

**City of Choctaw**  
**Regular City Council Meeting**  
**February 5, 2019 @ 7:00pm**  
**Choctaw City Hall, 2500 N Choctaw Road**  
**Choctaw, Oklahoma 73020**

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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 by Chad Denson on Stormwater Control Measures.
  - 5.2 Presentation by Chad Denson on Comprehensive Master Plan updates.
  - 5.3 Consideration and possible action in regards to a Special Event Permit from Freestyle Nutrition for a “Freestyln’ in the Park” cardio drumming fitness class event to be held May 4th, 2019 from 3pm till 7pm at Choctaw Creek Park.
  
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 01-15-19

- 6.2 Regular Meeting minutes for 01-15-19
- 6.3 Vouchers and Claims as approved by the City Manager:
  - 1. 01-22 Claims: \$ 53,902.00
  - 2. 01-23 Transfers: \$ 369,886.64
  - 3. 01-29 Claims: \$ 70,289.24
- 6.4 Vouchers and Claims as approved by the Council in the amount of \$13,711.71
- 6.5 Bi-monthly Firefighters payroll in the amount of:
  - 1. 01-20 Payroll: \$ 16,275.89
  - 2. 02-03 Payroll: \$ 9,999.00
- 6.6 Bi-monthly payroll in the amount of:
  - 1. 01-30 Payroll: \$ 65,494.54
  - 2. 02-15 Payroll: \$ 72,000.00
- 6.7 Bi-monthly Police payroll in the amount of:
  - 1. 01-26 Payroll: \$ 31,469.02
  - 2. 02-09 Payroll: \$ 30,000.00
  
- 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 February 1, 2019 in accordance with the Oklahoma Open Meeting Act.*

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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: Feb 5, 2019

SUBJECT: Management Letter for Agenda Items

**Agenda Item 5.1**

This agenda item is an annual presentation on the status of water control measures for the City of Choctaw. DEQ requirement and will be presented by Chad Denson.

**Agenda Item 5.2**

This agenda item calls for Council consideration and possible action on a presentation by the Planning Department on status of the Comprehensive Master Plan recommendations. The review and update is an annual requirement by Planning Commission and Council.

**Agenda Item 5.3**

This agenda item calls for Council consideration and possible action to approve a Special Event Permit for Freestyle Nutrition to hold a fitness event in Choctaw Creek Park on May 4<sup>th</sup> 2019 from 3PM to 7PM. They will be holding a cardio drumming fitness class to promote fitness.



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: Frazel Jefferson Phone Number: 405 243 6960  
 Applicant's Street Address: 113 Chevy Chase dr Midwest city OK 73110  
Street City State Zip  
 Name of Organization: Freestyle Nutrition  
 Organization's Address: 14473 NE 23rd Choctaw OK 73020  
Street City State Zip  
 Organization's Phone Number: 405 225 3899  
 Contact Persons Name: Frazel Jefferson  
 Phone Number: \_\_\_\_\_ Cell Phone Number: 405 243 6960  
 Use of City Property Requested  Yes  No Which Facility: large pavilion  
(if yes, check for date availability and fill out the Park Reservation Application)  
 Address of Event: Choctaw Creek park  
Street City State Zip  
 Date(s) of Event: May 4th Time of Event: 3-7pm

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.

[Signature] \_\_\_\_\_ Date: 1/22/19  
 Signature of Applicant 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: \_\_\_\_\_



# Choctaw Creek Park Pavilion Reservation Form

Group Name: Freestyle Nutrition Event Planned Fit camp  
 Contact Person: Frazel Jefferson  
 Address: 113 Chevy Chase dr.  
 City: Midwest city State: Ok Zip: 73110 Phone #: 4052436960  
 E-Mail Address: freestylednutrition@gmail.com.com

Please indicate date, facility, and hours requested, and whether or not electricity is needed.

Date Requested: May 4th Time Requested: Start: 3pm End: 7pm

<b>Small Pavilion</b> (up to 30)	<b>Mid-Size Pavilion</b> (31-100)	<b>Large Pavilion</b> (101+)
<input type="checkbox"/> 1/2 day \$25.00	<input type="checkbox"/> 1/2 day \$ 50.00	<input checked="" type="checkbox"/> 1/2 day \$ 75.00
<input type="checkbox"/> full day \$50.00	<input type="checkbox"/> full day \$100.00	<input type="checkbox"/> full day \$150.00
<i>Electric Not Available</i>	<input type="checkbox"/> Electric Needed	<input checked="" type="checkbox"/> Electric Needed

\*1/2 day hours: 8am-3pm or 3pm-10pm\*

\*\*Rental Fee subject to change each July with approval of Fiscal Year Fee Schedule\*\*

**Refund Policy:** The Deposit will be refunded and you will receive the following percentage of your rent if:

Cancellation >90 Days Prior to Event	100%
Cancellation 60—90 Days Prior to Event	75%
Cancellation 30—59 Days Prior to Event	50%
Cancellation <30 Days Prior to Event	-0-

**Deposits:** The following deposits for rental of any facility are required and shall be paid in addition to rental fees:

Park Key \$ 50.00 {Refundable if key is returned by noon the following workday}  
 If you do not pick up your key and an employee has to unlock the park for you, your refund will be reduced by \$50.00.  
 Clean up \$100.00 {Refundable if cleaned}

**Other Information and Park Rules:**

The reserved use of a Choctaw Creek Park Pavilion is by this Agreement ONLY.  
 Reservations may NOT be transferred, assigned or sublet to another individual or organization.  
 The Park is closed from dusk to dawn.  
 NO fireworks are allowed to be discharged within the Park.  
 ALL dogs and cats MUST be on a leash.  
 All trash and debris must be properly removed.

I hereby agree to abide by all rules and regulations of Choctaw Creek Park (CCP). I further agree to pay for all damages to the facilities at CCP which may be caused by my group/organization use (other than normal wear and tear). It is also understood that the City reserves the right to cancel my reservation at any time should a conflict arise with the use of the facilities (an appropriate refund will be made). Furthermore, I agree to not hold the City of Choctaw or any of its employees responsible for any and all accidents, injuries, damages, or monetary loss for my group/organization use of the facilities at CCP.

Signature: [Signature] Date: 1/22/19

**DO NOT WRITE BELOW THIS LINE - ADMINISTRATIVE USE ONLY**

Rent (R750) : \_\_\_\_\_ Deposit (D530) : \$150.00 Total Collected : \_\_\_\_\_ Initials: \_\_\_\_\_  
 Key # : \_\_\_\_\_ Receipt # : \_\_\_\_\_  Cash  Check # \_\_\_\_\_  Credit Card \_\_\_\_\_

**REFUND INFORMATION**

Key Picked Up  Key Returned  Park Clean (if not, list) \_\_\_\_\_  
 Reservation Cancelled—Date: \_\_\_\_\_ % to be Refunded: 50% 75% 100%  
 Amount to be Refunded: \_\_\_\_\_ Check No: \_\_\_\_\_ By: \_\_\_\_\_

## Letter of Intent

“Freestyln' in the Park” (event name might change), will be a cardio drumming fitness class at Choctaw Creek park instructed by myself and a few of my regular members, and hosted by Freestyle Nutrition located inside Choctaw Plaza.

Cardio drumming is a type of workout that will include ALL age groups and body types. Its a fun and exciting type of workout that Freestyle Nutrition has grown a business around. With this class , participants will receive post workout shakes, our hydration products, equipment, and all sorts of other goodies we have in store. In addition to an amazing workout, we will also have a live band afterwards for a mini party while folks enjoy their shakes and my team promotes what we are all about.

The purpose of this event is to help promote my business but also to bring the community together and do something fun and different with all walks of life whilst teaching folks about nutrition and fitness. In short, Freestyln' in the Park is gonna be FUN. I have already asked a few high school students if they would like to volunteer for the event. This will help their college applications look amazing!



Fraze Jefferson /owner

**BINDER-RECEIPT**

- STATE FARM FIRE AND CASUALTY COMPANY
- STATE FARM GENERAL INSURANCE COMPANY
- STATE FARM FLORIDA INSURANCE COMPANY
- STATE FARM LLOYDS

- Apartment
- Rental Dwelling
- Condominium Association
- Business
- Church
- Other

96 CEF2232

Last Name <b>Name JEFFERSON</b>		Effective Date: <b>01-22-2019</b>
First Name <b>FRAZEL</b>		Middle Name or Initial
Co-applicant's Name (if applicable)		D/B/A <b>FREESTYLE NUTRITION</b>
Mailing Number and Street address <b>113 CHEVY CHASE DR</b>		City or Town <b>OKLAHOMA CITY</b>
State <b>OK</b>	ZIP Code <b>73110-3101</b>	County

POLICY/COVERAGE FORM	INSURANCE LIMITS	PROPERTY OR INTERESTS COVERED	LOCATION AND DESCRIPTION OF PROPERTY OR INTERESTS	PREMIUM
Liability:				
<input checked="" type="checkbox"/> Business Liability <small>NOTE: The Annual Aggregate and products/completed operations aggregate limits are equal to 2 times the occurrence limit.</small>	Each Occurrence <b>1000000</b>			
<input type="checkbox"/> Personal Liability	Each Occurrence			
<input checked="" type="checkbox"/> Medical Payments	Each Person <b>5000</b>			
<input checked="" type="checkbox"/> BUSINESS PROPE	<b>10000</b>			
<input type="checkbox"/>				

Deductibles: **1000.00**

Total Premium	\$ <b>507.00</b>
Amount Paid	\$ <b>SFPP</b>

Name and Address of Mortgagee/Other Interest:

Loan Number:

State Farm® will provide coverage to the applicant and his or her legal representative on the property described for up to ninety (90) days from the Effective Date, subject to all terms and conditions of the policy and endorsements for which application has been made. If no Effective Date is indicated, this Binder does not provide any coverage. This Binder will be void when the declarations page is issued on the policy for which application has been made or when coverage under this Binder is canceled in accordance with policy provisions.

The premium due State Farm for the coverage provided by this Binder will be the full annual premium for the policy for which application has been made, and will be pro-rated for the length of time coverage is provided under this Binder.

If coverage in this Binder replaces coverage in other policies terminating at 12 Noon (Standard Time) on the inception date of this Binder, this Binder will be effective at 12 Noon (Standard Time) instead of 12:01 a.m. Standard Time.

Agent's Code Stamp Jim Dunn 3416 NW 178th St Edmond, OK, 73012-9150 (405)751-1311
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AGENT: It is very important that you mail a copy of the Binder and a completed application to this Company on the day issued.



**City of Choctaw and Choctaw Utilities Authority**  
**Regular Pre-Meeting of the City Council/Board of Trustees**  
**January 15, 2019 @ 6:30pm**  
**Choctaw City Hall, 2500 N Choctaw Road**  
**Choctaw, Oklahoma 73020**  
**Meeting held in Conference Room**

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**MINUTES**

1. Meeting Called to Order @ 6:00p.m.

**6 Present: Jeannie Abts; Ron Bradshaw; Randy Ross;  
Mike Birdsong; Steve Krieske; Dale Gill**

**1 Absent: Roger Malone**

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

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

2.1 Update briefing on the Eastern Oklahoma County Partnership by Tim Hight.

**Tim Hight gave update on EOC Partnership.**

2.2 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.**

2.3 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 @ 6:58 pm**

**City of Choctaw**  
**Regular City Council Meeting**  
**January 15, 2019 @ 7:00pm**  
**Choctaw City Hall, 2500 N Choctaw Road**  
**Choctaw, Oklahoma 73020**

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**MINUTES**

1. Call to Order by the Mayor @ 7:00 p.m.
2. Invocation and Pledge of Allegiance given by Ron Bradshaw.
3. Roll Call:
  - 7 Present: Jeannie Abts; Ron Bradshaw; Randy Ross;  
Mike Birdsong; Dale Gill; Steve Krieske;  
Roger Malone arrived at 7:06pm
  - 0 Absent: None

Staff Present: Ed Brown, City Manager  
Ray Vincent, City Attorney  
Tina Rodriguez, City Clerk  
Tanner McGuire, Parks and Recreation Director  
Chad Denson, Development Director  
Randy Jacox, Public Wo
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** Consideration and possible action in regards to Ordinance No. 785 Pertaining to the Salary of the City Council.

**MOTION BY Ron Bradshaw and SECOND BY Steve Krieske... to adopt Ordinance No. 785.**

**MOTION CARRIED:**

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

- 5.2** Holding a public hearing on the Planning Commission's recommendation to approve the rezone submitted by:  
**Applicant:** Ronald & Barbara Douglas  
**Location:** 392 S Anderson Rd.  
**Current Zoning:** General Agricultural District (A-G)  
**Proposed Zoning:** Rural Residential District (R-R)  
**Legal Description:** A part of the NW/4 of Section 4, T-11-N, R-1-W, of the Indian Meridian, Oklahoma County, Oklahoma.

**Public hearing opened @ 7:02 pm, closed @ 7:03 pm**  
**No one spoke.**

- 5.3** Consideration and possible action in regards to Ordinance No. 786 adopting said rezone; providing for severability; declaring repealer; and declaring an emergency.

**MOTION BY Steve Krieske and SECOND BY Jeannie Abts... to adopt Ordinance No. 786.**

**MOTION CARRIED:**

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

- 5.4 Approving an Emergency Clause for Ordinance No. 786; whereas in the judgment of the City Council it is necessary for the immediate preservation of the peace, health, or safety, shall become effective upon publication as provided by law.

**MOTION BY Mike Birdsong and SECOND BY Jeannie Abts... to approve the Emergency Clause.**

**MOTION CARRIED:**

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

- 5.5 Holding a public hearing on the Planning Commission's recommendation to approve the rezone submitted by:  
**Applicant:** JC Building Concepts, Inc.  
**Location:** 14035 NE 50<sup>th</sup> St.  
**Current Zoning:** General Agricultural District (A-G)  
**Proposed Zoning:** Rural Residential District (R-R)  
**Legal Description:** A part of the SW/4 of Section 11, T-12-N, R-1-W, of the Indian Meridian, Oklahoma County, Oklahoma.

**Public hearing opened @ 7:05 pm, closed @ 7:05 pm**  
**No one spoke.**

- 5.6 Consideration and possible action in regards to Ordinance No. 787 adopting said rezone; providing for severability; declaring repealer; and declaring an emergency.

**MOTION BY Jeannie Abts and SECOND BY Steve Krieske... to adopt Ordinance No. 787.**

**MOTION CARRIED:**

**6 Ayes: Ross; Bradshaw; Birdsong; Abts; Krieske; Gill**  
**0 Nays: None**

**1 Absent: Malone**

- 5.7** Approving an Emergency Clause for Ordinance No. 787; whereas in the judgment of the City Council it is necessary for the immediate preservation of the peace, health, or safety, shall become effective upon publication as provided by law.

**MOTION BY Dale Gill and SECOND BY Jeannie Abts...  
to approve the Emergency Clause.**

**MOTION CARRIED:**

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

- 5.8** Consideration and possible action in regards to the approval of Resolution No. 19-01 accepting the Preliminary Plat for the Choctaw Retail addition to the City of Choctaw.

**MOTION BY Mike Birdsong and SECOND BY Ron Bradshaw...  
to approve Resolution No. 19-01.**

**MOTION CARRIED:**

**7 Ayes: Ross; Bradshaw; Birdsong; Abts; Krieske;  
Malone; Gill**  
**0 Nays: None**  
**0 Absent: None**

- 5.9** Consideration and possible action in regards to the approval of Resolution No. 19-02 accepting the Final Plat for the Choctaw Retail addition to the City of Choctaw.

**MOTION BY Steve Krieske and SECOND BY Ron Bradshaw...  
to approve Resolution No. 19-02.**

**MOTION CARRIED:**

**7 Ayes: Ross; Bradshaw; Birdsong; Abts; Krieske; Malone; Gill**  
**0 Nays: None**  
**0 Absent: None**

- 5.10** Presentation of \$15,968.28 from the Mayor's Annual Golf Committee to Heartland Park and Recreation for the purchase of new playground equipment to be added to Choctaw Creek Park, a donation from the Mayor's Golf Tournament.

**Ed gave an overview of the Mayor's Golf Committee and the process they went through to select Heartland Park and Recreation to install the new playground equipment at Choctaw Creek Park.**

- 5.11** Discussion of Medical Authority and upcoming lease renewal and appointment of a member to the Medical Development Authority Board.

**MOTION BY Mike Birdsong and SECOND BY Steve Krieske... to appoint Randy Ross to the Medical Development Authority Board.**

**MOTION CARRIED:**

**7 Ayes: Ross; Bradshaw; Birdsong; Abts; Krieske; Malone; Gill**  
**0 Nays: None**  
**0 Absent: None**

- 5.12** To nominate and approve the appointment and/or confirm appointment of members to the following boards and commissions for new or reappointed terms.

**1. Public Recreation Advisory Board**

**MOTION BY Ron Bradshaw and SECOND BY Steve Krieske... to appoint Beverly Stillwell, Mike Shetlar, Chris Phillips and Brent Pendergraft to the Public Recreation Advisory Board.**

**MOTION CARRIED:**

**7**    **Ayes:**        **Ross; Bradshaw; Birdsong; Abts; Krieske; Malone; Gill**  
**0**    **Nays:**         **None**  
**0**    **Absent:**       **None**

**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 12-18-18
- 6.2** Regular Meeting minutes for 12-18-18
- 6.3** November Credit cards in the amount of \$14,001.94
- 6.4** December Credit cards in the amount of \$20,612.22
- 6.5** Vouchers and Claims as approved by the City Manager:
  - 1. 12-20 Transfers: \$ 327,199.48
  - 2. 12-21 Transfers: \$ 60,366.86
  - 3. 12-26 Claims: \$ 105,587.96
  - 4. 01-08 Claims: \$ 28,777.86
- 6.6** Vouchers and Claims as approved by the Council in the amount of \$14,139.67
- 6.7** Bi-monthly Firefighters payroll in the amount of:
  - 1. 12-23 Payroll: \$ 15,816.36
  - 2. 01-04 Payroll: \$ 18,922.75
  - 3. 01-20 Payroll: \$ 9,999.00
- 6.8** Bi-monthly payroll in the amount of:
  - 1. 12-30 Payroll: \$ 96,760.06
  - 2. 01-15 Payroll: \$ 86,037.66
  - 3. 01-30 Payroll: \$ 72,000.00
- 6.9** Bi-monthly Police payroll in the amount of:
  - 1. 01-12 Payroll: \$ 32,032.50
  - 2. 01-26 Payroll: \$ 27,000.00
- 6.10** Acceptance of DEQ Permit:



1. Permit No: SL000055181006, for the Walnut Lane Addition Sewer Line Extension Project.

**MOTION BY Steve Krieske and SECOND BY Ron Bradshaw... to approve the Consent Agenda as presented.**

**MOTION CARRIED:**

7	<b>Ayes:</b>	<b>Ross; Bradshaw; Birdsong; Abts; Krieske; Malone; Gill</b>
0	<b>Nays:</b>	<b>None</b>
0	<b>Absent:</b>	<b>None</b>

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 discussed the farewell party for Dan Wiedemann earlier that evening and mentioned that the new Police Chief was in attendance tonight. He also mentioned that the Mayor's Golf Committee was in attendance as well.**

**Tanner gave update on the parks, Bouse, Golf, the new sign planned for Bouse Park, new Farmer's Market Structures, and the Department of Wildlife donating benches for Lake 10 Acre.**

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 First Choctaw Plaza Shopping Center, LLC Drainage Tort Claim [Authorized by Title 25 O.S. Section 307(B)(4)]**

**Action Request:** Motion to go into joint executive session with the Choctaw Utilities Authority, 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)(4)].

**MOTION BY Dale Gill and SECOND BY Steve Krieske... to go into executive session on item 9.1 at the advice of the City Attorney @ 7:18 pm.**

**MOTION CARRIED:**

<b>7</b>	<b>Ayes:</b>	<b>Ross; Bradshaw; Birdsong; Abts; Krieske; Malone; Gill</b>
<b>0</b>	<b>Nays:</b>	<b>None</b>
<b>0</b>	<b>Absent:</b>	<b>None</b>

**Recessed into CUA @ 7:18 pm.**

**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.**

**Reconvened in from CUA @ 7:29 p.m.**

**No action taken.**

- 11. Adjournment:  
Adjourned @ 7:29 p.m.**

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 01/22/19-01/22/19; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000087	10-10-2550-0000-00	000010	01/22/19	000892	REFUND	TEMP ELECTRIC DEPOSIT REFUND - 102	1	01-2019	1,000.00
	**SUB-TOTAL: CURT COMPANY LLC								
000160	83-83-2550-0000-00	000083	01/22/19	000897	COURT REFUND	COURT BOND REFUND	1	01-2019	9.00
	**SUB-TOTAL: TIANIA HORTON								
000183	21-29-8430-1600-00	000021	01/22/19	000520	1901221	ELECTRIC INSTALLATION - CITY HALL	1	01-2019	3,260.00
	**SUB-TOTAL: JOHN C HILL ELECTRIC								
000214	10-15-8305-0000-00	000015	01/22/19	000829	5983289	NAME PLATE FOR DALE GILL	1	01-2019	105.60
	**SUB-TOTAL: MTM RECOGNITION								
000234	10-17-8310-0000-00	000017	01/22/19	000098	35985504-0	ELECTRIC SERVICE - PARKS	1	01-2019	716.41
	**SUB-TOTAL: O G & E ELECTRIC SERVICES								
000313	21-29-8430-1600-00	000021	01/22/19	000474	6954	CITY HALL ANNEX - DOUBLE AND SINGL	1	01-2019	1,260.00
	**SUB-TOTAL: S & S GLASS CO								
000347	10-10-8315-0000-00	000010	01/22/19	000306	4053900710	DSL SERVICES - CITY HALL	1	01-2019	97.37
	**SUB-TOTAL: T D S TELECOM								
000365	10-14-8380-0000-00	000014	01/22/19	000119	825-1337579	UNIFORM/SHOP TOWELS - RENTAL - FLE	1	01-2019	95.39
000365	10-10-8380-0000-00	000010	01/22/19	000119	825-1337579	FLOOR MATS - RENTAL CITY HALL	1	01-2019	12.60
000365	10-14-8380-0000-00	000014	01/22/19	000119	8251332248	UNIFORM/SHOP TOWELS - RENTAL - FLE	1	01-2019	95.39
000365	10-10-8380-0000-00	000010	01/22/19	000119	8251332248	FLOOR MATS - RENTAL CITY HALL	1	01-2019	12.60
	**SUB-TOTAL: UNIFIRST CORPORATION								
000718	10-10-8315-0000-00	000010	01/22/19	000123	287257256703X01142019	CELL PHONE SERVICE - ADMIN	1	01-2019	90.82
000718	10-11-8315-0000-00	000011	01/22/19	000123	287257256703X01142019	CELL PHONE SERVICE - DEVELOPMENT	1	01-2019	181.77
000718	10-18-8315-0000-00	000018	01/22/19	000123	287257256703X01142019	CELL PHONE SERVICE-- POLICE	1	01-2019	51.21
000718	10-15-8315-0000-00	000015	01/22/19	000123	287257256703X01142019	CELL PHONE SERVICE - GEN GOV	1	01-2019	67.06
000718	10-13-8315-0000-00	000013	01/22/19	000066	287257256703X01142019	CELLULAR SERVICE - FIRE	1	01-2019	23.55
000718	10-17-8310-0000-00	000017	01/22/19	000288	257256703X01142019	OHONE SERVICE - PARKS	1	01-2019	49.49
000718	30-31-8310-0000-00	000031	01/22/19	000288	257256703X01142019	AIR CARD SERVICE	1	01-2019	47.21
000718	50-53-8310-0000-00	000053	01/22/19	000124	257256703X01142019	CELL PHONE CHARGES - BOUSE SPORTS	1	01-2019	111.90
	**SUB-TOTAL: AT&T MOBILITY LLC								
000794	20-21-8425-0200-00	000021	01/22/19	000654	025-245987	ACCOUNTING SOFTWARE - 25% INVOICED	1	01-2019	800.00
000794	20-21-8425-0200-00	000021	01/22/19	000654	025-245901	ACCOUNTING SOFTWARE - 25% INVOICED	1	01-2019	4,000.00
000794	20-21-8425-0200-00	000021	01/22/19	000654	025-246742	ACCOUNTING SOFTWARE - 25% INVOICED	1	01-2019	425.00
	**SUB-TOTAL: TYLER TECHNOLOGIES								
000919	10-15-8330-0000-00	000015	01/22/19	000122	DEC 2018	LEGAL SERVICES	1	01-2019	4,440.00
	**SUB-TOTAL: RAYMOND A. VINCENT, PLLC								
001189	21-29-8430-1600-00	000021	01/22/19	000525	1189	HR 2 OFFICE - FURNITURE NOT IN ORI	1	01-2019	2,460.88
001189	21-29-8430-1600-00	000021	01/22/19	000817	1189	DRAFT TABLE 3 X 6	1	01-2019	619.00
001189	21-29-8430-1600-00	000021	01/22/19	000500	1167	CITY HALL ANNEX - FURNITURE BID AP	1	01-2019	10,833.50
	**SUB-TOTAL: FOCUS OFFICE FURNITURE								
001201	20-25-8355-0000-00	000025	01/22/19	000884	35	REPAIR TO SIREN # 6	1	01-2019	1,735.00
	**SUB-TOTAL: GODDARD ENTERPRISES								
001935	70-71-8220-0000-00	000071	01/22/19	000102	01-1002-28168	ASPHALT HOT MIX	1	01-2019	796.59
001935	70-71-8220-0000-00	000071	01/22/19	000102	01-1002-28192	ASPHALT HOT MIX	1	01-2019	762.67
	**SUB-TOTAL: HASKELL-LEMON CONSTRUCTION CO.								
011486	83-83-2550-0000-00	000083	01/22/19	000896	COURT REFUND	COURT BOND REFUND	1	01-2019	1,132.00
	**SUB-TOTAL: AMBER FULLER								
012000	30-31-8215-0000-00	000031	01/22/19	000144	BG157821	FUEL - CEMETERY	1	01-2019	183.88
012000	10-10-8215-0000-00	000010	01/22/19	000138	BG157821	FUEL - ADMIN	1	01-2019	194.53
012000	10-11-8215-0000-00	000011	01/22/19	000141	BG157821	FUEL - DEVELOPMENT	1	01-2019	204.48
012000	10-17-8215-0000-00	000017	01/22/19	000140	BG157821	FUEL - PARKS	1	01-2019	201.09
012000	10-13-8215-0000-00	000013	01/22/19	000139	BG157821	FUEL - FIRE	1	01-2019	1,231.84
012000	10-18-8215-0000-00	000018	01/22/19	000142	BG157821	FUEL - POLICE	1	01-2019	2,891.83
012000	70-71-8215-0000-00	000071	01/22/19	000143	BG157821	FUEL - STREET	1	01-2019	1,556.74
	**SUB-TOTAL: FUELMAN								
100044	50-53-8345-0000-00	000053	01/22/19	000872	28	TROUBLESHOOT CENTRAL HEAT UNIT - C	1	01-2019	332.50
	**SUB-TOTAL: HOMETOWN HEAT AND AIR LLC								
100109	27-27-8345-0000-00	000027	01/22/19	000323	25015	LEGAL FEES - SOONER INVESTMENTS	1	01-2019	300.00
	**SUB-TOTAL: RYAN WHALEY COLDIRON JANTZEN P								
100172	70-71-8220-0000-00	000071	01/22/19	000645	7193	COLD PATCH ASPHALT	1	01-2019	97.85
	**SUB-TOTAL: ASPHALT PRODUCERS, INC								
100556	50-51-8210-0000-00	000051	01/22/19	000848	6431	BANNERS/SIGNS FOR EASTER EGG HUNT	1	01-2019	438.50
	**SUB-TOTAL: BOSS PRINT DESIGN INC								
100926	40-44-8365-0000-00	000044	01/22/19	000219	JAN 2019	EMPLOYEE ASSISTANCE PROGRAM	1	01-2019	83.08
	**SUB-TOTAL: COMMUNITY CARE EAP								
999080	10-10-8315-0000-00	000010	01/22/19	000149	0016111063439702	PHONE DSL SERV ICES - ADMIN	1	01-2019	911.14
999080	50-53-8310-0000-00	000053	01/22/19	000287	0016111070593101	PHONE SERVICE - BOUSE SPORTS	1	01-2019	283.57
	**SUB-TOTAL: COX COMMUNICATIONS								
999217	40-44-8385-0000-00	000044	01/22/19	000023	FEB 2019	DENTAL INSURANCE	1	01-2019	4,834.24
	**SUB-TOTAL: DELTA DENTAL								

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
999260	40-44-6365-0000-00	000044	01/22/19	000024	30-008672-0001	VISION HEALTH INS	1	01-2019	1,270.95
	**SUB-TOTAL: VISION SERVICE PLAN (CT)								
999444	70-71-8220-0000-00	000071	01/22/19	000854	BSC29390	CRUSHER RUN - STREET REPAIR	1	01-2019	1,360.55
	**SUB-TOTAL: BLOCK SAND CO., INC								
999450	10-11-8320-0000-00	000011	01/22/19	000265	CT22454	PUBLIC NOTICES - DEVELOPMENT	1	01-2019	18.90
999450	10-11-8320-0000-00	000011	01/22/19	000265	CT22456	PUBLIC NOTICES - DEVELOPMENT	1	01-2019	97.20
999450	10-11-8320-0000-00	000011	01/22/19	000265	CT22455	PUBLIC NOTICES - DEVELOPMENT	1	01-2019	20.30
	**SUB-TOTAL: CHOCTAW TIMES LLC								
999813	10-18-8345-0000-00	000018	01/22/19	000163	47803	SHREDDING SERVICE - POLICE	1	01-2019	38.50
	**SUB-TOTAL: ABSOLUTE DATA SHREDDING								
999891	10-18-8345-0000-00	000018	01/22/19	000209	CNIN209888BBI	PRINTER COPIER SERVICES	1	01-2019	327.84
	**SUB-TOTAL: ImageNet CONSULTING LLC								
999826	50-53-8345-0000-00	000053	01/22/19	000874	DEPOSIT	PLAYERS NIGHT WITH DODGERS	1	01-2019	100.00
	**SUB-TOTAL: OKLAHOMA CITY DODGERS								
999928	10-10-8345-0000-00	000010	01/22/19	000153	232822	COFFEE SERVICE - CITY HALL	1	01-2019	71.00
	**SUB-TOTAL: FIRST CHOICE COFFEE								
999945	20-21-8515-0300-00	000021	01/22/19	000285	FBN3630032	DEBT SERVICE - LEASE PURCHASE PW T	1	01-2019	1,734.68
	**SUB-TOTAL: ENTERPRISE FM TRUST								
999990	50-51-8305-0000-00	000051	01/22/19	000894	REFUND	PAVILION RENTAL REFUND	1	01-2019	75.00
999990	50-50-2550-0000-00	000051	01/22/19	000894	REFUND	CLEANING DEPOSIT REFUND	1	01-2019	150.00
	**SUB-TOTAL: JOSEPH PROTZMAN								
***GRAND TOTAL - VENDOR COUNT: 32									53,902.00

*Edwin R. B.*  
 22 Jan 19  
 APPROVED

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 01/23/19-01/23/19; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000051	10-15-6621-0000-00	000015	01/23/19	000087	JAN TRANSFER	SALES TAX TRANSFER	1	01-2019	31,127.42
	**SUB-TOTAL: CAPITAL IMPROVEMENT FUND								
000064	10-15-6650-0300-00	000015	01/23/19	000091	JAN TRANSFER	SALES TAX TRANSFER	1	01-2019	4,357.83
	**SUB-TOTAL: LANDSCAPING FUND								
000341	10-15-6670-0000-00	000015	01/23/19	000094	JAN TRANSFER	SALES TAX TRANSFER	1	01-2019	37,352.92
	**SUB-TOTAL: STREET & ALLEY FUND								
100289	10-15-6628-0000-00	000015	01/23/19	000089	JAN TRANSFER	SALES TAX TRANSFER	1	01-2019	5,000.00
	**SUB-TOTAL: COMMUNITY DEVELOPMENT FUND								
999016	10-15-6650-0100-00	000015	01/23/19	000090	JAN TRANSFER	SALES TAX TRANSFER	1	01-2019	4,357.83
	**SUB-TOTAL: PUBLIC RECREATION DEPARTMENT								
999357	10-15-6627-0000-00	000015	01/23/19	000088	JAN TRANSFER	SALES TAX TRANSFER	1	01-2019	111,440.98
	**SUB-TOTAL: MARKETS TO CHOCTAW FUND								
999361	10-15-6626-0000-00	000015	01/23/19	000086	JAN TRANSFER	TRANSFER OF SALES TAX	1	01-2019	140,999.74
999361	10-15-6690-0000-00	000015	01/23/19	000095	JAN TRANSFER	1/4 SALES TAX TRANSFER - PARK IMVP	1	01-2019	35,249.94
	**SUB-TOTAL: DEDICATED SALES TAX FUND								
***GRAND TOTAL - VENDOR COUNT: 7									369,886.64

*Edward R. Bon*  
 24 JAN 19  
 APPROVED

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 01/29/19-01/29/19; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000079	10-18-6345-0000-00	000018	01/29/19	000911	231164	ANNUAL FIRE INSPECTION - HOLDING C	1	01-2019	260.00
	**SUB-TOTAL: COMTEC ELECTRONIC SYSTEMS, INC.								
000097	10-18-8340-0000-00	000018	01/29/19	000910	7999	RENEWAL INTOXILYZER CERTIFICATION	1	01-2019	144.00
	**SUB-TOTAL: BOARD OF TESTS								
000187	10-10-8320-0000-00	000010	01/29/19	000130	744048643	LEGAL NOTICES	1	01-2019	91.00
000187	10-10-8320-0000-00	000010	01/29/19	000130	744109154	LEGAL NOTICES	1	01-2019	28.08
000187	10-10-8320-0000-00	000010	01/29/19	000130	744109155	LEGAL NOTICES	1	01-2019	28.08
000187	10-10-8320-0000-00	000010	01/29/19	000130	744113422	LEGAL NOTICES	1	01-2019	121.10
	**SUB-TOTAL: THE JOURNAL RECORD								
000189	10-18-8350-0000-00	000018	01/29/19	000890	1947	TROUBLESHOOT PROBLEM ON P 062	1	01-2019	754.53
	**SUB-TOTAL: KEN'S AUTOMOTIVE								
000234	10-13-8310-0000-00	000013	01/29/19	000064	690166-4	ELECTRIC SERVICE FOR 3 STATIONS	1	01-2019	341.99
000234	10-19-8311-0000-00	000019	01/29/19	000908	694335-1	ELECTRIC CHARGES - SENIOR CITIZEN	1	01-2019	748.65
	**SUB-TOTAL: O G & E ELECTRIC SERVICES								
000249	10-13-8310-0000-00	000013	01/29/19	000214	211359717201917045	GAS SERVICE - FIRE STATIONS	1	01-2019	171.63
	**SUB-TOTAL: OKLAHOMA NATURAL GAS CO								
000316	10-18-8205-0000-00	000018	01/29/19	000201	01/11/19	MISC. SUPPLIES - POLICE	1	01-2019	158.00
	**SUB-TOTAL: SAMS CLUB DIRECT								
000365	10-14-8360-0000-00	000014	01/29/19	000119	825 1339345	UNIFORM/SHOP TOWELS - RENTAL - FLE	1	01-2019	95.39
000365	10-10-8360-0000-00	000010	01/29/19	000119	825 1339345	FLOOR MATS - RENTAL CITY HALL	1	01-2019	12.60
	**SUB-TOTAL: UNIFIRST CORPORATION								
000455	20-23-8430-0000-00	000023	01/29/19	000823	AG18151117	CRUSHED CONCRETE - 10 ACRE TRAIL	1	01-2019	1,540.81
000455	20-23-8430-0000-00	000023	01/29/19	000823	AG18151481	CRUSHED CONCRETE - 10 ACRE TRAIL	1	01-2019	781.39
	**SUB-TOTAL: DOLESE BROTHERS CO								
000980	50-53-8305-0000-00	000053	01/29/19	000902	REFUND	REGISTRATION FEE REFUND	1	01-2019	25.00
	**SUB-TOTAL: TINA WHITE								
100528	40-44-8365-0000-00	000044	01/29/19	000015	171688	HEALTH INS PREMUMS	1	01-2019	48,229.32
	**SUB-TOTAL: HEALTH CARE SERVICE CORPORATIO								
101092	50-51-8305-0000-00	000051	01/29/19	000112	23282	RENTAL OF PORTABLE TOILETS - SPLAS	1	01-2019	70.50
101092	50-51-8305-0000-00	000051	01/29/19	000112	23280	RENTAL OF PORTABLE TOILETS - SPLAS	1	01-2019	141.00
	**SUB-TOTAL: A ROYAL FLUSH LLC								
999082	10-18-8215-0000-00	000018	01/29/19	000317	33491824	REPLACEMENT BATTERIES - POLICE FLE	1	01-2019	306.85
999082	10-17-8215-0000-00	000017	01/29/19	000908	33491824	VEHICLE BATTERY - PARKS	1	01-2019	99.95
	**SUB-TOTAL: INTERSTATE BATTERIES								
999080	10-18-8315-0000-00	000018	01/29/19	000150	0016111063404001	DSL/PHONE SERVICE - POLICE	1	01-2019	958.79
999080	10-17-8310-0000-00	000017	01/29/19	000151	0016111067752401	PHONE DSL SERVICE - PARKS	1	01-2019	128.25
	**SUB-TOTAL: COX COMMUNICATIONS								
999218	40-44-8385-0000-00	000044	01/29/19	000181	858604886	LIFE INSURANCE PREMIUMS	1	01-2019	2,847.02
	**SUB-TOTAL: MUTUAL OF OMAHA								
999242	10-18-8345-0000-00	000018	01/29/19	000203	26106	SEPTIC TANK PUMPING	1	01-2019	175.00
	**SUB-TOTAL: WILLCO SEPTIC INC								
999488	10-10-8305-0000-00	000010	01/29/19	000164	DEC 2018	STATE BLDG PERMIT FEE	1	01-2019	108.00
	**SUB-TOTAL: OKLAHOMA UNIFORM BUILDING								
999673	50-53-8305-0000-00	000053	01/29/19	000903	REFUND	REGISTRATION FEE REFUND	1	01-2019	25.00
	**SUB-TOTAL: BLAIRE MADEWELL								
999679	10-10-8345-0000-00	000010	01/29/19	000307	23191085	NEWSLETTER PRINTING	1	01-2019	350.00
	**SUB-TOTAL: OMES - CENTRAL PRINTING								
999754	27-27-8345-0000-00	000027	01/29/19	000857	6966	MARKETS AT CHOCTAW LANDSCAPING	1	01-2019	9,354.70
999754	27-27-8330-0000-00	000027	01/29/19	000880	6965	REPAIR TO IRRIGATION SYSTEM AT DRA	1	01-2019	2,396.81
	**SUB-TOTAL: WILLIS LAWN SERVICE LLC.								
	***GRAND TOTAL - VENDOR COUNT: 20								
									70,289.24

*Edna R. [Signature]*  
 APPROVED  
 2/5/19

(VEND RNG: 000000-ZZZZZZ, DATE RNG: 02/05/19-02/05/19; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000134	10-18-8345-0000-00	000018	02/05/19	000931	013119	ANIMAL CONTROL AND PLACEMENT	1	02-2019	600.00
000134	10-18-8345-0000-00	000018	02/05/19	000931	123118	ANIMAL CONTROL AND PLACEMENT	1	02-2019	600.00
	**SUB-TOTAL: FUREVER FRIENDS								1,200.00
000202	20-23-8430-0000-00	000023	02/05/19	000893	12012	SIGNAGE FOR 10 ACRE TRAIL	1	02-2019	262.56
	**SUB-TOTAL: LUTHER SIGN COMPANY								262.56
000213	70-71-8345-0000-00	000071	02/05/19	000782	39119	MONTHLY MAINTENACE	1	02-2019	93.35
	**SUB-TOTAL: MIDSTATE TRAFFIC CONTROL INC								93.35
000234	10-13-8310-0000-00	000013	02/05/19	000064	796830-8	ELECTRIC SERVICE FOR 3 STATIONS	1	02-2019	129.93
	**SUB-TOTAL: O G & E ELECTRIC SERVICES								129.93
000237	10-10-8205-0000-00	000010	02/05/19	000135	223145022001	MISC. SUPPLIES - ADMIN	1	02-2019	326.26
	**SUB-TOTAL: OFFICE DEPOT CREDIT PLAN								326.26
000365	10-14-8360-0000-00	000014	02/05/19	000119	8251341088	UNIFORM/SHOP TOWELS - RENTAL - FLE	1	02-2019	106.34
000365	10-10-8360-0000-00	000010	02/05/19	000119	8251341088	FLOOR MATS - RENTAL CITY HALL	1	02-2019	14.50
	**SUB-TOTAL: UNIFIRST CORPORATION								120.84
000400	10-10-8345-0000-00	000010	02/05/19	000125	24110521	COPIER LEASE	1	02-2019	932.87
	**SUB-TOTAL: XCEL OFFICE SOLUTIONS								932.87
000561	70-71-8215-0000-00	000071	02/05/19	000241	091118	REPAIR TIRES - STREET	1	02-2019	30.00
000561	70-71-8215-0000-00	000071	02/05/19	000241	101618	REPAIR TIRES - STREET	1	02-2019	80.00
	**SUB-TOTAL: K & S TIRE & FARM EQUIPMENT								110.00
000565	90-91-8345-0000-00	000090	02/05/19	000026	2019-1007	EOC PARTNERSHIP MEMBERSHIP FEE	1	02-2019	5,074.58
	**SUB-TOTAL: EASTERN OKLAHOMA COUNTY								5,074.58
000776	10-10-8315-0000-00	000010	02/05/19	000137	08658053964	LONG DISTANCE PHONE SERVICE	1	02-2019	11.82
	**SUB-TOTAL: MCI								11.82
000794	20-21-8425-0200-00	000021	02/05/19	000654	025-248930	ACCOUNTING SOFTWARE -	1	02-2019	275.00
	**SUB-TOTAL: TYLER TECHNOLOGIES								275.00
005850	83-83-2550-0000-00	000083	02/05/19	000927	83539-18	COURT BOND REFUND	1	02-2019	9.00
	**SUB-TOTAL: MATTHEW JUDKINS								9.00
011447	50-53-8305-0000-00	000053	02/05/19	000919	5738278	REGISTRATION FEE REFUND	1	02-2019	25.00
	**SUB-TOTAL: ASHLEY BAKER								25.00
100003	10-11-8340-0000-00	000011	02/05/19	000922	012819	INSPECTOR RENEWAL FEES - REIMBURSE	1	02-2019	70.00
	**SUB-TOTAL: PETTY CASH								70.00
100172	70-71-8220-0000-00	000071	02/05/19	000645	7228	COLD PATCH ASPHALT	1	02-2019	158.65
	**SUB-TOTAL: ASPHALT PRODUCERS, INC								158.65
100655	10-10-8345-0000-00	000010	02/05/19	000921	2019-01	GENERAL ENGINEERING SERVICES	1	02-2019	2,400.00
	**SUB-TOTAL: WALL ENGINEERING								2,400.00
101090	83-83-2550-0000-00	000083	02/05/19	000929	84311-19	COURT BOND REFUND	1	02-2019	100.00
	**SUB-TOTAL: TAMMY HERBERT								100.00
999078	83-83-2550-0000-00	000083	02/05/19	000928	84012-18	COURT BOND REFUND	1	02-2019	100.00
	**SUB-TOTAL: PATRICIA LANDRETH								100.00
999080	10-19-8315-0100-00	000019	02/05/19	000152	0016111087712001	PHONE DSL SERVICE - SENIOR CITIZEN	1	02-2019	127.05
999080	10-10-8315-0000-00	000010	02/05/19	000149	0016111083429402	PHONE DSL SERVICES - ADMIN	1	02-2019	28.50
	**SUB-TOTAL: COX COMMUNICATIONS								155.55
999111	40-43-8365-0000-00	000043	02/05/19	000930	03-7091	ALCOHOL AND DRUG TESTING	1	02-2019	450.00
	**SUB-TOTAL: OMUSA								450.00
999242	10-18-8345-0000-00	000018	02/05/19	000203	26159	SEPTIC TANK PUMPING	1	02-2019	175.00
	**SUB-TOTAL: WILLCO SEPTIC INC								175.00
999679	50-51-8305-0000-00	000051	02/05/19	000901	23191145	FLYER FOR SPRING BREAK CAMPS	1	02-2019	395.00
	**SUB-TOTAL: OMES - CENTRAL PRINTING								395.00
999754	90-91-8432-0000-00	000090	02/05/19	000160	6996	ANNUAL LANDSCAPING - CITY HALL	1	02-2019	965.00
	**SUB-TOTAL: WILLIS LAWN SERVICE LLC								965.00
999760	70-71-8215-0000-00	000071	02/05/19	000812	284942	GAS TANK FOR SALT SPREADER MOTOR	1	02-2019	75.00
	**SUB-TOTAL: PRO POWER EQUIPMENT								75.00
999928	10-10-8345-0000-00	000010	02/05/19	000153	238791	COFFEE SERVICE - CITY HALL	1	02-2019	96.30
	**SUB-TOTAL: FIRST CHOICE COFFEE								96.30
	***GRAND TOTAL - VENDOR COUNT: 25								13,711.71

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

PAYROLL REGISTER		1/20/2019	EMPLOYEE COUNT		9
PER PAYROLL	CITY	CEMETERY	STREET/ALLEY	TOTAL	
GROSS	\$14,103.64	\$0.00	\$0.00	\$14,103.64	
FICA	\$197.75	\$0.00	\$0.00	\$197.75	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$1,974.50	\$0.00	\$0.00	\$1,974.50	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>	<b>\$16,275.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,275.89</b>	



**CITY OF CHOCTAW**

**PAYROLL SUMMARY WORKSHEET**

PAYROLL REGISTER		1/30/2019	EMPLOYEE COUNT		39
PER PAYROLL	CITY	BSC	STREET/ALLEY	TOTAL	
GROSS	\$44,517.86	\$4,240.59	\$8,059.21	\$56,817.66	
FICA	\$3,088.93	\$324.41	\$594.03	\$4,007.37	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$3,786.67	\$258.12	\$624.72	\$4,669.51	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>	<b>\$51,393.46</b>	<b>\$4,823.12</b>	<b>\$9,277.96</b>	<b>\$65,494.54</b>	

**CITY OF CHOCTAW  
POLICE OFFICERS PAYROLL  
PAYROLL SUMMARY WORKSHEET**

PAYROLL REGISTER		1/26/2019	EMPLOYEE COUNT		17
PER PAYROLL	CITY	CEMETERY	STREET/ALLEY	TOTAL	
GROSS	\$27,608.33	\$0.00	\$0.00	\$27,608.33	
FICA	\$378.92	\$0.00	\$0.00	\$378.92	
HEALTH INS.	\$0.00	\$0.00	\$0.00	\$0.00	
STATE/OMRF	\$3,481.77	\$0.00	\$0.00	\$3,481.77	
WORKMEN'S C	\$0.00	\$0.00	\$0.00	\$0.00	
UNEMPLOYM	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>	<b>\$31,469.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,469.02</b>	