

City of Choctaw
Regular City Council Meeting
October 2, 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 Consideration and possible action in regards to Resolution No. 18-14 establishing rules for processing of Tort Claims.
 - 5.2 Update on Mayor's Task Force for the Public Recreation Board.
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 09-18-18
 - 6.2 Regular Meeting minutes for 09-18-18
 - 6.3 August Credit Cards in the amount of \$18,791.96

- 6.4 Vouchers and Claims as approved by the City Manager in the amount of \$424.00
- 6.5 Vouchers and Claims as approved by the Council in the amount of \$114,509.33
- 6.6 Bi-monthly Firefighters payroll in the amount of:
 - 1. 09-30 Payroll: \$15,593.77
 - 2. 10-14 Payroll: \$ 9,999.00
- 6.7 Bi-monthly payroll in the amount of:
 - 1. 09-30 Payroll: \$101,277.99
 - 2. 10-15 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. **Proposed Executive Session:** An executive session will be held if found to be in accordance with the State Law referenced below, to wit:
 - 9.1 Discussion and consideration: confidential communications between the City and its Attorney concerning a pending investigation, claim, or action if the City, with the advice of its Attorney, determines that disclosure will seriously impair the ability of the City to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest; concerning the Paul Murphy Case No: CV-2018-1958 [*Authorized by Title 25 O.S. Section 307(B)(4)*]

9.2 Discussion and consideration re: negotiations concerning employees and representatives of employee groups, Fraternal Order of Police. [*Authorized by Title 25 O.S. Section 307(B)(2)*].

Action Request: Motion to go into executive session, at the advice of the City Attorney and to recess to consider the above matter(s); and to reconvene in open session to take possible action. [*Authorized by Title 25 O.S. § 307(B)(2) and § 307(B)(4)*].

10. Proposed Action Request on Executive Session items:

10.1 Council to provide direction to the City Manager and City Attorney regarding Executive Session items.

11. Adjournment:

This agenda was posted in prominent public view at Choctaw City Hall on or prior to 5:00pm on September 28, 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: Oct 2, 2018

SUBJECT: Resolution Nos. 18-14 Processing of Tort Claims

Agenda Item 5.1

This agenda item calls for Council consideration and possible action to approve Resolution # 8-4 establishing rules for processing Tort Claims. In an effort to streamline the business meeting further for council the Staff proposes tweaking how we approach Tort Claims. A majority of the time the City should follow the recommendation from OMAG. On routine issues the staff is asking for authority to Process Tort Claims recommendations from OMAG when there are no extenuating circumstances requiring Council make a decision.

See attached Tort Claim Resolution for particulars.

RESOLUTION NO. 18-14

A RESOLUTION ESTABLISHING RULES FOR PROCESSING OF TORT CLAIMS.

WHEREAS, the City of Choctaw is a Political Subdivision of the State of Oklahoma and therefore entitled to Sovereign Immunity from suit except as provided for in the limited to waiver to Sovereign Immunity adopted by the State legislature in the form of the Oklahoma Governmental Tort Claims Act (GTCA); and

WHEREAS, the GTCA establishes a ninety (90) day review period for Tort Claims filed under the GTCA before suit may be filed; and

WHEREAS, the City of Choctaw is a member of the Oklahoma Municipal Assurance Group (OMAG), a self-assurance risk pool formed pursuant to the Interlocal Cooperation Act; and

WHEREAS, the City of Choctaw insures its risk of loss under the GTCA through participation in OMAG's Municipal Liability Protection Plan (MLPP); and

WHEREAS, all tort claims are forwarded to OMAG for review; and

WHEREAS, OMAG will attempt to resolve all tort claims where liability for the City appears to exist and will recommend denial of all tort claims where OMAG determines that the City is not liable as a matter of law for the loss at issue; and

WHEREAS, the MLPP grants OMAG the right to resolve all tort claims with the review or approval of the participant except in cases involving settlements in excess of an amount established by the MLPP; and

WHEREAS, OMAG assumes the duty of defense and indemnification of the City and its employees acting with the course and scope of their duties with the City in any lawsuit that is filed as a result of a claim that was denied; and

WHEREAS, the City Council has the ability, but not the legal duty, to review all tort claims to determine whether the claim should be granted or denied; and

WHEREAS, all tort claims are deemed denied as a matter of law 90 days after they are filed and, as such, Council action is not required to protect the rights of the claimant; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of The City of Choctaw, Oklahoma, that the following rules for the processing of Tort Claims are hereby adopted:

All tort claims shall be submitted to OMAG for processing. If OMAG recommends denial of a tort claim and one of the below conditions does not exist, City will allow the statutory process to

work and the claim will be deemed denied as a matter of law 90 days after it was filed. Tort claims shall not be brought before the City Council for consideration and a vote unless one of the following conditions are met:

1. OMAG has disclaimed coverage on the Tort Claim. In the event this transpires, City staff shall review the Claim and shall make a recommendation to the Council that the Claim be granted, denied, or authority shall be requested during an executive session.
2. OMAG has recommended denial of a Claim but it is the recommendation of the Department Head whose department is alleged to have caused the loss that the Claim should be reviewed by the Council.
3. OMAG has recommended denial of a Claim but it is the recommendation of the Mayor or the City Attorney that the Claim be reviewed by the Council.

ADOPTED and **APPROVED** by the Mayor and City Council of the City of Choctaw, Oklahoma, this 2nd day of October 2018.

Mayor

ATTEST: (Seal)

City Clerk

City of Choctaw and Choctaw Utilities Authority
Regular Pre-Meeting of the City Council/Board of Trustees
September 18, 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.

4 **Present:** **Jeannie Abts; Ron Bradshaw; Randy Ross;**
 Mike Birdsong

3 **Absent:** **Larry Goeller; Steve Krieske; Roger Malone**

Staff Present: **Ed Brown, City Manager/Executive Director**
 Ray Vincent, City Attorney
 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 @ 6:57 pm

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

MINUTES

1. Call to Order by the Mayor @ 7:01 p.m.
2. Invocation and Pledge of Allegiance given by Randy Ross.
3. Roll Call:
 - 4 Present: Jeannie Abts; Ron Bradshaw; Randy Ross;
Mike Birdsong
 - 3 Absent: Larry Goeller; Steve Krieske; Roger Malone
- Staff Present: Ed Brown, City Manager
Ray Vincent, City Attorney
Tina Rodriguez, City Clerk
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.

None.
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.

Stan Greil gave a presentation on Rose State College and the benefits and resources they have to offer the City, and informed Council about the upcoming Mayor's Forum roundtable discussions.

- 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.

MOTION BY Mike Birdsong and SECOND BY Jeannie Abts... to approve the Special Event Permit.

MOTION CARRIED:

4 Ayes: Ross; Bradshaw; Birdsong; Abts
0 Nays: None
3 Absent: Goeller; Krieske; Malone

- 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

**MOTION BY Ron Bradshaw and SECOND BY Mike Birdsong...
to approve the Consent Agenda as presented.**

MOTION CARRIED:

- 4 Ayes: Ross; Bradshaw; Birdsong; Abts**
0 Nays: None
3 Absent: Goeller; Krieske; Malone

- 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

Ed gave update on Choctaw and 29th intersection project.

- 9. Adjournment:**

Adjourned @ 7:16 p.m.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 08/31/18-08/31/18; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000056	50-53-8210-0000-00	000053	08/31/18	000315	CREDIT CARD	STAFF T-SHIRTS	1	08-2018	529.00
000058	50-53-8305-0000-00	000053	08/31/18	000315	CREDIT CARD	STAFF T-SHIRTS	1	08-2018	500.00
	**SUB-TOTAL: CENTURY LLC								1,029.00
000074	10-10-6330-0000-00	000010	08/31/18	000404	CREDIT CARD	ANNUAL MEMBERSHIP - ED BROWN	1	08-2018	540.00
	**SUB-TOTAL: CITY MANAGEMENT ASSOCIATION								540.00
000150	10-18-8350-0000-00	000018	08/31/18	000388	CREDIT CARD	CHECK TIRE PRESSURE MONITORING - P	1	08-2018	100.00
	**SUB-TOTAL: HARRINGTONS SERVICE CENTER								100.00
000158	10-11-8225-0000-00	000011	08/31/18	000391	CREDIT CARD	LASER LEVEL	1	08-2018	159.00
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								159.00
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	65.00
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	102.78
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	120.77
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	43.13
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	149.93
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	73.80
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	42.83
000232	10-17-8220-0000-00	000013	08/31/18	000067	CREDIT CARD	MISC. SUPPLIES - FIRE	1	08-2018	38.66
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	18.25
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	69.99
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	15.56
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	11.37
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	15.19
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	90.00
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	71.76
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	90.00
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	90.00
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	8.38
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	8.99
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	27.33
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	9.19
000232	50-51-8210-0000-00	000051	08/31/18	000107	CREDIT CARD	MISC. SUPPLIES - EVENTS	1	08-2018	103.67
000232	21-29-6430-1600-00	000021	08/31/18	000393	CREDIT CARD	MISC. LUMBER - CITY HALL ANNEX	1	08-2018	42.44
000232	21-29-6430-1600-00	000021	08/31/18	000393	CREDIT CARD	MISC. LUMBER - CITY HALL ANNEX	1	08-2018	97.71
000232	21-29-6430-1600-00	000021	08/31/18	000394	CREDIT CARD	TILE SCRAPER RENTAL - CITY HALL AN	1	08-2018	50.00
000232	21-29-6430-1600-00	000021	08/31/18	000393	CREDIT CARD	MISC. LUMBER - CITY HALL ANNEX	1	08-2018	12.29
000232	21-29-6430-1600-00	000021	08/31/18	000393	CREDIT CARD	MISC. LUMBER - CITY HALL ANNEX	1	08-2018	31.60
000232	21-29-6430-1600-00	000021	08/31/18	000393	CREDIT CARD	MISC. LUMBER - CITY HALL ANNEX	1	08-2018	14.57
000232	21-29-6430-1600-00	000021	08/31/18	000393	CREDIT CARD	MISC. LUMBER - CITY HALL ANNEX	1	08-2018	44.74
000232	70-71-8220-0000-00	000071	08/31/18	000105	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET DEP	1	08-2018	52.98
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	40.79
000232	10-17-8220-0000-00	000017	08/31/18	000108	CREDIT CARD	MISC. REPAIR SUPPLIES - PARKS	1	08-2018	96.24
	**SUB-TOTAL: NICOMA PARK LUMBER CO								1,745.92
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	16.99
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	257.44
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	27.21
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	9.99
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	19.05
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	5.99
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	16.04
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	3.99
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	47.88
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	11.39
000236	10-17-8215-0000-00	000017	08/31/18	000101	CREDIT CARD	MISC. REPAIR SUPPLIES - PARK FLEET	1	08-2018	35.66
000236	10-17-8215-0000-00	000017	08/31/18	000101	CREDIT CARD	MISC. REPAIR SUPPLIES - PARK FLEET	1	08-2018	31.45
000236	10-17-8215-0000-00	000017	08/31/18	000101	CREDIT CARD	MISC. REPAIR SUPPLIES - PARK FLEET	1	08-2018	17.99
000236	10-17-8215-0000-00	000017	08/31/18	000101	CREDIT CARD	MISC. REPAIR SUPPLIES - PARK FLEET	1	08-2018	77.44
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000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	7.98
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	16.73
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	70.85
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	4.20
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	102.69
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	77.78
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	12.99
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	44.20
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	153.46
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	47.10
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	43.20
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	93.47
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	123.99CR
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	20.26
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	123.19
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	76.95
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	2.18
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	46.16
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	26.88
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	50.73
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	57.40
000236	10-13-8215-0000-00	000013	08/31/18	000169	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	99.99
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	110.83
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	3.57
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	2.49
000236	10-18-8215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	113.83
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	227.45
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	22.49
000236	70-71-8215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	67.09

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 08/31/18-08/31/18; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000236	10-18-6215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	79.39
000236	70-71-6215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	9.99
000236	10-18-6215-0000-00	000018	08/31/18	000100	CREDIT CARD	MISC. REPAIR SUPPLIES - POLICE FLE	1	08-2018	191.58
000236	70-71-6215-0000-00	000071	08/31/18	000099	CREDIT CARD	MISC. REPAIR SUPPLIES - STREET FLE	1	08-2018	22.49
000236	10-17-6215-0000-00	000017	08/31/18	000101	CREDIT CARD	MISC. REPAIR SUPPLIES - PARK FLEET	1	08-2018	7.99
**SUB-TOTAL: O'REILLY AUTOMOTIVE STORES									2,498.09
000237	10-10-6205-0000-00	000010	08/31/18	000135	CREDIT CARD	MISC. SUPPLIES - ADMIN	1	08-2018	40.39
000237	10-11-6205-0000-00	000011	08/31/18	000257	CREDIT CARD	MISC. OFFICE SUPPLIES	1	08-2018	44.38
000237	10-10-6205-0000-00	000010	08/31/18	000135	CREDIT CARD	MISC. SUPPLIES - ADMIN	1	08-2018	214.35
000237	10-10-6205-0000-00	000010	08/31/18	000135	CREDIT CARD	MISC. SUPPLIES - ADMIN	1	08-2018	291.86
000237	10-11-6205-0000-00	000011	08/31/18	000257	CREDIT CARD	MISC. OFFICE SUPPLIES	1	08-2018	171.22
**SUB-TOTAL: OFFICE DEPOT CREDIT PLAN									762.20
000281	50-53-6405-0000-00	000053	08/31/18	000573	CREDIT CARD	FENCE MATERIALS - BOUSE SPORTS	1	08-2018	317.10
000281	50-53-6220-0000-00	000053	08/31/18	000406	CREDIT CARD	PAINT FOR FIELDS - BOUSE SPORTS	1	08-2018	83.36
000281	50-53-6220-0000-00	000053	08/31/18	000406	CREDIT CARD	PAINT FOR FIELDS - BOUSE SPORTS	1	08-2018	164.54
000281	50-53-6220-0000-00	000053	08/31/18	000406	CREDIT CARD	PAINT FOR FIELDS - BOUSE SPORTS	1	08-2018	80.78
**SUB-TOTAL: LOWES BRANCH									625.78
000373	10-18-6205-0000-00	000018	08/31/18	000199	CREDIT CARD	MISC. SUPPLIES - POLICE	1	08-2018	24.97
000373	10-18-6210-0000-00	000018	08/31/18	000200	CREDIT CARD	MISC. SUPPLIES - POLICE	1	08-2018	41.62
000373	50-53-6210-0100-00	000053	08/31/18	000171	CREDIT CARD	CONCESSION SUPPLIES - BOUSE SPORTS	1	08-2018	86.46
000373	10-11-6225-0000-00	000011	08/31/18	000389	CREDIT CARD	WORK LIGHT	1	08-2018	33.97
000373	10-11-6205-0000-00	000011	08/31/18	000256	CREDIT CARD	MISC. SUPPLIES - DEVELOPMENT	1	08-2018	14.98
000373	10-10-6215-0000-00	000010	08/31/18	000188	CREDIT CARD	4 TIRES FOR G 081	1	08-2018	562.00
000373	21-29-6430-1600-00	000021	08/31/18	000519	CREDIT CARD	MISC. SUPPLIES - CITY HALL ANNEX	1	08-2018	31.19
000373	21-29-6430-1600-00	000021	08/31/18	000519	CREDIT CARD	MISC. SUPPLIES - CITY HALL ANNEX	1	08-2018	3.97
000373	50-53-6210-0100-00	000053	08/31/18	000541	CREDIT CARD	MISC. CONCESSION ITEMS	1	08-2018	16.00
000373	50-53-6210-0100-00	000053	08/31/18	000541	CREDIT CARD	MISC. CONCESSION ITEMS	1	08-2018	12.00
000373	50-53-6210-0100-00	000053	08/31/18	000541	CREDIT CARD	MISC. CONCESSION ITEMS	1	08-2018	35.88
**SUB-TOTAL: WAL-MART									863.04
000390	10-13-6215-0000-00	000013	08/31/18	000346	CREDIT CARD	COOLER TUBE FOR AIR COMPRESSOR - F	1	08-2018	105.20
**SUB-TOTAL: WHITTON SUPPLY CO									105.20
000396	50-53-6210-0000-00	000053	08/31/18	000030	CREDIT CARD	COACHES ARM BANDS	1	08-2018	254.75
**SUB-TOTAL: PRECISION DYNAMICS CORP									254.75
000485	10-13-6305-0000-00	000013	08/31/18	000215	CREDIT CARD	BOTTLED WATER SERVICE	1	08-2018	23.15
**SUB-TOTAL: EUREKA WATER COMPANY									23.15
000563	10-17-6215-0000-00	000017	08/31/18	000207	CREDIT CARD	MISC. REPAIR PARTS - PARKS	1	08-2018	201.57
**SUB-TOTAL: SMITH DISTRIBUTING COMPANY									201.57
000610	10-17-6360-0000-00	000017	08/31/18	000205	CREDIT CARD	SAFETY BOOTS - PARKS	1	08-2018	500.00
**SUB-TOTAL: LANGSTON COMPANY									500.00
000629	10-11-6335-0000-00	000011	08/31/18	000267	CREDIT CARD	MISC. POSTAGE NEEDS - DEVELOPMENT	1	08-2018	13.61
000629	10-11-6335-0000-00	000011	08/31/18	000267	CREDIT CARD	MISC. POSTAGE NEEDS - DEVELOPMENT	1	08-2018	6.70
**SUB-TOTAL: POSTMASTER									20.31
000867	21-29-6430-1600-00	000021	08/31/18	000524	CREDIT CARD	MISC. PAINT SUPPLIES - CITY HALL A	1	08-2018	81.25
**SUB-TOTAL: SHERWIN WILLIAMS									81.25
000975	50-53-6220-0000-00	000053	08/31/18	000333	CREDIT CARD	BLADES / SHOULDER STRAPS FOR WEED	1	08-2018	91.41
**SUB-TOTAL: MIKE'S LAWN EQUIPMENT									91.41
001134	10-17-6215-0000-00	000017	08/31/18	000492	CREDIT CARD	NEW TRAILER GATE	1	08-2018	2.29
001134	10-17-6215-0000-00	000017	08/31/18	000492	CREDIT CARD	NEW TRAILER GATE	1	08-2018	23.99
**SUB-TOTAL: TISDELL'S IMPLEMENTS, L.L.C.									26.28
001269	50-53-6210-0100-00	000053	08/31/18	000045	CREDIT CARD	SNOW CONE ITEMS, ICE, SYRUPS	1	08-2018	1,152.00
**SUB-TOTAL: BONNIE'S SNAK SHAK									1,152.00
001290	10-19-6352-0100-00	000019	08/31/18	000353	CREDIT CARD	LETTERS FOR BLDG SIGNAGE - SENIOR	1	08-2018	146.50
**SUB-TOTAL: AMERICAN SIGN LETTERS									146.50
001769	70-71-6350-0000-00	000071	08/31/18	000397	CREDIT CARD	REBUILD TRANSMISSION ON S 041	1	08-2018	2,350.00
**SUB-TOTAL: CUSTOM TRANSMISSIONS									2,350.00
001822	50-53-6220-0000-00	000053	08/31/18	000371	CREDIT CARD	TOPSOIL - BOUSE SPORTS	1	08-2018	41.65
**SUB-TOTAL: MINICK MATERIALS COMPANY									41.65
100073	10-18-6315-0000-00	000018	08/31/18	000235	CREDIT CARD	CELL PHONE - POLICE	1	08-2018	749.65
**SUB-TOTAL: VERIZON WIRELESS									749.65
100529	10-18-6350-0000-00	000018	08/31/18	000331	CREDIT CARD	CHECK AND REPAIR TRANSMISSION ON P	1	08-2018	212.46
100529	10-13-8350-0000-00	000013	08/31/18	000037	CREDIT CARD	CHECK FOR POWER LOSS ON F 081	1	08-2018	468.85
**SUB-TOTAL: JOE COOPER FORD									681.31
100581	50-53-6220-0000-00	000053	08/31/18	000320	CREDIT CARD	ROUND-UP AND WEED KILLER - BOUSE P	1	08-2018	9.99
100581	50-53-6220-0000-00	000053	08/31/18	000320	CREDIT CARD	ROUND-UP AND WEED KILLER - BOUSE P	1	08-2018	60.00
100581	10-17-6220-0000-00	000017	08/31/18	000481	CREDIT CARD	TRAILER JACK	1	08-2018	9.48
100581	50-53-6405-0000-00	000053	08/31/18	000298	CREDIT CARD	RINDING MOWER - BOUSE SPROTS	1	08-2018	1,529.99
100581	50-53-6220-0000-00	000053	08/31/18	000320	CREDIT CARD	ROUND-UP AND WEED KILLER - BOUSE P	1	08-2018	143.98
**SUB-TOTAL: TRACTOR SUPPLY									1,753.44
100585	50-53-6220-0000-00	000053	08/31/18	000276	CREDIT CARD	4 SOFTBALL CHUTES	1	08-2018	181.00
**SUB-TOTAL: JUGS SPORT INC									181.00

(VEND RNG: 000000-ZZZZZZ, DATE RNG: 08/31/18-08/31/18, ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
981200	10-13-6215-0000-00	000013	08/31/18	000104	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	707.91
981200	10-13-6215-0000-00	000013	08/31/18	000104	CREDIT CARD	MISC. REPAIR SUPPLIES - FIRE FLEET	1	08-2018	93.00
	**SUB-TOTAL: HOWARD PARTS DISTRIBUTION CNTR								800.91
999080	10-13-6315-0000-00	000013	08/31/18	000216	CREDIT CARD	PHONE SERVICE - FIRE	1	08-2018	514.19
	**SUB-TOTAL: COX COMMUNICATIONS								514.19
999113	10-13-6215-0000-00	000013	08/31/18	000312	CREDIT CARD	CABLE FOR F 172	1	08-2018	135.28
	**SUB-TOTAL: PERFECTION TRUCK PARTS & EQUIP								135.28
999702	10-17-6215-0000-00	000017	08/31/18	000158	CREDIT CARD	MISC. REPAIR ITEMS - PARK MOWERS	1	08-2018	42.99
999702	10-17-6215-0000-00	000017	08/31/18	000158	CREDIT CARD	MISC. REPAIR ITEMS - PARK MOWERS	1	08-2018	31.49
	**SUB-TOTAL: ALLEN'S POWER EQUIPMENT								74.48
999891	10-10-6340-0000-00	000010	08/31/18	000405	CREDIT CARD	PLANE TICKET - BALITMORE CONFERENC	1	08-2018	474.60
	**SUB-TOTAL: ED BROWN								474.60
999939	10-17-6220-0000-00	000017	08/31/18	000574	CREDIT CARD	BUCKET KIT	1	08-2018	50.00
999939	10-17-6220-0000-00	000017	08/31/18	000574	CREDIT CARD	BUCKET KIT	1	08-2018	60.00
	**SUB-TOTAL: BAD BOY JOE, LLC								110.00
***GRAND TOTAL - VENDOR COUNT: 32									18,791.96

100037

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 09/26/18-09/26/18; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001870	50-51-6305-0000-00	000051	09/26/18	000341	FOOD TRUCK EVENT	LIVE BAND PERFORMANCES - FOOD TR	1	09-2018	425.00
**SUB-TOTAL: TAYLOR ATKINSON									425.00
***GRAND TOTAL - VENDOR COUNT: 1									425.00

Taylor Atkinson
APPROVED
27 SEP 18

(VEND RNG: 000000-ZZZZZZ, DATE RNG: 10/02/18-10/02/18, ALL FUNDS; BANK CD: I)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000017	10-18-6350-0000-00	000018	10/02/18	000582	176	BOARD FOR SOUNDOFF LIGHTBAR	1	10-2018	110.00
	**SUB-TOTAL: LAW ENFORCEMENT SERVICES								110.00
000078	50-53-6210-0100-00	000053	10/02/18	000536	14028201038	SYRUP - FOUNTAIN DRINKS	1	10-2018	852.43
	**SUB-TOTAL: COCA-COLA SOUTHWEST								852.43
000176	50-50-2550-0000-00	000051	10/02/18	000204	REFUND	CLEAINING DEPOSIT REFUND	1	10-2018	150.00
	**SUB-TOTAL: WADE BREWER								150.00
000183	21-29-6430-1600-00	000021	10/02/18	000520	1809164	ELECTRIC INSTALLATION - CITY HALL	1	10-2018	200.00
000183	21-29-6430-1600-00	000021	10/02/18	000520	1809163	ELECTRIC INSTALLATION - CITY HALL	1	10-2018	262.00
000183	21-29-6430-1600-00	000021	10/02/18	000520	1809161	ELECTRIC INSTALLATION - CITY HALL	1	10-2018	438.00
	**SUB-TOTAL: JOHN C HILL ELECTRIC								900.00
000187	10-10-6320-0000-00	000010	10/02/18	000130	743950977	LEGAL NOTICES	1	10-2018	87.65
000187	10-10-6320-0000-00	000010	10/02/18	000130	743950978	LEGAL NOTICES	1	10-2018	86.70
000187	10-10-6320-0000-00	000010	10/02/18	000130	743947635	LEGAL NOTICES	1	10-2018	101.65
000187	10-10-6320-0000-00	000010	10/02/18	000130	743944192	LEGAL NOTICES	1	10-2018	13.08
	**SUB-TOTAL: THE JOURNAL RECORD								289.08
000213	70-71-6345-0000-00	000071	10/02/18	000110	38872	SIGNAL LIGHT MAINTENANCE	1	10-2018	550.00
000213	70-71-6345-0000-00	000071	10/02/18	000110	38837	SIGNAL LIGHT MAINTENANCE	1	10-2018	93.35
	**SUB-TOTAL: MIDSTATE TRAFFIC CONTROL INC								643.35
000237	10-13-6210-0000-00	000013	10/02/18	000489	44803779	OFFICE DESK CHAIR	1	10-2018	134.99
000237	10-13-6205-0000-00	000013	10/02/18	000550	44803779	CARTRIDGES FOR NEW PRINTER	1	10-2018	145.40
	**SUB-TOTAL: OFFICE DEPOT CREDIT PLAN								280.39
000249	10-13-6310-0000-00	000013	10/02/18	000214	210360825132930718	GAS SERVICE - FIRE STATIONS	1	10-2018	119.26
	**SUB-TOTAL: OKLAHOMA NATURAL GAS CO								119.26
000285	10-10-6305-0000-00	000010	10/02/18	000567	REFUND	BUILDING PERMIT REFUND	1	10-2018	810.20
000285	10-10-6305-0000-00	000010	10/02/18	000567	REFUND	OCCUPANCY PERMIT REFUND	1	10-2018	145.00
000285	10-10-2550-0000-00	000010	10/02/18	000567	REFUND	TEMP ELECTRIC REFUND	1	10-2018	1,000.00
	**SUB-TOTAL: PHYLLIS BRIGGS								1,955.20
000347	10-10-6315-0000-00	000010	10/02/18	000306	405-390-0710	DSL SERVICES - CITY HALL	1	10-2018	97.17
	**SUB-TOTAL: T D S TELECOM								97.17
000365	10-14-6360-0000-00	000014	10/02/18	000119	825-1309241	UNIFORM/SHOP TOWELS - RENTAL - FL	1	10-2018	95.38
000365	10-10-6360-0000-00	000010	10/02/18	000119	825-1309241	FLOOR MATS - RENTAL CITY HALL	1	10-2018	12.60
	**SUB-TOTAL: UNIFIRST CORPORATION								107.98
000485	10-18-6345-0000-00	000018	10/02/18	000133	19185621	WATER SERVICE - POLICE	1	10-2018	13.90
	**SUB-TOTAL: EUREKA WATER COMPANY								13.90
000520	50-51-6305-0000-00	000051	10/02/18	000579	7331	EOC LEADERSHIP TRAINING	1	10-2018	450.00
	**SUB-TOTAL: CHOCTAW CHAMBER OF COMMERCE								450.00
000555	50-53-6210-0100-00	000053	10/02/18	000540	19133	POPCORN	1	10-2018	245.88
	**SUB-TOTAL: SHOWTIME CONCESSION AND								245.88
000565	90-91-6345-0000-00	000090	10/02/18	000026	2018-1241	EOC PARTNERSHIP MEMBERSHIP FEE	1	10-2018	5,074.58
	**SUB-TOTAL: EASTERN OKLAHOMA COUNTY								5,074.58
000643	50-50-2550-0000-00	000051	10/02/18	000561	REFUND	CLEANING DEPOSIT REFUND	1	10-2018	150.00
	**SUB-TOTAL: FNB COMMUNITY BANK								150.00
000682	21-29-6430-1200-00	000021	10/02/18	000528	30276011-001	RENTAL OF SKY TRAC LOADER TO UN	1	10-2018	1,649.23
	**SUB-TOTAL: HERC RENTALS INC								1,649.23
000718	10-18-6315-0000-00	000018	10/02/18	000123	287257256703X09142018	CELL PHONE SERVICE- POLICE	1	10-2018	50.11
	**SUB-TOTAL: AT&T MOBILITY LLC								50.11
000776	10-10-6315-0000-00	000010	10/02/18	000137	091918	LONG DISTANCE PHONE SERVICE	1	10-2018	11.62
	**SUB-TOTAL: MCI								11.62
000823	10-11-6340-0000-00	000011	10/02/18	000390	069318	CHARTER OCEA MEMBERSHIP	1	10-2018	35.00
	**SUB-TOTAL: OKLAHOMA CODE ENFORCMENT								35.00
001134	10-17-6215-0000-00	000017	10/02/18	000492	39116	NEW TRAILER GATE	1	10-2018	350.00
	**SUB-TOTAL: TISDELL'S IMPLEMENTS, L L C.								350.00
001228	83-83-2500-0000-00	000083	10/02/18	000154	AUG 18	CLEET FEES	1	10-2018	474.16
	**SUB-TOTAL: C.I.E.E.T.								474.16
001253	10-14-6220-0000-00	000014	10/02/18	000161	9951873898	WELDING SUPPLIES - FLEET	1	10-2018	15.00
	**SUB-TOTAL: AIRGAS MID SOUTH								15.00
001357	21-29-6430-0200-00	000021	10/02/18	000369	133605	CONCRETE - SE 29TH/CHOCTAW RD PR	1	10-2018	2,070.00
001357	21-29-6430-0200-00	000021	10/02/18	000369	133680	CONCRETE - SE 29TH/CHOCTAW RD PR	1	10-2018	236.00
	**SUB-TOTAL: VAN EATON RED MIX								2,306.00
001373	50-53-6210-0200-00	000053	10/02/18	000538	0377	TROPHIES	1	10-2018	468.00
	**SUB-TOTAL: PAT'S TROPHIES								468.00
001688	10-18-6210-0000-00	000018	10/02/18	000362	279821	VESTS, UNIFORMS AND MISC. SUPPLIE	1	10-2018	167.37
001688	10-18-6210-0000-00	000018	10/02/18	000362	281543	VESTS, UNIFORMS AND MISC. SUPPLIE	1	10-2018	63.95
	**SUB-TOTAL: SPECIAL OPS UNIFORMS, INC.								231.32

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

PAYROLL REGISTER		9/30/2018	EMPLOYEE COUNT		9
PER PAYROLL	CITY	CEMETERY	STREET/ALLEY	TOTAL	
GROSS	\$13,506.95	\$0.00	\$0.00	\$13,506.95	
FICA	\$195.83	\$0.00	\$0.00	\$195.83	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$1,890.99	\$0.00	\$0.00	\$1,890.99	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	\$15,593.77	\$0.00	\$0.00	\$15,593.77	

CITY OF CHOCTAW

PAYROLL SUMMARY WORKSHEET

PAYROLL REGISTER		9/30/2018	EMPLOYEE COUNT		81
PER PAYROLL	CITY	BOUSE PARK	STREET/ALLEY	TOTAL	
GROSS	\$71,584.06	\$8,675.05	\$8,095.12	\$88,354.23	
FICA	\$3,271.94	\$663.48	\$606.97	\$4,542.39	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$7,523.93	\$249.87	\$607.57	\$8,381.37	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	\$82,379.93	\$9,588.40	\$9,309.66	\$101,277.99	