

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, JULY 19, 2021, AT 6:30 PM.** Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

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

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

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

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, July 16, 2021.

Susan M. McDaniel

Susan M. McDaniel

Sworn to and subscribed before me on this the 16th day July, 2021.

My Commission Expires:10-2-22



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

JULY 19, 2021

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

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

- 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
- 2. Citizen Comments.**
- 3. Council Communications.**
- 4. Consent Docket:**
 - a. Acceptance of the Minutes of the July 6, 2021 regular meeting.
 - b. Acceptance of the Purchase Order list.
 - c. Acceptance of Financials for June, 2021.

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

6. Discussion and Consideration

- a. Discussion, consideration and possible action to approve a MOU between the Lawton Police Department and the Chickasha Police Department regarding use of the Lawton Police Department Academy.
- b. Discussion, Consideration, and Possible action to approve the changes made to the Chickasha Sports Complex contract for the 2021-2022.
- c. Discussion, consideration and possible action to approve an MOU between the Chickasha Police Department, the University of Oklahoma, and the University of Oklahoma Police Department.
- d. Discussion, consideration, and possible action to approve to enter into an agreement between the City of Chickasha and Mission Control for EPSORTS services and authorize the Mayor to execute the same.
- e. Public hearing to discuss and consider adopting Part II Code of Ordinances, Chapter 44- Streets, Sidewalks, and Right-of-Ways; Article IX. Decorative Crosswalks.
- f. Discussion, consideration and possible action to approve Ordinance 2021-16 - Chapter 44 - Decorative Crosswalks.
- g. Discussion, consideration and possible action to approve a change in bank signatories to Chris Mosley, Mayor, Zachary Grayson, Vice-Mayor, Cindy Rogers, Finance Director, 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
 - *Simmons Bank
 - *Arvest Bank
 - *Community Bank of Oklahoma
 - *Bank of Oklahoma
 - *Liberty National Bank
- h. Discussion, consideration and possible action on event Open Streets...Moving Feet scheduled for September 11, 2021.
- i. Discussion, consideration and possible action to approve the 4th Annual Oklahoma Food Truck Championship 2021 to be held on Saturday, October 2, 2021.

- j. Discussion, consideration and possible action to approve the appointment of Nathan McCalla to the Planning Commission to fill the vacancy of an unexpired position with a term expiring June 30, 2022.
- k. Discussion, consideration and possible action to approve the re-appoint of Sharon Storms and Joyce Witte as a member of the Library Board with terms expiring June 30, 2024.
- l. Discussion, consideration and possible action on a tort claim filed by Brandon Byfield.

7. Executive Session:

- a. Discussion, consideration and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and FOP Lodge No. 129 and IAFF, Local 2041 for a Collective Bargaining Agreement between the City and FOP Lodge No. 129 and IAFF Local 2041 for the fiscal year 2021-2022.
- b. Discussion, consideration and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the possible adoption of a Memorandum of Understanding addressing confidential employee matters between the City of Chickasha and FOP, Lodge No. 129.
- c. Discussion, consideration and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the possible adoption of a Memorandum of Understanding addressing confidential employee matters between the City of Chickasha and the IAFF, Local 2041.
- d. Discussion, consideration and possible action to enter into Executive Session to discuss confidential communications between the City and City's Attorneys concerning a pending investigation, claim or action which the City with the advice of the City's Attorneys, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation, or proceeding in the public interest in compliance with its duty of confidentiality under the provisions of 25 O.S. Section 307(B)(4). (*James Blue, et. al vs the City of Chickasha*, Western District: CIV-20-1210-G).
- e. Discussion, consideration and possible action to reconvene open session and take action on matters discussed in Executive Sessions.

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the July 6, 2021 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Minutes of the July 6, 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: July 19, 2021	(From)		

V. ATTACHMENTS:

1. City 7-6-2021

July 6, 2021

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

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

MAYOR AND COUNCIL

PRESENT: Zachary Grayson, Vice-Mayor
 Brian Gerdes
 David Sikes
 Georgianne Hebblethwaite
 Clark VanDyck
 R. P. Ashanti-Alexander
 Kelly Boyd
 Oscar Nelson

ABSENT: Chris Mosley, Mayor

STAFF

PRESENT: Amanda Mullins, City Attorney
 Susan M. McDaniel, City Clerk
 K. D. Rowell, Police Chief
 Tony Samaniego, Fire Chief
 Cindy Rogers, Finance Director
 Rachel Bernish, Community Development Director
 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 Boyd gave the invocation and Council Member VanDyck lead the Pledge of Allegiance.

Roll call:

Sikes – Present
Hebblethwaite – Present
Grayson – Present
VanDyck – Present
Gerdes – Present
Boyd - Present
Ashanti-Alexander – Present
Nelson - Present

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

Council Member Ashanti-Alexander commented about conditions of streets in his Ward.
Council Member Boyd commented on street signs becoming unreadable.

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

ITEM 4a. **Acceptance of the minutes of the June 21, 2021 regular meeting.**
ITEM 4b. **Acceptance of Claims List.**

*Motion by Council Member Sikes, second by Council Member Ashanti-Alexander to approve the Consent Docket: ITEM 4a thru Item 4b.

Roll call vote:
Ayes:” Boyd, Nelson, Ashanti-Alexander, Sikes, Gerdes, VanDyck,
 Hebblethwaite and Grayson.
“Nays:” None
“Abstain:” None.
Motion carried. 8-0

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 City of Chickasha Emergency Operations Plan.**

City Council Meeting 7-6-2021
6:30 p.m.

*Motion by Council Member Sikes and second by Council Member Nelson to approve and adopt the Emergency Operations Plan.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, VanDyck, Gerdes, Ashanti-Alexander, Boyd, Nelson and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6b. Discussion, consideration, and possible action to approve the renewal contract for Chisholm Trail Consulting for engineering services.

*Motion by Council Member Ashanti-Alexander and second by Council Member Sikes to approve the renewal contract with Chisholm Trail Consulting for engineering services and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Boyd, Nelson, Ashanti-Alexander, Sikes, Hebblethwaite, VanDyck, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6c. Discussion, consideration and possible action to approve the EMS Contract agreement between the City of Chickasha and Grady EMS District Board of Trustees.

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to approve the FY 2021/2022 contract agreement between the City of Chickasha and the Grady EMS District Board of Trustees and authorize the Mayor, EMS Director and City Clerk to execute the same.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, VanDyck, Gerdes, Boyd, Nelson, Ashanti-Alexander and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6d. Discussion, consideration, and possible action to approve the Capital Outlay Agreement between the City of Chickasha and the Grady EMS District.

City Council Meeting 7-6-2021
6:30 p.m.

*Motion by Council Member Sikes and second by Council Member Gerdes to approve the Capital Outlay Agreement between the City of Chickasha and the Grady EMS District and authorize the Mayor, EMS Director and City Clerk to execute the same.

Roll call vote:

“Ayes:” Gerdes, Sikes, Boyd, Nelson, Ashanti-Alexander, Hebblethwaite, VanDyck and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6e. Discussion, consideration, and possible action to approve the purchase of Amkus Extrication tools in an amount not to exceed \$33,823.00 from State Contract.

*Motion by Council Member Nelson and second by Council Member Ashanti-Alexander to approve the purchase of Amkus extrication tools in the amount not to exceed \$33,823.00 from the State Contract.

Roll call vote:

“Ayes:” Ashanti-Alexander, Boyd, Nelson Sikes, Hebblethwaite, VanDyck, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6f. ITEM 6e. Discussion, consideration, and possible action to approve the Zoll AEV Portable Ventilator Loan Agreement between the Grady EMS District and the City of Chickasha.

*Motion by Council Member Sikes and second by Council Member Hebblethwaite to approve the Zoll Portable Ventilator Loan Agreement.

Roll call vote:

“Ayes:” Ashanti-Alexander, Boyd, Nelson Sikes, Hebblethwaite, VanDyck, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6g. Discussion, consideration, and possible action to approve the EMS billing contract between the City of Chickasha and Quick Med Claims.

*Motion by Council Member Gerdes and second by Council Member Nelson to approve the EMS billing contract between the City of Chickasha and Quick Med Claims.

Roll call vote:

“Ayes:”	Sikes, Hebblethwaite, VanDyck, Gerdes, Ashanti-Alexander, Boyd, Nelson and Grayson.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6h. Public Hearing – to discuss and consider approving the Special Use Permit for a Cell Phone tower to be located at 520 S. 8th Street for Applicant Branch Communications.

Public Hearing opened at 6:44 p.m.

Kole Talbot, Tulsa, OK spoke regarding the proposed project.

Mary Francis Hathaway, Chickasha, OK spoke against the proposed cell tower.

Troy Williams, Tulsa, OK spoke regarding the features that the proposed site will have.

James Phillips, Chickasha, OK spoke in opposition of the project.

Debra Burdex, Chickasha, OK spoke in opposition of the project.

Public Hearing closed at 7:08 p.m.

ITEM 6i. Discussion, consideration, and possible action to approve the Special Use Permit for 520 S. 8th for the use of a Cell Phone Tower for applicant Branch Communication.

*Motion by Council Member Sikes and second by Council Member Gerdes to deny the request for the Special Use Permit for 520 S. 8th.

Roll call vote:

“Ayes:”	Nelson, Boyd, Ashanti-Alexander, Sikes, Hebblethwaite, VanDyck, Gerdes and Grayson..
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

ITEM 6j. Discussion, consideration, and possible action to approve the request from the Chickasha Rock Island Ride Committee to conduct their annual Rock Island Ride fund raising event on October 2, 2021.

*Motion by Council Member Ashanti-Alexander and second by Council Member Hebblethwaite to approve the request from the Chickasha Rock Island Ride Committee to temporarily close Chickasha Avenue on October 2, 2021 to conduct the annual Rock Island Ride.

City Council Meeting 7-6-2021

6:30 p.m.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, VanDyck, Ashanti-Alexander, Boyd, Nelson, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 6k. Discussion, consideration, and possible action on a request from the Chickasha Area Arts Council to utilize the Rock Island Depot area, Mill building and Depot Pavilion to conduct their annual Arts Festival to include the Wine and Brewery Tasting event on Friday, October 1, 2021 through Sunday, October 3, 2021 waiving all fees.

*Motion by Council Member VanDyck and second by Council Member Hebblethwaite to approve the request from the Chickasha Area Arts Council as presented and waive all fees.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Boyd, Nelson, Ashanti-Alexander, VanDyck, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

Motion to recess the regular session City Council meeting by Council Member Sikes and second by Council Member Ashanti-Alexander.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Boyd, Nelson, Ashanti-Alexander, VanDyck, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

Meeting recessed at 7:11 p.m.

Motion to reconvene the regular session City Council meeting by Council Member Sikes and second by Council Member Ashanti-Alexander.

Meeting reconvened at 7:41 p.m.

Boyd – Present

Nelson – Present

Sikes – Present

Hebblethwaite – Present

City Council Meeting 7-6-2021
6:30 p.m.

Ashanti-Alexander – Present
VanDyck – Present
Gerdes – Present
Grayson - Present

ITEM 7. **Executive Session:**

ITEM 7a. **Discussion, consideration, and possible action to enter into executive session pursuant to Title 25 Oklahoma Statutes Section 307(B)(4) to discuss confidential communications between a public body and its attorney concerning appending investigations, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigations, litigation, or proceeding in the public interest. (Investigation into TIF Payments).**

*Motion by Council Member Sikes and second by Council Member Ashanti-Alexander to enter into Executive Session:

Roll call vote:

“Ayes:”	Sikes, Hebblethwaite, Boyd, Nelson, Ashanti-Alexander, VanDyck, Gerdes and Grayson.
“Nays:”	None.
“Abstain:”	None.
Motion passed.	8-0

Entered into Executive Session at 7:16 p.m.

Reconvened regular session at 7:40 p.m.

Roll call:

Boyd – Present
Nelson – Present
Sikes - Present
Hebblethwaite – Present
Ashanti-Alexander – Present
VanDyck – Present
Gerdes – Present
Grayson - Present

City Council Meeting 7-6-2021
6:30 p.m.

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

*Motion by Council Member Sikes and second by Council Member Nelson to authorize the payment in the amount of \$333,030.25 to Grady County for alleged overpayments related to the TIF District in exchange for a full release of all claims.

Roll call vote:

“Ayes:” Sikes, Hebblethwaite, Boyd, Nelson, Ashanti-Alexander,
VanDyck, Gerdes and Grayson.

“Nays:” None.

“Abstain:” None.

Motion passed. 8-0

ITEM 8 Adjournment:

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

Meeting adjourned.

TIME: 7:42 P.M.

Approved this 21th day of June 2021.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Purchase Order list.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 19, 2021	(From)		

V. ATTACHMENTS:

1. 7-19-21 COUNCIL REPORT-CLAIMS LIST REDACTED
2. Total Monthly Claims - Payroll
3. General Monthly Claims-Payroll

4. EMS, CMA, & Airport Monthly Claims-Payroll

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	534.40
			ACCT:-44660	242.08
		AT&T MOBILITY	ACCT:-71779	0.00
			FICA	458.11
		TRANSFER ACCOUNT	MEDICARE	107.14
			EMPLOYEE ASSIS -MAY	333.00
		OPTIONS COUNSELING SERVICE, INC.	TOTAL:	1,674.73
FIRE ADMINISTRATION	GENERAL FUND	SUDDENLINK	ACCT 07705-103518-01-6	144.89
			INV 1253891	316.54
		STANDLEY SYSTEMS	ACCT:-44660	41.23
			ACCT:-01236	0.00
		AT&T MOBILITY	ACCT:-94564	0.00
			FIRE PENSION	433.01
		OKLAHOMA FIREFIGHTERS	FICA	58.88
			MEDICARE	55.90
		TRANSFER ACCOUNT	TOTAL:	1,050.45
POLICE ADMINISTRATION	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	787.11
			ADMIN GAS SERVICES	73.34
		CKENERGY ELECTRIC COOPERATIV	POLICE PENSION	400.00
			FICA	501.09
		OKLAHOMA POLICE PENSION &	MEDICARE	117.19
			TOTAL:	1,878.73
		TRANSFER ACCOUNT		
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	ACCT:-44660	367.48
			TOTAL:	367.48
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	11.12
			TRANSFER ACCOUNT	63.45
		TRANSFER ACCOUNT	FICA	14.84
			MEDICARE	89.41
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	262.80
			ACCT:-44660	56.77
		AT&T MOBILITY	FICA	452.59
			MEDICARE	105.85
		TRANSFER ACCOUNT	TOTAL:	878.01
STREET & STORM DRAINAG	GENERAL FUND	TRANSFER ACCOUNT	FICA	538.13
			MEDICARE	125.84
			TOTAL:	663.97
FLEET MAINTENANCE	GENERAL FUND	TRANSFER ACCOUNT	FICA	105.48
			MEDICARE	24.67
			TOTAL:	130.15
ACCOUNTING SERVICES	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	305.89
			ACCT:-44660	56.77
		AT&T MOBILITY	FICA	382.06
			MEDICARE	89.35
		TRANSFER ACCOUNT	TOTAL:	834.07
COMM DEVEL/PLANNING SE	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	236.39
			ACCT:-44660	79.75
		TRANSFER ACCOUNT	FICA	247.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	57.96
			TOTAL:	621.93
BUILDING SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	153.26
			MEDICARE	35.85
			TOTAL:	189.11
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,030.60
		TRANSFER ACCOUNT	MEDICARE	1,031.85
			TOTAL:	10,062.45
PATROL SERVICES	GENERAL FUND	AT&T	125548331	73.03
		AT&T MOBILITY	ACCT:-44660	50.89
			ACCT:-44660	149.25
			ACCT:-05349	1,041.04
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,234.81
		TRANSFER ACCOUNT	FICA	2,773.26
			FICA	1,054.00
			MEDICARE	648.60
			MEDICARE	246.50
			TOTAL:	11,271.38
INVESTIGATIONS	GENERAL FUND	OKLAHOMA POLICE PENSION &	POLICE PENSION	733.21
		TRANSFER ACCOUNT	FICA	361.64
			FICA	186.00
			MEDICARE	84.58
			MEDICARE	43.50
			TOTAL:	1,408.93
ANIMAL CONTROL	GENERAL FUND	STANDLEY SYSTEMS	INV 1253891	160.12
		AT&T MOBILITY	ACCT:-4460	94.48
		TRANSFER ACCOUNT	FICA	202.05
			MEDICARE	47.26
			TOTAL:	503.91
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	70.10
			MEDICARE	16.39
			TOTAL:	86.49
DISPATCH SERVICES	GENERAL FUND	TRANSFER ACCOUNT	FICA	367.36
			MEDICARE	85.91
			TOTAL:	453.27
PARK MAINTENANCE	GENERAL FUND	AT&T MOBILITY	ACCT:-44660	79.75
			ACCT:-00513	214.42
		TRANSFER ACCOUNT	FICA	494.62
			MEDICARE	115.68
			TOTAL:	904.47
SPORTS COMPLEX	GENERAL FUND	AT&T MOBILITY	ACCT:-44660	64.99
		TRANSFER ACCOUNT	FICA	35.46
			MEDICARE	8.29
			TOTAL:	108.74
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT:-01236	91.50
			ACCT:-24740	127.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	2,937.55
		TRANSFER ACCOUNT	MEDICARE	<u>363.25</u>
			TOTAL:	3,519.77
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	TRANSFER ACCOUNT	FICA	148.16
			MEDICARE	<u>34.65</u>
			TOTAL:	182.81
EMERGENCY 911	E-911 FUND	SUDDENLINK	ACCT 07705-110745-01-6	292.88
		AT&T		200.00
		AT&T MOBILITY	ACCT:-44660	<u>0.00</u>
			TOTAL:	492.88
UTILITY BILLING	CHICKASHA MUNICIPA	US PAYMENTS LLC	MONTHLY KIOSK - IN023384	195.00
		DATAPROSE	MONTHLY BILLING INV: DP210	3,753.63
		TRANSFER ACCOUNT	FICA	206.85
			MEDICARE	<u>48.38</u>
			TOTAL:	4,203.86
CMMA GENERAL	CHICKASHA MUNICIPA	STANDLEY SYSTEMS	INV 1253891	167.35
		AT&T	405-146-5584-127-0	<u>1,824.00</u>
			TOTAL:	1,991.35
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	174.30
			MEDICARE	<u>40.76</u>
			TOTAL:	215.06
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	64.35
			MEDICARE	<u>15.05</u>
			TOTAL:	79.40
WATER PLANT	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	PW GAS SERVICES	<u>8,945.42</u>
			TOTAL:	8,945.42
WASTEWATER PLANT	CHICKASHA MUNICIPA	HUGHESNET	SME33359 -	<u>114.55</u>
			TOTAL:	114.55
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:-44660	275.39
		TRANSFER ACCOUNT	FICA	493.85
			MEDICARE	115.50
		MCI WORLDCOM	SERVICE CHARGES	<u>109.75</u>
			TOTAL:	994.49
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:-01236	40.59
			ACCT:-00420	0.00
		CKENERGY ELECTRIC COOPERATIV	LAKE CHICKASHA	<u>2,122.37</u>
			TOTAL:	2,162.96
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	ACCT 07705-104505-01-2	177.29
		HUGHESNET	SME33358	130.35
		AT&T		0.00
		TRANSFER ACCOUNT	FICA	70.74
			MEDICARE	16.54
		AT&T		<u>29,978.89</u>
			TOTAL:	30,373.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AIRPORT	AIRPORT	STANDLEY SYSTEMS	INV 1253891	18.06
			TRANSFER ACCOUNT	130.41
		WILLIAM MARVIN JOHNSON LLC	MEDICARE	30.50
			AWOS JULY	<u>300.00</u>
			TOTAL:	478.97
CAPITAL PROJECTS	CAPITAL PROJECTS F	FIRST NATIONAL BANK & TRU	MAY PAYMENT	<u>5,029.00</u>
			TOTAL:	5,029.00
POLICE BOND	POLICE BOND FUND	CLEET		<u>986.74</u>
			TOTAL:	986.74
COMBINED INSURANCE	COMBINED INSURANCE	CITY OF CHICKASHA UMR BILLING AETNA LIFE INSURANCE COMPANY	CITY OF CHICKASHA UMR BILL	250.00
			AETNA LIFE INSURANCE COMPA	<u>60,013.00</u>
			TOTAL:	60,263.00
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	TRIBAL CHILD SUPPORT DEPARTMENT OF HUMAN SERVICES		25.00
				180.00
				151.75
				187.56
		OKLAHOMA FIREFIGHTERS		100.00
			FIRE PENSION BUY BACK	174.01
			FIRE PENSION	7,972.17
			POLICE PENSION	3,918.79
		OKLAHOMA POLICE PENSION & TRANSFER ACCOUNT	ENTITY 0037102001	3,885.00
			FEDERAL WITHHOLDING	22,625.64
			FEDERAL WITHHOLDING	1,424.96
			STATE INCOME TAX	8,189.00
			STATE INCOME TAX	666.00
		JOHN HARDEMAN, TRUSTEE	FICA	8,554.03
			FICA	1,240.00
			MEDICARE	3,437.78
			MEDICARE	290.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUT		273.23
			UNREIMBURSED MEDICAL 23-19	<u>943.32</u>
			TOTAL:	64,238.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
------------	------	-------------	-------------	--------

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

11	GENERAL FUND		33,177.68
23	EMERGENCY MED SERV FUND		3,519.77
25	CHICKASHA INDUST AUTH		182.81
27	E-911 FUND		492.88
31	CHICKASHA MUNICIPAL AUTH		49,080.90
39	AIRPORT		478.97
52	CAPITAL PROJECTS FUND		5,029.00
64	POLICE BOND FUND		986.74
71	COMBINED INSURANCE		60,263.00
99	AP/PAYROLL CASH FUND		64,238.24

GRAND TOTAL:		217,449.99

TOTAL PAGES: 5

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 7/08/2021 THRU 7/20/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 7/08/2021 THRU 7/20/2021

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 7-6-21
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

MONTHLY CLAIMS

COMPENSATED
ABSENCES

	GROSS	FICA	MEDICARE	TOTAL
1ST PAYROLL				
	\$5,147.00	\$319.11	\$74.63	\$5,540.74
2ND PAYROLL				
	\$1,922.23	\$119.18	\$27.87	\$2,069.28
	\$1,650.36	\$102.32	\$23.93	\$1,776.61
3RD PAYROLL				
			TOTAL	\$9,386.63
TOTAL GENERAL FUND		\$521,410.55		
TOTAL EMS FUND		\$59,297.19		
TOTAL CIA		\$6,269.94		
TOTAL CMA		\$45,063.74		
TOTAL AIRPORT		\$5,927.11		
TOTAL HEALTH		\$7,313.10		
INS.				
TOTAL COMP ABSENCES		\$9,386.63		
	TOTAL	\$654,668.26		

	A	B	C	D	E	F
1	JUNE MONTHLY CLAIMS					
2						
3	GENERAL FUND					
4		1ST	2ND	3RD		TOTAL
5	ADMINISTRATION	\$8,182.05	\$7,851.03			\$16,033.08
6	FIRE ADMINISTRATION	\$4,052.96	\$4,052.96			\$8,105.92
7	POLICE ADMINISTRATION	\$8,345.72	\$8,365.01			\$16,710.73
8	EMERGENCY MANAGEMENT	\$0.00	\$0.00			\$0.00
9	HUMAN RESOURCES	\$1,158.72	\$1,158.72			\$2,317.44
10	LIBRARY	\$7,916.91	\$7,797.15			\$15,714.06
11	STREETS	\$9,002.43	\$9,104.50			\$18,106.93
12	CENTRAL GARAGE	\$1,415.20	\$1,574.41			\$2,989.61
13	FINANCE	\$7,471.55	\$7,083.98			\$14,555.53
14	COM DEV/PLANNING	\$4,400.00	\$3,427.84			\$7,827.84
15	BUILDING SERVICES	\$2,312.31	\$1,185.20			\$3,497.51
16	FIRE OPERATIONS	\$76,814.44	\$76,266.44			\$153,080.88
17	PATROL SERVICES	\$47,045.46	\$51,940.74			\$98,986.20
18	INVESTIGATION SERVICES	\$7,595.18	\$6,513.87			\$14,109.05
19	ANIMAL SHELTER	\$2,755.15	\$2,853.54			\$5,608.69
20	MUNICIPAL COURT CLERK	\$1,262.00	\$1,269.89			\$2,531.89
21	DISPATCH SERVICES	\$5,887.27	\$6,219.01			\$12,106.28
22	NEIGHBORHOOD SERVICES	\$0.00	\$0.00			\$0.00
23	PARK MAINTENANCE	\$7,470.53	\$8,118.75			\$15,589.28
24	SPORTS COMPLEX	\$1,170.00	\$1,582.50			\$2,752.50
25	TOTAL					
26	FIRE PENSION	\$15,894.89	\$15,490.52			\$31,385.41
27	POLICE PENSION	\$10,296.83	\$10,891.35			\$21,188.18
28						
29	GENERAL GOVERNMENT					
30	DIRECT DEPOSIT	18.05	18.05			\$36.10
31	FICA	\$14,521.48	\$14,884.80			\$29,406.28
32	MEDICARE	\$5,596.24	\$5,665.30			\$11,261.54
33	OMRF	\$7,832.42	\$7,877.20			\$15,709.62
34	OMRF2	\$0.00	\$0.00			\$0.00
35						
36	LEGAL COURT	\$0.00	\$1,800.00			\$1,800.00
37						
38						
39	TOTAL					\$521,410.55

	A	B	C	D	E
1	MONTHLY CLAIMS				
2	EMS FUND				
3			1ST	2ND	TOTAL
4	PERSONNEL SERVICES		\$24,489.83	\$24,260.82	\$48,750.65
5	FIRE PENSION		\$4,487.39	\$4,711.69	\$9,199.08
6	MEDICARE		\$677.06	\$670.40	\$1,347.46
7					
8					\$59,297.19
9					
10	CIA FUND				
11			1ST	2ND	TOTAL
12	MARKETING AND CIVIC ENGAGEMENT		\$2,440.80	\$2,440.80	\$4,881.60
13	OMRF		\$328.53	\$328.53	\$657.06
14	FICA		\$296.34	\$296.34	\$592.68
15	MEDICARE		\$69.30	\$69.30	\$138.60
16				TOTAL	\$6,269.94
17	CMA FUND				
18			1ST	2ND	TOTAL
19	UTILITIES		\$2,956.28	\$3,193.08	\$6,149.36
20	PUBLIC WORKS		\$2,884.61	\$2,884.61	\$5,769.22
21	SANITATION		\$1,216.00	\$1,702.10	\$2,918.10
22	WATER MAINTENANCE		\$8,559.00	\$9,525.63	\$18,084.63
23	LAKE		\$0.00	\$0.00	\$0.00
24	BUILDING MAINTENANCE		\$1,257.45	\$1,212.00	\$2,469.45
25	FICA		\$1,961.48	\$2,165.34	\$4,126.82
26	MEDICARE		\$458.74	\$506.38	\$965.12
27	OMRF		\$2,195.08	\$2,385.96	\$4,581.04
28				TOTAL	\$45,063.74
29	AIRPORT FUND				
30			1ST	2ND	TOTAL
31	AIRPORT		\$2,312.37	\$2,336.63	\$4,649.00
32	FICA		\$262.86	\$265.86	\$528.72
33	MEDICARE		\$61.46	\$62.18	\$123.64
34	OMRF		\$311.25	\$314.50	\$625.75
35					
36				TOTAL	\$5,927.11
37	HEALTH INSURANCE				
38			1ST	2ND	TOTAL
39	BILLINGS		\$5,418.06	\$0.00	\$5,418.06
40	CLAIMS		\$18.17	\$1,876.87	\$1,895.04
41					
42					
43				TOTAL	\$7,313.10



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Finance

Agenda Item No. 4.c.

AGENDA ITEM: Acceptance of Financials for June, 2021.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept June Financials.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Cindy Rogers, Finance Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: July 19, 2021	(From)		

V. ATTACHMENTS:

1. Financials - June 2021

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

11 -GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
PERMITS	157,600.00	17,391.60	0.00	302,865.41	0.00 (	145,265.41)	192.17
LICENSES	67,400.00	9,262.15	0.00	99,105.32	0.00 (	31,705.32)	147.04
CEMETERY	75,000.00	4,430.92	0.00	103,767.18	0.00 (	28,767.18)	138.36
FEES	90,300.00	5,319.80	0.00	106,951.15	0.00 (	16,651.15)	118.44
RENT	2,360.00	812.50	0.00	4,188.00	0.00 (	1,828.00)	177.46
STATE TAX	12,750,000.00	1,243,040.51	0.00	12,887,924.93	0.00 (	137,924.93)	101.08
OTHER TAX	750,000.00	77,379.65	0.00	763,521.47	0.00 (	13,521.47)	101.80
FRANCHISE TAX	560,000.00	44,203.03	0.00	504,010.21	0.00	55,989.79	90.00
GRANTS AND PROGRAMS	1,371,498.00	454.75	0.00	1,368,038.25	0.00	3,459.75	99.75
SWIMMING POOL/SPORTS COM	42,533.00	16,291.81	0.00	62,643.00	0.00 (	20,110.00)	147.28
MISC REVENUES	120,000.00	16,177.56	0.00	48,929.48	0.00	71,070.52	40.77
TRANSFER OTHER FUNDS-EQU	2,171,932.00	337,544.92	0.00	2,090,859.92	0.00	81,072.08	96.27
INTEREST	10,900.00	344.47	0.00	6,153.43	0.00	4,746.57	56.45
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	1,772,653.67	0.00	18,348,957.75	0.00	1,650,823.25	91.75
<u>EXPENDITURE SUMMARY</u>							
01-ADMINISTRATION	391,151.00	34,047.54	0.00	331,811.67	586.16	58,753.17	84.98
04-EMERGENCY MANAGEMENT	64,328.00	115.08	0.00	1,381.00	0.00	62,947.00	2.15
02-FIRE DEPARTMENT-PS	305,470.00	16,079.47	0.00	228,725.77	156.99	76,587.24	74.93
21-FIRE OPERATIONS	3,165,645.00	218,242.86	0.00	2,846,774.63	33,227.67	285,642.70	90.98
03-POLICE DEPARTMENT-PS	488,425.00	32,476.20	0.00	408,763.27	167.00	79,494.73	83.72
41-PATROL SERVICES	2,691,877.00	179,282.19	0.00	2,203,888.71	4,800.00	483,188.29	82.05
42-INVESTIGATIONS	378,758.00	21,042.96	0.00	282,539.15	0.00	96,218.85	74.60
43-ANIMAL CONTROL	254,297.00	11,522.05	0.00	125,567.06	89,950.00	38,779.94	84.75
44-MUNICIPAL COURT	64,611.00	4,701.46	0.00	55,636.01	0.00	8,974.99	86.11
45-DISPATCH	312,573.00	20,139.36	0.00	244,813.85	0.00	67,759.15	78.32
46-NEIGHBORHOOD SERVICES	153,645.00	4,807.23	0.00	55,268.25	2,518.67	95,858.08	37.61
51-PARK MAINTENANCE	727,454.00	49,359.94	0.00	613,704.03	2.25	113,747.72	84.36
52-SPORTS COMPLEX	279,503.00	32,885.56	3,802.40	191,707.02	760.43	90,837.95	67.50
06-CEMETERY MAINTENANC-C	130,300.00	2,067.48	0.00	124,837.74	0.00	5,462.26	95.81
08-LIBRARY - C&R	454,914.00	37,043.13	0.00	413,313.73	600.01	41,000.26	90.99
09-STREET & STORM	592,367.00	58,615.11	0.00	597,789.03	450.00 (	5,872.03)	100.99
10-FLEET	60,437.00	4,388.64	0.00	59,007.07	0.00	1,429.93	97.63
14-FINANCE-GG	436,357.00	133,327.58	0.00	410,475.69	1,068.00	24,813.31	94.31
07-HUMAN RESOURCES	79,083.00	4,525.65	0.00	58,525.78	56.50	20,500.72	74.08
16-COMM DEVEL/PLAN SERV	169,265.00	9,894.65	0.00	115,971.23	0.00	53,293.77	68.51
18-BUILDING SERVICES	136,383.00	21,728.86	0.00	132,776.25	956.09	2,650.66	98.06
17-GENERAL GOVERNMENT-GG	8,578,543.00	664,217.64	0.00	6,849,756.00	30.00	1,728,757.00	79.85
70-GRANT (S)	84,395.00	6,338.35	0.00	48,579.99	0.00	35,815.01	57.56
*** TOTAL EXPENDITURES ***	19,999,781.00	1,566,848.99	3,802.40	16,401,612.93	135,329.77	3,466,640.70	82.67
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	205,804.68	3,802.40	1,947,344.82	(135,329.77)	(1,815,817.45)	0.00

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

20 -DONATIONS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
DONATIONS	78,524.00	85.00	0.00	87,748.00	0.00 (	9,224.00)	111.75
INTEREST	100.00	24.06	0.00	237.62	0.00 (	137.62)	237.62
*** TOTAL REVENUES ***	78,624.00	109.06	0.00	87,985.62	0.00 (	9,361.62)	111.91
<u>EXPENDITURE SUMMARY</u>							
20-DONATIONS-GG	78,624.00	0.00	0.00	31,123.45	8,000.00	39,500.55	49.76
*** TOTAL EXPENDITURES ***	78,624.00	0.00	0.00	31,123.45	8,000.00	39,500.55	49.76
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	109.06	0.00	56,862.17	(8,000.00) (	48,862.17)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

22 -TAX INCREMENT DISTRIC
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	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	0.00	0.00	252,923.94	0.00 (	112,923.94)	180.66
TRANSFER OTHER FUNDS-EQU	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00
INTEREST	0.00	19.68	0.00	690.58	0.00 (	690.58)	0.00
*** TOTAL REVENUES ***	365,000.00	19.68	0.00	253,614.52	0.00	111,385.48	69.48
=====							
<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	19.68	0.00	164,297.60	0.00 (	164,297.60)	0.00
=====							

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

23 -EMERGENCY MED SERV FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
EMS FEES	1,377,000.00	81,044.22	0.00	1,173,649.41	0.00	203,350.59	85.23
GRANTS AND PROGRAMS	262,150.00	55,091.48	0.00	476,546.54	0.00 (	214,396.54)	181.78
MISC REVENUES	500.00	0.00	0.00	10.00	0.00	490.00	2.00
INTEREST	50.00	19.98	0.00	581.54	0.00 (	531.54)	163.08
*** TOTAL REVENUES ***	1,639,700.00	136,155.68	0.00	1,650,787.49	0.00 (	11,087.49)	100.68
=====							
<u>EXPENDITURE SUMMARY</u>							
02-FIRE DEPARTMENT-PS	1,639,700.00	91,859.26	0.00	1,454,357.02	0.00	185,342.98	88.70
*** TOTAL EXPENDITURES ***	1,639,700.00	91,859.26	0.00	1,454,357.02	0.00	185,342.98	88.70
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	44,296.42	0.00	196,430.47	0.00 (	196,430.47)	0.00
=====							

C I T Y O F C H I C K A S H A
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JUNE 30TH, 2021

25 -CHICKASHA INDUST AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
DONATIONS	27,000.00	1,500.00	0.00	20,358.00	0.00	6,642.00	75.40
CONTRACTS/AGREEMENTS	195,000.00	0.00	0.00	81,250.00	0.00	113,750.00	41.67
MISC REVENUES	0.00	6,471.45	0.00	6,471.45	0.00 (	6,471.45)	0.00
TRANSFER OTHER FUNDS-EQU	562,500.00	51,557.86	0.00	507,204.06	0.00	55,295.94	90.17
INTEREST	0.00	73.53	0.00	827.52	0.00 (	827.52)	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	59,602.84	0.00	616,111.03	0.00	530,288.97	53.74
<u>EXPENDITURE SUMMARY</u>							
25-CHICKASHA INDUSTRIAL	1,146,400.00	38,814.02	0.00	685,830.59	1,250.00	459,319.41	59.93
*** TOTAL EXPENDITURES ***	1,146,400.00	38,814.02	0.00	685,830.59	1,250.00	459,319.41	59.93
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	20,788.82	0.00 (	69,719.56) (	1,250.00)	70,969.56	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

26 -ED-DEDICATED SALES TAX
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
MISC REVENUES	0.00	0.00	0.00	6,282.78	0.00	(6,282.78)	0.00
INTEREST	23,000.00	71.48	0.00	16,764.54	0.00	6,235.46	72.89
PRIOR YEAR FUND BALANCE C	<u>2,385,245.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,385,245.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>2,408,245.00</u>	<u>71.48</u>	<u>0.00</u>	<u>23,047.32</u>	<u>0.00</u>	<u>2,385,197.68</u>	<u>0.96</u>
<u>EXPENDITURE SUMMARY</u>							
26-ED DED. SALES TAX	<u>2,408,245.00</u>	<u>1,052.50</u>	<u>0.00</u>	<u>291,055.80</u>	<u>350,000.00</u>	<u>1,767,189.20</u>	<u>26.62</u>
*** TOTAL EXPENDITURES ***	<u>2,408,245.00</u>	<u>1,052.50</u>	<u>0.00</u>	<u>291,055.80</u>	<u>350,000.00</u>	<u>1,767,189.20</u>	<u>26.62</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>(981.02)</u>	<u>0.00</u>	<u>(268,008.48)</u>	<u>(350,000.00)</u>	<u>618,008.48</u>	<u>0.00</u>

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

27 -E-911 FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
E-911	155,000.00	12,857.74	0.00	157,983.79	0.00 (	2,983.79)	101.93
GRANTS AND PROGRAMS	219,453.00	0.00	0.00	0.00	0.00	219,453.00	0.00
INTEREST	600.00	13.68	0.00	294.11	0.00	305.89	49.02
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	12,871.42	0.00	158,277.90	0.00	225,775.10	41.21
=====							
<u>EXPENDITURE SUMMARY</u>							
27-EMERGENCY 911-PS	384,053.00	4,098.79	0.00	116,266.28	185,525.13	82,261.59	78.58
*** TOTAL EXPENDITURES ***	384,053.00	4,098.79	0.00	116,266.28	185,525.13	82,261.59	78.58
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	8,772.63	0.00	42,011.62 (	185,525.13)	143,513.51	0.00
=====							

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

28 -FIRE/EMS TRAINING FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	100.00	0.00	0.00	65.97	0.00	34.03	65.97
INTEREST	0.00	0.01	0.00	0.98	0.00	(0.98)	0.00
*** TOTAL REVENUES ***	100.00	0.01	0.00	66.95	0.00	33.05	66.95
=====							
<u>EXPENDITURE SUMMARY</u>							
02-FIRE DEPARTMENT-PS	100.00	0.00	0.00	0.00	0.00	100.00	0.00
*** TOTAL EXPENDITURES ***	100.00	0.00	0.00	0.00	0.00	100.00	0.00
=====							
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	0.01	0.00	66.95	0.00	(66.95)	0.00
=====							

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

29 -POLICE TRAINING FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	10,500.00	582.74	0.00	8,124.49	0.00	2,375.51	77.38
INTEREST	40.00	4.38	0.00	82.11	0.00	(42.11)	205.28
*** TOTAL REVENUES ***	10,540.00	587.12	0.00	8,206.60	0.00	2,333.40	77.86
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	10,540.00	1,019.57	0.00	1,033.93	0.00	9,506.07	9.81
*** TOTAL EXPENDITURES ***	10,540.00	1,019.57	0.00	1,033.93	0.00	9,506.07	9.81
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(432.45)	0.00	7,172.67	0.00	(7,172.67)	0.00

C I T Y O F C H I C K A S H A
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JUNE 30TH, 2021

31 -CHICKASHA MUNICIPAL AUTH
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
LICENSES	6,500.00	2,532.09	0.00	16,236.99	0.00 (	9,736.99)	249.80
FEES	20,000.00	1,949.76	0.00	23,390.40	0.00 (	3,390.40)	116.95
RENT	156,000.00	15,692.50	0.00	161,240.32	0.00 (	5,240.32)	103.36
OIL & GAS	3,000.00	0.00	0.00	3,300.00	0.00 (	300.00)	110.00
UTILITY SERVICE	6,714,650.00	541,982.90	0.00	6,837,342.04	0.00 (	122,692.04)	101.83
MISC REVENUES	15,000.00	25,940.35	0.00	379,203.52	0.00 (	364,203.52)	528.02
TRANSFER OTHER FUNDS-EQU	3,166,667.00	399,491.07	0.00	4,263,917.68	0.00 (	1,097,250.68)	134.65
INTEREST	75,000.00	1,308.50	0.00	121,473.18	0.00 (	46,473.18)	161.96
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	988,897.17	0.00	11,806,104.13	0.00	6,606,956.87	64.12
<u>EXPENDITURE SUMMARY</u>							
30-CMA CAPITAL	9,300,000.00	8,829.20	0.00	165,693.13	37,024.68	9,097,282.19	2.18
31-CMA GENERAL-BT	2,364,445.00	368,612.20	0.00	2,417,090.86	0.00 (	52,645.86)	102.23
15-UTILITY BILLING	273,397.00	9,160.07	0.00	147,201.77	995.02	125,200.21	54.21
32-PUBLIC WORKS ADMIN-BT	377,178.00	11,453.21	0.00	182,483.34	654.83	194,039.83	48.55
33-SANITATION-BT	2,078,660.00	173,282.82	0.00	2,155,564.66	0.00 (	76,904.66)	103.70
34-WATER PLANT-BT	1,816,650.00	94,661.26	0.00	1,559,277.22	14,623.75	242,749.03	86.64
35-WASTEWATER PLANT-BT	1,037,000.00	68,486.93	0.00	823,877.54	55,257.00	157,865.46	84.78
36-LINE MAINTENANCE-BT	565,408.00	33,810.94	0.00	484,931.92	1,625.39	78,850.69	86.05
37-LAKE CHICKASHA-C&R	27,950.00	314.06	0.00	22,361.81	0.00	5,588.19	80.01
38-BUILDING MAINTAENANCE	572,373.00	76,964.51	0.00	726,925.68	4,886.07 (	159,438.75)	127.86
*** TOTAL EXPENDITURES ***	18,413,061.00	845,575.20	0.00	8,685,407.93	115,066.74	9,612,586.33	47.79
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	143,321.97	0.00	3,120,696.20	(115,066.74) (	3,005,629.46)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

39 -AIRPORT
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
RENT	88,400.00	23,761.57	0.00	103,694.57	0.00 (	15,294.57)	117.30
GRANTS AND PROGRAMS	650,783.00	0.00	0.00	903,505.36	0.00 (	252,722.36)	138.83
OIL & GAS	575,000.00	52,019.98	0.00	436,394.52	0.00	138,605.48	75.89
MISC REVENUES	0.00	0.00	0.00	40.00	0.00 (	40.00)	0.00
INTEREST	15,000.00	133.28	0.00	17,709.39	0.00 (	2,709.39)	118.06
PRIOR YEAR FUND BALANCE C	<u>817,778.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>817,778.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>2,146,961.00</u>	<u>75,914.83</u>	<u>0.00</u>	<u>1,461,343.84</u>	<u>0.00</u>	<u>685,617.16</u>	<u>68.07</u>
<u>EXPENDITURE SUMMARY</u>							
39-AIRPORT-BT	<u>2,146,961.00</u>	<u>45,200.35</u>	<u>0.00</u>	<u>1,186,374.52</u>	<u>1,528.33</u>	<u>959,058.15</u>	<u>55.33</u>
*** TOTAL EXPENDITURES ***	<u>2,146,961.00</u>	<u>45,200.35</u>	<u>0.00</u>	<u>1,186,374.52</u>	<u>1,528.33</u>	<u>959,058.15</u>	<u>55.33</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>30,714.48</u>	<u>0.00</u>	<u>274,969.32</u>	<u>(1,528.33)</u>	<u>(273,440.99)</u>	<u>0.00</u>

C I T Y O F C H I C K A S H A
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JUNE 30TH, 2021

52 -CAPITAL PROJECTS FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
GRANTS AND PROGRAMS	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00
OIL & GAS	25,000.00	1,799.87	0.00	20,452.97	0.00	4,547.03	81.81
INTEREST	15,000.00	69.38	0.00	5,483.17	0.00	9,516.83	36.55
PRIOR YEAR FUND BALANCE C	<u>1,086,342.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,086,342.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>1,276,342.00</u>	<u>1,869.25</u>	<u>0.00</u>	<u>25,936.14</u>	<u>0.00</u>	<u>1,250,405.86</u>	<u>2.03</u>
<u>EXPENDITURE SUMMARY</u>							
CAPITAL PROJECTS	<u>1,276,342.00</u>	<u>5,029.00</u>	<u>0.00</u>	<u>120,957.47</u>	<u>52,486.25</u>	<u>1,102,898.28</u>	<u>13.59</u>
*** TOTAL EXPENDITURES ***	<u>1,276,342.00</u>	<u>5,029.00</u>	<u>0.00</u>	<u>120,957.47</u>	<u>52,486.25</u>	<u>1,102,898.28</u>	<u>13.59</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>(3,159.75)</u>	<u>0.00</u>	<u>(95,021.33)</u>	<u>(52,486.25)</u>	<u>147,507.58</u>	<u>0.00</u>

C I T Y O F C H I C K A S H A
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JUNE 30TH, 2021

53 -CIP-DEDICATED SALES TAX
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
TRANSFER OTHER FUNDS-EQU	2,525,000.00	246,701.18	0.00	2,556,030.00	0.00	(31,030.00)	101.23
INTEREST	7,500.00	431.70	0.00	10,445.66	0.00	(2,945.66)	139.28
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	247,132.88	0.00	2,566,475.66	0.00	1,190,657.34	68.31
<u>EXPENDITURE SUMMARY</u>							
53-DEDICATED SALE TAX-GG	3,757,133.00	96,333.19	0.00	1,161,033.89	0.00	2,596,099.11	30.90
*** TOTAL EXPENDITURES ***	3,757,133.00	96,333.19	0.00	1,161,033.89	0.00	2,596,099.11	30.90
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	150,799.69	0.00	1,405,441.77	0.00	(1,405,441.77)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

54 -STREET AND ALLEY FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
STATE TAX	30,000.00	2,545.80	0.00	27,977.87	0.00	2,022.13	93.26
OTHER TAX	150,000.00	11,609.65	0.00	118,097.88	0.00	31,902.12	78.73
GRANTS AND PROGRAMS	150,000.00	0.00	0.00	144,181.00	0.00	5,819.00	96.12
INTEREST	600.00	35.52	0.00	297.09	0.00	302.91	49.52
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	14,190.97	0.00	290,553.84	0.00	375,339.16	43.63
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
09-STREET & STORM	665,893.00	2,500.00	0.00	534,237.06	53,255.00	78,400.94	88.23
*** TOTAL EXPENDITURES ***	665,893.00	2,500.00	0.00	534,237.06	53,255.00	78,400.94	88.23
	=====	=====	=====	=====	=====	=====	=====
** REVENUE OVER(UNDER) EXPENDITURES **	0.00	11,690.97	0.00	(243,683.22)	(53,255.00)	296,938.22	0.00
	=====	=====	=====	=====	=====	=====	=====

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

56 -CEMETERY CARE
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	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	1,121.08	0.00	31,361.32	0.00 (	12,611.32)	167.26
INTEREST	6,500.00	48.29	0.00	7,365.30	0.00 (	865.30)	113.31
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	1,169.37	0.00	38,726.62	0.00	336,273.38	10.33
<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	1,169.37	0.00	36,556.36	0.00 (	36,556.36)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

61 -WATER METER FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INTEREST	1,500.00	13.37	0.00	1,291.91	0.00	208.09	86.13
*** TOTAL REVENUES ***	1,500.00	13.37	0.00	1,291.91	0.00	208.09	86.13
<u>EXPENDITURE SUMMARY</u>							
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	13.37	0.00	1,291.91	0.00	(1,291.91)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

64 -POLICE BOND FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	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	21,164.67	0.00	206,835.91	0.00	31,164.09	86.91
MISC REVENUES	0.00	0.00	0.00	2.00	0.00 (	2.00)	0.00
INTEREST	100.00	13.63	0.00	438.97	0.00 (	338.97)	438.97
PRIOR YEAR FUND BALANCE C	<u>23,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>23,500.00</u>	<u>0.00</u>
*** TOTAL REVENUES ***	<u>261,600.00</u>	<u>21,178.30</u>	<u>0.00</u>	<u>207,276.88</u>	<u>0.00</u>	<u>54,323.12</u>	<u>79.23</u>
<u>EXPENDITURE SUMMARY</u>							
03-POLICE DEPARTMENT-PS	<u>261,600.00</u>	<u>13,566.16</u>	<u>0.00</u>	<u>181,240.16</u>	<u>363.55</u>	<u>79,996.29</u>	<u>69.42</u>
*** TOTAL EXPENDITURES ***	<u>261,600.00</u>	<u>13,566.16</u>	<u>0.00</u>	<u>181,240.16</u>	<u>363.55</u>	<u>79,996.29</u>	<u>69.42</u>
** REVENUE OVER (UNDER) EXPENDITURES **	<u>0.00</u>	<u>7,612.14</u>	<u>0.00</u>	<u>26,036.72 (</u>	<u>363.55) (</u>	<u>25,673.17)</u>	<u>0.00</u>

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

68 -WATER RESOURCE FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
UTILITY SERVICE	75,000.00	6,129.00	0.00	77,962.40	0.00 (	2,962.40)	103.95
INTEREST	1,000.00	18.43	0.00	3,157.79	0.00 (	2,157.79)	315.78
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	6,147.43	0.00	81,120.19	0.00	468,879.81	14.75
<u>EXPENDITURE SUMMARY</u>							
68-WATER RESOURCES	550,000.00	(4.30)	0.00	318.28	0.00	549,681.72	0.06
*** TOTAL EXPENDITURES ***	550,000.00	(4.30)	0.00	318.28	0.00	549,681.72	0.06
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	6,151.73	0.00	80,801.91	0.00 (	80,801.91)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

71 -COMBINED INSURANCE
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INSURANCE	3,277,823.00	146,415.53	0.00	2,094,356.71	0.00	1,183,466.29	63.89
INTEREST	5,000.00	169.12	0.00	21,861.85	0.00	(16,861.85)	437.24
*** TOTAL REVENUES ***	3,282,823.00	146,584.65	0.00	2,116,218.56	0.00	1,166,604.44	64.46
<u>EXPENDITURE SUMMARY</u>							
71-COMBINED INSURANCE-CR	3,282,823.00	58,195.74	0.00	1,665,570.88	0.00	1,617,252.12	50.74
*** TOTAL EXPENDITURES ***	3,282,823.00	58,195.74	0.00	1,665,570.88	0.00	1,617,252.12	50.74
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	88,388.91	0.00	450,647.68	0.00	(450,647.68)	0.00

C I T Y O F C H I C K A S H A
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: JUNE 30TH, 2021

72 -COMPENSATED ABSENCES FUND
 FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR EXPENSE	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
INSURANCE	151,194.00	9,182.84	0.00	110,194.00	0.00	41,000.00	72.88
INTEREST	50.00	1.82	0.00	68.43	0.00	(18.43)	136.86
*** TOTAL REVENUES ***	151,244.00	9,184.66	0.00	110,262.43	0.00	40,981.57	72.90
<u>EXPENDITURE SUMMARY</u>							
72-COMPENSATED ABSENCES	151,244.00	9,386.63	0.00	148,878.94	0.00	2,365.06	98.44
*** TOTAL EXPENDITURES ***	151,244.00	9,386.63	0.00	148,878.94	0.00	2,365.06	98.44
** REVENUE OVER (UNDER) EXPENDITURES **	0.00	(201.97)	0.00	(38,616.51)	0.00	38,616.51	0.00



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Police Department

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve a MOU between the Lawton Police Department and the Chickasha Police Department regarding use of the Lawton Police Department Academy.

I. BACKGROUND/DESCRIPTION:

- CLEET stopped in-house training at the Ada facility in 2020 due to the pandemic. In 2021, CLEET continues to use online training until the next in-person academy class starting in late July 2021.
- Just as online education (both public and collegiate) was noted to be strife with problems, difficulty in learning, and lack of knowledge retention, so has been online learning with the basic peace officer training.
- To date, there are 33 potential applicants vying for 15 available slots at the next in-person CLEET academy.
- CPD began researching alternative, in-person basic peace officer training locations. Lawton Police Department is one of those locations.
- CLEET recognizes the LPD Academy as an academy city. LPD is CLEET certified to teach the current state curriculum required for basic police officer certification.
- The use of LPD Academy would meet staff's need for in-person basic peace officer training.

II. RECOMMENDED ACTION:

Staff recommends approval of the MOU with the Lawton Police Department and the City of Lawton, Oklahoma and authorize the Mayor and City Clerk to execute the same.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) N/A		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07-19-2021	(From) N/A		

V. ATTACHMENTS:

1. Academy - M O U - Chickasha PD - 06.30.21
2. Letter for Academy
3. CPD LPD email
4. Ex - Academy 2021-16 Class Schedule Final

**Lawton Police Department
CLEET Academy
Memorandum of Understanding**

The purpose of this Memorandum of Understanding (M.O.U.) is to set the basic guidelines between the City of Lawton – Lawton Police Department (LPD) and those outside agencies who choose to send officers/deputies to the LPD CLEET Academy.

This M.O.U. is entered into by and between the City of Lawton, Oklahoma, a municipal corporation (Lawton) and the City of Chickasha, Oklahoma, a municipal corporation (Chickasha); (collectively referred to as the Parties).

WHEREAS, Lawton conducts a Council on Law Enforcement Education and Training (CLEET) approved police academy, which provides peace officer training to Lawton recruits (LPD Academy); and

WHEREAS, CLEET, during its regular meeting on April 12, 2017, authorized agencies located within the counties contiguous to Comanche County to send new uncertified peace officers to the Lawton Police Department Basic Law Enforcement Academy; and

WHEREAS, Attendance in the Lawton Police Department Basic Law Enforcement Academy by agencies in counties contiguous to Comanche County has been approved as a pilot program, pending further review by the CLEET Council; and

WHEREAS, Chickasha Police Department desires from time-to-time to send its recruits (Chickasha Police Department recruits) to attend the LPD Academy for peace officer training, pending the availability of space at the LPD Academy; and

WHEREAS, without reducing its projected LPD Academy class size, the City of Lawton is willing to provide this training from time-to-time when, at its discretion, it chooses to offer an LPD Academy; and

WHEREAS, both parties desire to enter into this M.O.U. to outline their responsibilities with respect to such training; and

NOW THEREFORE, for and in consideration of the terms, covenant and conditions herein contained, the parties agree as follows:

1. Upon approval of the Chickasha Police Department recruit/s by Lawton and CLEET, Lawton will provide the Chickasha Police Department recruit/s access to the LPD Academy, which includes LPD training, instructors, classrooms and facilities. As consideration for this training, Chickasha Police Department shall provide: (1) instructors to facilitate academy training, as requested by LPD; and (2) pay the City of Lawton \$1,200.00 per recruit to offset the cost of the Lawton Police Department instructors, facilities, materials, supplies and handouts.
2. The Chickasha Police Department recruits shall be treated in the same manner as LPD recruits for purposes of training, academics, ethics and discipline. Lawton reserves the right to reject any applicant to the LPD Academy and to decide whether any Chickasha Police Department recruit is maintaining the academic standards necessary to continue and graduate from the LPD Academy. The determination of whether a failure to adhere to Lawton or LPD policies is grounds for immediate termination of a Chickasha Police Department recruit from the LPD Academy shall be left to the discretion of the LPD Chief of Police, or his designee. Chickasha Police Department recruits shall not have any property right and/or interest in attending/completing the LPD Academy.
3. Upon determining that a Chickasha Police Department recruit is not maintaining CLEET and/or LPD standards to continue and/or graduate from the LPD Academy or determining that a Chickasha Police Department recruit has violated a Lawton or LPD policy, Lawton will notify the Chickasha Police Department prior to Lawton terminating the Chickasha Police Department recruit from the LPD Academy.
4. Lawton will provide original training records for each Chickasha Police Department recruit to the Chickasha Police Department upon completion of the Academy or termination of the recruits' attendance at the LPD Academy. Lawton will maintain lesson plans, rosters and other documentation common to the class as a whole and consistent with the requirements of State law and rules of CLEET.
5. This M.O.U. is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, joint powers or association between the parties. No joint employment is intended or created by this M.O.U., and the Chickasha Police Department shall bear the sole responsibility for furnishing insurance including Workman's Compensation insurance, pay/salaries, benefits including satisfaction of requirements of the State retirement systems, weapons, ammunition, uniforms and ancillary supplies for the Chickasha Police Department recruits. At no time shall any Chickasha Police Department recruit be considered an employee of the City of Lawton. Rather, Chickasha Police Department recruits shall be considered employees of the Chickasha Police Department / City of Chickasha.
6. The City of Chickasha, Oklahoma shall be solely responsible for the acts of its recruits within the scope and course of their employment. The City of Chickasha shall pay for damages to its own property and damages to Lawton's or third party's property that occurs as a result of this M.O.U.

7. Chickasha Police Department and Lawton recognize that they each are subject to the provisions of the Oklahoma Governmental Tort Claims Act (51 O.S. Sec. 151 et seq.), and, as such, each shall be liable for the negligent acts and omissions of its own officers, agents or employees in connection with the performance of their official duties under this M.O.U. For tort liability purposes, no entity or agency shall be considered the agent of the other agency. Each entity or agency shall be liable (if at all) only for the torts of its own officers, agents or employees that occur within the scope of their duties.
8. The waiver by either party of a breach or violation of any provision of this M.O.U. shall not operate as, nor be construed to be, a waiver of any subsequent or other breach hereof.
9. If any one or more of the provisions contained in the M.O.U. shall be held to be invalid, illegal, or unenforceable for any reason or in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this M.O.U. shall be construed as if such provision had never been contained herein.
10. The laws of the State of Oklahoma shall govern this M.O.U. In the event of a dispute, the Parties agree that the venue will be the Comanche County District Court unless otherwise agreed to by the Parties.
11. This M.O.U. may be amended only by the mutual written consent of authorized representatives for all Parties.
12. Any notices to be given hereunder are deemed to be given when personally delivered in writing or deposited in the United States mail, postage prepaid, and addressed as follows:

For Lawton:

James T. Smith
Chief of Police
#10 Southwest 4th Street
Lawton, Oklahoma 73501

For Chickasha:

K.D. Rowell
Chief of Police
2001 W Iowa Ave.
Chickasha, OK 73018

13. This M.O.U. may be terminated at any time by either Party by mailing the Party written notice of termination in accordance with the notice provision set forth above. In the event that a Party decides to terminate this M.O.U., the Parties shall consult prior to the date of termination to ensure termination occurs on the most economical and equitable terms.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed and effective as of the date of signature of the Manager of the City of Lawton.

CITY OF LAWTON

CITY OF CHICKASHA

Lawton City Mayor

Chickasha City Mayor

Date

Date

ATTEST:

ATTEST:

City Clerk

City Clerk

Date

Date

Approved as to form:

Approved as to form:

City Attorney

City Attorney

Approved:

Approved:

Police Chief

Police Chief



Sergeant Danny Smith
Lawton Police Department
100 South Railroad Street
Lawton, Oklahoma 73501
danny.smith@lawtonok.gov
580-581-3568

Reference: Lawton Police Academy

Date: June 30, 2021

The Lawton Police Department is an academy city and we allow attendance of officers from outside departments. Any agency who is wishing to send an officer through the basic academy program will first need to complete a Memorandum of Understanding to be presented to the City of Lawton City Council for approval. The current cost for attendance is \$1,200.00 per academy cadet. The employing agency is also responsible for providing uniforms, duty gear, firearms and ammunition. The current ammunition count for training is:

- 1,200 Pistol Rounds
- 150 Buckshot Rounds
- 150 Slug Rounds
- 150 Birdshot Rounds

We are a Monday through Friday facility located on the VoTech Campus in Lawton. The upcoming academy will begin on October 4, 2021 and will be in session for 20 weeks. We do not offer an accelerated or bridge style academy so once an officer begins the program, they must remain in attendance until the date of graduation.

Kathryn Rowell

From: Gillian OBrien
Sent: Wednesday, June 30, 2021 3:34 PM
To: Kathryn Rowell; Goebel Music
Subject: Lawton Academy Info
Attachments: Letter for Academy.docx; Academy 2021-16 Class Schedule Final.xls; Academy - M O U - Chickasha PD - 06.30.21.doc

Attached is the Lawton Academy information we discussed. I have attached a copy of an MOU with our information in it for Council approval. Once obtained, Sgt. Smith asked we send it to him to take to his Chief and City Council for approval.

As discussed, Lawton's academy would cost \$1,200 / Cadet

Also, I have come up with rough estimates for ammunition: ~\$1,600 / Cadet

(Estimates based on current prices on Optics Planet.Com. Lt. Weaver suggested a quote for all from GT Distributors when it came time to purchase ammo due to fluctuating costs.)

1200 Pistol - \$780 @ \$0.65/rnd 9mm 115 grain
150 Buckshot - \$408 @ \$2.72/rnd 00 buck 9 pellet 2 ¾
150 Slug - \$300 @ \$2.00/rnd 12 ga 2.75 Slug
150 Birdshot - \$110 @ \$0.73/rnd 12 ga 2.75

If I can help with any further information please let me know.

Sgt. Gillian O'Brien, #312



Chickasha Police Department

2001 W. Iowa Ave.

Chickasha, OK 73018

(405) 222-6050 Dispatch • (405) 222-6046 Office • (405) 574-1010 Fax

Gillian.obrien@chickashapd.org • employment@chickashapd.org

Professionalism . **R**espect . **I**ntegrity . **D**edication . **E**xcellence

From: Danny Smith <Danny.Smith@lawtonok.gov>
Sent: Wednesday, June 30, 2021 1:17 PM
To: Gillian OBrien <gillian.obrien@chickashapd.org>
Subject: Re: {**EXTERNAL**}--Academy

Good afternoon ma'am,

Here is the MOU we used for Fletcher PD that you can use as an example. All you would need to do is change anywhere it says Fletcher to Chickasha along with your command staff information. Once you get it signed and ready, please send it back to me and I will get it to the Chief's Secretary. Our current one is about to retire so I do now know who the incoming one is going to be.

I've included a letter that has a rough overview of costs and equipment should your Chief ask. There is also a copy of our last academy's schedule that would better explain the courses we put on here compared to what may be available at CLEET.

You and your command staff are always welcome to come by and tour our training facility any time before and during the academy.

Hope this helps. Please feel free to contact me with any questions and we look forward to having your officers join us for Class 2021-17.

Sergeant Danny Smith

Lawton Police Department

Academy Coordinator

580-581-3568

From: Gillian OBrien <gillian.obrien@chickashapd.org>

Sent: Wednesday, June 30, 2021 12:56 PM

To: Danny Smith <Danny.Smith@lawtonok.gov>

Subject: {**EXTERNAL**}--Academy

WARNING: This email is from outside of the City of Lawton network.

****DO NOT CLICK**** on links or open attachments unless you know the content is safe.

As per our discussion, can you please send me the MOU.

Respectfully,

Sgt. Gillian O'Brien, #312



Chickasha Police Department

2001 W Iowa Ave.

Chickasha, OK 73018

(405) 222-6050 Dispatch • (405) 222-6046 Office • (405) 574-1010 Fax

Gillian.obrien@chickashapd.org • employment@chickashapd.org

Professionalism . **R**espect . **I**ntegrity . **D**edication . **E**xcellence

NOTICE: The information in this email is confidential, legally privileged, and exempt from disclosure under law. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and unlawful. The City of Chickasha does not warrant any e-mail transmission received as being virus free, and disclaims any liability for losses or damages arising from the use of this e-mail or its attachments. Recipients of e-mail assume the risk of possible computer virus exposure by opening or utilizing the e-mail and its attachments, and waive any right or recourse against the City by doing so.

LAWTON POLICE ACADEMY 2021-16

WEEK 1	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, January 24, 2021																				
Monday, January 25, 2021	Orientation and HR Briefing																Training Division Staff			
Tuesday, January 26, 2021	Human Relations								Lunch		Human Relations		P.T. Test # 1				Training Division Staff			
Wednesday, January 27, 2021	Department Policies								Lunch		Department Policies				Physical Training		Training Division Staff			
Thursday, January 28, 2021	Department Policies								Lunch		Internal Affairs						Training Division Staff / I.A.			
Friday, January 29, 2021	Observation and Perception								Lunch		Crime Stoppers						D. Smith / Grubbs			
Saturday, January 30, 2021																				

LEGAL BLOCK

WEEK 2	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, January 31, 2021																				
Monday, February 01, 2021	Search Warrant and Exceptions								Lunch		Search Warrants Cont.				Physical Training		COL City Attorneys			
Tuesday, February 02, 2021	Search Warrants Cont.								Lunch		Rules of Evidence									
Wednesday, February 03, 2021	Use of Force				Weapons Law				Lunch		Legal Research		Drug Policy							
Thursday, February 04, 2021	Interview/Interrogations				Concept Probable Cause				Lunch		Civil Liability									
Friday, February 05, 2021	Major Crimes						Criminal Law		Lunch		Laws of Arrest									
Saturday, February 06, 2021																				

WEEK 3	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, February 07, 2021																				
Monday, February 08, 2021	Native American Laws								Lunch		Immigration		Sexual Harrasment		Physical Training		COL City Attorneys			
Tuesday, February 09, 2021	Trial of a Criminal Case								Lunch		Defense to Crimes									
Wednesday, February 10, 2021	Juvenile Bureau								Lunch		Geography						R. Lowe/B. Meyers/Training			
Thursday, February 11, 2021	Below 100								Lunch		Fitness and Wellness						Delozier / Training			
Friday, February 12, 2021	OSBI								Lunch		OSBI						B. Alvarez			
Saturday, February 13, 2021																				

WEEK 4	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, February 14, 2021																				
Monday, February 15, 2021	Search and Seizure								Lunch		Search and Seizure				Physical Training	Benton				
Tuesday, February 16, 2021	Prescription Drug Diverson								Lunch		Marijuana Subculture					Schulte/Powers/Ellis				
Wednesday, February 17, 2021	Special Operations								Lunch		VINE		Legal Review			McCoy/Training				
Thursday, February 18, 2021	Mexican Drug Cartels								Lunch		Survival Spanish		Legal Test			Training Division				
Friday, February 19, 2021	Victimology and Human Trafficking								Lunch		EVOC					Snowden OBN/Training				
Saturday, February 20, 2021																				

TRAFFIC AND ACCIDENT INVESTIGATIONS																				
WEEK 5	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, February 21, 2021																				
Monday, February 22, 2021	Radar and Lidar								Lunch	Radar and Lidar					Physical Training		Traffic Unit			
Tuesday, February 23, 2021									Lunch											
Wednesday, February 24, 2021	Traffic / Collisions								Lunch	Traffic / Collisions										
Thursday, February 25, 2021									Lunch					Traffic Review						
Friday, February 26, 2021									Lunch	Traffic Exam										
Saturday, February 27, 2021																				

WEEK 6	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, February 28, 2021																				
Monday, March 01, 2021	Gang Briefing								Lunch		Gang Briefing				Physical Training	Shotts / Underwood				
Tuesday, March 02, 2021	S.F.S.T. Classroom								Lunch		S.F.S.T. Classroom					S.F.S.T. Instrtuctors				
Wednesday, March 03, 2021	S.F.S.T. Classroom								Lunch		S.F.S.T. Classroom					S.F.S.T. Instrtuctors				
Thursday, March 04, 2021	S.F.S.T. Wet Lab								Lunch		S.F.S.T. Wet Lab					S.F.S.T. Instrtuctors				

Friday, March 05, 2021	S.F.S.T. Wet Lab	Lunch	S.F.S.T. Wet Lab		S.F.S.T. Instrtuctors
Saturday, March 06, 2021					

CRIMINAL INVESTIGATIONS

WEEK 7	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, March 07, 2021																				
Monday, March 08, 2021	Child Abuse and Exploitation								Lunch		Child Abuse cont.				Physical Training		Meurant/G. Adams			
Tuesday, March 09, 2021	Elder Abuse				Sex Offenders				Lunch		Missing Persons						Morton/Meurant			
Wednesday, March 10, 2021	Death Investigations								Lunch		Death Investigations						Schucker/Meurant			
Thursday, March 11, 2021	Identity Theft				Auto Thefts				Lunch		Oil Field Theft						J. Powers/Alvarez/Smith			
Friday, March 12, 2021	Sexual Assault								Lunch		SANE Nurse						Morton/Meurant/Thomas			
Saturday, March 13, 2021																				

WEEK 8	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, March 14, 2021																				
Monday, March 15, 2021	Crime Scene, Fingerprints, Bloodstains and Photography								Lunch		Crime Scene, Fingerprints, Bloodstains and Photography		P.T. Test # 2				McCollister/Walters			
Tuesday, March 16, 2021									Lunch											
Wednesday, March 17, 2021									Lunch											
Thursday, March 18, 2021									Lunch				CID Review							
Friday, March 19, 2021	CID Exam		Mental Heath/Dementia/Alzheimers					Lunch		Mental Health Cont.				Physical Training		Training Staff / PO Book				
Saturday, March 20, 2021																				

WEEK 9	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, March 21, 2021																				
Monday, March 22, 2021	Ethics								Lunch		Ethics						Training Staff			

Tuesday, March 23, 2021	Ethics cont. / Cultural & Diversity Awareness						Lunch	Cultural Awareness	Ethics Review	Physical Training	Training Staff									
Wednesday, March 24, 2021	Ethics Exam	Community Relations						Lunch	Report Writing			COP / Poff								
Thursday, March 25, 2021	C.R. Exam	Report Writing						Lunch	Report Writing			Poff								
Friday, March 26, 2021	Report Writing						Lunch	Report Writing												
Saturday, March 27, 2021																				
DRIVERS TRAINING																				
WEEK 10	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
Sunday, March 28, 2021	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Monday, March 29, 2021	L.E.D.T.															L.E.D.T. Instructors				
Tuesday, March 30, 2021																				
Wednesday, March 31, 2021																				
Thursday, April 01, 2021																				LEDT Review
Friday, April 02, 2021																LEDT Exam				
Saturday, April 03, 2021																				

FIREARMS

WEEK 11	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, April 04, 2021																				
Monday, April 05, 2021	Firearms Qualifications															Schucker and Firearms Instructors				
Tuesday, April 06, 2021																				
Wednesday, April 07, 2021																				
Thursday, April 08, 2021																				
Friday, April 09, 2021																				
Saturday, April 10, 2021																				

WEEK 12	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00		
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	
Sunday, April 11, 2021																					
Monday, April 12, 2021	Firearms Qualifications															Schucker and Firearms Instructors					
Tuesday, April 13, 2021																					
Wednesday, April 14, 2021																					
Thursday, April 15, 2021																					
Friday, April 16, 2021																					F.A. Review
Saturday, April 17, 2021																					F.A. Exam

DEFENSIVE TACTICS BLOCK

WEEK 13	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, April 18, 2021																				
Monday, April 19, 2021	Defensive Tactics															D.T.I. Staff				
Tuesday, April 20, 2021																				
Wednesday, April 21, 2021																				
Thursday, April 22, 2021																				

Friday, April 23, 2021																				
Saturday, April 24, 2021																				

WEEK 14	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, April 25, 2021																				
Monday, April 26, 2021	Defensive Tactics																D.T.I. Staff			
Tuesday, April 27, 2021																				
Wednesday, April 28, 2021																				
Thursday, April 29, 2021																				
Friday, April 30, 2021																				
Saturday, May 01, 2021																				
	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	

WEEK 9	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, May 02, 2021																				
Monday, May 03, 2021	Ethics								Lunch		Ethics				Physical Training	Training Staff				
Tuesday, May 04, 2021	Ethics cont. / Cultural & Diversity Awareness								Lunch		Cultural Awareness		Ethics Review			Training Staff				
Wednesday, May 05, 2021	Ethics Exam		Community Relations						Lunch		Community Relations					COP / Poff				
Thursday, May 06, 2021	C.R. Exam		Lake Geography						Lunch		Lake Geography					Training Staff				
Friday, May 07, 2021	Oklahoma Fallen Officer Memorial								Lunch		Oklahoma Fallen Officer Memorial									
Saturday, May 08, 2021																				

ACTIVE SHOOTER RESPONSE

WEEK 16	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, May 09, 2021																				
Monday, May 10, 2021	Taser																McCollister / Taser Instructors			
Tuesday, May 11, 2021	Building Searches																Ellis/Smith/McCoy			
Wednesday, May 12, 2021	Building Searches																			
Thursday, May 13, 2021	A.L.E.R.R.T.																Benton/McCoy/Nazario			
Friday, May 14, 2021	A.L.E.R.R.T. Night Operations (1300-2100)																			
Saturday, May 15, 2021																				

WEEK 17	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00		
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	
Sunday, May 16, 2021																	McMahon Lecture Hall				
Monday, May 17, 2021	Physical Training	Evidence Based Domestic						Lunch		Evidence Based Domestic						Training Staff					
Tuesday, May 18, 2021		Domestic Abuse Practicals						Lunch		Domestic Abuse Practicals						New Directions					
Wednesday, May 19, 2021		HAZMAT/Bloodborne Pathogens						Lunch		CPR and First Aid						Garibay / Maxson					
Thursday, May 20, 2021		Terrorism/Fusion/Homeland Security						Lunch		Terrorism/Fusion/Homeland Security						Dean OSBI					
Friday, May 21, 2021	OHP Bomb Squad								Lunch		Patrol Review		P.T. Test # 3				Marrion OHP				
Saturday, May 22, 2021																					

WEEK 18	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, May 23, 2021																				
Monday, May 24, 2021	Patrol Exam		Tactical Medical Training					Lunch		Police Interaction with Youth					Schulte/COP					
Tuesday, May 25, 2021	Force on Force Scenario and De-escalation Training															Training Division Staff				
Wednesday, May 26, 2021																				
Thursday, May 27, 2021	Force on Force Weapons Retention and Close Combat Training															D.T. Staff				
Friday, May 28, 2021	Heritage Photo Day / Administrative Period															Team Personnel				
Saturday, May 29, 2021																				

	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
WEEK 19	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, May 30, 2021																				
Monday, May 31, 2021	The Red Cord								Lunch		Law Enforcement First Aid						Red Cord Staff/Barnette			
Tuesday, June 01, 2021	Report Writing								Lunch		Report Writing						Sgt. Poff			
Wednesday, June 02, 2021	Report Writing								Lunch		Report Writing									
Thursday, June 03, 2021	Report Writing								Lunch		Report Writing									
Friday, June 04, 2021	Mental Wellness and Resiliency								Lunch		Mental Wellness and Resiliency						Schucker			
Saturday, June 05, 2021																				

WEEK 20	7:00		8:00		9:00		10:00		11:00		12:00		13:00		14:00		15:00		16:00	
	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30	:00	:30
Sunday, June 06, 2021																				
Monday, June 07, 2021	Social Media Intelligence								Lunch		Certification Review						Training Staff			
Tuesday, June 08, 2021	Certification Exam								Lunch		Class A Photos						Lanier/McCollister			
Wednesday, June 09, 2021	Courtroom Testimony								Lunch		Courtroom Testimony						Schucker/Smith			
Thursday, June 10, 2021	Graduation Practice								Lunch		Administrative Period						Training Staff/Honor Guard			
Friday, June 11, 2021	Graduation																Training Staff/Honor Guard			
Saturday, June 12, 2021																				



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Parks and Rec

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, Consideration, and Possible action to approve the changes made to the Chickasha Sports Complex contract for the 2021-2022.

I. BACKGROUND/DESCRIPTION:

The Sports contract has never benefited the City of Chickasha. In the attachments you will find the contract where in Red the Changes have been made to benefit the City of Chickasha.

FEES AND DEPOSITS:

1. A \$350.00 deposit, **\$50.00 nonrefundable for the reservation of the sports tournament.**
2. **The Tournament Organizer will be responsible to pay 10% of their collected gate fee back to the City of Chickasha, no later than seven (7) days after event.**
3. **City of Chickasha has the right to audit Tournament Organizers gate amounts.**

Starting at 10% of the tournament organizers gate is a good start. If you are to take more than 10% starting out then you chase away all the outside interest and lose the chance of filling hotel motels in the spring and fall.

Allowing us to audit their gate will keep them true to the amount they are paying us.

RESERVATION PROCEDURES:

1. Fill out application and submit to the Parks and Recreation Department. Upon acceptance, complete and sign application; pay the **\$350.00 deposit of which \$50.00 will be nonrefundable** in person at Chickasha Sports Complex 900 E. Grand Chickasha, OK 73018.
2. The Tournament Organizer is to make full payment for the facility **10 days prior to**

event. If Tournament Organizer fails to make payment, The City of Chickasha **WILL NOT** have facility ready for the Tournament Organizer and will not gain deposit back.

By adding this line in we are insuring the tournament director pays us ahead of time for the fields they requested. Failure to pay in advance is a breach of contract and will result in the complex not being ready for event. The way the complex has worked in the past was to invoice them for what they used after the tournament is over then have to wait for them to pay the invoice. This is bad practice as we have had individuals contest the invoice and then decide not to pay the invoice. If there is a rain out we will issue a refund for what the Tournament Director didn't use.

1. If Tournament Organizer fails to specify how many fields they are going to use for the weekend. The Tournament Organizer will be charged for all 15 fields (\$100.00/Field/day), 13 fields of lights (\$30.00/field/day), 5 fields of portable fencing (\$75.00/Field), resulting in a total of \$2,265.00/ day.

This line allows us to know exactly how many fields will need to be prepared and for use to find other Tournament Organizers to fill any fields that are empty for the weekend. Failure to inform us of the number of fields they will be using will make them pay and book the entire complex making this a contract that favors the City of Chickasha.

Chickasha Sports Complex Usage Agreement 2021-2022

\$350.00 Deposit- A **\$300.00** refund will be granted if facility is cleaned, and no damages are reported. This will include fields, bathrooms, concessions area, stands and umpire room.

- Refund deposits take 3-4 weeks to be processed.
- City will retain \$50.00 of the \$350.00 deposit
- **Games are to start no earlier than 8 A.M.**
- **Last game CANNOT start any later than 9 P.M.**
- **Games that start after 9 P.M. will result in \$25.00 per game played**

Restricting the time a game can start and when the last game to be played helps the complex retain employees.

The Complex employees have worked 60-70 hours a week 7 days a week this past spring season, we have gone through more crew members due to the work load that is placed on them. By restricting how late a game can start will help boost morale and reduce the amount of overtime a Complex employee will have each week. We have also added a \$25.00 charge per game that is to start after 9 PM this charge will deter Tournament

Organizers from starting a game so late and allows the Complex crew to be done with field prep for the next day at a reasonable time instead of crew members working till 5 AM then having to be back at 7 AM to open the complex and maintain the facility during that day.

_____ Total Baseball/Softball Fields Requested- \$100.00 per day/ per field (2 field minimum) (Will rake before the day and after the day is over) Failure to specify the number of fields, lights, and portable fencing will result in The Tournament Organizer being charged for all fifteen (15) fields (\$100.00/Field/day), thirteen (13) fields of lights (\$30.00/field/day), five (5) fields of portable fencing (\$75.00/Field), resulting in a total of **\$2,265.00/ day.**

_____ Total Football fields needed. \$250.00 per day/per field. Failure to specify the number of fields, & lights will result in The Tournament Organizer being charged for all three (3) fields (\$750.00), two (2) lights (\$60.00), resulting in a total of **\$810.00/ day.**

_____ XC Course \$300.00 per day.

_____ Portable Fencing- \$75.00 per field/ per weekend (if needed) (For fields 1-4, & 6)

_____ Lighting- \$30.00 per field (if needed)

_____ Field Dry- \$25.00 per field (if needed)

The Tournament Organizer is to make full payment for the facility **10 days prior to event.** If Tournament Organizer fails to make payment, The City of Chickasha **WILL NOT** have facility ready for the Tournament Organizer and will not gain deposit back.

By adding this line in we are insuring the tournament director pays us ahead of time for the fields they requested. Failure to pay in advance is a breach of contract and will result in the complex not being ready for event. The way the complex has worked in the past was to invoice them for what they used after the tournament is over then have to wait for them to pay the invoice. This is bad practice as we have had individuals contest the invoice and then decide not to pay the invoice. If there is a rain out we will issue a refund for what the Tournament Director didn't use.

II. RECOMMENDED ACTION:

Staff recommends we make these changes to the Contract as presented

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. 2021-2022 Chickasha Sports Complex Contract



Sports Tournament Fees/Requirements

Applicable to all tournaments not sponsored by the City of Chickasha.

FEES AND DEPOSITS:

1. No sub-renting of fields is allowed at any time.
2. A \$350.00 deposit for the reservation of the sports tournament.
3. Food and drink concessions shall be provided and operated exclusively by the City of Chickasha.

INCLEMENT WEATHER:

1. The City reserves the right to cancel any tournament as deemed necessary for the safety of all participants and in the best interest of the sports facility or the City. If the tournament is cancelled after it is started due to inclement weather, it will be rescheduled or refunded. The refund will be pro-rated, based on the amount of time and number of games played.
2. If the City cancels the entire tournament due to the weather or field conditions, it will be rescheduled at no additional cost. The City will work with the tournament director for an alternate date.

SERVICES INCLUDED IN THE RESERVATION OF SPORTS FIELDS:

1. Facility will be cleaned and ready for tournament.
2. Initial field prep is included in the rental which consists of dragging, watering, and lining of fields bases installed and ready for play.
3. Facility will be lighted if the event is scheduled for night use and the appropriate fees have been paid.
4. Use of Scoreboards should be requested on the tournament application. The Tournament Director shall provide personnel to operate the scoreboard controller. Should a scoreboard fail to work properly no refund will be given.
5. All fields will be maintained by city staff during the tournament. This includes raking, watering, quick-dry, etc.
6. City employee will be there to unlock the facility, they then will do a walk through with tournament official. He/She will then sign off if everything is set up correctly. Once the fields have been signed off, the City employee will leave and then come back to close facility and prepare fields for the next day if needed.
7. Tournament officials oversee picking up trash around dugouts, stands, and common areas. City employees will take care of trash cans at the end of day and tournament.

RESERVATION PROCEDURES:

1. Fill out application and submit to the Parks and Recreation Department. Upon acceptance, complete and sign application; pay the **\$350.00 deposit** in person at Chickasha Sports Complex 900 E. Grand Chickasha, OK 73018.
2. At least **15 days** prior to the event, the applicant must submit event flyer and/or copies of invitational letter sent to participating teams indicating the amount of the entry fees to be charged.
3. At least **ten (10) days** prior to the event, the applicant must submit tournament bracket schedule, and number of fields covering the entire length of the reservation period. Failure to supply the above requirements in the time indicated will cause the reservation to be canceled.
4. The City of Chickasha Parks and Recreation Department reviews applications on a yearly basis. Applications are not automatically renewed from year to year. Tournaments may be given consideration for booking out multiple years.

REQUIREMENTS:

1. Sport Complex fields may be reserved **12 months** in advance and no less than **15 business days** Application documents must be signed and submitted by someone at least 21 years of age. After July 1st, reservations will be booked 12 months in advance and on a first come, first serve basis.
2. Rental application must include signature of responsible party for the tournament and current contact information.
3. Insurance: Certificate of Liability
4. Deposit.
5. Fees as determined by how many fields are needed, and size of over-all event.
6. Copy of tournament bracket, including team names, game times, and entry fees.
7. Requests for scoreboards, portable fencing, etc., must be included in the application.

INSURANCE*:

The policy shall name the City of Chickasha as additional insured and hold harmless the City from all and any claims, demands, causes of action, which may be asserted, maintained, or established against the City and/or any of its officers, agents, or employees, for death, personal injury, with limits of not less than one million (\$1,000,000) dollars occurrence. Also, an Additional Insured Endorsement is mandatory. Insurance is due 15 days prior to the tournament.

RULES & REGULATIONS:

1. The applicant may not offer food items for sale and/or distribution without prior written consent from the City.
2. Applicant may not offer any items for sell or provide such items for a donation or have any other concessions without written consent from the City.
3. **Alcohol beverages are not allowed to be brought into the Sports Complex or its parking lot.**
4. No vehicles may be driven or parked in undesignated areas. Violator's vehicles will be towed away at the owner's expense.
5. Advertising materials, flyers, or other promotional material are limited to City-sponsored events only. No item can be posted or left without the Department's approval.
6. The City of Chickasha is not responsible for lost or missing items.
7. The renter is responsible and liable for all broken, damaged, missing, or stolen city owned equipment, and/or property.
8. The following are **NOT** permitted:
 - a. Glass containers
 - b. Dogs on leash (Owners are responsible for proper disposal of their pet's waste.) Large and/or aggressive acting dogs will not be allowed on the property.
 - c. Storage of any property
 - d. Overnight RV parking
 - e. Spectators in dugouts or playing fields during event play
 - f. No grilling will be allowed on the Sports Complex property.
 - g. RV's and vehicles with trailers shall only be parked in the grass overflow parking area.
9. Misuse of field, equipment, or facility shall be reason to terminate event permit and order prompt exit of participants. If this occurs, there will be no refund of fees paid.
10. No activity will be permitted which is in violation of local, state, and federal statutes. Applicants must adhere to all City of Chickasha, Chickasha Police, and Chickasha Fire codes during the use of facility. Any participants violating any of these rules may be asked to vacate premises.
11. The renter is responsible for any contractors (photographer, sports equipment, airbrush artist, etc.) hired. It is the renter's responsibility to ensure their contractors and vendors comply with all facility policies and regulations. All items needed for the event must be delivered and removed from the facility during the hours designated on the contract.

Chickasha Sports Complex Usage Agreement 2020-2021

Date of Event: _____ Title of Event: _____
Event Organizer: _____ Phone: _____
Address: _____ Email: _____
Tournament Sanctioning Body: ASA USSSA NSA OK Kids CABA other _____

To Be Paid Prior to Event:

_____ \$350.00 Deposit- The full refund will be granted if facility is cleaned, and no damages are reported. This will include fields, bathrooms, concessions area, stands and umpire room.

- A PO request will be submitted once the City receives payment for the event.
- Refunds take 3-4 weeks to be processed.
- City will retain \$50.00 of the \$350.00 deposit
- **Games are to start no earlier than 8 A.M.**
- **Last game CANNOT start any later than 9 P.M.**

_____ Total Baseball/Softball Fields Requested- \$100.00 per day/ per field (2 field minimum) (Will rake before the day and After the day is over)

_____ Total Football fields needed. \$250.00 per day/per field.

_____ XC Course \$300.00 per day.

_____ Portable Fencing- \$75.00 per field/ per weekend (if needed) (For fields 1-4, & 6)

_____ Lighting- \$30.00 per field (if needed)

_____ Field Dry- \$25.00 per field (if needed)

Add additional pages to describe the tournament, including vendors to be at the facility, tents to be used, golf cart to be used by Tournament Director, special needs, etc.

IN CONSIDERATION of my being permitted to use a city facility, the risks of which are apparent to me, applicant for himself/herself, for the above organization, and all members thereof, hereby waives, releases and discharge s the CITY, its Mayor, council, officers, agents, employees, or designated volunteers, from any and all claims for damage for personal injury, death or property damage which may occur to me as a result of my participation in this event This release is intended to discharge in advance the foregoing parties from any and all liability arising out of, or in any way connected with, said acceptance and receipt even though liability may arise out of the negligence or carelessness on the part of the persons or entities mentioned herein.

IT IS FURTHER UNDERSTOOD AND AGREED that this waiver, release, and assumption of risk is to be binding on my heirs and assigns. I agree to indemnify and hold free and harmless the foregoing parties from any loss, liability, damage, cost, or expense which may incur as a result of any death, injuries, maintenance or property damage that may be sustained.

ALL POLICIES required of the RESERVEE shall be primary insurance as to the CITY, its Mayor, council, officers, agents, employees, or designated volunteers and the CITY's insurance shall not contribute to it the general liability policy of the RESERVEE must contain an additional insured endorsement in favor of the CITY, its Mayor, council, officers, agents, employees, and volunteers.

I HAVE CAREFULLY READ THIS AGREEMENT AND FULLY UNDERSTAND ITS CONTENT I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND SIGN IT OF MY OWN FREE WILL. Applicant, for himself/herself or the organization and all members thereof, agree to abide by the rules and regulations as set forth in the City of Chickasha Municipal Code.

Cancellation of Tournament:

_____ Applicant's Signature	_____ Date
_____ Applicant's Signature	_____ Date

- More than **90 days** before the tournament, a full refund will be returned, **60 day** before the tournament half refund will be returned, **30 days** before the tournament there will not be a refund of your deposit.



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Police Department

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve an MOU between the Chickasha Police Department, the University of Oklahoma, and the University of Oklahoma Police Department.

I. BACKGROUND/DESCRIPTION:

- The OU Police Department has solicited outside police departments to allow their employees to work off-duty for the University of Oklahoma and its police department.
- The request was made due to the prediction of record crowds at all events with the removal of C-19 restrictions.
- The OU Police Department would be responsible for salaries of the off-duty officers, workman's comp claims, and complaints which arise while working under the authority of the OU Police Department. Simultaneous complaints may still be worked by CPD depending on the severity of the complaint received by OU Police Department.
- No CPD vehicles will be used at any of the athletic or special events.
- CPD staffing shall be first priority before allowing personnel to use leave time to work any off-duty events at OU.

II. RECOMMENDED ACTION:

Staff recommends approval of the Memorandum of Understanding and authorize the Mayor to execute the same.

III. FISCAL INFORMATION - This is an unbudgeted item.

IV. FUND INFORMATION:

Dept. Director: Dee Rowell, Chief of Police	Fund	Account	Amount
	(To) N/A		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 07-19-2021	(From) N/A		

V. ATTACHMENTS:

1. OU PD Request
2. MOU for off duty work OUPD



The University of Oklahoma®

POLICE DEPARTMENT

July 7, 2021

Chief Dee Rowell
Chickasha Police Department
117 N. 4th Street
Chickasha, OK 73018.
405-222-6050

Chief Rowell,

On behalf of Deputy Chief Kent Ray, the University of Oklahoma Police Department requests the assistance of your CLEET certified and commissioned officers/agents/deputies in providing law enforcement services for University of Oklahoma athletic and special events for this academic year (2021-2022).

In order to maintain good working relationships with other agencies, we request a reply letter stating that you approve of your CLEET law enforcement certified and commissioned officers/agents/deputies working with us on athletic and special events as secondary employment and specifying an agency liaison (name, email address, phone number) to coordinate staffing and communication with your agency. It is not our intent to cause any staffing issues with an assisting agency or to interfere with the performance of their service to their community.

We greatly value our working relationships with our outside agency partners and would appreciate your assistance in helping us to maintain and enhance the quality of life for the University community by protecting life, liberty, property, and the preservation of peace.

Sincerely,

Jacob C. Hall
Operations Major
Hall@ou.edu
2775 Monitor Ave.
Norman, OK 73072





CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

MEMORANDUM OF UNDERSTANDING BETWEEN THE CHICKASHA POLICE DEPARTMENT AND UNIVERSITY OF OKLAHOMA POLICE DEPARTMENT

Article I. Purpose

This Memorandum of Understanding ("MOU") constitutes a lawful agreement between the Chickasha Police Department and the University of Oklahoma Police Department to establish the terms under which Chickasha Police Department Officers will be allowed to provide law enforcement services for athletic and special events for academic year 2021-2022.

Article II. Parties

This MOU is made by and between the Chickasha Police Department and the University of Oklahoma Police Department and the University of Oklahoma.

Article III. Responsibilities

The parties to this MOU have a mutual interest in ensuring that their members provide a quality service to the University of Oklahoma athletic and special events.

- a. The Chickasha Police Department agrees to provide allow officers to work providing this does not affect staffing. Chickasha Police Department/City of Chickasha events will take priority over any requests from the University of Oklahoma Police Department to assist with athletic or special events.
- b. The University of Oklahoma Police Department agrees to maintain insurance to address any liability claims arising from acts taken in the enforcement of Oklahoma state statutes while Chickasha Police Department officers are hired off-duty to provide law enforcement services for the University of Oklahoma athletic and other special events.
- c. The University of Oklahoma Police Department will transport any persons detained and/or arrested, no matter to what location necessary.
- d. No Chickasha Police Department vehicles will be used to work off-duty athletic and special events at the University of Oklahoma.
- e. Personnel related issues such as workman's compensation benefits will be provided by the University of Oklahoma and/or the University of Oklahoma Police Department for Chickasha Police Department officers working off-duty at any of the athletic and special events. All salary issues will be the responsibility of the University of Oklahoma and/or the University of Oklahoma Police Department.

Article IV. Funding

The University of Oklahoma and the University of Oklahoma Police Department agrees to fund its' use of off-duty Chickasha Police Officers.



CHICKASHA POLICE DEPARTMENT

Professionalism | Respect | Integrity | Dedication | Excellence

Article V. Term

This MOU will become effective upon proper execution by the parties and shall remain in effect until such time as either party cancels or as of August 31, 2022.

Article VI. Independent Status

- a. This Agreement shall not be construed as creating any agency or third-party beneficiary agreements in any form or manner whatsoever.
- b. The University of Oklahoma and the University of Oklahoma Police Department agrees to hold harmless, the Chickasha Police Department and the City of Chickasha for any injuries or damages incurred during the presence of off-duty Chickasha Police Officers working at athletic and special events.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be executed and do hereby warrant and represent that their respective signatory, whose signature appears below, has been and is on the date of this Memorandum of Understanding duly authorized by all necessary and appropriate action to execute this Memorandum of Understanding.

CITY OF CHICKASHA

EXECUTED this ____ day of ____ 2021.

By: _____
Chris Mosley, Mayor

University of Oklahoma Police Department

APPROVED this ____ day of ____ 2021.

Deputy Chief Kent Ray

University of Oklahoma

APPROVED this ____ day of ____ 2021.

(Name and title)



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Parks and Rec

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to approve to enter into an agreement between the City of Chickasha and Mission Control for EPSORTS services and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Mission Control would be the provider for all EPSORTS services. We will pay a start up fee of \$750.00 and a yearly fee of \$1200.00. With Mission Control it gives us the best opportunity to price our leagues versus the other companies out there. Mission Control does everything besides Marketing for the Leagues we present to the public. Amanda Mullins has looked over the agreement and was able to add a couple lines to help protect the City of Chickasha, and Mission Control was good with the rewritten agreement.

II. RECOMMENDED ACTION:

Staff recommends that the agreement with Mission Control would be accepted as presented.

III. FISCAL INFORMATION - We are charging \$20.00/ game as it was approved in the fee schedule. With the increase in EPSORTS around the country we predict that in six month to a year we could have 100-150 participants in our network. We will be offering 2 games for 6 weeks of play. At the 150 player max that could be \$3,000.00 per season. At 8 different seasons that could be \$24,000.00 and our keep would be \$21,600.00 after our 10% for credit card charges is taken out.

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE Kyle Marks, Parks & Rec Director	Fund	Account	Amount
	(To)11-4370-012		
	FUND	ACCOUNT	AMOUNT

Meeting Date: July 19, 2021	(From) 11-551-6350-001	1950.00
---------------------------------------	------------------------	---------

V. ATTACHMENTS:

1. Mission Control - Channel Partner Agreement Year (002)

Mission Control GG

Organization Agreement

This Channel Partner Agreement, dated as of _____ (the "**Agreement**"), is entered into by and between Mission Control GG, Inc., a Delaware corporation ("**Mission Control**"), and the City of Chickasha, a municipal corporation organized under the laws of the State of Oklahoma ("**Channel Partner**"), and together with Mission Control, the "**Parties**", and each, a "**Party**").

1. Purpose. Mission Control is in the business of designing and operating a software-as-a-service platform which facilitates the formation of recreational esports leagues (the "**Services**"). Individuals within Channel Partner's network wish to have access to the Services and Channel Partner wishes to arrange for such access for the Authorized Users (the "**Purpose**"). In order to fulfil the Purpose, the Parties enter into this Agreement.

2. Payment for Access to the Services. Channel Partner shall pay Mission Control the following:

2.1 **Setup Fee**. Channel Partner shall pay Mission Control a setup fee for the on-boarding as Channel Partner joins the platform:

- ☐ Basic Setup Fee (Automated Setup Process): \$750.00
- ☐ Advanced Setup Fee (Exclusive 1on1 Setup Process): \$1,500.00

2.2 **Annual Fee**. Beginning _____, unless Channel Partner terminates this agreement by written notice to Mission Control, Channel Partner will be charged a recurring annual fee for access to the Services, based upon the number of Active Authorized Users accessing the Services. "**Active Authorized Users**" are defined as users who have been registered in Channel Partner's organization on the Mission Control and has been active in a league associated with Channel Partner's organization on the Mission Control platform within the previous 90 days. Channel Partners will not be upgraded to a new tier (as set forth below) without its explicit consent. Notwithstanding the above, the Parties specifically acknowledge and agree that in the event that funds are not appropriated for this Agreement by the City of Chickasha City Council, the City of Chickasha aka Channel Partner may immediately terminate this Agreement without penalty.

2.3 Select the tier you expect to be in (subject to change, based on size, pending approval):

- ☐ 0 – 40 Active Authorized Users: \$600.00 ("**Tier 1**")
- ☐ 41-150 Active Authorized Users: \$1,200.00 ("**Tier 2**")
- ☐ 151-500 Active Authorized Users: \$3,000.00 ("**Tier 3**")
- ☐ 500+ Mutually Agreed Upon Pricing

3. Revenue Share.

- ☐ Channel Partner intends to charge League Registration Fees
- ☐ Channel Partner does not intend to charge League Registration Fees

3.1 **League Registration Fee Revenue Share**. If the applicable box is checked immediately above, as directed by the Channel Partner at time of League Creation, Mission Control

will charge Authorized Users a fee for participating in the Services (a "**League Registration Fee**"). Mission Control will pay to the Channel Partner 90% of League Registration Fee gross revenues generated by the Channel Partner's Authorized Users (the "**Revenue Share Amount**"). If the applicable box is not checked immediately above, the provisions of this Section 3 shall not apply to the relationship between the Parties.

3.2 **Reporting.** Monthly, no later than the 30th day of the month following the month in which a League Registration Fee is paid, Mission Control shall send to Channel Partner a report indicating the amount of League Registration Fees paid by Channel Partner's Authorized Users and the Revenue Share Amount for the preceding month.

3.3 **Payment of Revenue Share.** Monthly, no later than the 30th day of the month following the month in which a League Registration Fee is paid, Mission Control shall pay the Revenue Share Amount to Channel Partner via ACH using the following instructions:

Bank Name: _____

Routing Number: _____

Account Number: _____

4. **Licensing of Marks.** Each of the Parties grants to the other the limited, non-transferable, revocable permission to use the other Party's trademarks, service marks or other identifying marks of the other Party (the "**Marks**") in order to achieve the Purpose. No other use of the Marks is permitted without the express written consent of the other Party. Neither Party shall depict the Marks in any manner or in any materials that would tend to denigrate, disparage, tarnish, present in a false light, or otherwise reflect negatively on the Marks, the other Party or any of its affiliates, or any of the other Party's respective products or services. The Parties may revoke the permission set forth in this Section 4 at any time by written notice. Each Party may publicly disclose the fact that an agreement between Mission Control and Channel Partner exists, however the terms of this Agreement shall be kept confidential by both Parties.

5. **Terms of Use.** The relationship between Mission Control and Channel Partner, and the use of the Services by Authorized Users shall at all times be subject to Mission Control's Terms of Use, as set forth at <https://app.termly.io/document/terms-of-use-for-website/15087e11-678e-49c8-9fb9-feff372268de>, as may be amended from time to time. The Parties specifically acknowledge and agree that this Agreement shall control in the event of any conflict of terms between this Agreement and Mission Control's Terms of Use as set forth at <https://app.termly.io/document/terms-of-use-for-website/15087e11-678e-49c8-9fb9-feff372268de>.

6. **Data and Privacy.** The relationship between Mission Control and Channel Partner, and the use of the Services by Authorized Users shall at all times be subject to Mission Control's Terms of Use, as set forth at <https://app.termly.io/document/privacy-policy/61d2c399-55ab-4ba8-b7bf-9c704dd6330c#infocollect>, as may be amended from time to time.

7. **Law.** This Agreement shall be governed by the laws of the State of Oklahoma with venue in the District Courts of Grady County, Oklahoma. The Parties specifically acknowledge that the Parties are not agreeing to informal negotiations, arbitration nor are the parties waiving their rights to a Jury Trial or a Bench Trial. Further, the Parties acknowledge and agree that City of Chickasha aka Channel Partner does not agree to defend, indemnify, and/or hold harmless Mission Control or any third party entity for any loss, damage, liability, claim, or demand.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

Mission Control GG, Inc.

By: _____

Name: _____

Title: _____

Channel Partner: _____

By: _____

Name: _____

Title: _____

Email: _____

Partner Address: _____



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Community Development

Agenda Item No. 6.e.

AGENDA ITEM: Public hearing to discuss and consider adopting Part II Code of Ordinances, Chapter 44- Streets, Sidewalks, and Right-of-Ways; Article IX. Decorative Crosswalks.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Staff Recommends to approve.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration and possible action to approve Ordinance 2021-16 - Chapter 44 - Decorative Crosswalks.

I. BACKGROUND/DESCRIPTION:

- This ordinance will allow for decorative crosswalks in the city limits of Chickasha.
- The permit application is also attached.
- This ordinance will allow for engineer review and review by the Public Works director before approval.

II. RECOMMENDED ACTION:

Approve Ordinance 2021-16 -

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Crosswalks 2021
2. Ord. 2021-16 Chpt. 44 - Decorative Crosswalks 7-19-2021



City of

Chickasha

Community Development

Decorative Crosswalk Permit Application

Owner/Applicant's Name & Address: _____
(Name)

(Street Address)

(Phone Number) (Email)

Location of Crosswalk: _____
(NS/EW cross streets)

Design/Intent of Crosswalk Design: _____

Materials to be used: _____

Artist Information : _____

Legal Requirements

Applicant waives all claims under federal and state law that protect the integrity of the art. Applicant agrees that the city can use the imaged in promotional materials.

Applicant certifies that all information given is correct and that all-pertinent City ordinances will be completed in the performance of the work for which this permit is issued. Please also attached all proofs, drawings, and designs for approval.

Signature of Applicant

Date

ORDINANCE NO. 2021-16

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF CHICKASHA, GRADY COUNTY, STATE OF OKLAHOMA, AMENDING CHICKASHA CODE OF ORDINANCES, CHAPTER 44 STREETS, SIDEWALKS AND RIGHT-OF-WAYS ARTICLE IX. DECORATIVE CROSSWALKS

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

SECTION I. Chickasha City Code of Ordinances; Chapter 44, Article 9, is hereby amended and shall henceforth read as follows:

ARTICLE IX. DECORATIVE CROSSWALKS

DIVISION 1. IN GENERAL

Sec. 44-286. Decorative Crosswalk

- (a) Permits will be required for all decorative crosswalks in the City of Chickasha
 - 1. Location requirements
 - a. Local streets only, no state, federal or county highways
 - b. Must be a legal crosswalk at a controlled crossing
 - c. Posted speed limit must be 30 MPH or less
 - d. Local or collector streets perforce, allowed on arterial streets at the discretion of the Public Works Director
 - e. Total number of motor vehicle travel lanes shall not exceed one lane in each direction for bi-directional streets (plus bike lanes if applicable)
 - f. Pavement must be in good enough condition for the materials to bond well to the pavement. This must be determined by the Public Works Director.
 - g. Crosswalks on all legs of the targeted streets should be considered decorative crosswalks.
 - h. Permits and all fees will be issued through the Community Development Department.
 - 2. Design Requirements
 - a. Minimum crosswalk length is 8' center to center
 - b. Stop bar must be installed. If worn or faded, the existing stop bar must be refreshed as part of the decorative crosswalk installation.

-
- c. Edges of crosswalk must be marked with two white, reflective transverse lines minimum 12" wide. If worn or faded, the existing white crosswalk lines must be refreshed.
 - d. Art work must be contained between white vertical lines in a continental crosswalk or within transverse crosswalk lines.
 - e. No ads, logos, words, political commentary, religious affiliations, letters, script, or promotions.
 - f. No patterns that can be confused for traffic control devices (e.g. Large areas of a single color such as white, green blue or yellow octagons, triangles, ect.)
3. Materials
- a. Applicant must use street grade paint that is firm, stable and slip resistant.
 - b. Must be ATSM Certified.
 - c. Must be non-reflective.
4. Installation
- a. Applicant must be a local nonprofit, local entity or other community-based entity.
 - b. Applicant must fund the design, materials, engineer review, installation and any other costs
 - c. Applicant must secure temporary street closure with the City of Chickasha Police and Public Works department.
 - d. Applicant must maintain the crosswalk for the lifetime of use. Condition of the crosswalk and markings will be evaluated annually and the City of Chickasha will have the sole authority in determining if the markings need to be refreshed or removed.
 - e. If removal is required applicant must remove the crosswalk themselves or the crosswalk will be removed at the Applicant/Owners expense.
 - f. If at any time the crosswalk is determine to pose a traffic, crash or health/safety hazard by the City of Chickasha, the crosswalk will be removed at the Applicant/Owners expense.
5. Approval
- a. Applicant must submit details on the location, design and materials to be used.
 - b. The City of Chickasha will review and approve the application before installation.



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to approve a change in bank signatories to Chris Mosley, Mayor, Zachary Grayson, Vice-Mayor, Cindy Rogers, Finance Director, 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**

***Simmons Bank**

***Arvest Bank**

***Community Bank of Oklahoma**

***Bank of Oklahoma**

***Liberty National Bank**

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve change in bank signatories to Chris Mosley, Mayor, Zachary Grayson, Vice-Mayor, Cindy Rogers, Finance Director, 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**

***Simmons Bank**

***Arvest Bank**

***Community Bank of Oklahoma**

***Bank of Oklahoma**

*Liberty National Bank

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 6.h.

AGENDA ITEM: Discussion, consideration and possible action on event Open Streets...Moving Feet scheduled for September 11, 2021.

I. BACKGROUND/DESCRIPTION:

The Open Streets Committee has requested to holds it's 4th annual Open Streets event on September 11, 2021 from 10:00 a.m. to 2:00 p.m. in downtown Chickasha. This event is free and open to the public. The purpose of this event is to encourage physical fitness in the community.

Preparation for the event will begin at 9:00 a.m. and be completed by 3:00 p.m. They have requested street closures as shown on the attached map. Fees associated with this activity have been requested to be waived.

An Indemnification Agreement will be executed prior to the event. The Certificate of Liability Insurance has already been provided.

II. RECOMMENDED ACTION:

Approve the request from the Open Streets Committee to hold the 4th Annual Open Streets Event; closing Chickasha Avenue from the Rock Island Depot on 1st Street to 3rd Street on September 11, 2021 from 9:00 a.m. to 3:00 p.m. waiving all fees upon executive required Indemnification Agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Susan M. McDaniel, City Clerk	(To)		

	FUND	ACCOUNT	AMOUNT
Meeting Date: July 19, 2021	(From)		

V. ATTACHMENTS:

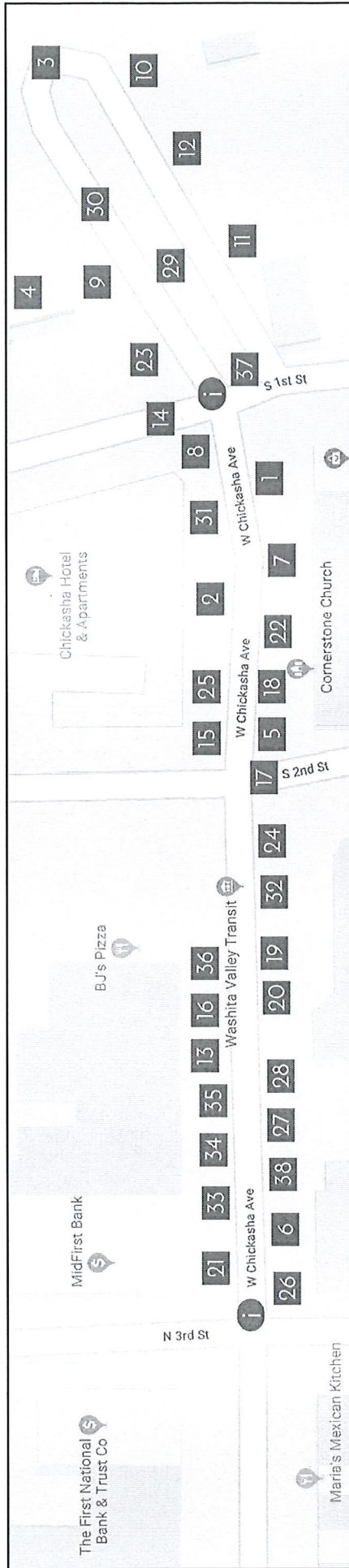
1. Map - Open Streets 9-11-2021
2. Cert. of Liability Insurance for event
3. Letter of Request - Open Streets 9-11-2021

OPEN STREETS CHICKASHA

SATURDAY, MAY 4
10AM-1PM

CHICKASHA AVE, DOWNTOWN

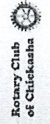
FESTIVAL MAP



- | | | |
|--|--|--|
| <ol style="list-style-type: none"> 1. Arvest Bank 2. Century 21 Mosley Real Estate 3. Chickasha Animal Shelter & CART 4. Chickasha Area Arts Council 5. Chickasha Area YMCA 6. Chickasha Chamber of Commerce 7. Chickasha Chiropractic Clinic 8. Chickasha Community Theatre 9. Chickasha CrossFit 10. Chickasha Disc Golf Club 11. Chickasha Fire Dept. 12. Chickasha Optimist Club 13. Chickasha Public Library | <ol style="list-style-type: none"> 14. Chickasha's Rock Island Ride 15. DHS 16. Focus Federal Credit Union 17. Four J's HotShot, LLC 18. Grady County 4-H 19. Grady County HLP 20. Grady County Health Department 21. Grady County Sheriff's Office 22. HealthCorps 23. Kiwanis 24. KOOL 105.5 25. Relay For Life 26. Scent it up | <ol style="list-style-type: none"> 27. Shape Fitness Chickasha 28. Southern Plains Medical Centers 29. Standley Systems, LLC 30. State Farm Insurance 31. Storage-R-Us 32. US Cellular 33. USAO - Department of Biology 34. USAO Alumni Association 35. USAO Music Department 36. YMCA Camp Classen 37. Jungle Ice 38. Okie Family Kettle Corn |
|--|--|--|
- i** Info Booth

Come Play in the Street!

a program of





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sterling Management Group 2901 NW 156th Street Edmond OK 73013	CONTACT NAME: Kathy Randall PHONE (A/C, No, Ext): (405) 530-4019 FAX (A/C, No): (405) 530-4038 E-MAIL ADDRESS: kathyrandall@loftiswetzel.com INSURER(S) AFFORDING COVERAGE INSURER A: Crum & Forster Indemnity Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED YMCA of Greater Oklahoma City 500 N Broadway Suite 500 Oklahoma City OK 73102-6298	NAIC #

COVERAGES

CERTIFICATE NUMBER: 21/22 GL

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Owners & Contractors Protective GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		506-901855-6	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Employee Benefits 1m/1m \$ 1,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			506-901855-6	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			582-116827-5	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea occurrence) \$ 10,000,000 AGGREGATE \$ 10,000,000 PER STATUTE ☐ OTH-ER ☐
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Blanket Property & Business Personal Business Personal Prop Agreed Value			506-901855-6	07/01/2021	07/01/2022	Blanket Limit 97,950,000 Special Form Deductible 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Cert holder shall be an additional insured in accordance with all the terms, conditions & limitations of the policy & then only with respect to liability caused by the negligent acts or omissions of the Named Insured

Event 9/11/2021
Open Streets Chickasha

CERTIFICATE HOLDER

CANCELLATION

City of Chickasha 117 N 4th St Chickasha OK 73018	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

Additional Named Insureds

Other Named Insureds

Grady County YMCA, Inc.

Additional Named Insured



July 8, 2021

Honorable Mayor and City Council
City of Chickasha
117 N. 4th Street
Chickasha, Oklahoma 73018

Dear Honorable Mayor and Chickasha City Council,

On behalf of the Open Streets Committee, this request is to hold the 4th annual Open Streets Event on September 11th, 2021, from 10 am to 2 pm in Downtown Chickasha. This event would be free and open to the public. The purpose of the Open Streets Event is to encourage physical fitness in the community. We will be having vendors from the Chickasha community to promote different types of fitness (i.e., walking, jogging, bicycling, and more!).

The preparations of the event will take place beginning at 9am and be completed by 3 pm. We are requesting that permission be granted to host the event in Downtown Chickasha on Chickasha Avenue starting at N 3rd Street and to extend through N 1st Street just past the Rock Island Depot. (Please refer to the included sample Open Streets map)

Please see the attached the Certification of Insurance for the event.

Thank you for your time and for your support in our community activities.

Best regards,

A handwritten signature in black ink, appearing to read 'Lewis Knisley', with a long horizontal flourish extending to the right.

Lewis Knisley
E: lknisley@ymcaokc.org
P: 405-224-2281



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration and possible action to approve the 4th Annual Oklahoma Food Truck Championship 2021 to be held on Saturday, October 2, 2021.

I. BACKGROUND/DESCRIPTION:

- Co-owners of the Interurban, Josh Woods and Zach Grayson, are requesting permission to conduct the 4th Annual Oklahoma Food Truck Championship 2021 on Saturday, October 2, 2021 from 9:00 a.m. to 10:00 p.m. This will be held in conjunction with the Chickasha Area Arts Council Arts Festival.
- They are request that Chickasha Avenue be blocked off beginning from 4th Street to 1st Street to allow for the set up of the Food Trucks and prevent through traffic.

II. RECOMMENDED ACTION:

Approve the request to allow the 4th Annual Oklahoma Food Truck Championship 2021 as requested and waive all associated fees.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Letter of Request
2. Map

July 2, 2021

Dear Mayor and City Council,

This letter is to request permission from the City of Chickasha and the City Council for Interurban Chickasha to host the Fourth Annual Oklahoma Food Truck 2021, to be in conjunction with Chickasha's Rock Island Ride and the 10th Annual Rock Island Arts Festival on Oct 2nd 2021 at 9:00 AM in Downtown Chickasha.

This event will include live music, beer garden and award winning food trucks from all over Oklahoma going head to head in hopes for a piece of an \$10,000 prize.

Both the Chickasha's Rock Island Ride Committee and Chickasha Area Arts Council are excited and in full support of this event being in conjunction with theirs on Oct 2, 2021. We look forward to collaborating with both groups in providing fun, unique events for our citizens and drawing visitors to the city of Chickasha.

We would like to request that permission be granted to host the event blocking off Chickasha Ave. starting at 1st Street and extend to 4th Street not allowing any through traffic or parked cars during the event. The preparations of the event would take place beginning at 06:00 AM and end by 10:00 PM on Oct 2, 2021. Please see the attached map of the proposed food truck locations.

Insurance, security and required permits for this event will be obtained.

Thank you for considering this event and your support of community activities. Please feel free to contact us with any questions.

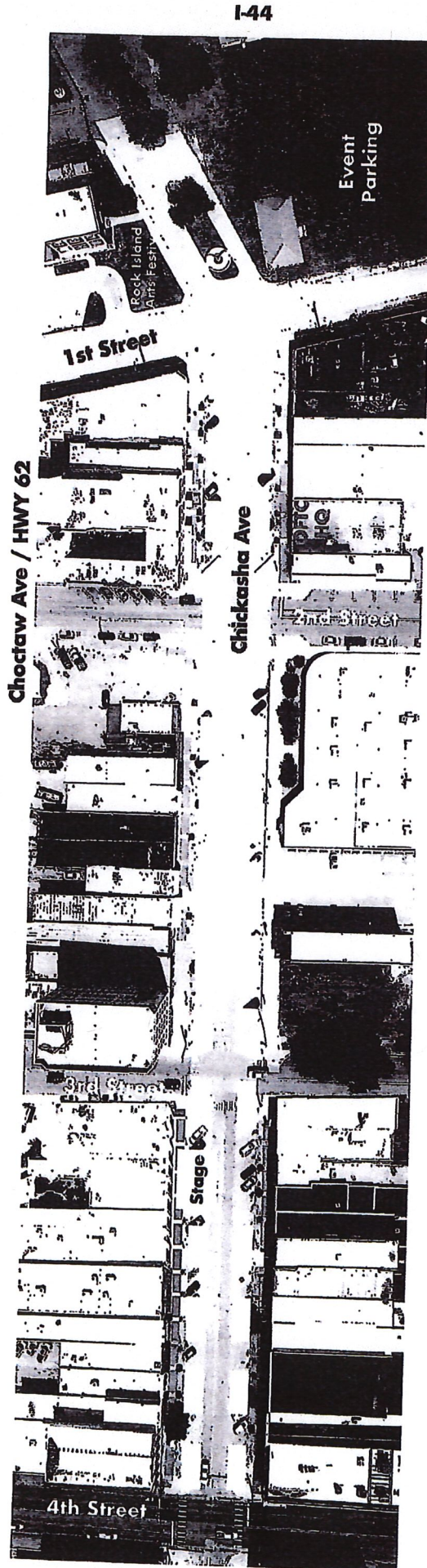
Sincerely,

Josh Woods & Zach Grayson Co-Owners Interurban Chickasha 405-474-6108

Oklahoma Food Truck Championship Map

Headquarters located at Canadian River Brewing Co (121 Chickasha Ave)

Questions? Contact Josh 405-474-6108 or Zach 405-850-0377





City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Administration

Agenda Item No. 6.j.

AGENDA ITEM: Discussion, consideration and possible action to approve the appointment of Nathan McCalla to the Planning Commission to fill the vacancy of an unexpired position with a term expiring June 30, 2022.

I. BACKGROUND/DESCRIPTION:

An appointment needs to be made to the Planning Commission to replace Marilyn Feaver who stepped down from the position. The Mayor puts forth the following appointment for this position:

Nathan McCalla Planning Commission Term to Expire 06-30-2022

II. RECOMMENDED ACTION:

Approve appointment of Nathan McCalla to the Planning Commission with a term expiring June 30, 2022.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: Administration

Agenda Item No. 6.k.

AGENDA ITEM: Discussion, consideration and possible action to approve the re-appoint of Sharon Storms and Joyce Witte as a member of the Library Board with terms expiring June 30, 2024.

I. BACKGROUND/DESCRIPTION:

A re-appointment needs to be made to the Library Board. Mayor Mosley put forth the following re-appointments:

Sharon Storms Library Board Term Expires: 06-30-2024

Joyce Witte Library Board Term Expires: 06-30-2024

II. RECOMMENDED ACTION:

Approve appointments as presented by the Mayor.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration and possible action on a tort claim filed by Brandon Byfield.

I. BACKGROUND/DESCRIPTION:

- OMAG has investigated the claim and finds no liability on the City regarding this incident.
- OMAG has denied coverage and forwarded back to the City for disposition. Typically the City would deny the claim based on OMAG's investigations and findings of no liability.
- Council may pay claim if they so choose.

II. RECOMMENDED ACTION:

Deny claim based on OMAG findings.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:

1. Tort Claim - Byfield
2. OMAG Correspondence - Byfield

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the

City of Chickasha

Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANCE NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) 1012 S. 18th St
ADDRESS Chickasha OK 73018

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]

CLAIMANT(S) DATE OF BIRTH 02/24-95

PHONE: HOME (405) 394-6004 BUS. ()

(405) 394-6004

Continue on another sheet if needed for any information requested)

- DATE AND TIME OF INCIDENT 11 a.m. () p.m.
- LOCATION OF INCIDENT 10 Harley drive/lane
- DESCRIBE INCIDENT was driving down road all of sudden my vehicle took up and slams down, man hole 1st way half off the hole and lifted up drug stuff under driver side busted rim and bunch other things

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ☐ NO ☒ If yes, complete this section
Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ☐ NO ☐ If so, please give name, address and phone number of company _____

NAME OF DOCTOR OR HOSPITAL _____

ALL MEDICAL BILLS (attach Copies) \$ _____
LIST OTHER DAMAGES CLAIMED \$ _____
TOTAL BODILY INJURY. \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME Cadillac escalade BODY TYPE _____ YEAR 07

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ _____
LIST OTHER DAMAGES CLAIMED \$ _____
TOTAL PROPERTY \$ _____

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Allstate</u>			

6. The names of any witnesses known to you.

Name <u>Bannon Perez</u>	Address <u>1012 S. 18th</u>	Phone Number <u>405 394 6004</u>
Name <u>KM</u>	Address <u>15th Washington</u>	Phone Number _____

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM \$ _____

Bannon Gifford
SIGNATURE(S)

July 6 2021
DATE

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To Inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in the Oklahoma City metro area call 657-1400

This Notice of Tort Claim was received by Susan McDaniel
(Title) City Clerk, on July 6, 20 21
For further information on this claim contact David Buchanan
(Title) Public Works Director, by telephone at (405) 222-6080

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Police Report has been made at the time of incident. Report will be available upon request

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.			
2.			
3.			
4.			

Submitted by: Susan M. McDaniel Date 7/6/21, 20
Title: _____

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Fax (405) 657-1401



Chickasha Police Department

Incident #: 21001389

Reporting Officer: Ely Scott

Report Time: 07/02/2021 01:49:00

Incident

Incident Nature
Receive Information

Occurred To
07/02/2021 01:49:53

Contact

Disposition Date
07/02/2021

Cleared Date

Address
200 N 16TH ST
Chickasha, Oklahoma 73018

Received By
Brayden Carpenter

Disposition
Active

Cleared
N

Clearance
Report to Follow

Occurred From
07/02/2021 01:45:09

How Received
Telephone

Miscellaneous Entry

Judicial Status

Cargo Theft Related

Responding Officer(s)

Ely Scott

Jason Myrko

Circumstances

No Bias
Night (6 p.m. - 6 a.m.)
Body Worn Camera
Property Damage
Highway, Road, Alley

Offenses

Traffic Offense

Completed?

Method Of Entry

Gambling Motivated?

Premises Entered?

Location Type

Cargo Theft Related?

Statute
10-104.A

Description
FAIL TO (GIVE
INFORMATION)(RENDER
AID) A

Category

Persons

Original Narrative

07/02/2021 04:46:47

On June 2, 2021, at about 0149 hours, an Officer took an incident report involving a motor vehicle in the 200 block of North 16th Street.

Supplemental Narrative

07/02/2021 04:44:23 Ely Scott

On June 2, 2021, at about 0149 hours, I was dispatched to the 200 block of North 16th Street in reference to a motor vehicle that struck a manhole cover. Dispatch advised the vehicle suffered damage from hitting the manhole cover.

When I arrived, I observed a manhole cover that was out of place. The manhole cover was slightly off of the manhole. Water was coming out of the manhole that seemed to have caused the manhole cover to be moved.

I spoke to the driver, Brandon Byfield. Byfield said he was traveling northbound on 16th street when he struck the manhole. Byfield pointed to the manhole cover that was off of the manhole. I gathered Byfield's information along with his passengers. The passengers were Shannon Perez and Raynard Moore. I also collected the information regarding the vehicle. The vehicle is a red 2002 Cadillac Escalade bearing Oklahoma license number KQJ481.

The Cadillac had a flat tire. Byfield also stated he has LED lights beneath the vehicle and they were also damaged. I observed a flat tire on the Cadillac. I also observed electric wires that were on the ground between the Cadillac and the manhole.

I provided Byfield with the case number to the incident report. I took photos of the scene and saved them to my report.

I was able to put the manhole cover back on the manhole.

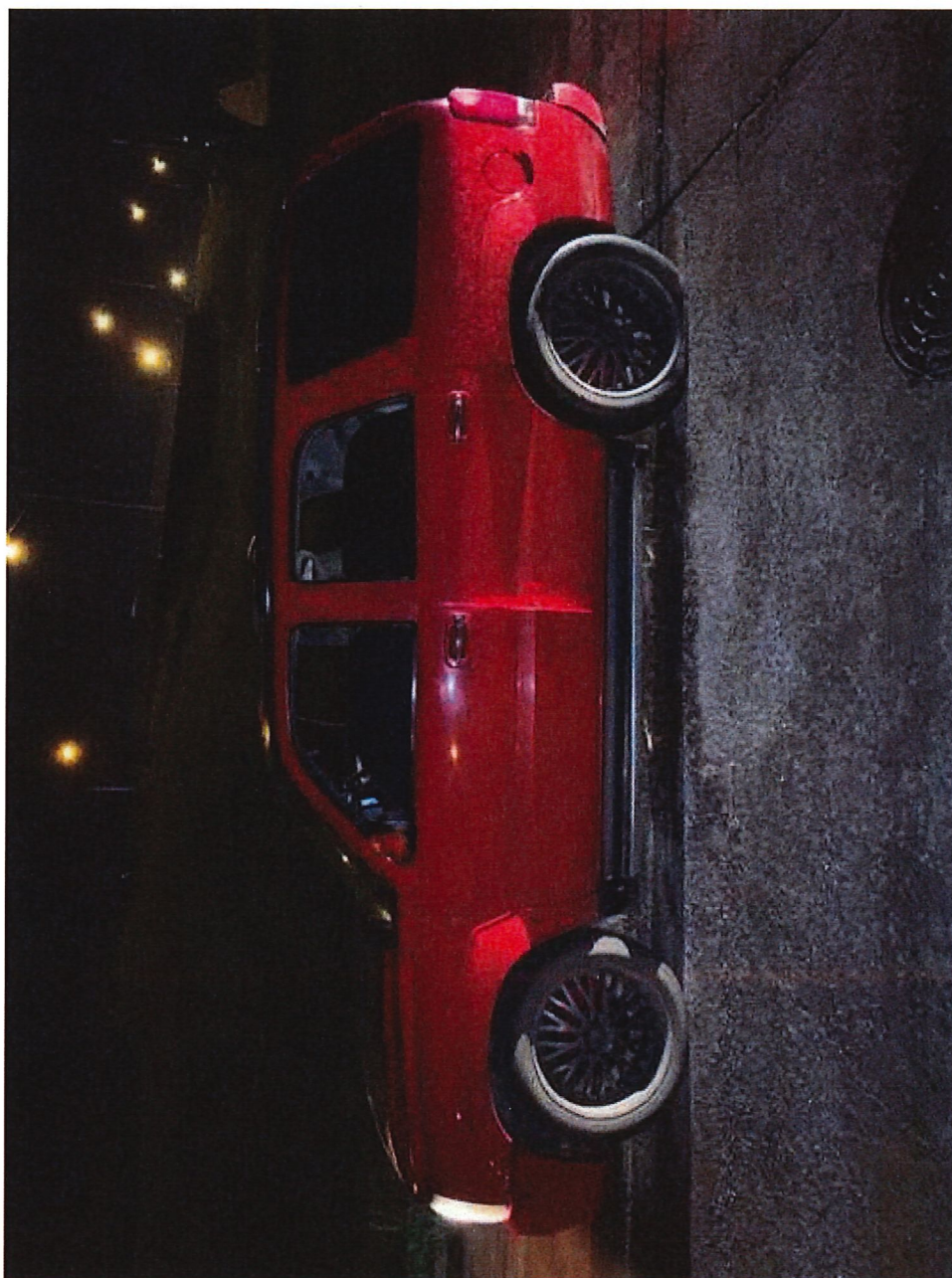
My BWC was utilized during the incident.



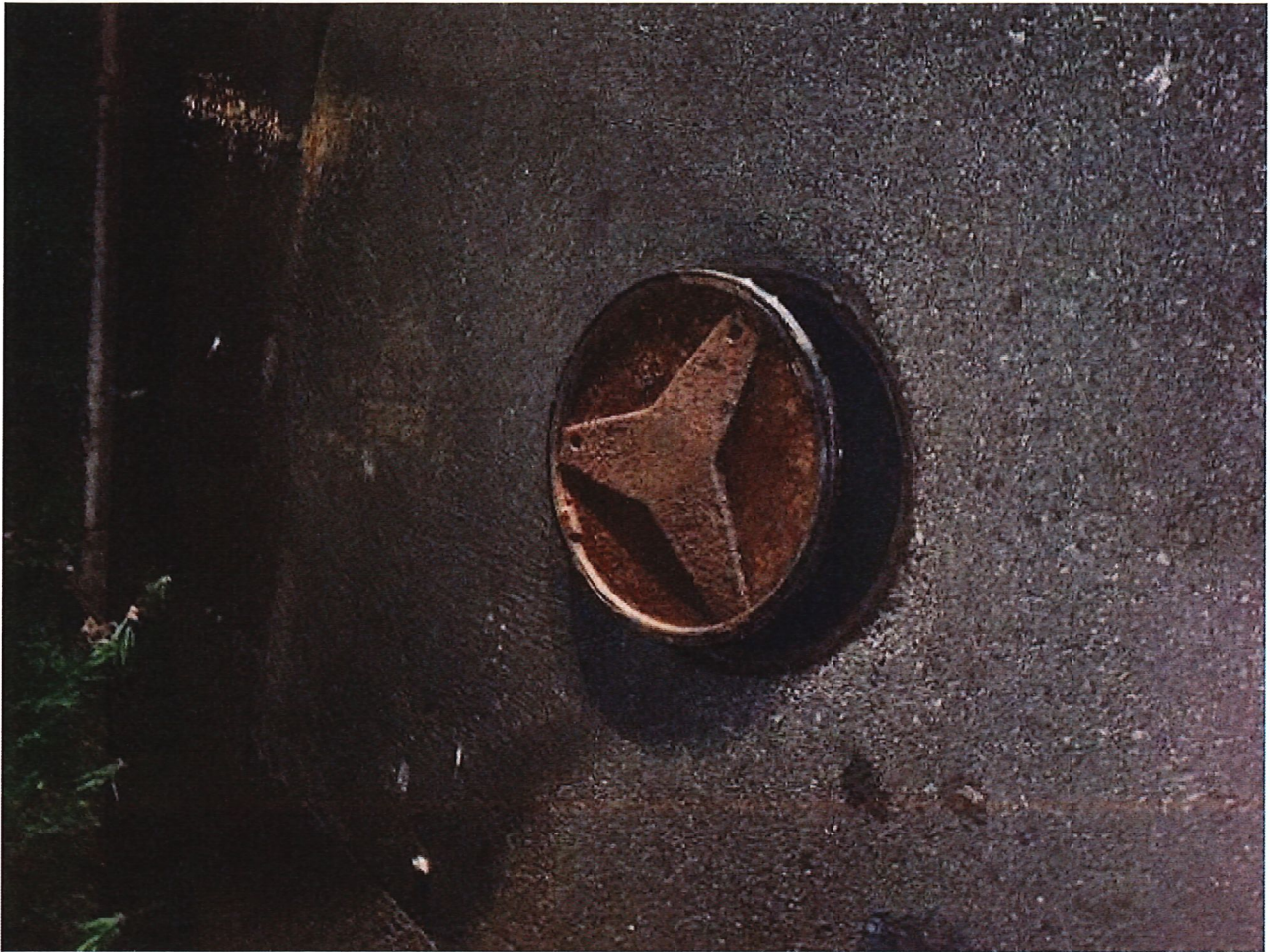


















July 9, 2021

City of Chickasha
Attn: Susan McDaniel
117 N. 4th Street
Chickasha, Oklahoma 73018-2601

RE: Member : City of Chickasha
Claimant : Brandon Byfield
Date of Loss : July 2, 2021
Claim No. : 209978-1-DD

Dear Ms. McDaniel:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Chickasha that this claim be denied. We find no liability on the City of Chickasha's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Chickasha. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 10/4/2021, you must deny this claim in writing before 10/4/2021. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial**. To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

David Dalton,
Claims Adjuster



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 7.a.

AGENDA ITEM: Discussion, consideration and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the status of negotiations between the City and FOP Lodge No. 129 and IAFF, Local 2041 for a Collective Bargaining Agreement between the City and FOP Lodge No. 129 and IAFF Local 2041 for the fiscal year 2021-2022.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Enter into Executive Session

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 7.b.

AGENDA ITEM: Discussion, consideration and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 307B(2). The purpose of the proposed Executive Session is to discuss the possible adoption of a Memorandum of Understanding addressing confidential employee matters between the City of Chickasha and FOP, Lodge No. 129.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 7.c.

AGENDA ITEM: Discussion, consideration and possible action to enter into Executive Session to discuss negotiations concerning employees and representatives of employee groups under the provisions of 25 O.S. Section 207B(2). The purpose of the proposed Executive Session is to discuss the possible adoption of a Memorandum of Understanding addressing confidential employee matters between the City of Chickasha and the IAFF, Local 2041.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 7.d.

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

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 7-19-2021

Meeting Date: 7/19/2021

Department: City Clerk

Agenda Item No. 7.e.

AGENDA ITEM: Discussion, consideration and possible action to reconvene open session and take action on matters discussed in Executive Sessions.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reconvene Open Session and take action on matters discussed in Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

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

V. ATTACHMENTS: