

City of Choctaw
Regular City Council Meeting
September 18, 2018 @ 7:00pm
Choctaw City Hall, 2500 N Choctaw Road
Choctaw, Oklahoma 73020

1. **Call to Order.**
2. **Invocation and Pledge of Allegiance.**
3. **Roll Call.**
4. **Public Comments:** This agenda item is for public comments on city related non-agenda items. In accordance with State law, the City Council and City Staff are not allowed to respond to any comments made. Preference will be given to Choctaw Citizens and NO formal action will be taken. Speakers are limited to 3 minutes for a total of 15 minutes.
5. **Business Agenda:** The following items are hereby designated for discussion and consideration which requires individual action.
 - 5.1 Presentation about Rose State College to include announcing the Mayor's Forum, discuss city/college partnerships and answer questions, by Stan Greil, Vice President of Government and Military Relations.
 - 5.2 Consideration and possible action in regards to a Special Event Permit from the Redbud Classic for the Redbud Classic Bike Race to be held April 6th, 2019 from 7am to 11am thru portions of NE 36th, Hiwassee, and Choctaw Road.
6. **Consent Agenda:** The following items are hereby designated for routine approval, acceptance or acknowledgment by one motion, subject to any conditions included therein. If any item does not meet with the approval of all members, that item will be heard in regular order.

- 6.1 Regular Pre-Meeting minutes for 09-04-18
- 6.2 Regular Meeting minutes for 09-04-18
- 6.3 Vouchers and Claims as approved by the City Manager.
 - 1. 09-06 Claims: \$ 11,058.50
 - 2. 09-11 Claims: \$ 92,930.20
- 6.4 Vouchers and Claims as approved by the Council in the amount of \$227,155.35
- 6.5 Bi-monthly Firefighters payroll in the amount of:
 - 1. 09-16 Payroll: \$18,230.92
 - 2. 09-30 Payroll: \$ 9,999.00
- 6.6 Bi-monthly payroll in the amount of:
 - 1. 09-15 Payroll: \$101,385.58
 - 2. 09-30 Payroll: \$ 72,000.00

- 7. **New Business:** This item is listed to provide the opportunity for Council discussion on items which may arise within twenty-four (24) hours prior to this meeting, and therefore, qualify as new business under the Oklahoma Open Meeting Act.

- 8. **Council/Staff Remarks:** This item is listed to provide an opportunity for the council and/or staff to make comments and/or request specific agenda items. No action will be taken.
 - 8.1 City Council;
 - 8.2 City Attorney;
 - 8.3 City Manager; and
 - 8.4 Project Updates

- 9. Adjournment:

This agenda was posted in prominent public view at Choctaw City Hall on or prior to 5:00pm on September 14, 2018 in accordance with the Oklahoma Open Meeting Act.

Tina Rodriguez, City Clerk

THE CITY OF CHOCTAW ENCOURAGES PARTICIPATION FROM ALL ITS CITIZENS. IF PARTICIPATION AT ANY PUBLIC MEETING IS NOT POSSIBLE DUE TO A DISABILITY, PLEASE NOTIFY THE CITY CLERK AT LEAST TWENTY-FOUR (24) HOURS PRIOR TO THE SCHEDULED MEETING SO THAT NECESSARY ACCOMMODATIONS CAN BE MADE.

TO: The Honorable Mayor and Members of the City Council

FROM:  Ed Brown, City Manager

MEETING DATE: Sept 18, 2018

SUBJECT: Presentation from Rose State Vice President of Government and Military Relations

Agenda Item 5.1

This agenda item calls for Council consideration and possible action regarding a presentation by Stan Greil, the Vice President of Government and Military Relations. He intends to discuss potential partnership opportunities between Rose State College and the City of Choctaw and answer any question council members have regarding a potential partnership.

TO: The Honorable Mayor and Members of the City Council

FROM: Ed Brown, City Manager

MEETING DATE: Sept 18, 2018

SUBJECT: Redbud Classic Bike Race

Agenda Item 5.2

This agenda item calls for Council consideration and possible action to approve a special event permit request from Redbud Classic for the Redbud Classic Bike Race to be held on April 6th, 2019 from 7AM to 11AM. The bike route will run on portions of NE 36th, Hiwassee, and Choctaw Road. This is an annual event.

Recommend approval of the special event permit.



CITY OF CHOCTAW
 2500 N Choctaw Rd / PO Box 567, Choctaw, OK 73020
 Phone (405)390.8198 / Fax (405)390.3332

SPECIAL EVENT PERMIT APPLICATION

Applicant's Name: Patty Anthony Phone Number: 405-760-6008

Applicant's Street Address: 1708 Bedford Dr. OKC, OK 73116
Street City State Zip

Name of Organization: Redbud Classic

Organization's Address: 720 W. Wilshire Se. 116 OKC, OK 73116
Street City State Zip

Organization's Phone Number: 405-842-8295

Contact Persons Name: Patty Anthony

Phone Number: 405-760-6008 Cell Phone Number: same

Use of City Property Requested Yes No Which Facility: See below
(if yes, check for date availability and fill out the Park Reservation Application)

Address of Event: Streets of Choctaw / Portions of NE 30th, Hiawassee Choctaw P. Choctaw P.
Street City State Zip (see map)

Date(s) of Event: April 6, 2019 Time of Event: 7am - 11am

With my signature below, I understand that I must provide a detailed account (Letter of Intent) of the upcoming event with this form, and a Certificate of Insurance, to be presented to the City Council for approval. I also understand the fees involved will be set by the City Council and must be paid within seven (7) days after Council approval. Certificate of Insurance must be presented prior to the event if unavailable at time of application. Key for city facility will NOT be issued without the Certificate of Insurance.

Patty Anthony
 Signature of Applicant

Sept. 3, 2018
 Date

Do Not Write Below This Line—For Official Use Only

Use of City Property Yes (application attached) No

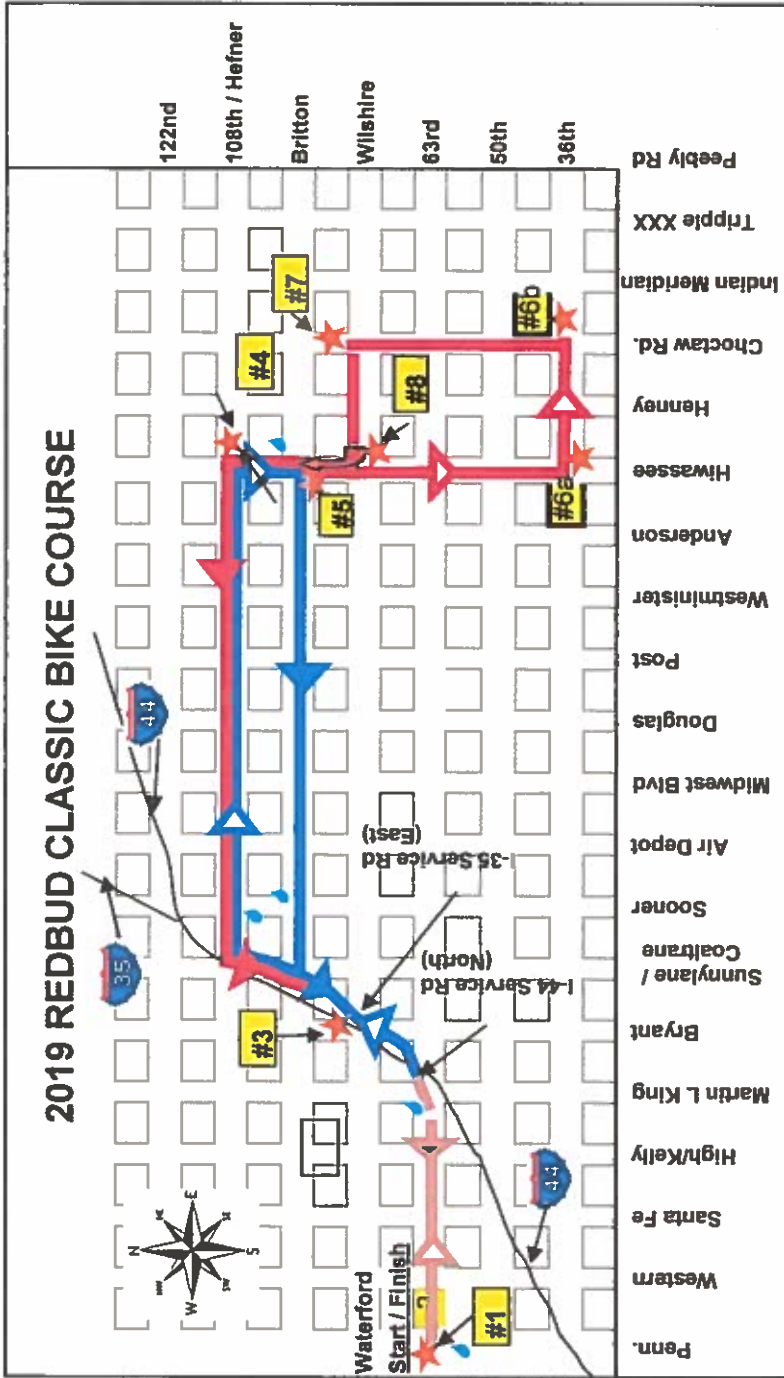
Letter of Intent Yes No Certificate of Insurance Yes No

Date of Council Meeting: _____ Fee Amount: _____

Approved Contingent On: _____

Denied Reason Denied: _____

2019 REDBUD CLASSIC BIKE COURSE



Course: Follow Road Markings: Course Map Key:



- Key:
- 5 Water Stops
 - Course Marshals
 - Outbound Routes
 - Return Routes

Note: Course closes at 11:00

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REDBUD CLASSIC 2019

37th Anniversary

April 6 & 7

Benefiting Teach for America- Oklahoma City

Saturday, April 6

Bicycle Tours

7:00 am – 11:00 am

**Waterford Plaza -begins and rides to Jones and Choctaw and back
10 mile, 33 mile, 45 mile**

Pancake breakfast, after-ride celebration and awards ceremony

Kids' Fun Run

11:00 am – 1:00 pm

Nichols Hills Plaza

**1 mile Fun Run – Avondale to Trenton left on Marlboro, return to Plaza on
Avondale.**

Refreshment, food and games afterward in the Plaza

Sunday, April 7

Fitness Runs

Starting on Penn at Waterford Properties, finishing at NH Plaza

1:45 pm-3:00 pm

5K Wheelchair 5K, 10K timed runs

2 mile walk and stroller derby

5th Annual "REDBUD BASH"-Nichols Hills Plaza

1:00pm -5:00pm

Post Race Celebration: Food trucks, beverages, carnival and music!

The Redbud Classic is an Oklahoma City tradition involving the community through fitness, fun and philanthropy. Celebrating its' 37th Anniversary on April 6-7, the Redbud Classic welcomes spring with a weekend of 10,33, and 45 mile cycling tours, timed 5k and 10K runs, a 2- mile walk/stroller derby and a 1-mile Kids Fun Run, promoting healthy living for Oklahoma families and improving the quality of life for the community. We take pride in that Redbud attracts skilled, competitive runners along with the 2-mile walkers. The bike event is the only bike tour in the state that provides 50 miles of totally secured roads, enabling a safe ride for the experienced 50-milers as well as the novice 10-milers. Families are often seen running and cycling together and then celebrating at the REDBUD BASH post-race event featuring food trucks, activities and live musical entertainment.

**City of Choctaw and Choctaw Utilities Authority
Regular Pre-Meeting of the City Council/Board of Trustees
September 4, 2018 @ 6:30pm
Choctaw City Hall, 2500 N Choctaw Road
Choctaw, Oklahoma 73020
Meeting held in Conference Room**

MINUTES

1. Meeting Called to Order @ 6:30p.m.

**6 Present: Jeannie Abts; Ron Bradshaw; Steve Krieske;
Randy Ross; Roger Malone; Mike Birdsong**

1 Absent: Larry Goeller

**Staff Present: Ed Brown, City Manager/Executive Director
Ray Vincent, City Attorney
Chad Denson, Planning and Development Director
Bernie Nauheimer, Finance Director
Tanner McGuire, Parks and Recreation Director**

2. Business Agenda: The following items are hereby designated for discussion only.

2.1 Staff briefing and clarification on agenda items.

City Manager/Executive Director briefed the City Council/Board of Trustees on each agenda item and answered any questions.

2.2 Staff briefing on current and upcoming projects and/or issues relating to the City and CUA.

City Manager/Executive Director briefed Council/Board on current and upcoming projects and or issues relating to the City.

3. **Adjournment:**
Called @ 7:00 pm

City of Choctaw
Regular City Council Meeting
September 4, 2018 @ 7:00pm
Choctaw City Hall, 2500 N Choctaw Road
Choctaw, Oklahoma 73020

MINUTES

1. Call to Order by the Mayor @ 7:03 p.m.
2. Invocation and Pledge of Allegiance given by Ron Bradshaw.
3. Roll Call:
 - 6 Present: Jeannie Abts; Ron Bradshaw; Steve Krieske;
Randy Ross; Roger Malone; Mike Birdsong
 - 1 Absent: Larry Goeller

Staff Present: Ed Brown, City Manager
Ray Vincent, City Attorney
Tina Rodriguez, City Clerk
Chad Denson, Planning and Development Director
Bernie Nauheimer, Finance Director
Tanner McGuire, Parks and Recreation Director
4. **Public Comments:** This agenda item is for public comments on city related non-agenda items. In accordance with State law, the City Council and City Staff are not allowed to respond to any comments made. Preference will be given to Choctaw Citizens and NO formal action will be taken. Speakers are limited to 3 minutes for a total of 15 minutes.

Ed Brown introduced Colonel Bell.
5. **Business Agenda:** The following items are hereby designated for discussion and consideration which requires individual action.

- 5.1 Consideration and possible action in regards to awarding a bid for Office Furniture for the City Hall Annex

MOTION BY Roger Malone and SECOND BY Steve Krieske... to approve the bid for office furniture from Focus Office Furniture, in the amount of \$21,270.

MOTION CARRIED:

6 Ayes: Krieske; Ross; Bradshaw; Birdsong; Abts; Malone
0 Nays: None
1 Absent: Goeller

- 5.2 Consideration and possible action in regards to a Traffic Count Agreement with ACOG.

MOTION BY Mike Birdsong and SECOND BY Jeannie Abts... to approve the traffic count agreement with ACOG.

MOTION CARRIED:

6 Ayes: Krieske; Ross; Bradshaw; Birdsong; Abts; Malone
0 Nays: None
1 Absent: Goeller

- 5.3 Consideration and possible action in regards to the Denial of a Tort Claim filed by John Hall, for the loss or claim result from a stormwater drainage claim. OMAG recommends to deny tort claim.

MOTION BY Steve Krieske and SECOND BY Ron Bradshaw... to deny the tort claim.

MOTION CARRIED:

6 Ayes: Krieske; Ross; Bradshaw; Birdsong; Abts; Malone
0 Nays: None
1 Absent: Goeller

- 5.4** Consideration and possible action in regards to a Special Event Permit and a Parade Permit from the Choctaw High School Student Council for the Homecoming Parade and Bonfire Event to be held September 27th from 5pm till 11pm, with the Parade starting at 3rd Street, down Harper to 10th Street, and then west to the High School and the Bonfire Event to follow at Choctaw Creek Park.

Jayke Flaggart answered Council questions in regards to where the wood for the bonfire would come from and how clean up would be taken care of. They will have Police, Fire, Teachers and sponsors on site.

MOTION BY Roger Malone and SECOND BY Mike Birdsong... to approve the parade permit and special event permit, subject to setting ground rules between the Student Council with the City Manager, and waiver of the fees.

MOTION CARRIED:

6 Ayes: Krieske; Ross; Bradshaw; Birdsong; Abts; Malone
0 Nays: None
1 Absent: Goeller

- 6. Consent Agenda:** The following items are hereby designated for routine approval, acceptance or acknowledgment by one motion, subject to any conditions included therein. If any item does not meet with the approval of all members, that item will be heard in regular order.

- 6.1** Regular Pre-Meeting minutes for 08-21-18
6.2 Regular Meeting minutes for 08-21-18
6.3 Vouchers and Claims as approved by the City Manager.
1. 08-28 Claims: \$ 114,052.13
6.4 Vouchers and Claims as approved by the Council in the amount of \$32,601.23
6.5 Bi-monthly Firefighters payroll in the amount of:
1. 09-02 Payroll: \$15,588.46
2. 09-16 Payroll: \$ 9,999.00
6.6 Bi-monthly payroll in the amount of:

1. 08-30 Payroll: \$106,646.13
2. 09-15 Payroll: \$ 72,000.00

**MOTION BY Steve Krieske and SECOND BY Jeannie Abts...
to approve the Consent Agenda as presented.**

MOTION CARRIED:

**6 Ayes: Krieske; Ross; Bradshaw; Birdsong; Abts;
Malone**
0 Nays: None
1 Absent: Goeller

7. **New Business:** This item is listed to provide the opportunity for Council discussion on items which may arise within twenty-four (24) hours prior to this meeting, and therefore, qualify as new business under the Oklahoma Open Meeting Act.

None.

8. **Council/Staff Remarks:** This item is listed to provide an opportunity for the council and/or staff to make comments and/or request specific agenda items. No action will be taken.
 - 8.1 City Council;
 - 8.2 City Attorney;
 - 8.3 City Manager; and
 - 8.4 Project Updates

Randy Ross asked if there were any incidents at Oktoberfest, Ed answered there was one small incident with a couple.

9. Adjournment:

Adjourned @ 7:11p.m.

(VEND RNG: 000000-ZZZZZZ, DATE RNG: 09/06/18-09/06/18, ALL FUNDS, BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001189	21-29-6430-1600-00	000021	09/06/18	000500	1167	CITY HALL ANNEX - FURNITURE BID A	1	09-2018	10,633.50
	**SUB-TOTAL: FOCUS OFFICE FURNITURE								10,633.50
001870	50-51-6305-0000-00	000051	09/06/18	000341	FOOD TRUCK ENTERTAIN	LIVE BAND PERFORMANCES - FOOD TRUCK	1	09-2018	425.00
	**SUB-TOTAL: TAYLOR ATKINSON								425.00
***GRAND TOTAL - VENDOR COUNT: 2									11,058.50

Eden
APPROVED
 5 sep 18

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 09/11/18-09/11/18; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000085	70-71-6220-0000-00	000071	09/11/18	000113	99516-4	ROAD REPAIR NEEDS - STREET	1	09-2018	200.00
	**SUB-TOTAL: CROSSLANDS A & A RENT-ALL AND								
000187	10-10-6320-0000-00	000010	09/11/18	000130	743921973	LEGAL NOTICES	1	09-2018	26.17
000187	10-10-6320-0000-00	000010	09/11/18	000130	11613172	LEGAL NOTICES	1	09-2018	26.17
	**SUB-TOTAL: THE JOURNAL RECORD								
000189	10-13-6215-0000-00	000013	09/11/18	000478	1681	NEW RADIATOR AND HOSES - F 082	1	09-2018	297.50
	**SUB-TOTAL: KEN'S AUTOMOTIVE								
000249	10-10-6310-0000-00	000010	09/11/18	000166	210311346128526436	GAS SERVICE - ADMIN	1	09-2018	122.10
000249	10-19-6311-0000-00	000019	09/11/18	000167	211310171197515327	GAS SERVICE - SENIOR CITIZEN	1	09-2018	36.73
	**SUB-TOTAL: OKLAHOMA NATURAL GAS CO								
000342	10-10-2550-0000-00	000010	09/11/18	000498	14249 LANEY	TEMP ELECTRIC DEPOSIT REFUND - 14:	1	09-2018	1,000.00
	**SUB-TOTAL: STRICKLAND & SONS CONSTRUCTION								
000365	10-14-6360-0000-00	000014	09/11/18	000119	8251304056	UNIFORM/SHOP TOWELS - RENTAL - FL	1	09-2018	106.33
000365	10-10-6360-0000-00	000010	09/11/18	000119	8251304056	FLOOR MATS - RENTAL CITY HALL	1	09-2018	14.53
	**SUB-TOTAL: UNIFIRST CORPORATION								
000682	21-29-6430-0200-00	000021	09/11/18	000342	30228129-001	RENTAL OF DUMP TRUCKS - SE 29TH P	1	09-2018	4,132.62
	**SUB-TOTAL: HERC RENTALS INC								
000823	10-11-6340-0000-00	000011	09/11/18	000272	69262	CERTIFICATION AND REGISTRATION	1	09-2018	200.00
	**SUB-TOTAL: OKLAHOMA CODE ENFORCMENT								
000867	50-53-6345-0000-00	000053	09/11/18	000499	3	UMPIRE FEES	1	09-2018	520.00
	**SUB-TOTAL: DALE SMILEY								
001357	21-29-6430-0200-00	000021	09/11/18	000369	133183	CONCRETE - SE 19TH/CHOCTAW RD PR	1	09-2018	3,415.50
	**SUB-TOTAL: VAN EATON REDI MIX								
012000	70-71-6215-0000-00	000071	09/11/18	000143	NP54163384	FUEL - STREET	1	09-2018	3,912.72
012000	10-18-6215-0000-00	000018	09/11/18	000142	NP54163384	FUEL - POLICE	1	09-2018	4,288.95
012000	10-13-6215-0000-00	000013	09/11/18	000139	NP54163384	FUEL - FIRE	1	09-2018	1,762.82
012000	10-17-6215-0000-00	000017	09/11/18	000140	NP54163384	FUEL - PARKS	1	09-2018	754.94
012000	10-11-6215-0000-00	000011	09/11/18	000141	NP54163384	FUEL - DEVELOPMENT	1	09-2018	269.45
012000	10-10-6215-0000-00	000010	09/11/18	000138	NP54163384	FUEL - ADMIN	1	09-2018	147.95
012000	30-31-6215-0000-00	000031	09/11/18	000144	NP54163384	FUEL - CEMETERY	1	09-2018	466.98
	**SUB-TOTAL: FUELMAN								
100528	40-44-6365-0000-00	000044	09/11/18	000015	171688	HEALTH INS PREMUMS	1	09-2018	50,114.29
	**SUB-TOTAL: HEALTH CARE SERVICE CORPORATIO								
100655	10-10-6345-0000-00	000010	09/11/18	000497	2018-82	GENERAL ENGINEERING	1	09-2018	2,125.00
	**SUB-TOTAL: WALL ENGINEERING								
101092	10-17-6345-0000-00	000017	09/11/18	000112	22213	RENTAL OF PORTABLE TOILETS	1	09-2018	141.00
101092	10-17-6345-0000-00	000017	09/11/18	000112	22217	RENTAL OF PORTABLE TOILETS	1	09-2018	70.50
	**SUB-TOTAL: A ROYAL FLUSH LLC								
999017	50-53-6345-0000-00	000053	09/11/18	000493	87	WEED/FERTILIZER APPLICATION - BOU	1	09-2018	750.00
999017	10-10-6345-0000-00	000010	09/11/18	000482	85	WEED CONTROL - CITY HALL	1	09-2018	125.00
999017	30-31-6345-0000-00	000031	09/11/18	000482	85	WEED CONTROL - CEMETERY	1	09-2018	900.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - CCP PARK	1	09-2018	125.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - CCP PARK WALKINC	1	09-2018	400.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - SPLASH PAD MAIN	1	09-2018	110.00
999017	50-54-6345-0000-00	000054	09/11/18	000482	85	WEED CONTROL - NE 23 FLOWER BED	1	09-2018	900.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL -COMM CENTER - SOC	1	09-2018	225.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - OPTOMIST PARK	1	09-2018	130.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - 10 ACRE PARK	1	09-2018	130.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - VETERANS MEMORI	1	09-2018	250.00
999017	10-17-6345-0000-00	000017	09/11/18	000482	85	WEED CONTROL - BYPASS SOCCER FIE	1	09-2018	300.00
	**SUB-TOTAL: QUALITY LAWN & TURF CONTROL LL								
999123	10-18-6345-0000-00	000018	09/11/18	000128	1336	JAIL FEES	1	09-2018	43.78
	**SUB-TOTAL: OKLAHOMA COUNTY SHERIFFS OFFI								
999248	20-21-6425-0200-00	000021	09/11/18	000491	207932	NETWORK SERVICE - CITY WIDE	1	09-2018	4,950.00
999248	21-29-6430-1600-00	000021	09/11/18	000480	207850	CITY HALL ANNEX PROJECT	1	09-2018	5,994.17
	**SUB-TOTAL: IT GUYS								
999364	10-10-6345-0000-00	000010	09/11/18	000496	6472	ANNUAL SOFTWARE MAINTENANCE	1	09-2018	800.00
	**SUB-TOTAL: GFC DATA SYSTEMS								
999427	10-12-6210-0000-00	000012	09/11/18	000407	0818-067	BUSINESS CARDS - COURT CLERK	1	09-2018	60.00
	**SUB-TOTAL: HIS PUBLISHING LLC								
999488	10-10-6305-0000-00	000010	09/11/18	000164	AUG 2018	STATE BLDG PERMIT FEE	1	09-2018	272.00
	**SUB-TOTAL: OKLAHOMA UNIFORM BUILDING								
999613	10-10-6345-0000-00	000010	09/11/18	000162	45921	SHREDDING SERVICES - CTIY HALL	1	09-2018	55.00
	**SUB-TOTAL: ABSOLUTE DATA SHREDDING								
999754	90-91-6432-0000-00	000090	09/11/18	000160	6404	ANNUAL LANDSCAPING - CITY HALL	1	09-2018	375.00
999754	50-54-6345-0000-00	000054	09/11/18	000159	6405	ANNUAL LANDSCAPING SERVICES - M.	1	09-2018	1,235.00
999754	50-54-6345-0000-00	000054	09/11/18	000159	6406	ANNUAL LANDSCAPING SERVICES - M.	1	09-2018	560.00
	**SUB-TOTAL: WILLIS LAWN SERVICE LLC								

(VEND RNG: 000000-ZZZZZZ, DATE RNG: 09/11/18-09/11/18, ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
999928	10-10-6345-0000-00	000010	09/11/18	000153	223754	COFFEE SERVICE - CITY HALL	1	09-2018	88.00
**SUB-TOTAL: FIRST CHOICE COFFEE									88.00
***GRAND TOTAL - VENDOR COUNT: 23									92,930.20

EJ
11 SEPT 18

APPROVED

(VEND RNG: 000000-ZZZZZZ, DATE RNG: 09/18/18-09/18/18; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000073	10-18-6345-0000-00	000018	09/18/18	000127	13782	JAIL FEES	I	09-2018	18.00
	**SUB-TOTAL: CITY OF MIDWEST CITY								18.00
000078	50-53-6210-0100-00	000053	09/18/18	000046	14028200946	COKE PRODUCTS - BOUSE SPORTS CO	I	09-2018	330.08
	**SUB-TOTAL: COCA-COLA SOUTHWEST								330.08
000079	50-53-6345-0000-00	000053	09/18/18	000224	226647	ALARM MONITORING - BOUSE SPORTS	I	09-2018	60.00
	**SUB-TOTAL: COMTEC ELECTRONIC SYSTEMS, INC.								60.00
000097	10-18-6340-0000-00	000018	09/18/18	000514	7555	INTOXILYZER CERTIFICATION - HILL	I	09-2018	62.00
	**SUB-TOTAL: BOARD OF TESTS								62.00
000135	10-12-6210-0000-00	000012	09/18/18	000367	061700	TRAFFIC CITATIONS	I	09-2018	1,026.00
	**SUB-TOTAL: SCOTT MERRIMAN INC								1,026.00
000187	10-10-6320-0000-00	000010	09/18/18	000130	743930684	LEGAL NOTICES	I	09-2018	98.58
	**SUB-TOTAL: THE JOURNAL RECORD								98.58
000234	10-17-6310-0000-00	000017	09/18/18	000096	35965504-0	ELECTRIC SERVICE - PARKS	I	09-2018	1,335.13
000234	70-71-6310-0000-00	000071	09/18/18	000073	35965503-2	ELECTRIC SERVICES - STREETS	I	09-2018	6,668.08
000234	50-54-6310-0000-00	000054	09/18/18	000097	35965505-7	ELECTRIC SERVICE - FLOWER BEDS	I	09-2018	205.52
000234	10-17-6310-0000-00	000017	09/18/18	000096	130757638-7	ELECTRIC SERVICE - PARKS	I	09-2018	25.69
000234	10-17-6310-0000-00	000017	09/18/18	000096	130397041-0	ELECTRIC SERVICE - PARKS	I	09-2018	25.69
000234	70-71-6310-0000-00	000071	09/18/18	000073	130753987-2	ELECTRIC SERVICES - STREETS	I	09-2018	11.89
	**SUB-TOTAL: O G & E ELECTRIC SERVICES								8,272.00
000249	10-18-6310-0000-00	000018	09/18/18	000168	210332737130428845	GAS SERVICE - POLICE DEP	I	09-2018	129.57
	**SUB-TOTAL: OKLAHOMA NATURAL GAS CO								129.57
000315	10-14-6220-0000-00	000014	09/18/18	000121	CN07540347	PARTS WASHER SERVICE - FLEET	I	09-2018	68.40
	**SUB-TOTAL: SAFETY KLEEN								68.40
000316	50-53-6210-0100-00	000053	09/18/18	000022	09/07/18	CONCESSION SUPPL,IES	I	09-2018	123.80
000316	50-53-6210-0100-00	000053	09/18/18	000022	8556053KE015GVFZN	CONCESSION SUPPL,IES	I	09-2018	372.50
000316	50-53-6210-0100-00	000053	09/18/18	000022	8556053L1015P1MVT	CONCESSION SUPPL,IES	I	09-2018	473.03
000316	10-17-6215-0000-00	000017	09/18/18	000507	09/07/18	MOTOR OIL - PARKS	I	09-2018	105.00
000316	10-10-6215-0000-00	000010	09/18/18	000507	09/07/18	MOTOR OIL - ADMIN	I	09-2018	53.00
000316	70-71-6215-0000-00	000071	09/18/18	000507	09/07/18	MOTOR OIL - STREET	I	09-2018	53.00
000316	10-13-6215-0000-00	000013	09/18/18	000507	09/07/18	MOTOR OIL - FIRE	I	09-2018	158.00
000316	10-18-6215-0000-00	000018	09/18/18	000507	09/07/18	MOTOR OIL - POLICE	I	09-2018	131.00
	**SUB-TOTAL: SAMS CLUB DIRECT								1,469.33
000365	10-14-6360-0000-00	000014	09/18/18	000119	825-1305792	UNIFORM/SHOP TOWELS - RENTAL - FL	I	09-2018	95.38
000365	10-10-6360-0000-00	000010	09/18/18	000119	825-1305792	FLOOR MATS - RENTAL CITY HALL	I	09-2018	12.60
	**SUB-TOTAL: UNIFIRST CORPORATION								107.98
000455	10-17-6220-0000-00	000017	09/18/18	000292	RM18035138	CONCRETE FOR SIDEWALK FOR PLAYC	I	09-2018	540.00
	**SUB-TOTAL: DOLESE BROTHERS CO								540.00
000485	10-19-6352-0100-00	000019	09/18/18	000132	18738980	WATER SERVICE - SENIOR CITIZEN	I	09-2018	6.95
000485	10-19-6352-0100-00	000019	09/18/18	000132	18848116	WATER SERVICE - SENIOR CITIZEN	I	09-2018	13.90
000485	10-19-6352-0100-00	000019	09/18/18	000132	18960616	WATER SERVICE - SENIOR CITIZEN	I	09-2018	6.95
000485	10-19-6352-0100-00	000019	09/18/18	000132	0668012	WATER SERVICE - SENIOR CITIZEN	I	09-2018	11.00
000485	10-10-6305-0000-00	000010	09/18/18	000131	18960609	WATER SERVICE - CITY HALL	I	09-2018	13.90
000485	10-10-6305-0000-00	000010	09/18/18	000131	0668592	WATER SERVICE - CITY HALL	I	09-2018	12.50
000485	10-18-6345-0000-00	000018	09/18/18	000133	19073120	WATER SERVICE - POLICE	I	09-2018	29.85
	**SUB-TOTAL: EUREKA WATER COMPANY								95.05
000639	20-21-6405-0600-00	000021	09/18/18	000032	4021350-0	MULT PRO 1750 SPRAYER 200 GALLON	I	09-2018	18,000.00
	**SUB-TOTAL: PROFESSIONAL TURF PRODUCTS L.P								18,000.00
000731	40-41-6365-0000-00	000041	09/18/18	000533	REIMBURSEMENT	REPLACEMENT WINDSHIELD	I	09-2018	329.91
	**SUB-TOTAL: ZACHERY FOX								329.91
000800	10-18-6345-0000-00	000018	09/18/18	000243	5719	GENERAL PEST CONTROL - POLICE ST/	I	09-2018	55.00
000800	10-10-6345-0000-00	000010	09/18/18	000246	5721	GENERAL PEST CONTROL - CITY HALL	I	09-2018	140.00
000800	10-19-6352-0100-00	000019	09/18/18	000245	5718	GENERAL PEST CONTROL - SERNIOR C	I	09-2018	30.00
	**SUB-TOTAL: TYLER PEST SOLUTIONS LLC								225.00
000919	10-15-6330-0000-00	000015	09/18/18	000122	AUG 2018	LEGAL SERVICES	I	09-2018	2,670.00
	**SUB-TOTAL: RAYMOND VINCENT								2,670.00
001134	20-21-6405-0400-00	000021	09/18/18	000310	39048	6 X 10 TRAILER FOR MOWER - CUA	I	09-2018	1,150.00
	**SUB-TOTAL: TISDELL'S IMPLEMENTS, L.L.C.								1,150.00
001253	10-14-6220-0000-00	000014	09/18/18	000161	9956018763	WELDING SUPPLIES - FLEET	I	09-2018	70.80
001253	10-14-6220-0000-00	000014	09/18/18	000161	9956119973	WELDING SUPPLIES - FLEET	I	09-2018	203.70
	**SUB-TOTAL: AIRGAS MID SOUTH								274.50
001357	21-29-6430-0200-00	000021	09/18/18	000369	133535	CONCRETE - SE 19TH/CHOCTAW RD PR	I	09-2018	2,898.00
	**SUB-TOTAL: VAN EATON REDI MIX								2,898.00
002040	10-18-6345-0000-00	000018	09/18/18	000534	100	ANIMAL SHELTER FEES	I	09-2018	1,275.00
	**SUB-TOTAL: DIANE KETTERLING								1,275.00
011500	21-29-6430-1600-00	000021	09/18/18	000475	18161	CITY HALL ANNEX - CARPET TILE	I	09-2018	924.00
	**SUB-TOTAL: OKLAHOMA TILE DISTRIBUTORS								924.00
100172	70-71-6220-0000-00	000071	09/18/18	000281	7019	COLD LAY ASPHALT - STREETS	I	09-2018	197.80

(VEND RNG 000000-ZZZZZZ; DATE RNG: 09/18/18-09/18/18; ALL FUNDS, BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
	**SUB-TOTAL: ASPHALT PRODUCERS, INC								197.80
100318	21-29-6520-0400-00	000021	09/18/18	000513	FINAL CTS LOAN	DEBT SERVICE PAYMENT - CTS FINAL	1	09-2018	55,868.02
	**SUB-TOTAL: BANCFIRST								55,868.02
100487	50-51-6305-0000-00	000051	09/18/18	000543	PER DIEM	TER DIEM FOR NATIONAL CONFERENC	1	09-2018	250.00
	**SUB-TOTAL: TANNER MCGUIRE								250.00
100925	10-18-6210-0000-00	000018	09/18/18	000348	SA000038534	NATIONAL POLICE OFFICER SELECTIO	1	09-2018	180.00
	**SUB-TOTAL: STANARD & ASSOCIATES INC								180.00
100926	40-44-6365-0000-00	000044	09/18/18	000219	SEP 2018	EMPLOYEE ASSISTANCE PROGRAM	1	09-2018	83.08
	**SUB-TOTAL: COMMUNITY CARE EAP								83.08
100951	10-10-6340-0000-00	000010	09/18/18	000546	OML CONFERENCE	PARKING FEE REIMBURSEMENT	1	09-2018	20.00
	**SUB-TOTAL: RODRIGUEZ TINA								20.00
101004	10-10-2550-0200-00	000010	09/18/18	000531	REFUND	POLITICAL SIGN DEPOSIT REFUND	1	09-2018	300.00
	**SUB-TOTAL: TESS TEAQUE FOR STATE HOUSE								300.00
101126	40-44-6365-0000-00	000044	09/18/18	000218	1946	SERVICE FEE - FLEX BEN FUND	1	09-2018	75.00
	**SUB-TOTAL: SCOUT BENEFITS GROUP LLC								75.00
999394	10-18-6340-0000-00	000018	09/18/18	000544	102	LAW ENFORCEMENT INSTRUCTO COU	1	09-2018	1,150.00
	**SUB-TOTAL: KHONKHOR ENTERPRISES, INC								1,150.00
999481	77-77-6520-0000-00	000077	09/18/18	000512	OCT 2018	DEBT SERVICE PAYMENT 2009 JUEDGE	1	09-2018	13,387.50
999481	21-29-6520-0300-00	000021	09/18/18	000511	SEP 2018	DEBT SERVICE PAYMENT - 2007 TAX N	1	09-2018	113,291.13
	**SUB-TOTAL: BANK OF OKLAHOMA, N.A.								126,678.63
999611	10-12-6305-0100-00	000012	09/18/18	000238	39504	COLLECTION FEES - COURT	1	09-2018	527.30
	**SUB-TOTAL: AMERICAN MUNICIPAL SERVICES								527.30
999613	10-18-6345-0000-00	000018	09/18/18	000163	45917	SHREDDING SERVICE - POLICE	1	09-2018	38.50
	**SUB-TOTAL: ABSOLUTE DATA SHREDDING								38.50
999691	10-18-6345-0000-00	000018	09/18/18	000209	CNIN204246BMI	PRINTER COPIER SERVICES	1	09-2018	450.38
	**SUB-TOTAL: ImageNet CONSULTING LLC								450.38
999755	10-10-6345-0000-00	000010	09/18/18	000530	2167	REPAIR DOOR LOCK - CITY HALL	1	09-2018	210.00
	**SUB-TOTAL: A-B LOCK & KEY WORK								210.00
999813	10-18-6215-0000-00	000018	09/18/18	000506	1-13298	4 TIRES FOR P 121	1	09-2018	492.48
999813	10-17-6215-0000-00	000017	09/18/18	000505	1-13297	2 TIRES FOR PK041	1	09-2018	260.76
	**SUB-TOTAL: CH & W TIRE								753.24
999977	10-18-6345-0000-00	000018	09/18/18	000126	OKC09180206	CLEANING SERVICES - POLICE DEP	1	09-2018	175.00
999977	10-10-6345-0000-00	000010	09/18/18	000126	OKC09180206	CLEANING SERVICES - CITY HALL	1	09-2018	175.00
	**SUB-TOTAL: JANI-KING OF OKLAHOMA, INC.								350.00
	***GRAND TOTAL - VENDOR COUNT: 38								227,155.35

**CITY OF CHOCTAW
FIREFIGHTERS PAYROLL
PAYROLL SUMMARY WORKSHEET**

PAYROLL REGISTER		9/16/2018	EMPLOYEE COUNT		9
PER PAYROLL	CITY	CEMETERY	STREET/ALLEY	TOTAL	
GROSS	\$15,795.82	\$0.00	\$0.00	\$15,795.82	
FICA	\$223.69	\$0.00	\$0.00	\$223.69	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$2,211.41	\$0.00	\$0.00	\$2,211.41	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	\$18,230.92	\$0.00	\$0.00	\$18,230.92	

CITY OF CHOCTAW

PAYROLL SUMMARY WORKSHEET

PAYROLL REGISTER		9/15/2018	EMPLOYEE COUNT		65
PER PAYROLL	CITY	BSC	STREET/ALLEY	TOTAL	
GROSS	\$74,864.89	\$5,598.69	\$7,828.71	\$88,292.29	
FICA	\$3,447.21	\$428.24	\$586.60	\$4,462.05	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$7,773.80	\$249.87	\$607.57	\$8,631.24	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	\$86,085.90	\$6,276.80	\$9,022.88	\$101,385.58	