	\$7,639.55		\$15,226.99
FIRE ADMINISTRATION	\$4,079.36	\$3,092.96		\$7,172.32
POLICE ADMINISTRATION	\$8,345.72	\$8,352.15		\$16,697.87
EMERGENCY MANAGEMENT	\$0.00	\$0.00		\$0.00
HUMAN RESOURCES	\$1,151.47	\$1,151.48		\$2,302.95
LIBRARY	\$7,739.38	\$7,732.95		\$15,472.33
STREETS	\$7,661.33	\$9,182.97		\$16,844.30
CENTRAL GARAGE	\$1,514.71	\$1,813.23		\$3,327.94
FINANCE	\$5,371.23	\$7,336.86		\$12,708.09
COM DEV/PLANNING	\$4,400.00	\$4,400.00		\$8,800.00
BUILDING SERVICES	\$3,064.62	\$3,154.62		\$6,219.24
FIRE OPERATIONS	\$75,205.81	\$75,898.15		\$151,103.96
PATROL SERVICES	\$43,369.88	\$42,250.19		\$85,620.07
INVESTIGATION SERVICES	\$7,007.02	\$6,817.05		\$13,824.07
ANIMAL SHELTER	\$2,866.87	\$2,610.79		\$5,477.66
MUNICIPAL COURT CLERK	\$1,262.00	\$1,262.00		\$2,524.00
DISPATCH SERVICES	\$5,413.59	\$5,783.31		\$11,196.90

NEIGHBORHOOD SERVICES	\$0.00	\$0.00	\$0.00
PARK MAINTENANCE	\$6,225.90	\$7,603.91	\$13,829.81
SPORTS COMPLEX	\$1,956.50	\$1,040.00	\$2,996.50
TOTAL			
FIRE PENSION	\$15,677.49	\$15,662.31	\$31,339.80
POLICE PENSION	\$10,166.45	\$10,244.03	\$20,410.48
GENERAL GOVERNMENT			
DIRECT DEPOSIT	18.05	18.05	\$36.10
FICA	\$13,438.06	\$13,760.40	\$27,198.46
MEDICARE	\$5,294.16	\$5,389.70	\$10,683.86
OMRF	\$7,381.95	\$7,843.15	\$15,225.10
OMRF2	\$0.00	\$0.00	\$0.00
LEGAL COURT	\$0.00	\$1,800.00	\$1,800.00
		TOTAL	\$498,038.80

EMS FUND

	1ST	2ND	TOTAL
PERSONNEL SERVICES	\$29,454.40	\$26,228.57	\$55,682.97
FIRE PENSION	\$5,343.69	\$5,136.26	\$10,479.95
MEDICARE	\$815.96	\$722.40	\$1,538.36
	TOTAL		\$67,701.28

CIA FUND

	1ST	2ND	TOTAL
MARKETING AND CIVIC ENGAGEMENT	\$2,440.80	\$2,440.80	\$4,881.60
OMRF	\$328.53	\$328.53	\$657.06
FICA	\$296.34	\$296.34	\$592.68
MEDICARE	\$69.30	\$69.30	\$138.60
	TOTAL		\$6,269.94

CMA FUND

	1ST	2ND	TOTAL
UTILITIES	\$2,910.36	\$2,897.61	\$5,807.97
PUBLIC WORKS	\$2,884.61	\$2,884.61	\$5,769.22
SANITATION	\$1,850.30	\$1,216.00	\$3,066.30
WATER MAINTENANCE	\$8,380.19	\$8,419.67	\$16,799.86

LAKE		\$0.00	\$0.00	\$0.00
BUILDING				
MAINTENA	MAINTENANCE	\$1,208.21	\$1,212.00	\$2,420.21
	FICA	\$2,006.20	\$1,931.32	\$3,937.52
	MEDICARE	\$469.18	\$451.68	\$920.86
	OMRF	\$2,244.37	\$2,163.11	\$4,407.48
			TOTAL	\$43,129.42

AIRPORT FUND

		1ST	2ND	TOTAL
AIRPORT		\$2,210.38	\$2,166.30	\$4,376.68
	FICA	\$250.22	\$244.76	\$494.98
	MEDICARE	\$58.52	\$57.24	\$115.76
	OMRF	\$297.52	\$291.59	\$589.11
			TOTAL	\$5,576.53

HEALTH INSURANCE

		1ST	2ND	TOTAL
BILLINGS		\$250.00	\$70,625.87	\$70,875.87
CLAIMS		\$0.00	\$6,243.33	\$6,243.33
			TOTAL	\$77,119.20

COMPENSATED ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
	\$975.30	\$60.47	\$14.14	\$1,049.91
	\$24,454.71	\$0.00	\$354.59	\$24,809.30

2ND PAYROLL				
				\$0.00

3RD PAYROLL				
			TOTAL	\$25,859.21

TOTAL GENERAL FUND	\$498,038.80
TOTAL EMS FUND	\$67,701.28

TOTAL CIA	\$6,269.94
TOTAL CMA	\$43,129.42
TOTAL AIRPORT	\$5,576.53
TOTAL HEALTH INS.	\$77,119.20
TOTAL COMP ABSENCES	\$25,859.32
TOTAL	\$723,694.49



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of the Financials for April 2021.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Financials for April 2021.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. April 2021 Financials

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

11 -GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	35,995.83	0.00	256,061.79	0.00	98,461.79)	162.48
LICENSES	67,400.00	22,513.45	0.00	80,297.43	0.00	12,897.43)	119.14
CEMETERY	75,000.00	6,982.75	0.00	95,271.89	0.00	20,271.89)	127.03
FEES	90,300.00	10,059.84	0.00	92,599.23	0.00	2,299.23)	102.55
RENT	2,360.00	357.50	0.00	2,677.00	0.00	317.00)	113.43
STATE TAX	12,750,000.00	943,752.44	0.00	10,400,609.39	0.00	2,349,390.61	81.57
OTHER TAX	750,000.00	75,239.31	0.00	610,473.51	0.00	139,526.49	81.40
FRANCHISE TAX	560,000.00	43,963.20	0.00	419,244.64	0.00	140,755.36	74.87
GRANTS AND PROGRAMS	1,371,498.00	2,958.80	0.00	1,362,599.50	0.00	6,898.50	99.35
SWIMMING POOL/SPORTS COM	42,533.00	11,312.46	0.00	33,337.03	0.00	9,195.97	78.38
MISC REVENUES	120,000.00	4,561.48	0.00	27,268.54	0.00	92,711.46	22.74
TRANSFER OTHER FUNDS-EQU	2,171,932.00	144,583.28	0.00	1,738,943.14	0.00	432,988.86	80.06
INTEREST	10,900.00	392.51	0.00	5,462.90	0.00	5,437.10	50.12
PRIOR YEAR FUND BALANCE C	1,830,258.00	0.00	0.00	0.00	0.00	1,830,258.00	0.00
*** TOTAL REVENUES ***	19,999,781.00	1,302,672.85	0.00	15,124,865.99	0.00	4,874,915.01	75.63
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EXPENDITURE SUMMARY

01-ADMINISTRATION	350,151.00	21,115.76	0.00	276,607.32	167.76	73,375.92	79.04
04-EMERGENCY MANAGEMENT	64,328.00	115.08	0.00	1,150.84	0.00	63,177.16	1.79
02 -FIRE DEPARTMENT-PS	305,470.00	17,313.05	0.00	195,821.18	3,040.69	106,608.13	65.10
21 -FIRE OPERATIONS	3,165,645.00	209,101.72	0.00	2,402,565.68	4,709.53	758,369.79	76.04
03-POLICE DEPARTMENT-PS	488,425.00	60,714.76	0.00	342,696.99	10,526.41	135,201.60	72.32
41-PATROL SERVICES	2,691,877.00	145,412.24	0.00	1,850,714.41	42,957.42	798,205.17	70.35
42-INVESTIGATIONS	378,758.00	21,119.18	0.00	239,223.60	906.57	138,627.83	63.40
43-ANIMAL CONTROL	254,297.00	9,865.05	0.00	104,284.53	91,165.26	58,847.21	76.86
44-MUNICIPAL COURT	64,611.00	4,185.52	0.00	46,288.86	0.00	18,322.14	71.64
45-DISPATCH	312,573.00	18,964.53	0.00	206,638.30	350.00	105,584.70	66.22
46-NEIGHBORHOOD SERVICES	153,645.00	3,134.71	0.00	46,764.14	7,256.19	99,624.67	35.16
51-PARK MAINTENANCE	727,454.00	56,109.21	0.00	510,909.56	28,686.22	187,856.22	74.18
52-SPORTS COMPLEX	279,503.00	12,257.81	3,802.40	138,915.48	12,339.04	132,050.88	52.76
06-CEMETERY MAINTENANC-C	130,300.00	24,911.92	0.00	117,213.24	900.00	12,186.76	90.65
08-LIBRARY - C&R	454,914.00	32,253.57	0.00	335,228.95	13,895.26	105,789.79	76.75
09-STREET & STORM	592,367.00	47,449.87	0.00	472,169.61	36,409.21	83,788.18	85.86
10-FLEET	60,437.00	4,601.01	0.00	50,600.08	109.20	9,727.72	83.90
14-FINANCE-GG	436,357.00	30,995.54	0.00	227,586.20	29,064.11	179,706.69	58.82
07-HUMAN RESOURCES	79,083.00	4,576.34	0.00	49,239.56	0.00	29,843.44	62.26
16 -COMM DEVEL/PLAN SERV	169,265.00	9,827.01	0.00	96,039.06	69.45	73,156.49	56.78
16-BUILDING SERVICES	136,383.00	10,942.53	0.00	101,741.38	13,216.84	21,424.78	84.29
17-GENERAL GOVERNMENT -GG	8,619,543.00	521,830.91	0.00	5,530,826.83	7,387.00	3,081,329.17	64.25
70-GRANT (S)	84,395.00	436.80	0.00	39,931.15	0.00	44,463.85	47.31
TOTAL EXPENDITURES	19,999,781.00	1,267,234.12	3,802.40	13,383,156.95	303,156.16	6,317,270.29	68.41
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** REVENUE OVER(UNDER) EXPENDITURES	0.00	35,438.73	3,802.40	1,741,709.04	(303,156.16)	(1,442,355.28)	0.00
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----- C = =							

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

20 -DONATIONS FUND
FINANCIAL SUMMARY

% OP YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
DONATIONS	71,024.00	11,540.50	0.00	61,159.00	0.00	9,865.00	86.11
INTEREST	100.00	19.45	0.00	189.59	0.00	(89.59)	189.59
TOTAL REVENUES	71,124.00	11,559.95	0.00	61,348.59	0.00	9,775.41	86.26
EXPENDITURE SUMMARY							
20-DONATIONS-GG	71,124.00	2,500.00	0.00	27,123.45	0.00	44,000.55	38.14
*** TOTAL EXPENDITURES ***	71,124.00	2,500.00	0.00	27,123.45	0.00	44,000.55	38.14
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	9,059.95	0.00	34,225.14	0.00	34,225.14)	0.00

22 -TAX INCREMENT DISTRIC
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
OTHER TAX	140,000.00	22,974.01	0.00	198,214.75	0.00 (	58,214.75)	141.58
TRANSFER OTHER FUNDS-EQU	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00
INTEREST	0.00	45.80	0.00	637.54	0.00 (	637.54)	0.00
TOTAL REVENUES	365,000.00	23,019.81	0.00	198,852.29	0.00	166,147.71	54.48
<u>EXPENDITURE SUMMARY</u>							
22-TAX INCREMENT DISTRIC	365,000.00	0.00	0.00	89,316.92	0.00	275,683.08	24.47
TOTAL EXPENDITURES ***	365,000.00	0.00	0.00	89,316.92	0.00	275,683.08	24.47
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	23,019.81	0.00	109,535.37	0.00 (	109,535.37)	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

23 -EMERGENCY MED SERV FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	66,684.44	0.00	1,034,557.87	0.00	342,442.13	75.13
GRANTS AND PROGRAMS	262,150.00	0.00	0.00	421,455.06	0.00 (	159,305.06)	160.77
MISC REVENUES	500.00	0.00	0.00	10.00	0.00	490.00	2.00
INTEREST	50.00	55.35	0.00	529.67	0.00 (	479.67)	59.34
TOTAL REVENUES **	1,639,700.00	66,739.79	0.00	1,456,552.60	0.00	183,147.40	88.83
EXPENDITURE SUMMARY							
02 -FIRE DEPARTMENT-PS	1,639,700.00	106,646.53	0.00	1,237,603.34	265,318.62	136,778.04	91.66
*** TOTAL EXPENDITURES ***	1,639,700.00	106,646.53	0.00	1,237,603.34	265,318.62	136,778.04	91.66
** REVENUE OVER (UNDER) EXPENDITURES **	0.00 (	39,906.74)	0.00	218,949.26 (	265,318.62)	46,369.36	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	17,358.00	0.00	9,642.00	64.29
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	58,524.87	0.00	402,577.41	0.00	159,922.59	71.57
INTEREST	0.00	71.00	0.00	676.84	0.00 (	676.84)	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	60,095.87	0.00	501,862.25	0.00	644,537.75	43.78
EXPENDITURE SUMMARY							
25-CHICKASHA INDUSTRIAL	1,146,400.00	122,880.70	0.00	574,261.85	1,500.00	570,638.15	50.22
TOTAL EXPENDITURES	1,146,400.00	122,880.70	0.00	574,261.85	1,500.00	570,638.15	50.22
** REVENUE OVER (UNDER) EXPENDITURES **	0.00 (	62,784.83)	0.00 (	72,399.60)	(1,500.00)	73,899.60	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

26 -ED-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	6,282.78	0.00	(6,282.78)	0.00
INTEREST	23,000.00	112.00	0.00	13,477.85	0.00	9,522.15	58.60
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	112.00	0.00	19,760.63	0.00	2,388,484.37	0.82
EXPENDITURE SUMMARY							
26-ED DED. SALES TAX	2,408,245.00	957.50	0.00	289,237.05	390,000.00	1,729,007.95	28.20
*** TOTAL EXPENDITURES ***	2,408,245.00	957.50	0.00	289,237.05	390,000.00	1,729,007.95	28.20
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** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(845.50)	0.00	(269,476.42)	(390,000.00)	659,476.42	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

27 -E -911 FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	12,930.37	0.00	131,476.05	0.00	23,523.95	84.82
GRANTS AND PROGRAMS	219,453.00	0.00	0.00	0.00	0.00	219,453.00	0.00
INTEREST	600.00	30.73	0.00	258.46	0.00	341.54	43.08
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	12,961.10	0.00	131,734.51	0.00	252,318.49	34.30
EXPENDITURE SUMMARY							
27-EMERGENCY 911-PS	384,053.00	2,918.85	0.00	40,382.35	254,661.38	89,009.27	76.82
*** TOTAL EXPENDITURES	384,053.00	2,918.85	0.00	40,382.35	254,661.38	89,009.27	76.82
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	10,042.25	0.00	91,352.16 (	254,661.38)	163,309.22	0.00
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28 -FIRE/EMS TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	48.00	0.00	52.00	48.00
INTEREST	0.00	0.04	0.00	0.95	0.00	(0.95)	0.00
TOTAL REVENUES	100.00	0.04	0.00	48.95	0.00	51.05	48.95
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	0.04	0.00	48.95	0.00	48.95)	0.00

29 -POLICE TRAINING FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	667.37	0.00	6,863.58	0.00	3,636.42	65.37
INTEREST	40.00	7.23	0.00	72.86	0.00	(32.86)	182.15
TOTAL REVENUES	10,540.00	674.60 =====	0.00	6,936.44	0.00	3,603.56 -----	65.81
EXPENDITURE SUMMARY							
03-POLICE DEPARTMENT-PS	10,540.00	0.00	0.00	14.36	0.00	10,525.64	0.14
*** TOTAL EXPENDITURES ***	10,540.00	0.00	0.00	14.36	0.00	10,525.64 C---	0.14
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	674.60	0.00	6,922.08	0.00	(6,922.08) =====	0.00 -----

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

31 -CHICKASHA MUNICIPAL AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	3,191.40	0.00	12,483.40	0.00	5,983.40	192.05
FEES	20,000.00	1,954.56	0.00	19,488.00	0.00	512.00	97.44
RENT	156,000.00	4,742.50	0.00	143,527.82	0.00	12,472.18	92.01
OIL & GAS	3,000.00	0.00	0.00	3,300.00	0.00	300.00	110.00
UTILITY SERVICE	6,714,650.00	574,400.64	0.00	5,731,114.74	0.00	983,535.26	85.35
MISC REVENUES	15,000.00	661.29	0.00	353,107.46	0.00	338,107.46	354.05
TRANSFER OTHER FUNDS-EQU	3,166,667.00	225,144.50	0.00	3,371,632.90	0.00	204,965.90	106.47
INTEREST	75,000.00	1,456.20	0.00	114,882.76	0.00	39,882.76	153.18
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	811,551.09	0.00	9,749,537.08	0.00	8,663,523.92	52.95
EXPENDITURE SUMMARY							
30-CMA CAPITAL	9,300,000.00	11,506.42	0.00	137,494.97	63,334.03	9,099,171.00	2.16
31-CMA GENERAL-BT	2,364,445.00	205,705.52	0.00	2,031,033.89	0.00	333,411.11	85.90
15-UTILITY BILLING	273,397.00	15,657.36	0.00	121,493.71	810.22	151,093.07	44.73
32-PUBLIC WORKS ADMIN-BT	377,178.00	12,063.75	0.00	137,889.99	1,646.80	237,441.21	37.05
33-SANITATION-BT	2,078,660.00	540,343.54	0.00	1,769,006.93	42,658.48	266,794.59	87.17
34-WATER PLANT-BT	1,816,650.00	131,389.38	0.00	830,264.27	96,395.49	889,990.24	51.01
35-WASTEWATER PLANT-BT	1,037,000.00	69,950.73	0.00	910,367.86	110,514.00	16,118.14	98.45
36-LINE MAINTENANCE-BT	565,408.00	44,722.30	0.00	399,471.22	21,582.19	144,354.59	74.47
37-LAKE CHICKASHA-C&R	27,950.00	40.45	0.00	19,127.49	0.00	8,822.51	68.43
38-BUILDING MAINTAENANCE	572,373.00	79,760.00	0.00	561,025.00	11,152.40	195.60	99.97
TOTAL EXPENDITURES ***	18,413,061.00	1,111,139.45	0.00	6,917,175.33	348,493.61	11,147,392.06	39.46
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(299,588.36)	D.00	2,832,361.75	(348,493.61)	(2,483,868.14)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

39 -AIRPORT
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	5,706.00	0.00	74,102.00	0.00	14,298.00	83.83
GRANTS AND PROGRAMS	650,783.00	333,787.00	0.00	903,505.36	0.00	(252,722.36)	138.83
OIL & GAS	575,000.00	34,497.56	0.00	312,649.01	0.00	262,350.99	54.37
MISC REVENUES	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
INTEREST	15,000.00	100.57	0.00	17,449.84	0.00	(2,449.84)	116.33
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	374,131.13	0.00	1,307,746.21	0.00	839,214.79	60.91
EXPENDITURE SUMMARY							
39-AIRPORT-BT	2,146,961.00	33,247.09	0.00	1,106,761.21	21,623.11	1,018,576.68	52.56
*** TOTAL EXPENDITURES	2,146,961.00	33,247.09	0.00	1,106,761.21	21,623.11	1,018,576.68	52.56
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** REVENUE OVER (UNDER) EXPENDITURES **	0.00	340,884.04	0.00	200,985.00	(21,623.11)	(179,361.89)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

52 -CAPITAL PROJECTS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	609.24	0.00	18,476.53	0.00	6,523.47	73.91
INTEREST	15,000.00	90.90	0.00	4,407.31	0.00	10,592.69	29.38
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	700.14	0.00	22,883.84	0.00	1,253,458.16	1.79
EXPENDITURE SUMMARY							
CAPITAL PROJECTS	1,276,342.00	28,602.61	0.00	104,179.47	59,206.25	1,112,956.28	12.80
TOTAL EXPENDITURES ***	1,276,342.00	28,602.61	0.00	104,179.47	59,206.25	1,112,956.28	12.80
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** REVENUE OVER (UNDER) EXPENDITURES **	0.00 (27,902.47)		0.00 (	81,295.63) (	59,206.25)	140,501.88	0.00
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53 -CIP-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	186,911.03	0.00	2,062,351.03	0.00	462,648.97	81.68
INTEREST	7,500.00	351.69	0.00	9,575.43	0.00	(2,075.43)	127.67
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	187,262.72	0.00	2,071,926.46	0.00	1,685,206.54	55.15
						---- 6.Sa	
EXPENDITURE SUMMARY							
53-DEDICATED SALE TAX-GG	3,757,133.00	0.00	0.00	872,034.32	0.00	2,885,098.68	23.21
* TOTAL EXPENDITURES	3,757,133.00	0.00	0.00	872,034.32	0.00	2,885,098.68	23.21
		6.g.				-----	
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	187,262.72	0.00	1,199,892.14	0.00	(1,199,892.14)	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

54 -STREET AND ALLEY FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	1,805.24	0.00	22,880.30	0.00	7,119.70	76.27
OTHER TAX	150,000.00	7,552.14	0.00	94,511.27	0.00	55,488.73	63.01
GRANTS AND PROGRAMS	150,000.00	0.00	0.00	144,181.00	0.00	5,819.00	96.12
INTEREST	600.00	30.59	0.00	227.96	0.00	372.04	37.99
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	9,387.97	0.00	261,800.53	0.00	404,092.47	39.32
EXPENDITURE SUMMARY							
09-STREET & STORM	665,893.00	5,000.00	0.00	529,237.06	53,255.00	83,400.94	87.48
TOTAL EXPENDITURES ***	665,893.00	5,000.00	0.00	529,237.06	53,255.00	83,400.94	87.48
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	4,387.97	0.00	(267,436.53)	53,255.00)	320,691.53	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

56 -CEMETERY CARE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
CEMETERY	18,750.00	2,296.25	0.00	28,927.11	0.00	(10,177.11)	154.28
INTEREST	6,500.00	76.19	0.00	7,265.13	0.00	(765.13)	111.77
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 =====	2,372.44	0.00	36,192.24	0.00	338,807.76	9.65
<u>EXPENDITURE SUMMARY</u>							
06-CEMETERY MAINT.-C	375,000.00	0.00	0.00	2,170.26	0.00	372,829.74	0.58
TOTAL EXPENDITURES * *	375,000.00	0.00	0.00	2,170.26	0.00	372,829.74	0.58
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	2,372.44	0.00	34,021.98	0.00	(34,021.98)	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

61 -WATER METER FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	26.66	0.00	1,261.83	0.00	238.17	84.12
TOTAL REVENUES	1,500.00	26.66	0.00	1,261.83	0.00	238.17	84.12
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	26.66	0.00	1,261.83	0.00	1,261.83)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

64 -POLICE BOND FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
POLICE FINES	238,000.00	19,425.58	0.00	171,164.49	0.00	66,835.51	71.92
MISC REVENUES	0.00	0.00	0.00	2.00	0.00	(2.00)	0.00
INTEREST	100.00	26.36	0.00	408.22	0.00	(308.22)	408.22
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	19,451.94	0.00	171,574.71	0.00	90,025.29	65.59
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	261,600.00	19,288.74	0.00	150,145.80	3,813.55	107,640.65	58.85
TOTAL EXPENDITURES ***	261,600.00	19,288.74	0.00	150,145.80	3,813.55	107,640.65	58.85
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	163.20	0.00	21,428.91	(3,813.55)	(17,615.36)	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

68 -WATER RESOURCE FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	6,150.00	0.00	65,690.40	0.00	9,309.60	87.59
INTEREST	1,000.00	36.98	0.00	3,116.28	0.00	(2,116.28)	311.63
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	6,186.98	0.00	68,806.68	0.00	481,193.32	12.51
EXPENDITURE SUMMARY							
68-WATER RESOURCES	550,000.00	100.27	0.00	312.21	0.00	549,687.79	0.06
TOTAL EXPENDITURES ***	550,000.00	100.27	0.00	312.21	0.00	549,687.79	0.06
** REVENUE OVER (UNDER) EXPENDITURES *	0.00	6,086.71	0.00	68,494.47	0.00	(68,494.47)	0.00
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CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

71 -COMBINED INSURANCE
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	159,098.00	0.00	1,714,658.99	0.00	1,563,164.01	52.31
INTEREST	5,000.00	280.27	0.00	21,510.28	0.00	(16,510.28)	430.21
TOTAL REVENUES	3,282,823.00	159,378.27	0.00	1,736,169.27	0.00	1,546,653.73	52.89
EXPENDITURE SUMMARY							
71-COMBINED INSURANCE-CR	3,282,823.00	272,154.20	0.00	1,546,778.20	0.00	1,736,044.80	47.12
TOTAL EXPENDITURES ***	3,282,823.00	272,154.20	0.00	1,546,778.20	0.00	1,736,044.80	47.12
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	(112,775.93)	0.00	189,391.07	0.00	(189,391.07)	0.00

CITY OF CHICKASHA
FINANCIAL STATEMENT (UNAUDITED)
AS OF: APRIL 30TH, 2021

72 -COMPENSATED ABSENCES FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	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	91,828.32	0.00	18,365.68	83.33
INTEREST	50.00	2.83	0.00	65.26	0.00	(15.26)	130.52
TOTAL REVENUES **	110,244.00	9,185.67	0.00	91,893.58	0.00	18,350.42	83.35
EXPENDITURE SUMMARY							
72-COMPENSATED ABSENCES	110,244.00	25,859.21	0.00	129,124.56	0.00	(18,880.56)	117.13
TOTAL EXPENDITURES ***	110,244.00	25,859.21	0.00	129,124.56	0.00	(18,880.56)	117.13
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(16,673.54)	0.00	(37,230.98)	0.00	37,230.98	0.00
=====							



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to allow the Police Department to surplus eight (8) computers and dispose of as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

- The Police Department, via the JAG-LLE-2020-CHICKASHA CI-00045 grant, has received and installed five new computers. The replaced computers have been professionally wiped and are clear of any data. One has been wiped and will be used as a back-up for the Police Department.
- Four other older computers have also been professionally wiped and are clear of any data.
- The Police Department seeks to surplus these eight computers and donate them to other police departments. The computers will be posted to the Oklahoma Association of Chiefs of Police website via the Oklahoma Municipal Management Services.
- Departments electing to accept one or more surplus computers must sign the attached agreement.

II. RECOMMENDED ACTION:

Staff recommends approving the surplus of the eight (8) computers and dispose of as deemed appropriate.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) N/A		0
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05-17-2021	(From) N/A		0

V. ATTACHMENTS:

1. Computer Surplus Attachment A 05.17.2021
2. Equipment Surplus Agreement - Computers 05.17.2021



CHICKASHA POLICE DEPARTMENT
Professionalism | Respect | Integrity | Dedication | Excellence

05.17.2021

Computer Surplus List Attachment A

	<u>Make</u>	<u>Model</u>	<u>S/N</u>
1.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	16247006700029
2.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	16242022100150
3.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	16223000200069
4.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	16223015400307
5.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	16246000300518
6.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	1624C030800202
7.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	16223015400330
8.	HP	HP ProDesk 400 G2.5 Small Form Factor PC	1624C030800216

Equipment Surplus Agreement

This agreement dated / / is between the City of Chickasha and the _____ Police Department for the purpose of giving surplus computer equipment between the City of Chickasha and the _____ Police Department. The City of Chickasha will be giving the mentioned equipment (Attachment A) to the _____ Department to utilize in their operations. The receiving department acknowledges that by receiving this equipment, the equipment carries no warranty and equipment failure, misuse, loss, or any other circumstance does not void this agreement. The _____ Police Department now owns the items.

Kathryn D. Rowell – Chickasha Chief of Police

Date

Department Head
_____ Police Department

Date

Items Surplus to the _____ Police Department:

	<u>Make</u>	<u>Model</u>	<u>S/N</u>
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Administration

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to accept the FY 21-22 Fee Schedule and adopt by Resolution 2021-07R.

I. BACKGROUND/DESCRIPTION:

- Department Heads have reviewed the current fee schedule structure in their departments.
- The fee schedule is a source of revenue other than Sales and Use Tax.
- Rates will go into effect on July 1, 2021.

II. RECOMMENDED ACTION:

Staff recommends approving Resolution 2021-07 to adopt the fee schedule as presented for FY 21-22.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. FY 2021-2022 Annual Fee Schedule
2. Res. 2021-07R Master Fee Schedule

All Department Fees

All Department Fees	
Returned Check Fee	\$30.00
Insufficient Draft Fee	\$30.00
Website Transaction Fee	Pass through to Customer
Copy Fee	\$1.25
Kiosk	
Cash, Check or Credit Card Fee	Pass through to Customer

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

ADMINISTRATION

ADMINISTRATION	
Itinerate Vendor Permit	\$25.00
Open Records Request	\$.25/page
Certified Copy	\$1.00/page

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

AIRPORT

Hangar Rates	
North Hangar #1	
Single Engine Aircraft	\$125.00
Twin & Jet Engine Aircraft	\$263.00
South Hangar #1	
Single Engine Aircraft	\$125.00
Twin & Jet Engine Aircraft	\$263.00
Hangar #3	
Single Engine Aircraft	\$105.00
Twin & Jet Engine Aircraft	\$130.00
T-Hangar	
\$155.00, Regardless of size of Aircraft	
Hangar 3A	
\$750.00/Month	
Hangar 4	
\$550.00/Month	
Service	Rate
Fuel**	50% Markup
City Manager may authorize special rates, promotions, and waivers	

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

CEMETERY

LOT PRICES	
SERVICE	RATE
Adult	\$660.00
Infant	\$385.00
Half Plot Rosehill Only (Cremains Only)	\$550.00
Deed Filing	\$18.00

OPENING AND CLOSING- WEEKDAY	
SERVICE	RATE
Adult	\$525.00
Infant (40'x24")	\$275.00
Cremains	\$305.00

OPENING AND CLOSING- WEEKEND	
SERVICE	RATE
Adult	\$745.00
Infant (40'x24")	\$305.00
Cremains	\$330.00

ADDITIONAL FEES	
SERVICE	RATE
Cremains set in Headstone	\$275.00
Setting Concrete Box	\$25.00
Marker per Each (Flat Stone)	\$16.00
Lot Markers per SET (Corner Stone)	\$12.00
Monument per Each (Raised Stone)	\$28.00
Memorial per Each (Raised Stone)	\$28.00
Flat Stone Markers provided by the US Government/ Veterans Administration	No Charge
Funerals before 8:00am or after 4:00pm	\$550.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

COMMUNITY DEVELOPMENT

BUILDING PERMITS	
SERVICE	RATE
Residential New Construction	\$0.20/sq ft
Residential Remodel	\$0.17/sq ft
Commercial/ Industrial New Construction	\$0.22/sq ft
Commercial/ Industrial Remodel	\$0.20/sq ft
Minimum Residential Building Permit	\$55.00 + State Fee
Minimum Commercial Building Permit	\$110.00 + State Fee
Storm Shelter Permit	\$55.00 + State Fee
Misc. Permits not Covered	\$85.00 + State Fee
Any Work Started Without Proper Permits	3 Times (x) Permit Fee

PLUMBING PERMITS	
SERVICE	RATE
1 st Fixture	\$55.00
Each Additional Fixture	\$12.00
Sewer Line Tap Fee (Inspector to be Present when Saddle Installed)	\$85.00 + State Fee
Minimum Plumbing Permit Fee	\$55.00 + State Fee

ELECTRICAL PERMITS	
SERVICE	RATE
Residential New Construction	\$0.55/ Amp of Electrical Service
Residential Remodel	\$0.55/ Amp of Electrical Service
Commercial/ Industrial New Construction	\$0.55/ amp of Electrical Service
Commercial/ Industrial Remodel	\$0.55/ amp of Electrical Service
Reconnect Inspection Fee	\$55.00 + State Fee
Minimum Electrical Permit Fee	\$55.00 + State Fee

FIRE PERMITS	
SERVICE	RATE
Fire Alarm	\$110.00
Fire Sprinkler	\$220.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

MECHANICAL PERMITS	
SERVICE	RATE
Gas Piping Systems	\$55.00 + most recently adopted State Fee
Gas Pressure Test	\$55.00 + most recently adopted State Fee
Central Heat Unit < 120,000 BTU	\$55.00 + most recently adopted State Fee
Central Heat Unit > 120,000 BTU (includes rtus)	\$77.00 + most recently adopted State Fee
Residential Hot Water Heater	\$55.00 + most recently adopted State Fee
Commercial Hot Water Heater	\$55.00 + most recently adopted State Fee
Air Conditioners<= 5 Tons	\$55.00 + most recently adopted State Fee
Air Conditioners 6 to 20 Tons	\$77.00 + most recently adopted State Fee
Mini Splits 3 Control Heads or Less	\$55.00 + most recently adopted State Fee
Mini Splits Each Additional Head	\$10.00 each
Refrigeration Units	\$110.00 + most recently adopted State Fee
Exhaust System< 120 cfm	\$12.00 each
Exhaust Systems > 120 cfm	\$44.00 each
Minimum Mechanical Permit Fee	\$55.00 + most recently adopted State Fee

PLAN REVIEW	
SERVICE	RATE
Residential	\$110.00
Commercial / Industrial	\$220.00
Commercial/ Industrial over 5,000 SQ. FT.	\$0.04 / SQ. FT.
Plan Review Consultation	160% of Fee
Contracted Plan Review	160% of Fee
Engineering Plan Review	160% of Fee

CERTIFICATE OF OCCUPANCY	
SERVICE	RATE
Residential	\$44.00
Commercial/ Industrial	\$88.00

DEMOLITION PERMITS	
SERVICE	RATE
Residential Single Family	\$65.00
Residential Multi- Family Fee Per Unit	\$44.00
Residential Accessory Building	\$33.00
Commercial/ Industrial Less Than 10,000 SQ. FT.	\$110.00
Commercial / Industrial Over 10,000 SQ. FT.	\$220.00

HOUSE MOVING PERMITS	
SERVICE	RATE
Each Building	\$310.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

SIGN PERMITS	
Service	RATE
New Panel For Existing on Premise Sign	\$55.00
On Premise Sign Wall Mount	\$110.00
On Premise Sign Ground Mount	\$110.00
On Premise Pole Sign	\$110.00
Off Premise Sign	\$220.00
Temporary Banner or Flag (Max 30- Day Display)	\$55.00
Special Event Sign	\$25.00 Each

MISCELLANEOUS PERMITS	
SERVICE	RATE
All Community Development Re-Inspection Fees	\$66.00
OMMA Compliance Inspection	\$500.00
ABLE Compliance Inspection	\$110.00
Curb Cut/ Driveway Permit	\$55.00
Residential Roof Installation	\$33.00
Commercial Roof Installation<Than 5,000 SQ. FT.	\$110.00
Commercial Roof Installation > Than 5,000 SQ. FT.	\$220.00
Siding Installation / Windows	\$55.00
Lawn Sprinkler Systems and Plumbing	\$55.00
Residential Fence Permit	\$33.00
Commercial Fence Permit	\$55.00
Swimming Pool Permit (Above Ground)	\$55.00 + most recently adopted State Fee
Swimming Pool Permit (In Ground)	\$110.00 + most recently adopted State Fee
Storm Shelter Permit	\$33.00 + most recently adopted State Fee
Documents Filed at Courthouse	\$25.00 for First Page
Snow Cone Stand	\$30.00
Donation Boxes per Box	\$55.00
Mobile Food Vendor (2 Day Permit)	\$55.00
Satellite Food Truck (with local anchor restaurant based within City Limits)	\$55.00
Mobile Food Vendor Permit	\$150.00
Carnivals	Sect 12-45 and Certificate of insurance required \$110.00 per Day
Power driven vehicle food peddlers	Sect 12-45 and OSBI Certified Background \$55.00 per year
Revocable Permit Non-Franchise	\$110.00 + \$5.50 per Rod
Revocable Permit Franchise Holder	\$110.00
Garage Sale Permit	\$5.50 per day or \$10.00 for a two (2) day permit

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

OPERATORS LICENSE	
LICENSES ARE EFFECTIVE JULY 1 TO JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
Auctioneer (not prorated)	\$55.00
Childcare	\$27.50
Gun Range Annual License	\$57.75
Tree Trimmers Annual License	\$65.00
RV Park Annual License	\$55.00 +\$2.00 per RV Space
Mobile Home Park License	\$55.00 + \$2.00 per Mobile Home Site
Pawnbrokers	\$35.00
Salvage Yard	\$55.00
Second Hand Store	\$55.00
Security Company License without firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal without firearm	\$22.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License w/firearm	\$85.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal w/firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Solicitor Pedestrian	\$27.50 per day application needed
Taxicab Driver	\$3.30 per year
Taxicab Operator	\$110.00 annual fee
Taxicab Vehicle	\$16.50 each
Transient Merchant	\$220.00 per day
Tattoo Parlor	\$1,100.00 Annually
Body Piercing Parlor	\$275.00 Annually
Tattoo Artist	\$275.00 Annually
Body Piercing Artist	\$55.00 Annually
Wrecker & Towing	\$11.00 Annually
Wrecker Unit	\$5.50 per unit

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

NEW CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$330.00
Journeyman	\$66.00
Apprentice	\$25.00
OTHER CONTRACTORS	
General Contractor	\$85.00
Commercial Roofing Contractor	\$110.00
Residential Roofing Contractor	\$55.00
Fire Alarm (State License Required)	\$55.00
Fire Sprinkler (State License Required)	\$55.00
Fire Extinguisher Service	\$55.00
RENEWAL CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$66.00
Journeyman	\$44.00
Apprentice	\$25.00
LIVESTOCK AND FOWL PERMITS	
Zoning Special Exception	\$330.00
Fowl Permit	\$27.50
Pig Permit	\$27.50
Livestock	\$27.50
ZONING RELATED PERMITS	
SERVICE	RATE
Variance Applications	\$330.00
Use on Review Applications	\$330.00
Rezoning Application	\$330.00
Revocable Permit	\$110.00
Zoning Verification Letter	\$150.00
Road and Alley Closure	\$330.00
SUBDIVISION	
SERVICE	RATE
Short Form Plat	\$150.00
Preliminary Plat-Two Acre Development or Greater	\$410.00
Preliminary Plat-Less Than Two Acre Development	\$410.00
Final Plat-Two Acre Development or Greater	\$537.00
Final Plat-Less Than Two Acre Development	\$537.00
Administrative Lot Split	\$150.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

FLOODPLAIN FEES	
SERVICE	RATE
Commercial/Industrial Floodplain Application Review	\$415.00
Commercial / Industrial Floodplain Development Permit Fee	\$165.00
Commercial / Industrial Floodplain Inspection Fee	\$85.00
New Residential Construction Floodplain Application Review	\$415.00
New Residential Construction Development Permit Fee	\$165.00
New Residential Construction Floodplain Inspection Fee	\$85.00
Existing Residential Construction Floodplain Application Review	\$165.00
Existing Residential Construction Floodplain Development Permit Fee	\$85.00
Existing Residential Construction Floodplain Inspection Fee	\$55.00
New Residential Accessory Structures Floodplain Application Review	\$85.00
New Residential Accessory Structures Floodplain Development Permit Fee	\$85.00
New Residential Accessory Structures Floodplain Inspection Fee	\$55.00

ENERGY SYSTEMS	
SERVICE	RATE
Wind Energy Commercial	\$415.00
Wind Energy Residential	\$85.00
Solar Energy Commercial	\$415.00
Solar Energy Residential	\$85.00

OILWELL DRILLING PERMIT	
SERVICE	RATE
New Oilwell Drilling Permit	\$5,500.00
Workover Rig on Existing Well Site	\$3,300.00
Re-Entry Permit Fee	\$3,300.00
Oil Well Permit Renewal	\$330.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

CITY ALCOHOL BEVERAGE LICENSE LICENSES ARE EFFECTIVE APRIL 1 TO MARCH 31 EACH YEAR	
RATE	
Following Services 100% of most recently adopted State Fee	
SERVICE	
Certificate of Compliance Application	Annual Special Event
Brewer	Quarterly Special Event
Small Brewer	Hotel Beverage
Distiller	Airline/Railroad Beverage
Winemaker	Agent
Oklahoma	Employee Restaurant and Bar
Rectifier	Employee C -Store
Wine and Spirits Wholesaler	Industrial
Beer Distributor	Carrier
Retail Spirits	Private Carrier
Retail Wine	Bonded Warehouse
Retail Beer	Storage
Mixed Beverage Initial	Nonresident Seller License or Manufacturer's
	Manufacturers Agent
Mixed Beverage/Caterer Combination	Sacramental Wine Supplier
On-Premises Beer and Wine	Charitable Auction
	Charitable Alcoholic Beverage
Bottle Club	Winemaker Self-Distribution
	Annual Public Event
Caterer	One-Time Public Event
	Small Brewer Self-Distribution
	Brewpub
	Brewpub Self-Distribution

CODE COMPLIANCE	
SERVICE	RATE
Admin Fee	\$300.00
Abatement Fee	\$150.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

EMS

EMS	
SERVICE	RATE
Advanced Life Support 1 (ALS1)	\$990.00
Advanced Life Support 2 (ALS2)	\$1,100.00
Advanced Life Support (ALS) Non-Emergency	\$935.00
Basic Life Support (BLS)	\$825.00
Basic Life Support (BLS) Non-EMERGENCY	\$770.00
Mileage	\$16.50/Mile
Emergency Call with Specialized Care and No Transport	\$104.50
Waiting Time per ½ Hour	\$55.00
Lift Assist without Transport	\$55.00 in City
Lift Assist without Transport	\$82.50 Outside City

HAZMAT	
SERVICE	RATE
Leaks from Damage to Low-Pressure Natural Gas Lines	\$275.00 Plus Actual Costs Incurred
Small Fuel Spills of Less Than 20 Gallons	\$275.00 Plus Actual Costs Incurred
All Other Hazardous Materials Incidents	-
Initial Response Inside City Limits	\$550.00
Initial Response Outside the City Limits	\$2,750.00
Each Responding Vehicle	\$220.00/hr with 2 hr Minimum (Billed in 15 Minute Increments)
Equipment and Supplies	Actual cost
Contract Labor or Materials	Actual cost
Any Other Costs Incurred by the City	-
Emergency Response Phase Only. Clean Up and Recovery	-
Costs are the Responsibility of the Responsible Part or Parties.	-

FIRE	
SERVICE	RATE
Mutal Aid Outside City Limits	\$275.00 for the 1 ST Hour
Each Additional Hour	\$165.00

INSPECTIONS	
SERVICE	RATE
First Inspection	No Charge
Second and Subsequent Inspections	\$110.00 per Site Visit

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

LAKE CHICKASHA

LICENSES AND PERMITS	
SERVICE	RATE
Vehicle Fees	\$40.00 / Annual
Boating Fees	\$40.00 / Annual
Personal Water Craft	\$40.00 / Annual
Fishing (Over 16)	\$40.00 / Annual
Equine Permit	\$40.00 / Annual
Primitive Camping	\$15.00 per night
Full Hook Up Camping	\$20.00 per night
Golf Cart Permit (must be at least 16 Years of age and have valid driver licenses to operate golf cart on road ways)	\$40.00 / Annual

One Day Activity Permits (Must obtain permit for each activity)
Fishing, Boating, Vehicle, Equine, Golf Cart or Personal Water Craft
\$10.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

POLICE DEPARTMENT

ANIMAL CONTROL	
SERVICE	RATE
Adoption	\$44.00
Impound Fee - Altered Animal 20/40/80	\$71.50
Impound Fee - Unaltered Animal 40/80/160	\$71.50
Daily Boarding Fee	\$16.50
Surrender Fee	\$55.00
City Tag	\$16.50
Potentially D/V Registration	\$220.00
Kennel License Fee	\$66.00
Rodent License	\$27.50
Small-Medium Trap Deposit	\$82.50
Large Trap Deposit	\$165.00
Deceased Animal Pickup	\$44.00
Deceased Animal Drop Off	\$27.50

MUNICIPAL COURT	
SERVICE	RATE
Admin Fee	\$11.00
Admin Fee (training fund)	\$8.00
Technology Fee	\$15.00
State Fees	\$30.00
Total Fees per Citation including Fees Required and Sent to State	\$64.00
** Set by Oklahoma Statutes 51O.S. §24A.5	
False Alarm	\$220.00
Escort Services	\$275.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

POLICE RECORDS	
SERVICE	RATE
Per Page	\$0.25
Certified Copy/Page	\$1.00
Fax Report	\$5.00
Email Report	\$5.00
Mail Report	\$6.00
CD/DVD Recording	\$5.00
Blue Ray Disc	\$10.00
Fingerprints per Card	\$5.00
Research	\$20.00 per Hour + Cost of Producing Record. One-Hour Minimum.
	** Set by Oklahoma Statutes 51O.S. §24A.5

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

PUBLIC LIBRARY

REPLACEMENT CHARGES	
SERVICE	RATE
Hardback	\$27.50
Paperback	\$11.00
Books-on-CD Unabridged	\$82.50
Play-a-ways	\$82.50
Books-on-CD Abridged	\$22.00
DVD	\$22.00
Magazines	\$2.20

MEETING ROOM RENTAL	
4 Hours	\$35.00
8 Hours	\$55.00
2 Consecutive Days	\$110.00
Persons who Reside Outside of Grady County May Purchase a Borrower's Card for \$27.50 Annually.	
Late Fees for Material is .22¢ per Day per Item.	

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

PUBLIC WORKS

WATER AND SEWER TAP RATES	
Water	
SERVICE	RATE
Tap Fee	
¾ " Meter Tap	\$192.50
1" Meter Tap	\$275.00
1 ½" Meter Tap	\$770.00
2" Meter Tap	\$935.00
3" Meter Tap	\$1100.00
4" Meter Tap	\$1265.00
6" Meter Tap	\$1430.00
Meter Cost	
¾ " Meter (Cost)	\$155.00
1" Meter (Cost)	\$236.50
1 ½" Meter (Cost)	\$649.00
2" Meter (Cost)	\$1,232.00
3" Meter (Cost)	\$1,540.00
4" Meter (Cost)	\$2,992.00
6" Meter (Cost)	\$5,390.00
MXU (Cost)	\$170.00

FIRE HYDRANT INSTALLATION	
SERVICE	RATE
Fire Hydrant Installation	As determined by City

STREET RATES	
SERVICE	RATE
Barricade Fee (for non-city sponsored events)	\$187.00(10 barricades) \$11.00 per additional barricade \$110.00 per damaged or lost barricades
Traffic Cone Rental Fee	\$55.00 per event
Barricade Rental Fee	\$55.00 per event

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

SPORTS COMPLEX

SPORTS COMPLEX	
SERVICE	RATE
Deposit	\$350.00 (\$300.00 refundable, \$50.00 Retainer)
Field Rental – Baseball or Softball Field (2 field minimum)	\$100.00/ Day per Field
Field Rental – Football or Soccer Field	\$250.00 / Day per Field
Field Rental – Cross Country Course	\$300.00 / Day per Field
Lights, if Applicable	\$30.00/Day per Field
Quick-Dry	\$25.00 per Bag
++Cancellation of a Tournament	90 – 60 days notice – Full Refund 59-31 days notice – Half (½) Refund 30 days or less notice – No Refund
Participant Fee	\$5.50 per Player
Practice Fee	\$35.00/day for Locals \$45.00/day for people 25 miles outside of Chickasha
Live Stream Media Fee	\$60.00/Team
Portable Fencing	\$75.00/Field/Weekend
Esports	\$20.00 per game per individual
City Manager may authorize special rates, promotions, and waivers	

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

UTILITY BILLING

WATER RATES	
SERVICE	RATE
Bulk Water	\$7.25 per 1,000 Gallons (\$7.25 Minimum)

MONTHLY WATER RATES	
SERVICE	RATE
Residential, Commercial, Irrigation Meters and No Sewer	
0-2,000 Gallons (Inside City Limits)	\$15.00 Minimum
2,001-25,000 Gallons (Inside City Limits)	\$3.30 per 1,000 Gallons
25,001-50,000 Gallons (Inside City Limits)	\$3.50 per 1,000 Gallons
50,001-75,000 Gallons (Inside City Limits)	\$4.05 per 1,000 Gallons
75,001-100,000 Gallons (Inside City Limits)	\$4.35 per 1,000 Gallons
100,001 Gallons and Above (Inside City Limits)	\$4.80 per 1,000 Gallons
0-2,000 Gallons (Outside City Limits)	\$30.00 Minimum
2,001-25,000 Gallons (Outside City Limits)	\$6.60 per 1,000 Gallons
25,001-50,000 Gallons (Outside City Limits)	\$7.00 per 1,000 Gallons
50,001-75,000 Gallons (Outside City Limits)	\$8.10 per 1,000 Gallons
75,001-100,000 Gallons (Outside City Limits)	\$8.60 per 1,000 Gallons
100,001 Gallons and Above (Outside City Limits)	\$9.60 per 1,000 Gallons
Industrial Bulk User	
0-2,000 Gallons	\$15.00 Minimum
2001-9999999999 Gallons	\$3.05 per 1,000 Gallons
Fire Hydrant Meter	
0-9999999999 Gallons	\$7.25 per 1,000 Gallons
Ft Cobb Water	
Flat Charge	\$10.18

SEWER RATES	
SERVICE	RATE
Residential & Commercial	
Basic Sewer Rates (Inside City Limits)	\$4.35 plus \$3.30 per 1,000 Gallons
Basic Sewer Rates (Outside City Limits)	\$8.75 plus \$6.60 per 1,000 Gallons
Royal Filter	
Base Charge	\$3.30
0-9999999999	\$0.28 per 1,000 Gallons

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

FEES	
SERVICE	RATE
Late Penalty	10% of Bill
Service Trip Fee (Formerly disconnect fee)	\$42.00
Administrative Fee (Formerly tamper fee)	\$85.00
Residential Deposit (Homeowner)	\$55.00
Residential Deposit (Rental)	\$80.00
Commercial Deposit	\$110.00
Landlord Bulk Deposit	\$220.00
Clean and Show	\$35.00
Hydrant Meter Deposit	\$1,540.00
Meter Test Fee	\$275.00
Monthly Meter Fee (Inside City Limits)	\$1.00
Monthly Meter Fee (Outside City Limits)	\$2.00
NSF Check	\$30.00
EMS Subscriber Fee	\$4.40
Limb Pick Up	\$55.00 up to 4 cubic yards
Limb Pick Up	\$7.70 per cubic yard in excess of 4 cubic yards
Traffic Cone Rental Fee	\$55.00 per event
Barricade Rental Fee	\$55.00 per event

SOLID WASTE	
	RATE
Commercial Polycart	\$24.00
Commercial Polycart Extra Pickup	\$21.50
Residential Trash/Recycle	\$21.00 per Month
Extra Trash Cart	\$7.25 per Month
Extra Recycle Cart	\$6.50 per Month
Lock Mech	\$55.00
Large / Bulky Items (inside city limits)	\$15.00 per Estimated Cubic Yard
3 YD x 1	\$60.00
3 YD x 2	\$105.00
3 YD x 3	\$129.00
3 YD x 4	\$175.00
3 YD x 5	\$220.00
3 YD x 6	\$250.00
3 YD Extra Pickup	\$52.00
4 YD x 1	\$85.00
4 YD x 2	\$140.00
4 YD x 3	\$195.00
4 YD x 4	\$250.00
4 YD x 5	\$305.00
4 YD x 6	\$360.00

CITY OF CHICKASHA ANNUAL FEE SCHEDULE FISCAL YEAR 2021-2022

SOLID WASTE CONTINUED	
4 YD Extra Pickup	\$70.00
6 YD x 1	\$115.00
6 YD x 2	\$190.00
6 YD x 3	\$275.00
6 YD x 4	\$325.00
6 YD x 5	\$425.00
6 YD x 6	\$465.00
6 YD Extra Pickup	\$90.00
8 YD x 1	\$115.00
8 YD x 2	\$225.00
8 YD x 3	\$385.00
8 YD x 4	\$450.00
8 YD x 5	\$535.00
8 YD x 6	\$575.00
8 YD Extra Pickup	\$103.00

FACILITY RENTAL**	
SERVICE	RATE
Pavilion 1/2 Day	\$35.00
Pavilion Full Day	\$60.00
Community Building 1/2 Day	\$140.00
Community Building Full Day	\$225.00
Amphitheatre 1/2 Day	\$55.00
Amphitheatre Full Day	\$110.00
Depot Pavilion 1/2 Day	\$180.00
Depot Pavilion Full Day	\$350.00
Security/Damage Deposit (Community Building, Refundable)	\$165.00
Special Event Permit Fee	\$330.00
City Manager may approve special rates, promotions or waivers for Facility Rentals	

RESOLUTION NO. 2020-07R

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, ESTABLISHING A MASTER FEE SCHEDULE FOR SERVICE FEES FOR CITY DEPARTMENTS, AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Mayor and Council of the City of Chickasha, Grady County, Oklahoma, have determined that it is necessary to establish a master fee schedule for services that are provided to our citizens, and

WHEREAS, the fee in the attached Exhibit "A" shall take effect on the date of adoption of this Resolution notwithstanding any provision to the contrary, and

WHEREAS, any existing fee not included in this Resolution or amendments thereafter shall remain in full force and effect according to its specific authorization, whether by Resolution, Ordinance, or State Statutes, and

WHEREAS, the Mayor and Council shall adopt revisions and amendments from time-to-time as needed, and

NOW, THEREFORE, BE IT RESOLVED By the Mayor and Council, City of Chickasha, Grady County, Oklahoma, establish a master fee schedule for services provided to our citizens.

ADOPTED AND APPROVED on 17th day of May 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

(SEAL)

“EXHIBIT A”

All Department Fees

All Department Fees	
Returned Check Fee	\$30.00
Insufficient Draft Fee	\$30.00
Website Transaction Fee	Pass through to Customer
Copy Fee	\$1.25
Kiosk	
Cash, Check or Credit Card Fee	Pass through to Customer

ADMINISTRATION

ADMINISTRATION	
Itinerate Vendor Permit	\$25.00
Open Records Request	\$.25/page
Certified Copy	\$1.00/page

AIRPORT

Hangar Rates	
North Hangar #1	
Single Engine Aircraft	\$125.00
Twin & Jet Engine Aircraft	\$263.00
South Hangar #1	
Single Engine Aircraft	\$125.00
Twin & Jet Engine Aircraft	\$263.00
Hangar #3	
Single Engine Aircraft	\$105.00
Twin & Jet Engine Aircraft	\$130.00
T-Hangar	
\$155.00, Regardless of size of Aircraft	
Hangar 3A	
\$750.00/Month	
Hangar 4	
\$550.00/Month	
Service	Rate
Fuel**	50% Markup
City Manager may authorize special rates, promotions, and waivers	

CEMETERY

LOT PRICES	
SERVICE	RATE
Adult	\$660.00
Infant	\$385.00
Half Plot Rosehill Only (Cremains Only)	\$550.00
Deed Filing	\$18.00

OPENING AND CLOSING- WEEKDAY	
SERVICE	RATE
Adult	\$525.00
Infant (40'x24")	\$275.00
Cremains	\$305.00

OPENING AND CLOSING- WEEKEND	
SERVICE	RATE
Adult	\$745.00
Infant (40'x24")	\$305.00
Cremains	\$330.00

ADDITIONAL FEES	
SERVICE	RATE
Cremains set in Headstone	\$275.00
Setting Concrete Box	\$25.00
Marker per Each (Flat Stone)	\$16.00
Lot Markers per SET (Corner Stone)	\$12.00
Monument per Each (Raised Stone)	\$28.00
Memorial per Each (Raised Stone)	\$28.00
Flat Stone Markers provided by the US Government/ Veterans Administration	No Charge
Funerals before 8:00am or after 4:00pm	\$550.00

COMMUNITY DEVELOPMENT

BUILDING PERMITS	
SERVICE	RATE
Residential New Construction	\$0.20/sq ft
Residential Remodel	\$0.17/sq ft
Commercial/ Industrial New Construction	\$0.22/sq ft
Commercial/ Industrial Remodel	\$0.20/sq ft
Minimum Residential Building Permit	\$55.00 + State Fee
Minimum Commercial Building Permit	\$110.00 + State Fee
Storm Shelter Permit	\$55.00 + State Fee
Misc. Permits not Covered	\$85.00 + State Fee
Any Work Started Without Proper Permits	3 Times (x) Permit Fee

PLUMBING PERMITS	
SERVICE	RATE
1 st Fixture	\$55.00
Each Additional Fixture	\$12.00
Sewer Line Tap Fee (Inspector to be Present when Saddle Installed)	\$85.00 + State Fee
Minimum Plumbing Permit Fee	\$55.00 + State Fee

ELECTRICAL PERMITS	
SERVICE	RATE
Residential New Construction	\$0.55/ Amp of Electrical Service
Residential Remodel	\$0.55/ Amp of Electrical Service
Commercial/ Industrial New Construction	\$0.55/ amp of Electrical Service
Commercial/ Industrial Remodel	\$0.55/ amp of Electrical Service
Reconnect Inspection Fee	\$55.00 + State Fee
Minimum Electrical Permit Fee	\$55.00 + State Fee

FIRE PERMITS	
SERVICE	RATE
Fire Alarm	\$110.00
Fire Sprinkler	\$220.00

MECHANICAL PERMITS	
SERVICE	RATE
Gas Piping Systems	\$55.00 + most recently adopted State Fee
Gas Pressure Test	\$55.00 + most recently adopted State Fee
Central Heat Unit < 120,000 BTU	\$55.00 + most recently adopted State Fee
Central Heat Unit > 120,000 BTU (includes rtus)	\$77.00 + most recently adopted State Fee
Residential Hot Water Heater	\$55.00 + most recently adopted State Fee
Commercial Hot Water Heater	\$55.00 + most recently adopted State Fee
Air Conditioners<= 5 Tons	\$55.00 + most recently adopted State Fee
Air Conditioners 6 to 20 Tons	\$77.00 + most recently adopted State Fee
Mini Splits 3 Control Heads or Less	\$55.00 + most recently adopted State Fee
Mini Splits Each Additional Head	\$10.00 each
Refrigeration Units	\$110.00 + most recently adopted State Fee
Exhaust System< 120 cfm	\$12.00 each
Exhaust Systems > 120 cfm	\$44.00 each
Minimum Mechanical Permit Fee	\$55.00 + most recently adopted State Fee

PLAN REVIEW	
SERVICE	RATE
Residential	\$110.00
Commercial / Industrial	\$220.00
Commercial/ Industrial over 5,000 SQ. FT.	\$0.04 / SQ. FT.
Plan Review Consultation	160% of Fee
Contracted Plan Review	160% of Fee
Engineering Plan Review	160% of Fee

CERTIFICATE OF OCCUPANCY	
SERVICE	RATE
Residential	\$44.00
Commercial/ Industrial	\$88.00

DEMOLITION PERMITS	
SERVICE	RATE
Residential Single Family	\$65.00
Residential Multi- Family Fee Per Unit	\$44.00
Residential Accessory Building	\$33.00
Commercial/ Industrial Less Than 10,000 SQ. FT.	\$110.00
Commercial / Industrial Over 10,000 SQ. FT.	\$220.00

HOUSE MOVING PERMITS	
SERVICE	RATE
Each Building	\$310.00

SIGN PERMITS	
Service	RATE
New Panel For Existing on Premise Sign	\$55.00
On Premise Sign Wall Mount	\$110.00
On Premise Sign Ground Mount	\$110.00
On Premise Pole Sign	\$110.00
Off Premise Sign	\$220.00
Temporary Banner or Flag (Max 30- Day Display)	\$55.00
Special Event Sign	\$25.00 Each

MISCELLANEOUS PERMITS	
SERVICE	RATE
All Community Development Re-Inspection Fees	\$66.00
OMMA Compliance Inspection	\$500.00
ABLE Compliance Inspection	\$110.00
Curb Cut/ Driveway Permit	\$55.00
Residential Roof Installation	\$33.00
Commercial Roof Installation<Than 5,000 SQ. FT.	\$110.00
Commercial Roof Installation > Than 5,000 SQ. FT.	\$220.00
Siding Installation / Windows	\$55.00
Lawn Sprinkler Systems and Plumbing	\$55.00
Residential Fence Permit	\$33.00
Commercial Fence Permit	\$55.00
Swimming Pool Permit (Above Ground)	\$55.00 + most recently adopted State Fee
Swimming Pool Permit (In Ground)	\$110.00 + most recently adopted State Fee
Storm Shelter Permit	\$33.00 + most recently adopted State Fee
Documents Filed at Courthouse	\$25.00 for First Page
Snow Cone Stand	\$30.00
Donation Boxes per Box	\$55.00
Mobile Food Vendor (2 Day Permit)	\$55.00
Satellite Food Truck (with local anchor restaurant based within City Limits)	\$55.00
Mobile Food Vendor Permit	\$150.00
Carnivals	Sect 12-45 and Certificate of insurance required \$110.00 per Day
Power driven vehicle food peddlers	Sect 12-45 and OSBI Certified Background \$55.00 per year
Revocable Permit Non-Franchise	\$110.00 + \$5.50 per Rod
Revocable Permit Franchise Holder	\$110.00
Garage Sale Permit	\$5.50 per day or \$10.00 for a two (2) day permit

OPERATORS LICENSE LICENSES ARE EFFECTIVE JULY 1 TO JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
Auctioneer (not prorated)	\$55.00
Childcare	\$27.50
Gun Range Annual License	\$57.75
Tree Trimmers Annual License	\$65.00
RV Park Annual License	\$55.00 + \$2.00 per RV Space
Mobile Home Park License	\$55.00 + \$2.00 per Mobile Home Site
Pawnbrokers	\$35.00
Salvage Yard	\$55.00
Second Hand Store	\$55.00
Security Company License without firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal without firearm	\$22.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License w/firearm	\$85.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Security Company License Renewal w/firearm	\$55.00 plus Certificate of insurance of \$10,000 Expiration 1 year from date of issuance
Solicitor Pedestrian	\$27.50 per day application needed
Taxicab Driver	\$3.30 per year
Taxicab Operator	\$110.00 annual fee
Taxicab Vehicle	\$16.50 each
Transient Merchant	\$220.00 per day
Tattoo Parlor	\$1,100.00 Annually
Body Piercing Parlor	\$275.00 Annually
Tattoo Artist	\$275.00 Annually
Body Piercing Artist	\$55.00 Annually
Wrecker & Towing	\$11.00 Annually
Wrecker Unit	\$5.50 per unit

NEW CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$330.00
Journeyman	\$66.00
Apprentice	\$25.00
OTHER CONTRACTORS	
General Contractor	\$85.00
Commercial Roofing Contractor	\$110.00
Residential Roofing Contractor	\$55.00
Fire Alarm (State License Required)	\$55.00
Fire Sprinkler (State License Required)	\$55.00
Fire Extinguisher Service	\$55.00
RENEWAL CITY REGISTRATION OF STATE TRADE LICENSE LICENSES ARE EFFECTIVE JULY 1 – JUNE 30 OF CURRENT FISCAL YEAR	
SERVICE	RATE
PLUMBING, ELECTRICAL & MECHANICAL	
Contractor	\$66.00
Journeyman	\$44.00
Apprentice	\$25.00
LIVESTOCK AND FOWL PERMITS	
Zoning Special Exception	\$330.00
Fowl Permit	\$27.50
Pig Permit	\$27.50
Livestock	\$27.50
ZONING RELATED PERMITS	
SERVICE	RATE
Variance Applications	\$330.00
Use on Review Applications	\$330.00
Rezoning Application	\$330.00
Revocable Permit	\$110.00
Zoning Verification Letter	\$150.00
Road and Alley Closure	\$330.00
SUBDIVISION	
SERVICE	RATE
Short Form Plat	\$150.00
Preliminary Plat-Two Acre Development or Greater	\$410.00
Preliminary Plat-Less Than Two Acre Development	\$410.00
Final Plat-Two Acre Development or Greater	\$537.00
Final Plat-Less Than Two Acre Development	\$537.00
Administrative Lot Split	\$150.00

FLOODPLAIN FEES	
SERVICE	RATE
Commercial/Industrial Floodplain Application Review	\$415.00
Commercial / Industrial Floodplain Development Permit Fee	\$165.00
Commercial / Industrial Floodplain Inspection Fee	\$85.00
New Residential Construction Floodplain Application Review	\$415.00
New Residential Construction Development Permit Fee	\$165.00
New Residential Construction Floodplain Inspection Fee	\$85.00
Existing Residential Construction Floodplain Application Review	\$165.00
Existing Residential Construction Floodplain Development Permit Fee	\$85.00
Existing Residential Construction Floodplain Inspection Fee	\$55.00
New Residential Accessory Structures Floodplain Application Review	\$85.00
New Residential Accessory Structures Floodplain Development Permit Fee	\$85.00
New Residential Accessory Structures Floodplain Inspection Fee	\$55.00

ENERGY SYSTEMS	
SERVICE	RATE
Wind Energy Commercial	\$415.00
Wind Energy Residential	\$85.00
Solar Energy Commercial	\$415.00
Solar Energy Residential	\$85.00

OILWELL DRILLING PERMIT	
SERVICE	RATE
New Oilwell Drilling Permit	\$5,500.00
Workover Rig on Existing Well Site	\$3,300.00
Re-Entry Permit Fee	\$3,300.00
Oil Well Permit Renewal	\$330.00

CITY ALCOHOL BEVERAGE LICENSE LICENSES ARE EFFECTIVE APRIL 1 TO MARCH 31 EACH YEAR	
RATE	
Following Services 100% of most recently adopted State Fee	
SERVICE	
Certificate of Compliance Application	Annual Special Event
Brewer	Quarterly Special Event
Small Brewer	Hotel Beverage
Distiller	Airline/Railroad Beverage
Winemaker	Agent
Oklahoma	Employee Restaurant and Bar
Rectifier	Employee C -Store
Wine and Spirits Wholesaler	Industrial
Beer Distributor	Carrier
Retail Spirits	Private Carrier
Retail Wine	Bonded Warehouse
Retail Beer	Storage
Mixed Beverage Initial	Nonresident Seller License or Manufacturer's
	Manufacturers Agent
Mixed Beverage/Caterer Combination	Sacramental Wine Supplier
On-Premises Beer and Wine	Charitable Auction
	Charitable Alcoholic Beverage
Bottle Club	Winemaker Self-Distribution
	Annual Public Event
Caterer	One-Time Public Event
	Small Brewer Self-Distribution
	Brewpub
	Brewpub Self-Distribution

CODE COMPLIANCE	
SERVICE	RATE
Admin Fee	\$300.00
Abatement Fee	\$150.00

EMS

EMS	
SERVICE	RATE
Advanced Life Support 1 (ALS1)	\$990.00
Advanced Life Support 2 (ALS2)	\$1,100.00
Advanced Life Support (ALS) Non-Emergency	\$935.00
Basic Life Support (BLS)	\$825.00
Basic Life Support (BLS) Non-EMERGENCY	\$770.00
Mileage	\$16.50/Mile
Emergency Call with Specialized Care and No Transport	\$104.50
Waiting Time per ½ Hour	\$55.00
Lift Assist without Transport	\$55.00 in City
Lift Assist without Transport	\$82.50 Outside City

HAZMAT	
SERVICE	RATE
Leaks from Damage to Low-Pressure Natural Gas Lines	\$275.00 Plus Actual Costs Incurred
Small Fuel Spills of Less Than 20 Gallons	\$275.00 Plus Actual Costs Incurred
All Other Hazardous Materials Incidents	-
Initial Response Inside City Limits	\$550.00
Initial Response Outside the City Limits	\$2,750.00
Each Responding Vehicle	\$220.00/hr with 2 hr Minimum (Billed in 15 Minute Increments)
Equipment and Supplies	Actual cost
Contract Labor or Materials	Actual cost
Any Other Costs Incurred by the City	-
Emergency Response Phase Only. Clean Up and Recovery	-
Costs are the Responsibility of the Responsible Part or Parties.	-

FIRE	
SERVICE	RATE
Mutal Aid Outside City Limits	\$275.00 for the 1 ST Hour
Each Additional Hour	\$165.00

INSPECTIONS	
SERVICE	RATE
First Inspection	No Charge
Second and Subsequent Inspections	\$110.00 per Site Visit

LAKE CHICKASHA

LICENSES AND PERMITS	
SERVICE	RATE
Vehicle Fees	\$40.00 / Annual
Boating Fees	\$40.00 / Annual
Personal Water Craft	\$40.00 / Annual
Fishing (Over 16)	\$40.00 / Annual
Equine Permit	\$40.00 / Annual
Primitive Camping	\$15.00 per night
Full Hook Up Camping	\$20.00 per night
Golf Cart Permit (must be at least 16 Years of age and have valid driver licenses to operate golf cart on road ways)	\$40.00 / Annual

One Day Activity Permits (Must obtain permit for each activity)
Fishing, Boating, Vehicle, Equine, Golf Cart or Personal Water Craft
\$10.00

POLICE DEPARTMENT

ANIMAL CONTROL	
SERVICE	RATE
Adoption	\$44.00
Impound Fee - Altered Animal 20/40/80	\$71.50
Impound Fee - Unaltered Animal 40/80/160	\$71.50
Daily Boarding Fee	\$16.50
Surrender Fee	\$55.00
City Tag	\$16.50
Potentially D/V Registration	\$220.00
Kennel License Fee	\$66.00
Rodent License	\$27.50
Small-Medium Trap Deposit	\$82.50
Large Trap Deposit	\$165.00
Deceased Animal Pickup	\$44.00
Deceased Animal Drop Off	\$27.50

MUNICIPAL COURT	
SERVICE	RATE
Admin Fee	\$11.00
Admin Fee (training fund)	\$8.00
Technology Fee	\$15.00
State Fees	\$30.00
Total Fees per Citation including Fees Required and Sent to State	\$64.00
** Set by Oklahoma Statutes 51O.S. §24A.5	
False Alarm	\$220.00
Escort Services	\$275.00

POLICE RECORDS	
SERVICE	RATE
Per Page	\$0.25
Certified Copy/Page	\$1.00
Fax Report	\$5.00
Email Report	\$5.00
Mail Report	\$6.00
CD/DVD Recording	\$5.00
Blue Ray Disc	\$10.00
Fingerprints per Card	\$5.00
Research	\$20.00 per Hour + Cost of Producing Record. One-Hour Minimum.
	** Set by Oklahoma Statutes 51O.S. §24A.5

PUBLIC LIBRARY

REPLACEMENT CHARGES	
SERVICE	RATE
Hardback	\$27.50
Paperback	\$11.00
Books-on-CD Unabridged	\$82.50
Play-a-ways	\$82.50
Books-on-CD Abridged	\$22.00
DVD	\$22.00
Magazines	\$2.20

MEETING ROOM RENTAL	
4 Hours	\$35.00
8 Hours	\$55.00
2 Consecutive Days	\$110.00
Persons who Reside Outside of Grady County May Purchase a Borrower's Card for \$27.50 Annually.	
Late Fees for Material is .22¢ per Day per Item.	

PUBLIC WORKS

WATER AND SEWER TAP RATES	
Water	
SERVICE	RATE
Tap Fee	
¾ " Meter Tap	\$192.50
1" Meter Tap	\$275.00
1 ½" Meter Tap	\$770.00
2" Meter Tap	\$935.00
3" Meter Tap	\$1100.00
4" Meter Tap	\$1265.00
6" Meter Tap	\$1430.00
Meter Cost	
¾ " Meter (Cost)	\$155.00
1" Meter (Cost)	\$236.50
1 ½" Meter (Cost)	\$649.00
2" Meter (Cost)	\$1,232.00
3" Meter (Cost)	\$1,540.00
4" Meter (Cost)	\$2,992.00
6" Meter (Cost)	\$5,390.00
MXU (Cost)	\$170.00

FIRE HYDRANT INSTALLATION	
SERVICE	RATE
Fire Hydrant Installation	As determined by City

STREET RATES	
SERVICE	RATE
Barricade Fee (for non-city sponsored events)	\$187.00(10 barricades) \$11.00 per additional barricade \$110.00 per damaged or lost barricades
Traffic Cone Rental Fee	\$55.00 per event
Barricade Rental Fee	\$55.00 per event

SPORTS COMPLEX

SPORTS COMPLEX	
SERVICE	RATE
Deposit	\$350.00 (\$300.00 refundable, \$50.00 Retainer)
Field Rental – Baseball or Softball Field (2 field minimum)	\$100.00/ Day per Field
Field Rental – Football or Soccer Field	\$250.00 / Day per Field
Field Rental – Cross Country Course	\$300.00 / Day per Field
Lights, if Applicable	\$30.00/Day per Field
Quick-Dry	\$25.00 per Bag
++Cancellation of a Tournament	90 – 60 days notice – Full Refund 59-31 days notice – Half (½) Refund 30 days or less notice – No Refund
Participant Fee	\$5.50 per Player
Practice Fee	\$35.00/day for Locals \$45.00/day for people 25 miles outside of Chickasha
Live Stream Media Fee	\$60.00/Team
Portable Fencing	\$75.00/Field/Weekend
Esports	\$20.00 per game per individual
City Manager may authorize special rates, promotions, and waivers	

UTILITY BILLING

WATER RATES	
SERVICE	RATE
Bulk Water	\$7.25 per 1,000 Gallons (\$7.25 Minimum)

MONTHLY WATER RATES	
SERVICE	RATE
Residential, Commercial, Irrigation Meters and No Sewer	
0-2,000 Gallons (Inside City Limits)	\$15.00 Minimum
2,001-25,000 Gallons (Inside City Limits)	\$3.30 per 1,000 Gallons
25,001-50,000 Gallons (Inside City Limits)	\$3.50 per 1,000 Gallons
50,001-75,000 Gallons (Inside City Limits)	\$4.05 per 1,000 Gallons
75,001-100,000 Gallons (Inside City Limits)	\$4.35 per 1,000 Gallons
100,001 Gallons and Above (Inside City Limits)	\$4.80 per 1,000 Gallons
0-2,000 Gallons (Outside City Limits)	\$30.00 Minimum
2,001-25,000 Gallons (Outside City Limits)	\$6.60 per 1,000 Gallons
25,001-50,000 Gallons (Outside City Limits)	\$7.00 per 1,000 Gallons
50,001-75,000 Gallons (Outside City Limits)	\$8.10 per 1,000 Gallons
75,001-100,000 Gallons (Outside City Limits)	\$8.60 per 1,000 Gallons
100,001 Gallons and Above (Outside City Limits)	\$9.60 per 1,000 Gallons
Industrial Bulk User	
0-2,000 Gallons	\$15.00 Minimum
2001-9999999999 Gallons	\$3.05 per 1,000 Gallons
Fire Hydrant Meter	
0-9999999999 Gallons	\$7.25 per 1,000 Gallons
Ft Cobb Water	
Flat Charge	\$10.18

SEWER RATES	
SERVICE	RATE
Residential & Commercial	
Basic Sewer Rates (Inside City Limits)	\$4.35 plus \$3.30 per 1,000 Gallons
Basic Sewer Rates (Outside City Limits)	\$8.75 plus \$6.60 per 1,000 Gallons
Royal Filter	
Base Charge	\$3.30
0-9999999999	\$0.28 per 1,000 Gallons

FEES	
SERVICE	RATE
Late Penalty	10% of Bill
Service Trip Fee (Formerly disconnect fee)	\$42.00
Administrative Fee (Formerly tamper fee)	\$85.00
Residential Deposit (Homeowner)	\$55.00
Residential Deposit (Rental)	\$80.00
Commercial Deposit	\$110.00
Landlord Bulk Deposit	\$220.00
Clean and Show	\$35.00
Hydrant Meter Deposit	\$1,540.00
Meter Test Fee	\$275.00
Monthly Meter Fee (Inside City Limits)	\$1.00
Monthly Meter Fee (Outside City Limits)	\$2.00
NSF Check	\$30.00
EMS Subscriber Fee	\$4.40
Limb Pick Up	\$55.00 up to 4 cubic yards
Limb Pick Up	\$7.70 per cubic yard in excess of 4 cubic yards
Traffic Cone Rental Fee	\$55.00 per event
Barricade Rental Fee	\$55.00 per event

SOLID WASTE	
	RATE
Commercial Polycart	\$24.00
Commercial Polycart Extra Pickup	\$21.50
Residential Trash/Recycle	\$21.00 per Month
Extra Trash Cart	\$7.25 per Month
Extra Recycle Cart	\$6.50 per Month
Lock Mech	\$55.00
Large / Bulky Items (inside city limits)	\$15.00 per Estimated Cubic Yard
3 YD x 1	\$60.00
3 YD x 2	\$105.00
3 YD x 3	\$129.00
3 YD x 4	\$175.00
3 YD x 5	\$220.00
3 YD x 6	\$250.00
3 YD Extra Pickup	\$52.00
4 YD x 1	\$85.00
4 YD x 2	\$140.00
4 YD x 3	\$195.00
4 YD x 4	\$250.00
4 YD x 5	\$305.00
4 YD x 6	\$360.00
SOLID WASTE CONTINUED	
4 YD Extra Pickup	\$70.00

6 YD x 1	\$115.00
6 YD x 2	\$190.00
6 YD x 3	\$275.00
6 YD x 4	\$325.00
6 YD x 5	\$425.00
6 YD x 6	\$465.00
6 YD Extra Pickup	\$90.00
8 YD x 1	\$115.00
8 YD x 2	\$225.00
8 YD x 3	\$385.00
8 YD x 4	\$450.00
8 YD x 5	\$535.00
8 YD x 6	\$575.00
8 YD Extra Pickup	\$103.00

FACILITY RENTAL**	
SERVICE	RATE
Pavilion 1/2 Day	\$35.00
Pavilion Full Day	\$60.00
Community Building 1/2 Day	\$140.00
Community Building Full Day	\$225.00
Amphitheatre 1/2 Day	\$55.00
Amphitheatre Full Day	\$110.00
Depot Pavilion 1/2 Day	\$180.00
Depot Pavilion Full Day	\$350.00
Security/Damage Deposit (Community Building, Refundable)	\$165.00
Special Event Permit Fee	\$330.00
City Manager may approve special rates, promotions or waivers for Facility Rentals	



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Police Department

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to declare expired protective body armor as surplus and authorize the donation of those surplus protective body armor to CLEET.

I. BACKGROUND/DESCRIPTION:

- The Police Department, according to manufacturer's recommendations, replaces our everyday wear ballistic body armor every 5 years.
- The expired vests have been housed, inventoried and need to be surplus.
- In the past our agency has donated our expired vests to CLEET.
- The Police Department seeks to surplus the protective body armor as provided in "Attachment A." CLEET will then provide the vests to other, smaller agencies, so they will have access to some level of ballistic protection for agencies and officers who cannot afford to purchase a vest.
- A list of the vests is provided as "Attachment A."

II. RECOMMENDED ACTION:

Staff recommends approving the surplus of eleven expired vests to be donated to CLEET from the Chickasha Police Department.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) N/A		0
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05-17-2021	(From) N/A		0

V. ATTACHMENTS:

1. Body Armor Surplus List

Body Armor Surplus List Attachment A

	<u>Manufacturer</u>	<u>Front Panel SSN</u>	<u>Back Panel SSN</u>
1.	Armor Express	Unreadable	Unreadable
2.	Armor Express	1009169517	1009169517
3.	Safariland	20751301	20751300
4.	Safariland	20708880	20708879
5.	Safariland	Unreadable	Unreadable
6.	Safariland	12184019	12184020
7.	Safariland	12261426	12261425
8.	Second Chance	13054244	13054245
9.	Second Chance	11012199	11012199
10.	Xtreme Armor	04031739	04031738
11.	Xtreme Armor	08120230	08120231



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Police Department

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action to allow the Chickasha Animal Control Shelter to purchase eight (8) single door and four (4) double door quarantine cages from Shor-line in an amount not to exceed \$8,000.00.

I. BACKGROUND/DESCRIPTION:

- The project description is best defined as providing a clean & safe quarantine & housing environment for the animal population at our animal shelter.
- In 2019, the Chickasha Animal Shelter processed 1,190 animals. Of those intakes, 145 were returned to the rightful owner, 90 were adopted and 816 animals were otherwise rehomed. Through the dedicated efforts of our staff, the Chickasha Animal Shelter maintains a live release rate of more than a 94.4% live release rate. However, this live release rate is destined for failure with the current condition of our quarantine housing.
- Every animal arriving at the shelter is quarantined for a period of 10 days to ensure the overall safety of the total population. The quarantine housing unit, by best guess, is over 20 years old, is literally being held together with zip ties and wire and has rusted through in many places creating a health & safety issue for the animals and staff alike.
- Similar to the kennel runs recently approved to be replace, the quarantine units desperately need to be replaced with new units and discard the old ones.
- In anticipation of the need, the Police Department actively sought grants to assist with the purchase of new quarantine units. Two grants were received in this endeavor. The grants were from Petco, in the amount of \$7,500, and from JSW, in the amount of \$500. Council has already approved acceptance of both these grants.
- Staff requested quotes from three (3) companies: Shor-Line, Mason Co., and Cageco. Only Shor-Line and Mason Co. returned quotes.

II. RECOMMENDED ACTION:

Staff recommends acceptance of the Shor-Line quote in the amount of \$8,000 and to allow staff to proceed with the purchase.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) 20-520-5310-006.1		\$8,000.00
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05-17-2021	(From) 20-4310-006		\$8,000.00

V. ATTACHMENTS:

1. Shor-Line
2. Mason Co
3. Quarantine Kennels Agenda 05172021
4. Signed PO Request

QUOTE: 114538



DATE: 9/17/20

511 OSAGE AVE. KANSAS CITY KS 66105
913 281 1500 Fax 913-281-5339

Email:

Schroer Manufacturing Company

ORIGINATOR	BILLING ADDRESS	SHIP TO ADDRESS
Salesperson: DOUG NIETFIELD	Name: 01002373	Name: 01002373
Email: DOUG@SHOR-LINE.COM	CHICKASHA POLICE DEPARTMENT	CHICKASHA ANIMAL SHELTER
Cell #: 785-633-4038	117 N 4TH ST	203 N GENEVIEVE ST
Entered By: Madison Pool - Inside Sales	CHICKASHA OK 73018-2601	CHICKASHA OK 73018
Terms: PREPAY	73018-2601	

FREIGHT CHARGES:	ADDITIONAL CONTACTS
Truckload: ☐ Next Day Del. ☐	Name: LT. MUSIC
Prepaid Dest: ☐ 2 nd Day Del. ☐	Phone:
Prepaid Add: ☐ Standard Grnd ☐	
Cust. Pickup: ☐ Deliver: ☐	

CALL BEFORE:	ORDERS OVER \$5,000 REQUIRE SIGNED ACKNOWLEDGEMENT & DEPOSIT/PRE-PAYMENT
Shipping: ☐ Liftgate Truck ☒ \$75	FREIGHT AND TAX MAY BE ADDED IF APPLICABLE AND NOT CALCULATED ON QUOTE
Delivery: ☒ Inside Delivery ☐ \$125	PRICES GUARANTEED 30 DAYS FROM DATE OF QUOTE
Extra Labor to Unload: ☐	ESTIMATED LEAD TIME WILL BE PROVIDED AFTER FINAL ACCEPTANCE
White Glove: ☐	

LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	902.2430.70	8.00	Stainless Steel Single Cage, 24"W x 30"H	470.00	3760.00
4	902.4830.73	4.00	Stainless Steel Double Door Cage, 48"W x 30"H	859.00	3436.00
7	702.4800.07	2.00	PLATFORM, FOR SS KENNELS, 48"L MOBILE/STATIONARY	162.00	324.00
10	086.5012.11	8.00	CASTER, 5.0 DIA, W/BRAKE, PS Stem	31.00	248.00
13	802.0030.00	4.00	Stainless Steel Cage Divider, Fits 30"H Double Door Cage	140.00	560.00
16	179.2430.00	6.00	Quiet-Time Cage Cover Fits 24"Wx30"H Cage	12.00	72.00
NOTES:			Continued Next Page.....		

Important:			Sub Total	8400.00
- All quotes are subject to acceptance by Shor-Line. - Quotes may not be cancelled, changed, or re-scheduled without written consent. (Change Quote Request required) Custom quotes/orders cannot be cancelled after signoff. - Shor-Line's delivery dates are estimates and Shor-Line is not responsible for any delays in delivery. - Customer is responsible for all shipping, freight/handling, and delivery charges and all LTL shipments are tailgate delivered unless otherwise specified in writing. - All Quotes are subject to Shor-Line's Terms and Conditions which are available in Shor-Line's catalog or at www.shor-line.com/customer-service/billing-terms/terms-and-conditions/			Adjustment(s)	840.00-
			Equipment Total	7560.00
			Sales Tax Rate	%
			Sales Tax Amount	
			Shipping & Handling	440.00
			Grand Total	8000.00

Customer Signature: _____

Date: _____

The information contained in this document is intended for the sole confidential use of the designated recipients and may contain confidential and proprietary information.

SHOR-LINE

SINCE 1927

Schroer Manufacturing Company

SALESPERSON	CUSTOMER
Name: DOUG NIETFELD	Name: CHICKASHA POLICE DEPARTMENT

LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL
-------	---------	-----	-------------	------------	-------

[illegible]

QUOTE: 114538



DATE: 9/17/20

Schroer Manufacturing Company

SALESPERSON	CUSTOMER
Name: DOUG NIETFELD	Name: CHICKASHA POLICE DEPARTMENT

PAGE 3 - COMMENTS

This Quote is provided solely for Customers' convenience and does not constitute an offer to contract or an order. Likewise, Shor-Line's website, price lists, catalogue and related materials are for informational purposes only and do not constitute an offer to sell or contract.

This Quote is only for the products listed and will remain effective for 30 days from the date hereof. Any other products, materials and services are specifically excluded. All prices in this Quote are F.O.B. Shor-Line's factory and unless otherwise specified are exclusive of freight, duty, installation, delivery charges and any city, state, local or federal tax. Customer would be responsible for any such taxes although sales tax will be collected at the point of sale on shipments to the following states: California, Florida, Georgia, Illinois, Indiana, Kansas, Massachusetts, Missouri, Nevada, New York, Texas, Utah, and Washington.

Customer may submit an order for the goods described in the Quote, but in doing so shall have agreed to purchase the goods in accordance with Shor-Line's TERMS AND CONDITIONS, which can be found at www.shor-line.com/customer-service/billing-terms/terms-and-conditions/. Any such order shall be subject to and effective only upon acceptance and approval at Shor-Line's offices in Kansas City, Kansas as evidenced by Shor-Line's issuance of an Order Acknowledgment or Invoice. The acceptance of all orders and related payment terms require approval by Shor-Line's Credit Department.

Processing of a Customer's order and the manufacture of products will not begin until all signed documents are provided, applicable approvals are obtained, and deposits are received. Additional documentation bearing the Customer's signature will be required for all run products and special or custom products including: (1) Order Acknowledgement, (2) Letter of Approval, and (3) Drawings and /or Blueprints. Once a quote is accepted, it will be converted to an order and approved by Shor-Line, any changes requested by the Customer will require a written Change Order and may result in additional charges and delayed delivery. Cancellation of orders will not be accepted once manufacture of products has begun.

Once an order is accepted and approved by Shor-Line, the anticipated time for completion of a Customer's order can be projected based on then quoted lead times. However, such dates are nonbinding estimates and time shall not be of the essence. Custom orders usually require at least 10-12 weeks for completion after all signed documents, deposits and approvals are obtained by Shor-Line. If shipment of an order is delayed by the Customer more than 2 weeks beyond the estimated completion/ship date, the Customer will be responsible for paying storage fees and 90% of the Customer's balance to Shor-Line.

All LTL shipments are tailgate delivered and Customer is responsible for unloading of the product unless other arrangements are agreed to by Shor-Line in writing. Additional charges will apply for offloading assistance. Customer pickups are subject to handling fees and local taxes. The customer is responsible for inspecting all product for external and concealed damage. The Customer and/or their contractor will be responsible for set up and installation including required fittings, fasteners or mounting materials. This would include complying with any and all state, local and federal plumbing and electrical requirements. Shor-Line can provide contact information for recommended third party installers. Shor-Line does not provide installation.

All products being returned for any reason or delivered for repair service (whether or not pursuant to Shor-Line's Limited Warranty) must receive advance authorization from Shor-Line. Customer must contact Shor-Line's Technical Service Department at 1-800-444-1579 to receive a return authorization. Custom orders cannot be returned. All products returned, except for warranty service pursuant to Shor-Line's Product Satisfaction Policy will be subject to a minimum 15% restocking charge. Customer must return products in original condition. Customer will be responsible for all returning freight charges. Customer must report any damaged (external and or concealed) products on the Bill of Lading and notify Shor-Line of the damage.

Payment Options: Standard payment terms without approved credit are 1) 50% non-refundable deposit due at the time of order acceptance and 50% prior to shipping. 2) 2% cash discount if payment is received in full within 10 days (check, transfer or money orders only and discount does not apply to freight, taxes or installation). Terms available with approved credit are: 1) 25% down payment at the acceptance of your order and the balance is due Net 30 Days; 2) 3-3-3 Plan, 1/3 is due at acceptance of the order, 1/3 is due Net 30 Days and the balance is due Net 60 Days; or 3) Credit Card payments are acceptable excluding option #2 (Visa, MasterCard and Discover). Provide your payment option at time of order.

Initial: _____

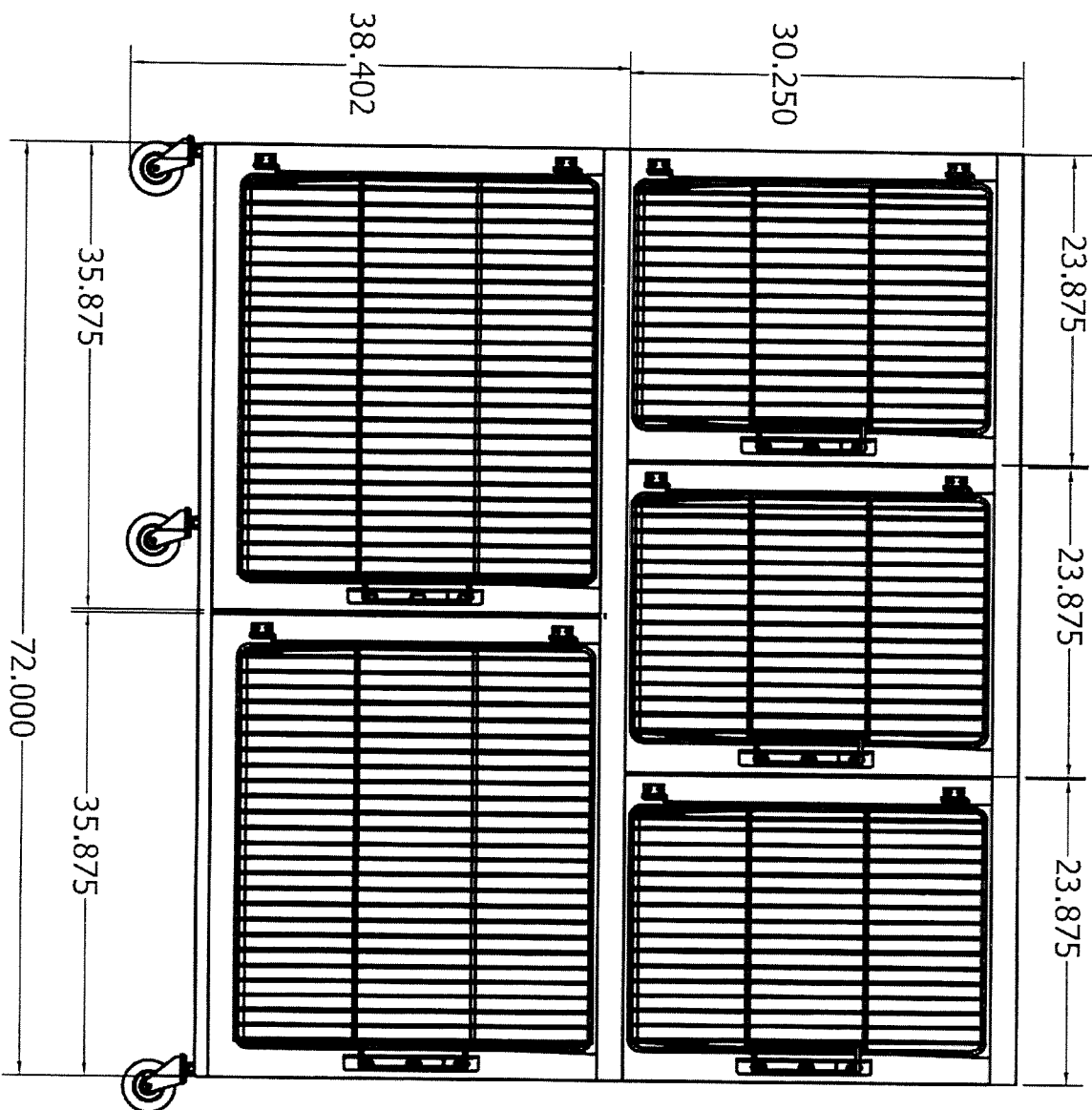


MASON
COMPANY **SINCE 1892**

Trusted Animal Housing Solutions

Quiet Cottage Pricing 2019		Weight Each
Model #1	\$4,758.00	429
Model #2	\$5,216.00	445
Model #3	\$1,745.00	175
Model #4	\$1,869.00	197
Model #5	\$2,270.00	280
Model #6	\$3,566.00	334
Model #7	\$3,813.00	379
Model #8	\$3,582.00	356
Model #9	\$3,357.00	262
Model #10	\$2,453.00	259
Model #11	\$2,840.00	358
Model #12	\$4,646.00	371
Model #13	\$3,478.00	317
Model #14	\$5,006.00	413
Model #16	\$1,700.00	164
Model #17	\$3083.00	297
Model #18	\$4382.00	410
Model #19	\$3,936.00	407
Model #20	\$4,337.00	407
Model #21	\$3,809.00	249

Model #20



The project description is best defined as providing a clean & safe quarantine & housing environment for the animal population at our animal shelter.

In 2019, the Chickasha Animal Shelter processed 1,190 animals. Of those intakes, 145 were returned to the rightful owner, 90 were adopted and 816 animals were otherwise rehomed. Through the dedicated efforts of our staff, the Chickasha Animal Shelter maintains a live release rate of more than a 94.4% live release rate. However, this live release rate is destined for failure with the current condition of our quarantine housing.

Every animal arriving at the shelter is quarantined for a period of 10 days to ensure the overall safety of the total population. The quarantine housing unit, by best guess, is over 20 years old, is literally being held together with zip ties and wire and has rusted through in many places creating a health & safety issue for the animals and staff alike.

We desperately need to replace the current quarantine unit and discard the old one.

The anticipated beginning date of the project would be with the receipt of funds to purchase the item. The department will continue to seek capital funds to increase the number of holding units when current budget restraints are lifted. Other grant applications for the replacement of this item have been unsuccessful.

Through Shor-Line, a premiere manufacturer of kennels and housing units for shelters throughout the United States, these units are made from stainless steel and carry a life-time warranty against defects. Each individual unit is 30"W x 24"H totaling 784 sq. in. of floor space per unit. All units are crafted from 22-gauge, type 304 stainless steel and is stackable. The housing unit is mobile.

In anticipation of the need, the Police Department actively sought grants to assist with the purchase of new quarantine units. Two grants were received in this endeavor. The grants were from Petco, in the amount of \$7,500, and from JSW, in the amount of \$500.

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 5/4/2021

DEPT: Police-03

DELIVER TO AC Music

☐ open ☐ rec

PO # _____

VENDOR # _____

VENDORS	Vendor # 1 ☐	Vendor # 2 ☐	Vendor # 3 ☐
NAME	Shor-Line	Mason Company	CageCo.
ADDRESS	511 Osage Avenue	260 Depot Street	15555 Main St #D4-313
CITY	Kansas City, KS. 66105	Leesburg, OH 45135	Hesperia, CA 92345

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
\$8,000.00	Mobile stainless steel quarantine units	2	\$8,000.00	8,674.00	No Quote Provided
TOTAL			\$8,000.00	8,674.00	N/A
CASH DISCOUNT			()	()	()
TOTAL GROSS PRICE					
TOTAL FREIGHT			N/A	N/A	N/A
TOTAL			\$8,000.00	8,674.00	N/A

DISBURSEMENT
FUND: 20
DEPT: 520
ITEM: 5310.006.1

COMMENTS: Funds are from grant sources specifically for the Animal Welfare Division and the purchase of this equipment

ALL EXPENDITURES OF MORE THAN \$500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN \$1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN \$3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY: (Printed Name/Signature) 66 Music. [Signature]

CIRCLE ONE			APPROVAL	
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD	[Signature]
QUOTATIONS ONLY	EMERGENCY PURCHASE		DIRECTOR OF FINANCE	
			CITY MANAGER	

10/14/2013



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Police Department

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to allow the Police Department to surplus law enforcement uniform equipment no longer used by the Department and dispose of as deemed appropriate.

I. BACKGROUND/DESCRIPTION:

- The Police Department altered its uniform several years ago, changing from leather Clarino to nylon gear.
- The department has gathered, inventoried, and selected unusable duty gear items of both leather and nylon that is no longer serviceable. Some items are broken, torn or otherwise not suitable.
- The Police Department seeks to surplus the equipment as provided in "Attachment A." Items that can be used by other, smaller agencies, will be given to them. All other items will be destroyed.

II. RECOMMENDED ACTION:

Staff recommends approval to surplus all the unserviceable law enforcement uniform equipment whether leather or nylon and dispose of as deemed appropriate.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) N/A		\$0
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05-17-2021	(From) N/A		\$0

V. ATTACHMENTS:

1. Equipment Surplus List

Equipment Surplus List Attachment A

<u>Number Of Items</u>	<u>Description</u>
2	Leather duty belts
6	Leather belt keepers
2	Leather under belts
1	Leather recorder pouch
2	Leather magazine pouches
1	Leather handcuff case
6	Leather asp baton pouches
3	Leather pistol holsters
1	Leather flashlight pouch
3	Leather radio pouches
1	Leather pepper spray pouch
1	Nylon duty belts -marred
1	Nylon recorder pouch - worn
4	Nylon radio pouches – corners torn and frayed
2	Nylon magazine pouches- worn
3	Nylon handcuff pouches- worn
3	Nylon flashlight pouch- worn
1	Nylon under belt – worn and frayed
3	Asp batons – broken and unsafe
2	Flashlights – inoperable
13	Cans of Oleoresin capsicum – used and past expiration
2	Blue ties – worn and dirty
2	Right hand leather gloves
1	Pair of Strong suit working gloves - torn
1	Pair of Mechanix working gloves - torn
1	Pair of 5.11 duty boots size 11.5
1	Pair of 5.11 duty boots size 10.5
1	Pair of Magnum duty boots size 8
1	Pair Merrell duty boots Size 12



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-12 rezoning for Block 7 Lots 7-11 and 16-20 in Southgate Addition from R-1 Residential to C-2 General Commercial.

I. BACKGROUND/DESCRIPTION:

- Applicant Bryce Binyon is requesting a Rezoning for Block 7 lots 7-11 and 16-20 in Southgate.
- Applicant plans to put a family dollar and storage units.
- The Planning Commission approved this request on May 11, 2021
-

II. RECOMMENDED ACTION:

Staff recommends to approve this request.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. Southgate Rezoning c-2
2. ORD 2021-12 Southgate Rezoning block 7 Lots 7-11 & 16-20



City of
Chickasha
Community Development

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

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Eagle 1952 L.L.C. AKA Bryce Binyon
Address: 705 E. Hwy 19 Chickasha OK 73018
Phone: 405-4100-7836
Legal Description: BLK 7 Lots 7-11 & 16-20 in Southgate Addition, Being the S/2 of NE/4 of Section 15, T-6-N, R-7-W of the Meridian Meridian
Address of subject property: 705 E. Hwy 19
Present zoning of subject property: R-1
Proposed zoning of subject property: C-2
Physical Characteristics of subject property: Bare Land
Frontage on Street: Hwy 19.
Lot Depth: 560 FT All together
Drawing Attached: X YES _____ NO _____
Proposed Use for the Property: Commercial Development / storages
Public Utilities Which Serve the property: Water & Sewer
Street, Surface Material: Asphalt
City Water: _____ YES _____ NO, then list source of water Water District #7
City Sanitary Sewer: X YES _____ NO, then list provider _____
Number of Off-Street Parking Spaces: N/A
Surface Material of Parking Spaces: N/A
Owner of Record: Bryce Binyon AKA Eagle 1952 L.L.C.
Address: P.O. Box 665 Blanchard OK 73010 Phone Number: 405-760-2706

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

Applicant(s) Signature: Bryce Binyon Date: 4-7-21



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 705 E HWY 19

Legal Description: Blk 7 Lots 7-11 and 16-20 in Southgate Addition, Beginning the S/2 of NE/4 of Section 15, T-6-N, R-7-W of the Indian Meridian.

From: Community Development

Date: April 8, 2021

Re: Bryce Binyon

Public hearings have been scheduled regarding the request for a rezoning from R-1 Residential to C-2 Commercial.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **May 11, 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 **May 17 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
Community Development Director

PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

Rezon R-1 to C-2

Affidavit of Publication

Legal Publication
(Published in The Express-Star on April
15th, 2021)

Applicant: Bryce Binyon
Legal: BLK 7 Lots 7-11 and 16-20 in
Southgate Addition Being the S/2 of NE/4
of section 15, T-6-N, R7W of the Indian
Meridian.

Location: 6 lots along Sterling Drive in
Southgate addition.

From: Community Development

Re: Rezoning from R-1 to C-2.

When: May 11, 2021 in the City of
Chickasha City Council Chambers, City
Council hearing at May 17th, 2021 at
6:00 pm

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

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 April 15, 2021

2nd Publication _____

3rd Publication _____

4th Publication _____

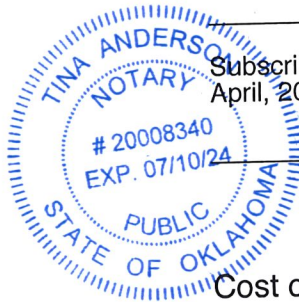
That said newspaper is Weekly, in the city of
Chickasha, Grady County, Oklahoma, a Daily
newspaper qualified to publish legal notices,
advertisements and publications as provided in
Section 106 of Title 25, Oklahoma Statutes 1971, as
amended, and complies with all other requirements of
the laws of Oklahoma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

Bryce Binyon

Signature

Subscribed and sworn before me on the 15th day of
April, 2021.



My commission expires
07-10-24

Notary Public
Commission #
20008340

Cost of Publication \$ 14.20

PAY TO:
The Express-Star
P.O. Drawer E
Chickasha, OK 73023

To whom it may concern,

My name is Bryce Binyon, owner of Eagle 1952 v.c.c.

I have filled out an Application for Zoning change out at the Southgate addition.

On the east side of Sterling Street, Lots 21-26 of Block 8, request rezone from R-1 to R-2 for Duplexes.

In Block 7, Lots 7-11 & 16-20, that is Lots 7, 8, 9, 10, 11 & 16, 17, 18, 19, 20. request the zoning change from R-1 to C-2 for Storage facility.

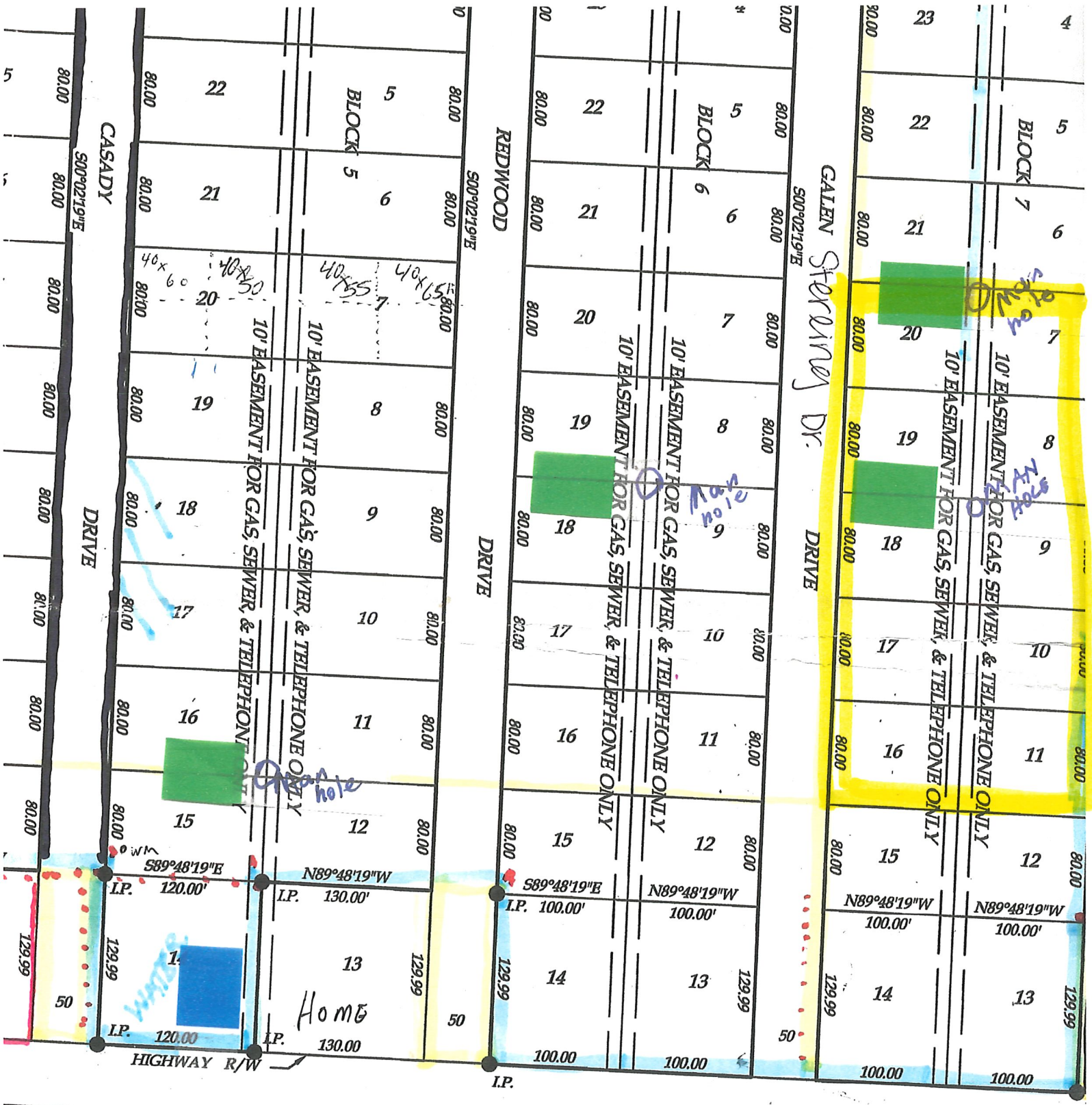
If there is any questions or concerns, please email or call me.

Best Regards

bryce@binyonLS.com

(405) 760-2706

Bryce Binyon



2651.61'

LOTS 16 THRU 26, BLOCK 3, LOTS 1 THRU 12 AND LOTS 15
THRU 26, BLOCK 6, LOTS 3 THRU 26, BLOCK 7, LOT 15
OF NE/4 OF SECTION 15, TOWNSHIP 6 NORTH, RANGE 7
EAST QUARTER (SE/4) OF THE NORTHWEST QUARTER
(7) WEST OF THE INDIAN MERIDIAN, LYING EAST OF
IN THE SOUTH BOUNDARY

ORDINANCE NO. 2020-12

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ORDINANCES FOR BLOCK 7 LOTS 7-11 AND 16-20 IN SOUTHGATE ADDITION BY CHANGING THE ZONING DISTRICT FROM R-1 RESIDENTIAL DISTRICT TO C-2 GENERAL COMMERCIAL.

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

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

SECTION 1. That the zoning map and ordinances of Chickasha, Grady County, State of Oklahoma, be changed from Residential District (R-1) to General Commercial covering the hereinafter described property:

Legal Description:

Block 7 Lots 7-11 and 16-20 in Southgate Addition, Beginning the S/2 of NE/4 of Section 15, T-6-N, R-7-W of the Indian Meridian.

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 17th day of May 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk
(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Community Development

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-13 rezoning Block 8 Lots 21-26 in Southgate Addition from R-1 Residential to R-2 Residential.

I. BACKGROUND/DESCRIPTION:

- Applicant Bryce Binyon requested the rezoning for development of Southgate addition
- Applicant plans to put 6 new duplexes for 12 new housing units.
- The Planning commission approved this request on May 11, 2021

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2021-13 rezoning Block 8 Lots 21-26 in Southgate Addition from R-1 Residential to R-2 Residential.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Burnish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. Southgate Rezonign r-2
2. ORD 2021-13 Southgate Rezoning block 8 Lots 21-26 - R2



City of
Chickasha
Community Development

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

APPLICATION FOR ZONING CHANGE

Applicant(s) Name: Eagle 1952 LLC AKA Bryce Binyon

Address: 705 E. Hwy 19 Chickasha OK. 73018

Phone: 405.400.7836

Legal Description: Blk 8 Lots 21 - 26 in Southgate Addition
Being the S/2 of NE/4 of Section 15, T-6-N, R-7-W
of the Indian Meridian

Address of subject property: 705 E. Hwy 19

Present zoning of subject property: R-1

Proposed zoning of subject property: R-2

Physical Characteristics of subject property: Land

Frontage on Street: Sterling St.

Lot Depth: 140 FT

Drawing Attached: X YES _____ NO _____

Proposed Use for the Property: multy Family units / Duplex

Public Utilities Which Serve the property: PSO, city sewer & RR W Dist #7

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: N/A

Surface Material of Parking Spaces: N/A

Owner of Record: Eagle 1952 AKA Bryce Binyon

Address: P.O. Box 665 Blanchard OK. 73010 Phone Number: 405-760-2706

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

Applicant(s) Signature: Bryce Binyon Date: 4-7-21



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 705 E HWY 19

Legal Description: Blk 8 Lots 21-26 in Southgate Addition, Beginning the S/2 of NE/4 of Section 15, T-6-N, R-7-W of the Indian Meridian.

From: Community Development

Date: April 8, 2021

Re: Bryce Binyon

Public hearings have been scheduled regarding the request for a rezoning from R-1 Residential to R-2 Residential.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **May 11, 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 **May 17 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
Community Development Director

MAG NAIL
IN DRIVE

Gatewood Drive

LP.	100.00	LP.	100.00
80.00	26	80.00	1
N89°48'19"W		N89°48'19"W	
100.00'		100.00'	
80.00	25	80.00	2
80.00	24	80.00	3
80.00	23	80.00	4
80.00	22	80.00	5
80.00	21	80.00	6
LP.	20	LP.	7
80.00		80.00	
80.00	19	80.00	8
80.00	18	80.00	9
80.00	17	80.00	10
80.00	16	80.00	11
LP.	15	LP.	12
80.00		80.00	
80.00	14	80.00	13
N89°48'19"W		N89°48'19"W	
100.00'		100.00'	
LP.		LP.	

50

WINDSOR

DRIVE

500°02'19"E

120.00	120.00
80.00	80.00
26	1
N89°48'19"W	
120.00'	120.00'
80.00	80.00
25	2
80.00	80.00
24	3
80.00	80.00
23	4
80.00	80.00
22	5
80.00	80.00
21	6
80.00	80.00
20	7
80.00	80.00
19	8
80.00	80.00
18	9
80.00	80.00
17	10
80.00	80.00
16	11
80.00	80.00
15	12
80.00	80.00
N89°48'19"W	
120.00'	120.00'
12	13

50

GLENHAVEN

DRIVE

500°02'19"E

120.00	120.00
80.00	80.00
26	1
N89°48'19"W	
120.00'	120.00'
80.00	80.00
25	2
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24	3
80.00	80.00
23	4
80.00	80.00
22	5
80.00	80.00
21	6
80.00	80.00
20	7
80.00	80.00
19	8
80.00	80.00
18	9
80.00	80.00
17	10
80.00	80.00
16	11
80.00	80.00
15	12
80.00	80.00
N89°48'19"W	
120.00'	120.00'
12	13

PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

Rezon R-1 to R-2

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 April 15, 2021

2nd Publication _____

3rd Publication _____

4th Publication _____

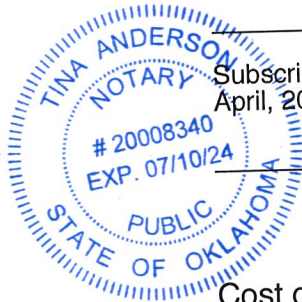
That said newspaper is Weekly, in the city of
Chickasha, Grady County, Oklahoma, a Daily
newspaper qualified to publish legal notices,
advertisements and publications as provided in
Section 106 of Title 25, Oklahoma Statutes 1971, as
amended, and complies with all other requirements of
the laws of Oklahoma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

B. White

Signature

Subscribed and sworn before me on the 15th day of
April, 2021.



My commission expires
07-10-24

Notary Public
Commission #
20008340

Cost of Publication \$ 13.40

PAY TO:
The Express-Star
P.O. Drawer E
Chickasha, OK 73023

Legal Publication
(Published in The Express-Star on April
15th, 2021)

Applicant: Bryce Binyon

Legal: BLK 8 Lots 21-26 in Southgate
Addition Being the S/2 of NE/4 of section
15, T-6-N, R7W of the Indian Meridian.

Location: 6 lots along Sterling Drive in
Southgate addition.

From: Community Development

Re: Rezoning from R-1 to R-2.

When: May 11, 2021 in the City of
Chickasha City Council Chambers, City
Council hearing at May 17th, 2021 at
6:00 pm

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

ORDINANCE NO. 2020-13

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING THE ZONING MAP AND ORDINANCES FOR BLOCK 8 LOTS 21-26 IN SOUTHGATE ADDITION BY CHANGING THE ZONING DISTRICT FROM R-1 RESIDENTIAL DISTRICT TO R-2 RESIDENTIAL.

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

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

SECTION 1. That the zoning map and ordinances of Chickasha, Grady County, State of Oklahoma, be changed from Residential District (R-1) to Residential District (R-2) covering the hereinafter described property:

Legal Description:

Block 8 Lots 21-26 in Southgate Addition, Beginning the S/2 of NE/4 of Section 15, T-6-N, R-7-W of the Indian Meridian.

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 17th day of May 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk
(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Community Development

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-14 Amending Chapter 54 - Zoning, Article XL Dispensaries and Commercial Growers.

I. BACKGROUND/DESCRIPTION:

- These changes would allow for a Use On Review permit which allows for dispensaries to be located in other places locations without the need for permanent Rezoning.
- New requirements for the applicants to be present at the time of inspection, valid proof of ownership and lease agreements.
- Applicants will be prohibited from allowing the use of alcohol or medical marijuana on the premises.
- the planning commission approved this ordinance.

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2021-14 Amending Chapter 54 - Zoning, Article XL Dispensaries and Commercial Growers.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Burnish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

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V. ATTACHMENTS:

1. DRAFT ARTICLE_XI.____DISPENSARIES_AND_COMMERCIAL_GROWERS
2. Ord. 2021-14 Amending Chapter 54 - Article XL Dispensaries and Commercial Growers - Medical Marijuana

ARTICLE XI. DISPENSARIES AND COMMERCIAL GROWERS

DIVISION 1. IN GENERAL

Sec. 54-321. Code provisions adopted.

Except as otherwise provided in this article, 63 O.S. § 420A et seq. and Oklahoma Administrative Code Title 310 Chapter 681, Medical Marijuana Control Program, are hereby incorporated into the Code of the city, with the same force and effect as if fully stated in this section. Any amendments to these statutes and regulations shall be adopted by reference and made a part of the ordinances of the city.

(Ord. No. 2018-19 , § I, 10-1-2018)

Sec. 54-322. Definitions.

The following words, terms and phrases, when used in this article, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning:

***Applicant* means the natural person or entity in whose name a license would be issued.**

Commercial establishment means an entity licensed by the Oklahoma State Department of Health as a medical marijuana dispensary, grower, processor, or researcher.

Dispense means the selling of medical marijuana or a medical marijuana product to a qualified patient or the patient's designated caregiver that is packaged in a suitable container appropriately labeled for subsequent administration to or use by a qualifying patient.

Dispensary means an entity that has been licensed by the Oklahoma State Department of Health, to purchase medical marijuana from a processor licensee or grower licensee and sell medical marijuana only to qualified patients, or their parents or legal guardians(s) if applicable, and caregivers.

Entity means an individual, a general partnership, a limited partnership, a limited liability company, a trust, an estate, an association, a corporation, or any other legal or commercial entity.

Grower or commercial grower means an entity that has been licensed by the Oklahoma State Department of Health to grow, harvest, and package medical marijuana for the purpose of selling medical marijuana to a dispensary, processor, or researcher.

Marijuana means all parts of a plant of the genus cannabis, whether growing or not; the seeds of a plant of that type; the resin extracted from a part of a plant of that type; and every compound, manufacture, salt, derivative, mixture, or preparation of a plant of that type or of its seeds or resin. "Marijuana" does not include the mature stalks of the plant, fiber produced from the stalks, oils or cake made from the seeds of the plant, or any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks, except the resin extracted from the mature stalks, fiber, oil or cake, or the sterilized seed of the plant that is incapable of germination.

Mature plant means harvestable female marijuana plant that is flowering.

Medical marijuana means marijuana that is grown, processed, dispensed, tested, possessed, or used for a medical purpose.

Medical marijuana product means a product that contains cannabinoids that have been extracted from plant material or the resin therefrom by physical or chemical means and is intended for administration to a qualified patient, including, but not limited to, oils, tinctures, edibles, pills, topical forms, gels, creams, forms medically appropriate for administration by vaporization or a nebulizer, patches, tinctures, and liquids excluding live plant forms.

Medical marijuana waste means unused, surplus, returned, or out-of-date marijuana, recalled marijuana, plant debris of the plant of the genus cannabis, including dead plants and all unused plant parts and roots, and any wastewater generated during growing and processing.

Patient or qualified patient means a person that has been properly issued a medical marijuana license by the Oklahoma Department of Health.

Private school means an elementary, middle, or high school maintained by private individuals, religious organizations, or corporations, funded, at least in part, by fees or tuition, and open only to pupils selected and admitted based on religious affiliations or other particular qualifications.

Processor means an entity that has been licensed by the Oklahoma State Department of Health which allows the entity to: purchase marijuana from a commercial grower; prepare, manufacture, package, sell to and deliver medical marijuana products to a dispensary licensee or other processor licensee; and may process marijuana received from a qualified patient into a medical marijuana concentrate, for a fee.

Public school means an elementary, middle, or high school established under state law, regulated by the local state authorities in the various political subdivisions, funded and maintained by public taxation, and open and free to all children of the particular district where the school is located.

(Ord. No. 2018-19 , § I, 10-1-2018)

Secs. 54-323—54-328. Reserved.

DIVISION 2. COMMERCIAL ESTABLISHMENTS

Sec. 54-329. Medical marijuana commercial establishments.

- (a) All commercial establishments must obtain a certificate of occupancy from the community development department of the City of Chickasha and complete all required building inspections.
 - (1) In order to receive a certificate of occupancy, applicants must submit:
 - a. A description of the type of business and the proposed location;
 - b. Proof of a medical marijuana commercial license issued by the Oklahoma State Department of Health;
 - c. A site plan showing the exterior features of the building, including the parking lot, landscaping, driveways, sidewalks, and accessible parking spaces;
 - d. A floor plan; and
 - e. Building permits for occupancy change (if applicable).
 - f. Proof of ownership or valid lease agreement for the property.
 - g. Applicant will be required to be present during the inspection.

-
- h. A Medical Marijuana establishment will not be granted to any applicant where the proposed location is outside an approved zoning district as set forth, unless the applicant has obtained a Use on Review Permit.
 - i. Buildings where marijuana processing occurs an explosion proofing will be required.
- (b) *Zoning and geographic restrictions.*
- (1) Dispensaries may only be located in C-2 General Commercial Districts.
 - (2) Commercial growers, processors, transporters and researchers may only be located in I-1 Light Industrial and I-2 Heavy Industrial Districts.
 - (3) All commercial establishments must be located at least 1,000 feet from any public or private school. The distance shall be measured from any entrance of the school to the nearest property line of the commercial establishment.
- (c) *Building regulations.*
- (1) Dispensaries must be located in a permanent building and may not be located in a kiosk, trailer, cargo container, or motor vehicle.
 - (2) All commercial grower facilities must be constructed in such a manner that the growing of the medical marijuana plants cannot be seen by the public from the public right-of-way.
 - (3) All commercial establishments shall meet the standards of any applicable state and local electrical, fire, plumbing, waste, and building specification codes, including, but not limited to, the codes adopted by the Oklahoma Uniform Building Code Commission.
- (d) *Waste management.* All medical marijuana waste must be stored, managed, and disposed of in accordance with all state and local regulations, including, but not limited to, the Uniform Controlled and Dangerous Substances Act.
- (e) *Security.* All commercial establishments shall implement appropriate security measures to deter and prevent unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana. Commercial establishments are responsible for the security of all marijuana items on the licensed premises and all marijuana items in their possession during transit.
- (f) *Advertisement.* Commercial establishments may not advertise in a manner that is inconsistent with the medicinal use of medical marijuana. They may not advertise in a manner that is misleading, deceptive, false, or designed to appeal to minors. All advertisements must comply with the city's sign ordinance per City Code Chapter 54 Article VIII.
- (g) *Prohibited Acts.* No commercial marijuana establishment shall allow the consumption of alcohol, medical marijuana, or medical marijuana products on the premises.
- (h) *Conditions of Operations.*
- (1) A Medical Marijuana Retailer establishment must collect all applicable sales tax on all sales.
- (i) *Use on Review applications for Medical Marijuana Establishments*

-
- (1) Use on review applications will be considered for properties located outside the allowed zoning areas for commercial Medical Marijuana Establishments.
 - (2) Permits will be considered on a case by case basis and at the discretion of the Community Development Director.
 - (3) Use on Review permits will be active for the duration the Tenant or land owner uses the location. If there is a change of ownership, occupant or business the permit will no longer be valid.

(Ord. No. 2018-19 , § I, 10-1-2018)

ORDINANCE NO. 2021-14

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 XI. DISPENARIES AND COMMERCIAL GROWERS.

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 12, is hereby amended and shall henceforth read as follows:

ARTICLE XI. DISPENSARIES AND COMMERCIAL GROWERS

DIVISION 1. IN GENERAL

Sec. 54-321. Code provisions adopted.

Except as otherwise provided in this article, 63 O.S. § 420A et seq. and Oklahoma Administrative Code Title 310 Chapter 681, Medical Marijuana Control Program, are hereby incorporated into the Code of the city, with the same force and effect as if fully stated in this section. Any amendments to these statutes and regulations shall be adopted by reference and made a part of the ordinances of the city.

(Ord. No. 2018-19 , § I, 10-1-2018)

Sec. 54-322. Definitions.

The following words, terms and phrases, when used in this article, shall have the meaning ascribed to them in this section, except where the context clearly indicates a different meaning:

***Applicant* means the natural person or entity in whose name a license would be issued.**

Commercial establishment means an entity licensed by the Oklahoma State Department of Health as a medical marijuana dispensary, grower, processor, or researcher.

Dispense means the selling of medical marijuana or a medical marijuana product to a qualified patient or the patient's designated caregiver that is packaged in a suitable container appropriately labeled for subsequent administration to or use by a qualifying patient.

Dispensary means an entity that has been licensed by the Oklahoma State Department of Health, to purchase medical marijuana from a processor licensee or grower licensee and sell medical marijuana only to qualified patients, or their parents or legal guardians(s) if applicable, and caregivers.

Entity means an individual, a general partnership, a limited partnership, a limited liability company, a trust, an estate, an association, a corporation, or any other legal or commercial entity.

Grower or commercial grower means an entity that has been licensed by the Oklahoma State Department of Health to grow, harvest, and package medical marijuana for the purpose of selling medical marijuana to a dispensary, processor, or researcher.

Marijuana means all parts of a plant of the genus cannabis, whether growing or not; the seeds of a plant of that type; the resin extracted from a part of a plant of that type; and every compound, manufacture, salt, derivative, mixture, or preparation off a plant of that type or of its seeds or resin. "Marijuana" does not include the mature stalks of the plant, fiber produced from the stalks, oils or cake made from the seeds of the plant, or any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks, except the resin extracted from the mature stalks, fiber, oil or cake, or the sterilized seed of the plant that is incapable of germination.

Mature plant means harvestable female marijuana plant that is flowering.

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Medical marijuana product means a product that contains cannabinoids that have been extracted from plant material or the resin therefrom by physical or chemical means and is intended for administration to a qualified patient, including, but not limited to, oils, tinctures, edibles, pills, topical forms, gels, creams, forms medically appropriate for administration by vaporization or a nebulizer, patches, tinctures, and liquids excluding live plant forms.

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Private school means an elementary, middle, or high school maintained by private individuals, religious organizations, or corporations, funded, at least in part, by fees or tuition, and open only to pupils selected and admitted based on religious affiliations or other particular qualifications.

Processor means an entity that has been licensed by the Oklahoma State Department of Health which allows the entity to: purchase marijuana from a commercial grower; prepare, manufacture, package, sell to and deliver medical marijuana products to a dispensary licensee or other processor licensee; and may process marijuana received from a qualified patient into a medical marijuana concentrate, for a fee.

Public school means an elementary, middle, or high school established under state law, regulated by the local state authorities in the various political subdivisions, funded and maintained by public taxation, and open and free to all children of the particular district where the school is located.

(Ord. No. 2018-19 , § I, 10-1-2018)

Secs. 54-323—54-328. Reserved.

DIVISION 2. COMMERCIAL ESTABLISHMENTS

PART II - CODE OF ORDINANCES
Chapter 54 - ZONING
ARTICLE XI. - DISPENSARIES AND COMMERCIAL GROWERS
DIVISION 2. COMMERCIAL ESTABLISHMENTS

Sec. 54-329. Medical marijuana commercial establishments.

- (a) All commercial establishments must obtain a certificate of occupancy from the community development department of the City of Chickasha and complete all required building inspections.
- (1) In order to receive a certificate of occupancy, applicants must submit:
- a. A description of the type of business and the proposed location;
 - b. Proof of a medical marijuana commercial license issued by the Oklahoma State Department of Health;
 - c. A site plan showing the exterior features of the building, including the parking lot, landscaping, driveways, sidewalks, and accessible parking spaces;
 - d. A floor plan; and
 - e. Building permits for occupancy change (if applicable).
 - f. Proof of ownership or valid lease agreement for the property.
 - g. Applicant will be required to be present during the inspection.
 - h. A Medical Marijuana establishment will not be granted to any applicant where the proposed location is outside an approved zoning district as set forth, unless the applicant has obtained a Use on Review Permit.
 - i. Buildings where marijuana processing occurs an explosion proofing will be required.
- (b) *Zoning and geographic restrictions.*
- (1) Dispensaries may only be located in C-2 General Commercial Districts.
 - (2) Commercial growers, processors, transporters and researchers may only be located in I-1 Light Industrial and I-2 Heavy Industrial Districts.
 - (3) All commercial establishments must be located at least 1,000 feet from any public or private school. The distance shall be measured from any entrance of the school to the nearest property line of the commercial establishment.
- (c) *Building regulations.*
- (1) Dispensaries must be located in a permanent building and may not be located in a kiosk, trailer, cargo container, or motor vehicle.
 - (2) All commercial grower facilities must be constructed in such a manner that the growing of the medical marijuana plants cannot be seen by the public from the public right-of-way.
 - (3) All commercial establishments shall meet the standards of any applicable state and local electrical, fire, plumbing, waste, and building specification codes, including, but not limited to, the codes adopted by the Oklahoma Uniform Building Code Commission.

PART II - CODE OF ORDINANCES
Chapter 54 - ZONING
ARTICLE XI. - DISPENSARIES AND COMMERCIAL GROWERS
DIVISION 2. COMMERCIAL ESTABLISHMENTS

- (d) *Waste management.* All medical marijuana waste must be stored, managed, and disposed of in accordance with all state and local regulations, including, but not limited to, the Uniform Controlled and Dangerous Substances Act.
- (e) *Security.* All commercial establishments shall implement appropriate security measures to deter and prevent unauthorized entrance into areas containing marijuana and the theft and diversion of marijuana. Commercial establishments are responsible for the security of all marijuana items on the licensed premises and all marijuana items in their possession during transit.
- (f) *Advertisement.* Commercial establishments may not advertise in a manner that is inconsistent with the medicinal use of medical marijuana. They may not advertise in a manner that is misleading, deceptive, false, or designed to appeal to minors. All advertisements must comply with the city's sign ordinance per City Code Chapter 54 Article VIII.

(g) *Prohibited Acts.* No commercial marijuana establishment shall allow the consumption of alcohol, medical marijuana, or medical marijuana products on the premises.

(h) *Conditions of Operations.*

- (1) A Medical Marijuana Retailer establishment must collect all applicable sales tax on all sales.

(i) *Use on Review applications for Medical Marijuana Establishments*

- (1) Use on review applications will be considered for properties located outside the allowed zoning areas for commercial Medical Marijuana Establishments.
- (2) Permits will be considered on a case by case basis and at the discretion of the Community Development Director.
- (3) Use on Review permits will be active for the duration the Tenant or land owner uses the location. If there is a change of ownership, occupant or business the permit will no longer be valid.

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 17th day of May, 2021.

Chris Mosley, Mayor

PART II - CODE OF ORDINANCES
Chapter 54 - ZONING
ARTICLE XI. - DISPENSARIES AND COMMERCIAL GROWERS
DIVISION 2. COMMERCIAL ESTABLISHMENTS

ATTESTED:

Susan McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Community Development

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-15 Use on Review Permit for Applicant Bordwine Development at 420 W Grand for a Medical Marijuana Dispensary.

I. BACKGROUND/DESCRIPTION:

- Applicant Bordwine Development requests a Use on Review for the property located at 420 W Grand.
- This location is part of a C-3 Community Shopping district is a Use on Review is required for a Medical Marijuana dispensary in this location.
- The planning commission approved this request on 5/11/2021

II. RECOMMENDED ACTION:

Staff recommends approving Ordinance 2021-15 Use on Review for Applicant Bordwine Development at 420 W. Grand for a Medical Marijuana Dispensary.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Burnish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. 20210511134252178
2. Ord. 2021-15 Use on Review 420 W Grand



City of

Chickasha

117 North 4th Street
Chickasha, OK 73018

Community Development

Due On: _____
Planning Commission Meeting Date: _____

CITY OF CHICKASHA
APPLICATION FOR USE ON REVIEW

DATE: 3/18/21

1. Applicant(s) Name: Bordwine Urban & Rural Dev., Corp.
Address: P.O. Box 327 Chick., OK 73023
Phone: #405.224.4311
2. Legal Description of subject property: See attached "Exhibit A"
3. Address of subject property: 420 W. Grand Avenue
4. Present zoning of subject property: C3
5. Physical Characteristics of Subject Property:
Frontage on Street: Grand Avenue
Lot Depth: 275 feet
Drawing Attached: ☒ YES ☐ NO
6. Proposed Use for the Property: Commercial Rental for Upscale Facility w/alternate business option.
7. Public Utilities Which Serve the Property:
Street, Surface Material: Asphalt
City Water: ☒ YES ☐ NO, then list source of water _____
City Sanitary Sewer: ☒ YES ☐ NO, then list provider _____
8. Number of Off-Street Parking Spaces: 30
Surface Material of Parking Spaces: Cement
9. Abstractors Certified Property Owners List Provided: ☒ YES ☐ NO
10. Owner of Record: Bordwine Urban and Rural Development Corp.
Address: P.O. Box 327 Chick., OK 73023 Phone Number: 224.4311
11. \$156.75 Application Fee Paid: ☐ YES ☒ NO Receipt Number: _____

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

Applicant(s) Signature: [Signature] Date: March 18, 2021

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

E-mail: rachel.bernish@chickasha.org



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 420 W Grand

Legal Description: 33-07-07-18550 TR BEG 40' N OF SE/C SW/4 SE/4 SE/4 - N 300' W 90' SW/LY 323.1' E 210' TO BG - LESS TR BG 40' N OF SE/C SW/4 SE/4 SE/4 TH N 150' W 30' S 150' E 30' TO BG

From: Community Development

Date: April 5, 2021

Re: Brannan Bordwine

Public hearings have been scheduled regarding the request for a Special Use Permit at 420 W Grand.

If you wish to voice your support or protest regarding the above application you should attend the Planning Commission meeting on **May 11, 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 **May 17 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
Community Development Director

PROOF OF PUBLICATION

In the District Court of Grady County,
State of Oklahoma

420 W Grand

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 April 8, 2021
2nd Publication _____
3rd Publication _____
4th Publication _____

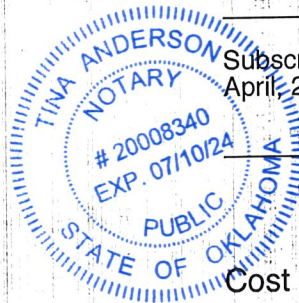
That said newspaper is Weekly, in the city of
Chickasha, Grady County, Oklahoma, a Daily
newspaper qualified to publish legal notices,
advertisements and publications as provided in
Section 106 of Title 25, Oklahoma Statutes 1971, as
amended, and complies with all other requirements of
the laws of Oklahoma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

B. B. B. B.

Signature

Subscribed and sworn before me on the 8th day of
April, 2021.



My commission expires
07-10-24

Notary Public
Commission #
20008340

Cost of Publication \$ 16.90

PAY TO:
The Express-Star
P.O. Drawer E
Chickasha, OK 73023

Legal Publication
(Published in The Express-Star on April
8th, 2021)

Applicant: Brannan Bordwine
Legal: 33-07-07-18550 TR BEG 40' N
OF SE/4 SW/4 SE/4 SE/4 - N 300' W 90'
SW/4 323.1' E 210' TO BG - LESS TR
BG 40' N OF SE/4 SW/4 SE/4 SE/4 TH
N 150' W 30' S 150' E 30' TO BG

Location: 420 W Grand

From: Community Development

Re: Use on review permit for Medical
Marijuana.

When: May 11, 2021 in the City of
Chickasha City Council Chambers, City
Council hearing at May 17th, 2021 at
6:00 pm

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

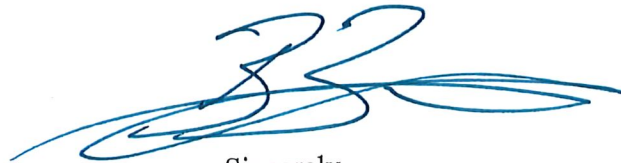
March 18, 2021

City of Chickasha
Community Development

RE: For Use on Review @ 420 Grand

To Whom it May Concern,

This letter is in addition to my Application for use on review of the property at 420 Grand Avenue Chickasha, which is currently zoned C-3 and we are applying to have it rezoned as a C-2. We propose to use half of the building located on the premises as an upscale dispensary facility and the remaining portion of the building will be available for rent to other potential businesses within the area. 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

ORDINANCE NO. 2021-15

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, APPROVING THE USE ON REVIEW FOR THE PURPOSE OF A MEDICAL MARIJUANA DISPENSARY AT 420 W GRAND; PROVIDING FOR SEVERABILITY, AND AN EFFECTIVE DATE.

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

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

SECTION 1. **Medical Marijuana Dispensary at 420 W Grand.** The permitted use of the cell phone tower is required to obtain a use on review permit per Sec. 54 (137) of the Chickasha City Code is hereby 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 17th day of May, 2021.

Chris Mosley, Mayor

ATTESTED:

Susan M. McDaniel, City Clerk

(SEAL)



City of
CHICKASHA

Meeting Type: Council Agenda 5-17-2021

Meeting Date: 5/17/2021

Department: Community Development

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration and possible action to approve the amended Design Statement for the Grand Development.

I. BACKGROUND/DESCRIPTION:

- The design statement was amended to reflect zoning changes in each development area.
- Applicant requests area 1 to include R-3 and R-4 residential to allow for a 4 story apartment building.
- Applicant requests area 3 to include C-2 and C-3 Commercial for the planned Boat and RV storage area.
- The Planning Commission approved this request on 5/11/2021

II. RECOMMENDED ACTION:

Staff Recommends to approve this request as presented.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 17, 2021	(From)		

V. ATTACHMENTS:

1. PUD Grand Development FINAL DESIGN STATEMENT

THE CITY OF CHICKASHA, OKLAHOMA

PLANNED UNIT DEVELOPMENT

RZ-XXX PUD Design Statement
May 11, 2021

**PUD
DESIGN STATEMENT**

FOR

GRAND DEVELOPMENT

(21+/- Acres on E. Grand Avenue)

A Mixed-Use Development Project

Developer/Owner: IOT, LLC

PREPARED BY:

Cedar Creek Consulting, Inc.
11912 N Pennsylvania Avenue, Suite D-4
Oklahoma City, Oklahoma 73120
Phone: 405.778.3385
E-mail: lmills@cedarcreekinc.com

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EXHIBITS

10.0

Exhibit A – Survey/Legal description
Exhibit B – Master Development Plan

SECTION 1.0 INTRODUCTION

The Planned Unit Development (PUD) GRAND DEVELOPMENT, consisting of approximately 21 acres is located within the SW 1/4 of the SE ¼ of Section 27, Township 7 N, Range 7W, of the Indian Meridian, Grady County, Oklahoma. The subject property is generally located at E. Grand Boulevard and E. Ada Sipuel Ave., Grady County, Chickasha, Oklahoma.

This PUD is intended to put forth the parameters for which GRAND DEVELOPEMENT may be developed. Through the use of this PUD, GRAND DEVELOPMENT may be developed and utilized in a far more creative manner than what would be possible under the current zoning and use restrictions.

SECTION 2.0 LEGAL DESCRIPTION

The legal description of the property comprising the proposed PUD of approximately 21 acres is described in Exhibit A (Survey), attached and is made a part of this Design Statement.

SECTION 3.0 OWNER/DEVELOPER

The current owner of this property is the Chickasha Municipal Authority and the Developer of this property described in Section 2.0 is It's Our Turn, LLC.

Address: IOT, LLC
4400 S. Czech Hall Road
Mustang, OK 73064

SECTION 4.0 SITE AND SURROUNDING AREA

The subject property is presently vacant and zoned C-2.

Surrounding properties are zoned and used for:

North: C-2 General Commercial
East: A-1 Agricultural
South: R-1 Single Family Residential & no zoning
West: R-1 Single Family Residential

SECTION 5.0 PHYSICAL CHARACTERISTICS

The property is currently undeveloped. A portion of the property is located within the 100-year floodplain. The site generally slopes from northeast to southwest, with a proposed regional detention facility planned in the southwest corner of the site that will regulate stormwater for this property and from the northeast adjacent property.

There are planned common open spaces and natural resource areas in this Planned Unit Development which can be tied to the 2.5 acre city owned pond that include dedicated space for a

city walking trails and pocket parks, which are shown on the Master Development Plan, see Exhibit B.

SECTION 6.0 CONCEPT

The overall concept for this PUD is mixed use of multifamily, office, and commercial/retail incorporating elements of unified open space, landscaping, setbacks, areas of building height restrictions, and architectural standards to minimize the negative impact of the development on adjacent properties both internally and external to the boundary of this PUD.

Within the boundary of this PUD the concept allows for the development of mixed-use development including multi-family residential, retail, office and neighborhood commercial use.

SECTION 6.1 DEVELOPMENT AND SUBDIVISION VARIATIONS

The following represents variations to The City of Chickasha Subdivision Regulations and base zoning districts or other sections of the City of Chickasha Zoning Ordinance proposed in this PUD:

- Cul-de-sac length requirements
- Building setback requirements

SECTION 7.0 SERVICE AVAILABILITY

SANITARY SEWER:

Sanitary sewer facilities for this property are available along the east ROW of Grand Blvd. Extension of the public line internal to the property will be required to serve this property.

WATER:

Water facilities for this property are available at the east and south property lines of the site. Extension of the public line internal to the property will be required for fire protection.

FIRE PROTECTIONS:

The nearest fire station to this property is located at 1700 Harly Day Drive in Chickasha.

GAS SERVICE, ELECTRICAL SERVICE, AND TELEPHONE SERVICE:

Proper coordination with the various utility companies will be made in conjunction with this development.

PUBLIC TRANSPORTATION

There are no bus stops planned within this Planned Unit Development.

STREETS

The nearest street to the South is Ada Sipuel Ave, approximately 1.22 acres will be dedicated via plat for ROW along Ada Sipuel Ave. The nearest street to the east is Grand Blvd., which has a right-of-way width of 80 feet. The site can easily be accessed from either of these two roads.

The Master Development plan proposes internal public streets within this Planned Unit Development that could be extended in the future to the west to allow a more direct access to the fair grounds and the downtown area. Approximately 3.39 acres will be dedicated via plat for internal roads and pedestrian access.

SECTION 8.0 SPECIAL DEVELOPMENT REGULATIONS

The property may be developed generally as depicted on the Master Development Plan Map submitted with this application. The exhibits attached hereto are incorporated herein by reference. The site plan shall have the flexibility to be modified as the project develops, in accordance with section 54-45(m) of the City's PUD ordinance.

SECTION 8.1 USE AND DEVELOPMENT REGULATIONS

The Planned Unit Development of GRAND DEVELOPMENT will be divided into 3 development Tracts and dedicated ROW. The areas of the tracts may change up to 15% as indicated on the Master Development Plan. See Exhibit B.

Lots may be platted/subdivided and there shall be no minimum lot size. A platted lot may be split administratively but is not permitted to include an adjacent common area/private driveway. The resulting lot is permitted to take access from the platted common area/private drive and to conform to the regulations within this PUD. A split lot is not required to have frontage on an approved street.

The following use and development regulations are provided for each tract as follows:

Area 1: Commercial
C-1 Local Commercial District
C-2 General Commercial District
C-3 Community Shopping Center
R-3 Multi-Family Residential District
R-4 Residential Office District

9.12 acres

All uses permitted in the C-1, C-2, and C-3 Commercial Districts including conditional, special permit, special exception and/or accessory uses subject to their appropriate conditions and review procedures for public hearings where applicable. In addition to the listed permitted uses of C-1, C-2, and C-3, Storage yard for recreational vehicles and boats and office/warehouse facilities shall also be permitted. In the event of a conflict between the development restrictions of the listed districts, the least restrictive shall apply.

All uses permitted in the R-3 and R-4, and RMO Office District including conditional, special permit, special exception and/or accessory uses subject to their appropriate conditions and review procedures for public hearings where applicable. In the event of a conflict between the development restrictions of the listed districts, the least restrictive shall apply.

Building height shall be limited to up to 4.0 stories or 60 feet for the entire Tract 1.

Residential use shall be limited to no more than 3 acres of Area 1.

The Building setbacks within this tract shall apply as follows:

- Per applicable city code

Area 2:

R-2 Two-Family Residential District

R-3 Multi-Family Residential District

R-4 Residential Office District

RMO Residential Multiple Ownership District

5.77 acres

All uses permitted in the R-2, R-3, R-4, and RMO Office District including conditional, special permit, special exception and/or accessory uses subject to their appropriate conditions and review procedures for public hearings where applicable. In the event of a conflict between the development restrictions of the listed districts, the least restrictive shall apply.

Building height shall be limited to up to 3.5 or 45' for the entire Tract 2.

The Building setbacks within this tract shall apply as follows:

- 20' front yard setback
- 5' side yard setback
- 10' rear yard setback

*corner lots shall have only one front yard setback defined by the orientation of the building.

Area 3:

R-2 Two-Family Residential District

R-3 Multi-Family Residential District

R-4 Residential Office District

C-2 General Commercial District

C-3 Community Shopping Center

6.86 acres

All residential uses permitted in the R-4, R-3 and R-2 Multiple Family District including conditional, special permit, special exception and/or accessory uses subject to their appropriate conditions and review procedures for public hearings where applicable. In the event of a conflict between the development restrictions of the listed districts, the least restrictive shall apply.

All uses permitted in the C-2 and C-3 Commercial Districts including conditional, special permit, special exception and/or accessory uses subject to their appropriate conditions and review procedures for public hearings where applicable. In addition to the listed permitted uses of C-2 and C-3, Storage yard for recreational vehicles and boats and office/warehouse facilities shall also be permitted. In the event of a conflict between the development restrictions of the listed districts, the least restrictive shall apply.

Building height shall be limited to up to 4.0 or 60' for the entire Tract 3.

The Building setbacks within this tract shall apply as follows:

- 10' from dedicated street ROW
- 20' along southern property line

Drainage and Street Right of Way

The areas shown as Common Areas on the site development plan is owned and maintained by the city. These Common Areas will have detention ponds within the limits that will control stormwater runoff from the development.

The area shown as dedicated ROW on the site plan will be dedicated for City infrastructure to include but not limited to streets, sidewalks, pocket parks, and utilities.

The use and development regulations for each tract shall govern development of all uses in the PUD, except as herein modified within this Design Statement.

SECTION 9.0 SPECIAL CONDITIONS

The following special conditions shall be made a part of this PUD

SECTION 9.1 FACADE REGULATIONS

Materials shall be selected for suitability to the type of buildings and style in which the area is used, and for harmony with adjoining buildings. Building components and appurtenances, including doors, windows, canopies, and trim, shall maintain a harmonious proportion to each other and to the development and building as a whole. Mechanical equipment on roof, ground, or building shall be screened from public view at ground level with materials harmonious with the building, or located so as not to be visible from any public street or residential area. Miscellaneous structures and objects, excluding works of art such as outdoor sculptures adjacent to a building, shall be compatible with the architectural style of the development and main building in scale, materials and colors.

All exterior walls facing the street ROW shall be 40% brick and/or stone with options of possible combinations of stucco; architectural metal or wood panels for design details may be used.

ALL STRUCTURES, DESIGNS WILL BE SUBMITTED, REVIEWED AND APPROVED OR DISAPPROVED BY THE DEVELOPER, IOT, LLC.

SECTION 9.2 LANDSCAPING REGULATIONS

City landscaping code shall be applied to each tract.

SECTION 9.3 LIGHTING REGULATIONS

To minimize light spillover at the property line, outdoor lights within any development will be directed away from any adjacent residential properties. To accomplish this, lights can utilize shields, shades, or other appropriate methods of directing light beams.

Freestanding fixtures should be kept to the minimum height needed to provide adequate lighting. The height and design of the fixture should be such as to minimize their effect on adjoining properties. Freestanding and attached fixtures and exposed accessories should be harmonious with building design.

SECTION 9.4 DRAINAGE

The developer and the city are working together to improve drainage on the property. The proposed grading and drainage improvements are expected to reduce the flood plain area. Any changes within the current 100-year floodplain will require approval from the US Corps of Engineers and FEMA. A new dry detention pond is proposed in the SW corner of the site to serve the property to the east and the proposed development.

SECTION 9.5 DUMPSTER REGULATIONS

For all uses, except where individual trash collection is to be provided for multifamily use, refuse or trash collection areas shall be provided at the rear of each structure, or positioned in or near common parking lot or a driveway. Each such area shall be completely screened from view on four sides, including metal/steel gate, with solid fencing and/or landscaping, which complements the design of the main structures, to a height of six feet and shall include a concrete pad.

SECTION 9.6 ACCESS REGULATIONS

Proposed Access points and roads are illustrated on the Master Development Plan. See Exhibit B

SECTION 9.7 PARKING REGULATIONS

Compatible uses may share parking in order to decrease excessive overflow parking spaces with the property. Development Tract 1 and any commercial uses within Tract 2 shall be in accordance with City of Chickasha Municipal Code, or provide one parking spot per every 300 square feet of floor space in the building, whichever is less, except to the extent that the aforementioned uses shall be allowed to have shared parking with nearby compatible uses.

SECTION 9.8 SIGNAGE REGULATIONS

Signage for any commercial component of this development shall comply with Section 54-228 of the City of Chickasha Municipal Code, unless amended herein. Signage for the rest of the development shall comply with the applicable provisions of Sections 54-226 and Section 54-227, except as amended herein. In the event of a conflict between in the city ordinances, the least restrictive shall apply.

Developer shall be entitled to multitenant signage at the entry points to the property in order to display the name of the development and advertise users within the property.

There shall be no non-accessory signs otherwise known as billboard signs anywhere within this PUD.

A sign that contains the name of any business and/or multi-family development located within this PUD is deemed accessory, even if the sign is not placed on the parcel where the business and/or multifamily development is located, as long as the business and/or multi-family development and the sign are located within this PUD.

The base zoning district regulations and use by tract shall regulate the size, location, and number of signs allowed.

SECTION 9.9 SIDEWALK REGULATIONS

A pedestrian system shall be organized and shown in the PUD Master Plan to provide adequate and continuous safe pedestrian circulation within the development by defining walkways and distinguishing areas of foot traffic from vehicular movements.

Interior pedestrian pathways and bikeways are proposed in this Planned Unit Development and shall connect residential tracts to adjacent Common Areas and shall be shown on the Master Development Plan.

SECTION 10.0 EXHIBITS

The following exhibits are hereby attached and incorporated into this PUD.

EXHIBIT A LEGAL DESCRIPTION

EXHIBIT B MASTER DEVELOPMENT PLAN