

City of Choctaw
Regular City Council Meeting No. 27
October 4, 2022 @ 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.**

PROCLAMATION/CITATION/RECOGNITION

John B. Martin

PRESENTATIONS

Presentation of the Fiscal Year 2020-2021 Annual Audit.
(Requested by Finance Director, Melinda Lloyd)

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 during the meeting. Speakers are limited to 3 minutes each or one speaker may represent a collective group and speak for a total of 15 minutes.
5. **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.

5.1 Regular Pre Meeting minutes for 09-20-22
(Requested by City Clerk, Amanda Williams)

5.2 Regular Meeting minutes for 09-20-22
(Requested by City Clerk, Amanda Williams)

5.3 Vouchers and Claims as approved by the City Manager:

1.	09-09 Claims:	\$	8,107.09
2.	09-09 Claims:	\$	1,870.43
3.	09-14 Claims:	\$	119,834.57
4.	09-15 Claims:	\$	134.42
5.	09-15 Claims:	\$	68,824.32

- 6. 09-22 Claims: \$ 221,673.30
 - 7. 09-29 Claims FYE 22: \$ 12,898.11
- (Requested by Finance Director, Melinda Lloyd)*

5.4 Budget Amendment No. 07 for FY 2022-2023.
(Requested by Finance Director, Melinda Lloyd)

6. Business Agenda: The following items are hereby designated for discussion and consideration which requires individual action.

6.1 Resolution No. 22-28, approving the Transportation Alternatives Program (TAP) Project: NE 10th Street Pedestrian Sidewalk and Pedestrian Crossings.
(Requested by Development Services Director, Sarah Huffine)

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;
- 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 30, 2022 in accordance with the Oklahoma Open Meeting Act.



Amanda Williams, 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. ACCESS TO RESTROOMS DURING THE MEETING WILL BE AVAILABLE UPON REQUEST TO CITY STAFF.

CITY OF CHOCTAW

STAFF REPORT

City Council

☐

Meeting of:

10/4/2022

Finance

☐

Jennifer Holland

Department

Prepared By

Melinda Lloyd

Department Head

AGENDA TITLE: Audit presentation from Dillon & Associates

Public hearing required if this box is checked

Report:

Annual audit report for fiscal year 2020-2021 including single audit.

DILLON & ASSOCIATES, P.C.

CERTIFIED PUBLIC ACCOUNTANTS
1401 S. DOUGLAS BLVD., SUITE A
MIDWEST CITY, OK 73130

ROBERT S. DILLON, CPA
bobdilloncpa@gmail.com

Phone: (405) 732-1800
Fax : (405) 737-7446

COMMUNICATION WITH THOSE CHARGED WITH GOVERNANCE

To the Honorable Mayor and
Members of the City Council
City of Choctaw, Oklahoma

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information which collectively comprise the basis financial statements of the City of Choctaw as of and for the year ended June 30, 2021 and have issued our report thereon dated September 27, 2022. Professional standards require that we provide you with information about our responsibilities under auditing standards generally accepted in the United States of America, *Government Audit Standards* and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter dated July 27, 2022. Professional standards also require that we communicate to you the following information related to our audit.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements. The application of existing policies were consistent the prior year. We noted no transactions entered into by the City during the year where there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The most sensitive estimates affecting the City's financial statements were:

- The useful lives of its capital assets. Useful lives are estimated based on the expected length of time during which the asset is able to deliver a given level of service.
- Net pension liability, and related deferred outflows of resources and deferred inflows of resources. The estimate is based on an actuarial report.
- Management's estimate of allowance for uncollectible receivable balances is based on past experience and future expectation for collection of various account balances.

- Management's estimate of the accrued compensated absences is based on current hourly rates and policies regarding payment of sick and vacation banks.

We evaluated the key factors and assumptions used to develop these estimates in determining that they are reasonable in relation to the basic financial statements taken as a whole and free from bias. Disclosures in the financial statements are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Uncorrected and Corrected Misstatements

Professional standards require that the auditor accumulate all known and likely misstatements identified during the audit, other than those the auditors believes to be trivial. The adjustments identified during the audit have been communicated to management and management has posted all adjustments.

In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in aggregate, to the financial statements taken as a whole.

Management Representations

We have requested certain written representations from management that are included in the management representation letter dated September 27, 2022.

Management Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management has hired the accounting firm of Crawford & Associates, PC to assist in some of the routine monthly accounting functions and the preparation of the year-end financial statements.

Other Audit Finding or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Reports

Other information that is required to be reported to you is included in the: Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*; Report on

Compliance For Each Major Federal Program; Report on Internal Control Over Compliance; Report on Schedule of Expenditures of Federal Awards Required by the Uniform Grant Guidance; and Schedule of Findings and Questioned Costs. Please read all information included in those reports to ensure you are aware of relevant information.

Report on Required Supplemental Information

With respect to the required supplementary information accompanying the financial statements, which includes management's discussion and analysis, budgetary comparison schedules, retirement system information and other postemployment benefit information, we applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements.

Report on Other Supplementary Information

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Other Information in Documents Containing Audited Financial Statements

Our responsibility for the supplementary information accompanying the financial statements, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements taken as whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole. We made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

This information is intended solely for the use of the governing body and management of the City of Choctaw and is not intended to be and should not be used by anyone other than these specified parties.

Dillon & Associates, PC

Midwest City, Oklahoma
September 27, 2022

City of Choctaw and Choctaw Utilities Authority
Regular Pre-Meeting of the City Council/Board of Trustees No. 26
September 20, 2022 @ 6:30pm
Choctaw City Hall, 2500 N Choctaw Road
Choctaw, Oklahoma 73020

MINUTES

1. Call to Order @ 6:30 pm

Roll Call:

7 Present: Chad Williams; Brent Pendergraft ; Jeannie Abts; Donna Morris; Steve Krieske; Rick Modisette; Randy Ross

0 Absent: None

Staff Present: Brian Linley/City Manager; Amanda Williams/City Clerk; Ray Vincent/City Attorney; Stuart Drake/Parks & Recreation Director; Randy Jacox/Public Works Director; Kelly Marshall/Police Chief; Sarah Huffine/Development Services Director; Kerry Williams/Assistant Fire Chief; Melinda Lloyd/Finance Director; Jennifer Holland/Assistant Finance Director; John Smith/Human Resources 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. 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.

Councilmember Pendergraft asked about the 10 Acre Lake Trail Project. Staff reported a meeting is scheduled with Copeland Design for a project update on Phase 1 and Phase 2.

Councilmember Morris reported she will be attending a US DOT Town Hall this week where she will inquire how Choctaw can obtain funding.

- 4. Adjournment:
Called @ 7:00 pm.**

ATTEST:

CITY OF CHOCTAW, OKLAHOMA

Amanda Williams, City Clerk

Randy Ross, Mayor

City of Choctaw
Regular City Council Meeting No. 26
September 20, 2022 @ 7:00pm
Choctaw City Hall, 2500 N Choctaw Road
Choctaw, Oklahoma 73020

1. Call to Order by the Mayor @ 7:02 pm
2. Invocation given by Randy Ross
3. Roll Call:
 - 7 Present: Chad Williams; Brent Pendergraft; Jeannie Abts; Donna Morris; Steve Krieske; Rick Modisette; Randy Ross
 - 0 Absent: None

Staff Present: Brian Linley/City Manager; Amanda Williams/City Clerk; Ray Vincent/City Attorney; Stuart Drake/Parks & Recreation Director; Randy Jacox/Public Works Director; Kelly Marshall/Police Chief; Sarah Huffine/Development Services Director; Kerry Williams/Assistant Fire Chief; Melinda Lloyd/Finance Director; Jennifer Holland/Assistant Finance Director; John Smith/Human Resources Director, Danyelle Sabrsula/Water Meter Reader

PROCLAMATION/CITATION/RECOGNITION

Danyelle Sabrsula

PRESENTATIONS

None

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. **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.

- 5.1 Regular Pre Meeting minutes for 09-06-22
(Requested by City Clerk, Amanda Williams)
- 5.2 Regular Meeting minutes for 09-06-22
(Requested by City Clerk, Amanda Williams)
- 5.3 Vouchers and Claims as approved by the City Manager:
 - 1. 09-07 Claims: \$ 26,539.97*(Requested by Finance Director, Melinda Lloyd)*
- 5.4 Parks & Recreation Department Surplus Item List dated September 15, 2022 and authorize the sale of the items on the Public Surplus website.
(Requested by Parks & Recreation Director, Stuart Drake)
- 5.5 Budget Amendment No. 06 for FY 2022-2023.
(Requested by Finance Director, Melinda Lloyd)
- 5.6 Acknowledge department reports for the month of August 2022.
(Requested by All Departments)
- 5.7 Amended City of Choctaw Council Policy – Guidelines for Free Use of Parks and Recreation Facilities.
(Requested by City Manager, Brian Linley)

MOTION BY Steve Krieske and SECOND BY Chad Williams to approve the consent agenda as presented.

MOTION CARRIED:

7	Ayes:	Williams, Pendergraft, Abts, Morris, Krieske, Modisette, Ross
0	Nays:	None
0	Absent:	None
0	Abstain:	None

- 6. **Business Agenda:** The following items are hereby designated for discussion and consideration which requires individual action.

- 6.1 Apptegy Presentation on Website and Mobile App.

- 6.2** Certificate and Order to County Clerk and County Treasurer for the term beginning September 6, 2022 and ending September 5, 2023.
(Requested by Finance Director, Melinda Lloyd)

MOTION BY Chad Williams and SECOND BY Rick Modisette to approve the Certificate and Order as presented.

MOTION CARRIED:

7 Ayes: Williams, Pendergraft, Abts, Morris, Krieske, Modisette, Ross
0 Nays: None
0 Absent: None
0 Abstain: None

- 6.3** Special Event Permit and Park Rental Waiver for the EOC Resource Center 5K Event, Choctaw Creek Park, October 29, 2022.
(Requested by Parks & Recreation Director, Stuart Drake)

MOTION BY Brent Pendergraft and SECOND BY Rick Modisette to approve the permit and waiver as presented.

MOTION CARRIED:

7 Ayes: Williams, Pendergraft, Abts, Morris, Krieske, Modisette, Ross
0 Nays: None
0 Absent: None
0 Abstain: None

- 6.4** Park Rental Waiver for the Choctaw-Nicoma Park School District Support Staff Cookout, Choctaw Creek Park, September 29, 2022.
(Requested by Parks & Recreation Director, Stuart Drake)

MOTION BY Steve Krieske and SECOND BY Rick Modisette to approve the waiver as presented.

MOTION CARRIED:

7 Ayes: Williams, Pendergraft, Abts, Morris, Krieske, Modisette, Ross
0 Nays: None
0 Absent: None
0 Abstain: None

- 6.5** Oklahoma Department of Transportation Agreement for the approved STBG-UZA Safety Grants (STPG-255F(568)AG and SSTPG-255F(569)AG)
(Requested by Development Services Director, Sarah Huffine)

MOTION BY Brent Pendergraft and SECOND BY Chad Williams to approve the agreements as presented.

MOTION CARRIED:

7 Ayes: Williams, Pendergraft, Abts, Morris, Krieske, Modisette, Ross
0 Nays: None
0 Absent: None
0 Abstain: None

- 6.6** Agreement for Engineering Services between Cowan Group Engineering, LLC and the City of Choctaw/Choctaw Utilities Authority.
(Requested by City Manager, Brian Linley)

MOTION BY Chad Williams and SECOND BY Steve Krieske to approve the agreement as presented.

MOTION CARRIED:

7 Ayes: Williams, Pendergraft, Abts, Morris, Krieske, Modisette, Ross
0 Nays: None
0 Absent: None
0 Abstain: None

- 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

9. Adjournment:
Adjourned @ 7:48 pm.

ATTEST:

CITY OF CHOCTAW, OK

Amanda Williams, City Clerk

Randy Ross, Mayor



Choctaw, OK

Receipt Register - Abridged

POPKT01813 - 09-09-2022 CITY BOA CC Claims

Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CITY: 01126 - BANK OF AMERICA (CREDIT CARD)</u>						8,107.09
REQ11361	07-29 IFSTA	CITY AP	09/09/2022	IFSTA - Fire & Emerg Svc Instructor, 9th ed	10-130-634000 - TRAVEL & TRAINING	79.50
REQ11376	08-01 WalMart Tires	CITY AP	09/09/2022	Walmart-New Tires for Trailers	10-170-621500 - FLEET PARTS & SUPPLIES	355.60
	08-02 Walmart	CITY AP	09/09/2022	Walmart-New Tires for Trailers	10-170-621500 - FLEET PARTS & SUPPLIES	177.80
	08-26 WalMart	CITY AP	09/09/2022	Walmart-New Tires for Trailers	10-170-621500 - FLEET PARTS & SUPPLIES	88.90
REQ11380	08-10-2022 Amazon Shi	CITY AP	09/09/2022	Uniform Shirts - Amazon	10-110-631500 - UNIFORMS	131.88
REQ11404	08-10 Amazon	CITY AP	09/09/2022	Amazon-CPD Office Supplies	10-180-620500 - OFFICE SUPPLIES	191.52
	08-11 Amazon	CITY AP	09/09/2022	Amazon-CPD Office Supplies	10-180-620500 - OFFICE SUPPLIES	54.00
REQ11405	07-29 OK County Clerk	CITY AP	09/09/2022	OK COUNTY CLERK - RECORDING	10-100-634500 - CONTRACTUAL SERVICES	23.60
REQ11421	08-09 WalMart	CITY AP	09/09/2022	toiletries from walmart and cleaning supplies	10-710-630500 - MISCELLNEOUS	57.07
REQ11429	08-09 Amazon Scanner	CITY AP	09/09/2022	AMAZON	10-100-620500 - OFFICE SUPPLIES	224.93
	08-10 Amazon Monitor	CITY AP	09/09/2022	AMAZON	10-100-620500 - OFFICE SUPPLIES	125.86
REQ11483	07-31 Amazon	CITY AP	09/09/2022	AMAZON MONTHLY SUBSCRIPTION FOR THE YEAR-CPD	10-180-634500 - CONTRACTUAL SERVICES	14.99
REQ11497	08-14 Amazon	CITY AP	09/09/2022	Amazon-CPD-Cleaning Supplies and Ink Cartridge-Fox	10-180-620500 - OFFICE SUPPLIES	88.23
	08-15 Amazon	CITY AP	09/09/2022	Amazon-CPD-Cleaning Supplies and Ink Cartridge-Fox	10-180-620500 - OFFICE SUPPLIES	31.99
	08-20 Amazon	CITY AP	09/09/2022	Amazon-CPD-Cleaning Supplies and Ink Cartridge-Fox	10-180-620500 - OFFICE SUPPLIES	43.04
REQ11503	08-14 Amazon PD	CITY AP	09/09/2022	Amazon-17 magpul m-lock aluminum picatinny accesor	10-180-622500 - SMALL TOOLS & MINOR EQUIPMENT	306.00
REQ11514	08-12 WalMrt	CITY AP	09/09/2022	WALMART	10-110-622000 - REPAIR/MAINT SUPPLIES	57.38
REQ11541	08-18 Tractors Supply	CITY AP	09/09/2022	Chains and weed eater string from Tractor Supply	10-710-622000 - REPAIR & MAINTENANCE SUPPLIES	305.63
REQ11542	08-25 Home Depot	CITY AP	09/09/2022	HR OFFICE REPAIRS	10-100-630500 - MISCELLANEOUS	333.29
	08-25 Sherwin Williams	CITY AP	09/09/2022	HR OFFICE REPAIRS	10-100-630500 - MISCELLANEOUS	170.15
	08-29 NP Lumber	CITY AP	09/09/2022	HR OFFICE REPAIRS	10-100-630500 - MISCELLANEOUS	33.94
	08-30 Walmart	CITY AP	09/09/2022	HR OFFICE REPAIRS	10-100-630500 - MISCELLANEOUS	16.20
REQ11546	08-16 Walmart	CITY AP	09/09/2022	Faucets for CCP	10-170-622000 - REPAIR & MAINTENANCE SUPPLIES	74.58
REQ11549	08-19 Premier	CITY AP	09/09/2022	Freightliner - Radiator parts & antifreeze-203	10-130-621500 - FLEET PARTS & SUPPLIES	116.53
REQ11553	08-19 WalMarts	CITY AP	09/09/2022	WALMART-CPD-OPEN PO	10-180-620500 - OFFICE SUPPLIES	27.22
REQ11587	08-24 Mercy	CITY AP	09/09/2022	Mercy - Pension physical additional test- Lawrence	10-130-634000 - TRAVEL & TRAINING	581.89
REQ11590	08-22 OK County Clerk	CITY AP	09/09/2022	OK COUNTY CLERK	10-100-634500 - CONTRACTUAL SERVICES	23.60
REQ11605	08-25 Lowe's	CITY AP	09/09/2022	HR OFFICE REPAIRS	10-100-630500 - MISCELLANEOUS	976.90
REQ11608	08-31 Amazon PD	CITY AP	09/09/2022	Amazon-CPD-Fox-calibration kit, digital scale	10-180-622500 - SMALL TOOLS & MINOR EQUIPMENT	4.98
	08-31 Amazon	CITY AP	09/09/2022	Amazon-CPD-Fox-calibration kit, digital scale	10-180-622500 - SMALL TOOLS & MINOR EQUIPMENT	13.95
REQ11632	08-30 Amazon	CITY AP	09/09/2022	AMAZON	10-100-620500 - OFFICE SUPPLIES	18.88
REQ11676	08-27 Zoom Sub	CITY AP	09/09/2022	ZOOM SUBSCRIPTION	10-100-634500 - CONTRACTUAL SERVICES	14.99
REQ11762	08-15 Go Daddy	CITY AP	09/09/2022	GODADDY.COM, LLC	10-100-634500 - CONTRACTUAL SERVICES	199.98
REQ11767	08-29 OK County Clerk	CITY AP	09/09/2022	OK COUNTY CLERK	10-100-634500 - CONTRACTUAL SERVICES	23.60
REQ11771	08-15- Microsoft	CITY AP	09/09/2022	MICROSOFT	10-100-634500 - CONTRACTUAL SERVICES	138.95
	08-18 Microsoft	CITY AP	09/09/2022	MICROSOFT	10-100-634500 - CONTRACTUAL SERVICES	99.00

Receipt Register - Abridged

POPKT01813 - 09-09-2022 CITY BOA CC Claims

Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CITY: 01126 - BANK OF AMERICA (CREDIT CARD)</u>						8,107.09
REQ11771	08-28-2022 Microsoft	CITY AP	09/09/2022	MICROSOFT	10-100-634500 - CONTRACTUAL SERVICES	2,700.00
REQ11836	08-30 TOACA	CITY AP	09/09/2022	Fall Seminar 2022 (Kenny Grant)	10-110-634000 - TRAVEL / TRAINING	180.54
<u>City: 000158 - HOME DEPOT CREDIT SERVICES</u>						55.26
11653	08-26 Home Depot	CITY AP	09/09/2022	Tools for Bouse	50-510-622000 - REPAIR & MAINTENANCE SUPPLIES	55.26
<u>City: 000887 - SHERWIN WILLIAMS</u>						79.16
REQ11401	08-10 Sherwin Williams	CITY AP	09/09/2022	CPD-Paint for the PD	10-180-630500 - MISCELLANEOUS	79.16
Report Total:						8,241.51

Removed
FI Packet

8107.09

APPROVED

Brian E. Lunley 9-14-22



Choctaw, OK

Receipt Register - Abridged

POPKT01815 - 09-09-2022 CUA BOA CC Claims

Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CUA: 01127 - BANK OF AMERICA (CRED CARD)</u>						1,870.43
REQ11134	08-04 Walmart	CUA AP	09/09/2022	Walmart - Janitorial supplies, deodorizers	61-910-621000 - OPERATING SUPPLIES-MISCELLANEOUS	74.44
REQ11292	08-10 Sam's	CUA AP	09/09/2022	SAMS yearly toilet paper, cleaning supplies,	61-810-620500 - OFFICE SUPPLIES	317.24
REQ11379	08-02 Amazon	CUA AP	09/09/2022	Uniform Shirts - Amazon	61-680-636000 - UNIFORMS	75.93
REQ11397	08-19 ODEQ2	CUA AP	09/09/2022	ODEQ certification renewals (yearly)	61-810-634000 - TRAVEL & TRAINING	622.12
				ODEQ certification renewals (yearly)	61-910-634000 - TRAVEL & TRAINING	159.88
	08-19 OEDQ	CUA AP	09/09/2022	ODEQ certification renewals (yearly)	61-810-634000 - TRAVEL & TRAINING	15.62
				ODEQ certification renewals (yearly)	61-910-634000 - TRAVEL & TRAINING	4.02
REQ11413	08-04 Wal Mart	CUA AP	09/09/2022	J&E Supply and Fastener Co. INC	61-910-622000 - REPAIR & MAINTENANCE SUPPLIES	5.00
REQ11417	08-30 Aezen USA	CUA AP	09/09/2022	Aerzen Oil for Blowers	61-910-622000 - REPAIR & MAINTENANCE SUPPLIES	596.18
Report Total:						1,870.43

APPROVED

Brian E. Linley 9-14-22



Choctaw, OK

My Receipt Register - Abridged

POPKT01832 - 09-14-2022 OWRB Loans - CITY

Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>City: 999660 - BANK OF OKLAHOMA N.A.</u>						119,834.57
REQ11857	CUA Note, 2007 09-22	CITY AP	09/14/2022	DEBT SERVICE PAYMENT - 2007 NOTE	27-270-653000 - INTER/PRINC -07 LAND PURCHASE	114,997.07
REQ11858	City of Choctaw 2009 09	CITY AP	09/14/2022	DEBT SERVICE - 2009 JUDGMENT NOTE	77-770-652000 - DEBT SERVICE: PRINCIPAL & INTEREST	4,837.50
Report Total:						119,834.57

APPROVED

Brian E. Lintley 9-14-22



Choctaw, OK

My Receipt Register - Abridged

POPKT01839 - 09-15-2022 City Claims BOA

Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CITY: 01126 - BANK OF AMERICA (CREDIT CARD)</u>						134.42
REQ11876	08-26-2022 Home Depo	CITY AP	09/15/2022	Tools for Bouse	50-510-622000 - REPAIR & MAINTENANCE SUPPLIES	55.26
REQ11877	08-11-22 Sherwin Willia	CITY AP	09/15/2022	CPD - Paint for the PD	10-180-630500 - MISCELLANEOUS	79.16
Report Total:						134.42

APPROVED

Brian E Linley 9-15-22



Choctaw, OK

My Receipt Register - Abridged

POPKT01821 - 09-15-2022 CITY CLAIMS

Vendor	Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Vendor Amount Item Amount
<u>City: 101092 - A ROYAL FLUSH LLC</u>							250.00
	REQ11788	34629	CITY AP	09/15/2022	porta potty	10-170-634500 - CONTRACTUAL SERVICES	250.00
<u>City: 999702 - ALLEN'S POWER EQUIPMENT</u>							55.99
	REQ11799	61607	CITY AP	09/15/2022	Weed eater Head	50-510-622000 - REPAIR & MAINTENANCE SUPPLIES	55.99
<u>City: 999583 - APS FIRECO LLC</u>							397.00
	REQ11745	C475722	CITY AP	09/15/2022	Annual fire extinguisher inspection-Stn #1 & #3	10-130-635500 - REPAIRS & MAINTENANCE SERVICES	202.00
		C502884	CITY AP	09/15/2022	Annual fire extinguisher inspection-Stn #1 & #3	10-130-635500 - REPAIRS & MAINTENANCE SERVICES	100.00
	REQ11789	C475005	CITY AP	09/15/2022	Fire extuinguisher	10-190-623000 - REPAIR & MAINTENANCE SUPPLIES	95.00
<u>City: 001228 - C.L.E.E.T.</u>							167.64
	REQ11834	AUGUST FEES	CITY AP	09/15/2022	PENALTY ASSESSMENT FEE'S	83-000-250000 - CLEET PAYABLE	167.64
<u>City: 999577 - CINTAS CORPORATION</u>							24.12
	REQ11034	4131194526	CITY AP	09/15/2022	FLOOR MATS-CITY HALL	10-100-634500 - CONTRACTUAL SERVICES	24.12
<u>City: 001770 - CITY OF MIDWEST CITY</u>							370.00
	REQ11785	16513	CITY AP	09/15/2022	Animal Control Services - Aug '22	10-110-633000 - PROFESSIONAL SERVICES	240.00
	REQ11814	16520	CITY AP	09/15/2022	PRISONER BOARDING FEE	10-120-637000 - JAIL FEES	130.00
<u>City: 000079 - COMTEC ELECTRONIC SYSTEMS INC.</u>							30.00
	REQ11440	271644	CITY AP	09/15/2022	CPD-OPEN PO COMTEC MONITORING/COMMUNICATOR S	10-180-634500 - CONTRACTUAL SERVICES	30.00
<u>City: 999080 - COX COMMUNICATIONS</u>							336.78
	REQ11801	001 6111 070593101 05	CITY AP	09/15/2022	Internet service fee at Bouse	50-510-634500 - CONTRACTUAL SERVICES	336.78
<u>CITY02052 - DIVERSE CTI</u>							6,955.10
	REQ11841	155296	CITY AP	09/15/2022	IT SERVICES	10-100-634500 - CONTRACTUAL SERVICES	5,104.65
					IT SERVICES	10-180-634500 - CONTRACTUAL SERVICES	1,850.45
<u>City: 000485 - EUREKA WATER COMPANY</u>							141.20
	REQ11130	0910635	CITY AP	09/15/2022	OPEN PO-CPD-MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	9.00
		915572	CITY AP	09/15/2022	OPEN PO-CPD-MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	9.00
		SC042438	CITY AP	09/15/2022	OPEN PO-CPD-MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	4.99
		SC05259	CITY AP	09/15/2022	OPEN PO-CPD-MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	4.99
	REQ11724	0912477	CITY AP	09/15/2022	Water Service - City Hall	10-100-634500 - CONTRACTUAL SERVICES	25.00

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<u>City: 000485 - EUREKA WATER COMPANY</u>						141.20
REQ11724	0917473	CITY AP	09/15/2022	Water Service - City Hall	10-100-634500 - CONTRACTUAL SERVICES	25.00
	31718135	CITY AP	09/15/2022	Water Service - City Hall	10-100-634500 - CONTRACTUAL SERVICES	22.35
	SC040939	CITY AP	09/15/2022	Water Service - City Hall	10-100-634500 - CONTRACTUAL SERVICES	4.99
REQ11787	0916934	CITY AP	09/15/2022	Eureka Water	10-190-635201 - CONTRACTUAL SERVICES	11.00
	31380638	CITY AP	09/15/2022	Eureka Water	10-190-635201 - CONTRACTUAL SERVICES	14.90
	SC041771	CITY AP	09/15/2022	Eureka Water	10-190-635201 - CONTRACTUAL SERVICES	4.99
	SC05193	CITY AP	09/15/2022	Eureka Water	10-190-635201 - CONTRACTUAL SERVICES	4.99
<u>City: 012000 - FUELMAN</u>						14,226.75
REQ11865	NP62864522	CITY AP	09/15/2022	AUGUST FUELMAN	10-110-621501 - FUEL	377.19
				AUGUST FUELMAN	10-130-621500 - FLEET PARTS & SUPPLIES	3,464.87
				AUGUST FUELMAN	10-140-621501 - FUEL	152.12
				AUGUST FUELMAN	10-170-621500 - FLEET PARTS & SUPPLIES	881.67
				AUGUST FUELMAN	10-180-621500 - FLEET PARTS & SUPPLIES	5,489.65
				AUGUST FUELMAN	10-710-621501 - FUEL	2,894.07
				AUGUST FUELMAN	30-310-621500 - OPERATING SUPPLIES-VEHICLE	967.18
<u>City: 999569 - GARRETT MAPLES HOMES</u>						1,000.00
REQ11851	4949 N. Vargas Elec. Rel	CITY AP	09/15/2022	TEMP ELEC DEPOSIT REFUND	10-000-255000 - DEPOSITS LIABILITY: TEMP ELECTRIC	1,000.00
<u>City: 000143 - GRAINGER</u>						790.26
REQ11614	9424728666	CITY AP	09/15/2022	Fire extinguishers, brackets, traffic cones	10-130-621500 - FLEET PARTS & SUPPLIES	790.26
<u>CITY: 01984 - JEFF ODELL</u>						465.00
REQ11797	0165	CITY AP	09/15/2022	Light timer for entry sign	50-510-622000 - REPAIR & MAINTENANCE SUPPLIES	465.00
<u>CITY02067 - KRAFTSMAN, INC.</u>						31,084.88
REQ11584	KA22-2124	CITY AP	09/15/2022	KRAFTSMAN TRAILER	10-710-630500 - MISCELLNEOUS	610.99
				KRAFTSMAN TRAILER	13-100-640500 - ARPA Expenses	30,473.89
<u>City: 000198 - LOCKE SUPPLY CO</u>						94.57
11493	47457673-00	CITY AP	09/15/2022	Parts to fix toilet at Bouse	50-510-622000 - REPAIR & MAINTENANCE SUPPLIES	94.57
<u>City: 005850 - MCAFEE & TAFT</u>						247.50
REQ11842	666283	CITY AP	09/15/2022	Legal Fees	10-100-634501 - LEGAL FEES	247.50
<u>City: 000213 - MIDSTATE TRAFFIC CONTROL INC</u>						93.35
REQ11819	41770	CITY AP	09/15/2022	monthly maint agreement	10-710-634500 - CONTRACTUAL SERVICES	93.35
<u>City: 000232 - NICOMA PARK LUMBER CO</u>						213.28
REQ11229	10448384	CITY AP	09/15/2022	boards/rebar/tape concrete work	10-710-622000 - REPAIR & MAINTENANCE SUPPLIES	191.88
REQ11798	10446839	CITY AP	09/15/2022	Pad lock for new light timer at the entrance	50-510-622000 - REPAIR & MAINTENANCE SUPPLIES	5.39

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<u>City: 000232 - NICOMA PARK LUMBER CO</u>						213.28
REQ11808	10448477	CITY AP	09/15/2022	latch for door	10-190-623000 - REPAIR & MAINTENANCE SUPPLIES	16.01
<u>City: 000234 - O G & E ELECTRIC SERVICES</u>						187.60
REQ11817	130397041-0 09-22	CITY AP	09/15/2022	OGE Bill	10-170-631000 - UTILITY SERVICES	32.06
	130757638-7 09-22	CITY AP	09/15/2022	OGE Bill	10-170-631000 - UTILITY SERVICES	25.70
REQ11823	769737-8 09-22	CITY AP	09/15/2022	aug bill	10-710-631000 - UTILITIES	129.84
<u>City: 000237 - OFFICE DEPOT CREDIT PLAN</u>						109.88
REQ11757	266510721001	CITY AP	09/15/2022	OFFICE SUPPLIES	10-100-620500 - OFFICE SUPPLIES	109.88
<u>City: 000236 - O'REILLY AUTOMOTIVE STORES</u>						1,270.97
REQ11028	328-384824	CITY AP	09/15/2022	Fleet parts and supplies	10-130-621500 - FLEET PARTS & SUPPLIES	817.44
REQ11443	328-377289	CITY AP	09/15/2022	CPD-OPEN PO- VEHICLE MISC PARTS-JESSE	10-180-621500 - FLEET PARTS & SUPPLIES	110.70
REQ11485	0328-383826	CITY AP	09/15/2022	fleet truck parts	10-710-621500 - FLEET PARTS & SUPPLIES	40.99
	328-380398	CITY AP	09/15/2022	fleet truck parts	10-710-621500 - FLEET PARTS & SUPPLIES	127.93
	328-381655	CITY AP	09/15/2022	fleet truck parts	10-710-621500 - FLEET PARTS & SUPPLIES	127.93
	328-383708	CITY AP	09/15/2022	fleet truck parts	10-710-621500 - FLEET PARTS & SUPPLIES	45.98
<u>City: 001946 - OSBI</u>						320.39
REQ11835	FEES COLLECTED	CITY AP	09/15/2022	MONTHLY REPORTING FEE'S	83-000-250000 - CLEET PAYABLE	320.39
<u>CITY02099 - RAGLIN FOR STATE REP</u>						300.00
REQ11853	09-14 Deposit refund	CITY AP	09/15/2022	REFUND OF POLITICAL SIGN DEPOSIT	10-000-255002 - BONDS: POLITICAL SIGNS	300.00
<u>City: 100055 - S & S STAFFING</u>						1,425.95
REQ11831	1295-0500006048	CITY AP	09/15/2022	SEASONAL EMPLOYMENT PARKS	10-170-611100 - GROSS SALARIES	1,425.95
<u>City: 000316 - SAMS CLUB DIRECT</u>						507.97
REQ11786	09-08-22 08241	CITY AP	09/15/2022	Items for Parks	10-170-620500 - OFFICE SUPPLIES	407.97
REQ11839	8241	CITY AP	09/15/2022	Sam's Renewal Membership	10-100-621000 - OPERATING SUPPLIES-MISC	100.00
<u>City: 999706 - SWM & SONS</u>						2,000.00
REQ11774	16422 ZACH CT. REFUND	CITY AP	09/15/2022	TEMP ELECTRIC DEPOSIT REFUND	10-000-255000 - DEPOSITS LIABILITY: TEMP ELECTRIC	1,000.00
REQ11852	1895 Baylee Lane	CITY AP	09/15/2022	TEMP ELECTRIC DEPOSIT REFUND 1895 Baylee Lane	10-000-255000 - DEPOSITS LIABILITY: TEMP ELECTRIC	1,000.00
<u>City: 100396 - THOMSON REUTERS -WEST</u>						235.94
REQ11755	846980854	CITY AP	09/15/2022	CPD-OPEN PO-Online/Software Subscription	10-180-634500 - CONTRACTUAL SERVICES	235.94
<u>City: 009004 - Warren Cat</u>						1,635.86
REQ11737	PS111261723	CITY AP	09/15/2022	2 remotes for paving machine	10-710-621500 - FLEET PARTS & SUPPLIES	1,635.86

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Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>City: 100353 - WASTE CONNECTIONS OF</u>						700.00
REQ11803	2658092V013	CITY AP	09/15/2022	Roll off	10-170-622000 - REPAIR & MAINTENANCE SUPPLIES	700.00
<u>City: 999754 - WILLIS LAWN SERVICE LLC.</u>						3,186.34
REQ11840	13340	CITY AP	09/15/2022	LAWN MAINTENANCE - CITY HALL	10-100-634500 - CONTRACTUAL SERVICES	300.00
				LAWN MAINTENANCE - CITY HALL	27-270-634500 - CONTRACTUAL SERVICES	2,576.34
				LAWN MAINTENANCE - CITY HALL	50-540-634500 - CONTRACTUAL SERVICES	310.00
Report Total:						68,824.32

APPROVED

Brian E. Linley 9-16-22



Choctaw, OK

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Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CITY02106 - Allan Smith</u>						30.00
REQ11908	09-22 Allan Smith	CITY AP	09/22/2022	REFUND REGISTRATION FEES	50-530-622000 - REPAIR & MAINTENANCE SUPPLIES	30.00
<u>City: 999702 - ALLEN'S POWER EQUIPMENT</u>						200.99
REQ11815	62514	CITY AP	09/22/2022	Pulley for mower	10-170-621500 - FLEET PARTS & SUPPLIES	200.99
<u>City: 100172 - ASPHALT PRODUCERS INC</u>						248.75
REQ11753	8678	CITY AP	09/22/2022	cold mix	10-710-622001 - ASPHALT MATERIAL	248.75
<u>City: 999919 - AXON ENTERPRISES INC</u>						9,350.66
REQ11688	INUS099520	CITY AP	09/22/2022	TASERS	20-210-643003 - OTHER IMPROVEMENTS POLICE	9,350.66
<u>CITY02097 - Baleigh Medlin-Colon</u>						150.00
REQ11893	Refund Park Deposit	CITY AP	09/22/2022	REFUND PARK RESERVATION	50-000-255000 - DEPOSITS LIABILITY	150.00
<u>City: 000097 - BOARD OF TESTS</u>						62.00
REQ11545	12791	CITY AP	09/22/2022	CPD-Renewal & New Permits for Intoxilyzer	10-180-633000 - PROFESSIONAL FEES	62.00
<u>CITY02103 - Brad Nunneley</u>						300.00
REQ11905	09-22-2022 Brad Nunne	CITY AP	09/22/2022	REFUND REGISTRATION FEES	50-530-622000 - REPAIR & MAINTENANCE SUPPLIES	300.00
<u>CITY02104 - Chanel Webber</u>						90.00
REQ11906	09-22-2022 Chanel Wet	CITY AP	09/22/2022	REFUND REGISTRATION FEES	50-530-622000 - REPAIR & MAINTENANCE SUPPLIES	90.00
<u>City: 999577 - CINTAS CORPORATION</u>						1,141.69
REQ11034	4131879766	CITY AP	09/22/2022	FLOOR MATS-CITY HALL	10-100-634500 - CONTRACTUAL SERVICES	24.12
REQ11903	08-/16 - 09/13	CITY AP	09/22/2022	uniforms	10-140-636000 - UNIFORM	584.30
				uniforms	10-710-636000 - UNIFORMS	406.91
REQ11927	4131880049	CITY AP	09/22/2022	uniforms	10-140-636000 - UNIFORM	87.88
				uniforms	10-710-636000 - UNIFORMS	38.48
<u>City: 000079 - COMTEC ELECTRONIC SYSTEMS INC.</u>						198.00
REQ11887	271527	CITY AP	09/22/2022	Alarm Service	50-510-634500 - CONTRACTUAL SERVICES	80.00
REQ11923	272316	CITY AP	09/22/2022	SERVICE CALL AT SENIOR CENTER	10-190-635201 - CONTRACTUAL SERVICES	118.00

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Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>City: 999080 - COX COMMUNICATIONS</u>						902.60
REQ11922	001 6111 063439702 05	CITY AP	09/22/2022	TELEPHONE	10-100-631500 - COMMUNICATIONS	902.60
<u>CITY: 02026 - DALE ROGERS TRAINING CENTER</u>						557.25
REQ11018	235104	CITY AP	09/22/2022	Parks Uniforms	10-170-634500 - CONTRACTUAL SERVICES	557.25
<u>CITY02096 - DAVENPORT FIRE EQUIPMENT SALES & SERVICE</u>						24,852.00
REQ11783	2022-650	CITY AP	09/22/2022	Auto Extrication Equipment for the new Engine	10-130-621500 - FLEET PARTS & SUPPLIES	24,852.00
<u>CITY02052 - DIVERSE CTI</u>						18,307.30
REQ11881	155333	CITY AP	09/22/2022	IT UPGRADE	21-290-643016 - OTHER IMPROVEMENTS	3,929.93
	155336	CITY AP	09/22/2022	IT UPGRADE	21-290-643016 - OTHER IMPROVEMENTS	5,137.13
	155337	CITY AP	09/22/2022	IT UPGRADE	21-290-643016 - OTHER IMPROVEMENTS	4,660.75
	155338	CITY AP	09/22/2022	IT UPGRADE	21-290-643016 - OTHER IMPROVEMENTS	3,135.72
	155339	CITY AP	09/22/2022	IT UPGRADE	21-290-643016 - OTHER IMPROVEMENTS	1,443.77
<u>City: 999945 - ENTERPRISE FM TRUST</u>						1,558.67
REQ11892	FBN4561728	CITY AP	09/22/2022	DEBT SERVICE-LEASE PURCHASE	20-210-651503 - VEHICLES DEBT SERVICE: PUBLIC WORK	1,558.67
<u>City: 000485 - FUREKA WATER COMPANY</u>						12.44
REQ11130	31819411	CITY AP	09/22/2022	OPEN PO-CPD-MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	7.45
REQ11724	SC05109	CITY AP	09/22/2022	Water Service - City Hall	10-100-634500 - CONTRACTUAL SERVICES	4.99
<u>City: 999928 - FIRST CHOICE COFFEE</u>						44.32
REQ11929	350022	CITY AP	09/22/2022	COFFEE SERVICE	10-100-634500 - CONTRACTUAL SERVICES	44.32
<u>City: 000643 - FNB COMMUNITY BANK</u>						4,425.44
REQ11659	99699 09-22	CITY AP	09/22/2022	LEASE PAYMENT 2019 TAHOE	20-210-651502 - VEHICLES DEBT SERVICE POLICE	2,645.97
REQ11830	100422 09-22	CITY AP	09/22/2022	LEASE PAYMENT	20-210-651502 - VEHICLES DEBT SERVICE POLICE	1,779.47
<u>City: 001201 - GODDARD ENTERPRISES</u>						12,416.00
REQ11322	7132-22-300	CITY AP	09/22/2022	OWD MAINTENANCE AND CONTRO UPGRADE - SIRENS	20-250-635500 - REPAIRS & MAINT - CONTRACTUAL	12,416.00
<u>CITY: 01334 - GREEN COUNTRY ELECTRIC AND SUPPLY, INC</u>						1,158.72
REQ11501	5844-1	CITY AP	09/22/2022	Fix outlets and lighting in the Training Room	10-180-643000 - OTHER IMPROVEMENTS	1,158.72
<u>City: 999332 - GT DISTRIBUTORS - AUSTIN</u>						1,700.70
REQ10009	0920469	CITY AP	09/22/2022	AMMUNITION FOR POLICE DEPT	20-210-640503 - MACHINERY & EQUIP POLICE	1,700.70
<u>City: 001935 - HASKELL-LEMON CONSTRUCTION CO.</u>						293.41
REQ11810	01-1002-36741	CITY AP	09/22/2022	hot mix asphalt	10-710-622001 - ASPHALT MATERIAL	293.41

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Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CITY: 02001 - IMAGENET CONSULTING LLC - EQUIPMENT RENTAL</u>						424.89
REQ11529	324563	CITY AP	09/22/2022	CPD-OPEN PO LASERJET PRINTER MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	259.18
	77563683	CITY AP	09/22/2022	CPD-OPEN PO LASERJET PRINTER MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	165.71
<u>City: 999062 - INTERSTATE BATTERIES</u>						366.85
REQ11875	11189928	CITY AP	09/22/2022	OPEN PO- Patrol Cars	10-180-621500 - FLEET PARTS & SUPPLIES	366.85
<u>CITY: 01936 - JOHN CHASTAIN</u>						1,000.00
REQ11894	Refund Elect 1891 Shayl	CITY AP	09/22/2022	TEMP ELECTRIC DEPOSIT REFUND	10-000-255000 - DEPOSITS LIABILITY: TEMP ELECTRIC	1,000.00
<u>CITY02107 - Kaitlyn Sout</u>						150.00
REQ11921	09-22 Kaitlyn Stout	CITY AP	09/22/2022	REFUND DEPOSIT PARKS	50-000-255000 - DEPOSITS LIABILITY	150.00
<u>City: 056682 - MATT MCBRIDE</u>						1,001.00
REQ11790	33722	CITY AP	09/22/2022	Fish for Fishing derby	50-510-621000 - OPERATING SUPPLIES-MISC	1,001.00
<u>City: 000234 - O G & E ELECTRIC SERVICES</u>						8,858.94
REQ11888	131678002-0 09-22	CITY AP	09/22/2022	Electric Bill	50-530-631000 - UTILITY SERVICES	25.96
REQ11901	35965503-2 09-22-22	CITY AP	09/22/2022	Street Lights	10-710-631000 - UTILITIES	8,832.98
<u>City: 000237 - OFFICE DEPOT CREDIT PLAN</u>						125.88
REQ11677	264387451-001	CITY AP	09/22/2022	OFFICE SUPPLIES	10-100-620500 - OFFICE SUPPLIES	125.88
<u>CITY: 000596 - OKLAHOMA MUNICIPAL ASSURANCE</u>						52,245.84
REQ11936	08-17-2022 Liability	CITY AP	09/22/2022	LIABILITY INSURANCE PREMIUM	10-100-634601 - PROPERTY/LIABILITY INSURANCE	1,150.11
				LIABILITY INSURANCE PREMIUM	10-110-634601 - INSURANCE FEES	345.24
				LIABILITY INSURANCE PREMIUM	10-120-634601 - PROPERTY/LIABILITY INSURANCE	164.35
				LIABILITY INSURANCE PREMIUM	10-130-634601 - PROPERTY/LIABILITY INSURANCE	1,628.59
				LIABILITY INSURANCE PREMIUM	10-140-634601 - PROPERTY/LIABILITY INSURANCE	106.88
				LIABILITY INSURANCE PREMIUM	10-150-634601 - PROPERTY/LIABILITY INSURANCE	186.10
				LIABILITY INSURANCE PREMIUM	10-170-634601 - PROPERTY/LIABILITY INSURANCE	507.72
				LIABILITY INSURANCE PREMIUM	10-180-634601 - PROPERTY/LIABILITY INSURANCE	2,228.45
				LIABILITY INSURANCE PREMIUM	10-710-634601 - PROPERTY/LIABILITY INSURANCE	913.04
				LIABILITY INSURANCE PREMIUM	50-530-634601 - PROPERTY/LIABILITY INSURANCE	1,146.13
REQ11938	08-17-2022 Property In:	CITY AP	09/22/2022	PROPERTY INSURANCE PREMIUM	10-100-634601 - PROPERTY/LIABILITY INSURANCE	1,428.58
				PROPERTY INSURANCE PREMIUM	10-110-634601 - INSURANCE FEES	428.83
				PROPERTY INSURANCE PREMIUM	10-120-634601 - PROPERTY/LIABILITY INSURANCE	204.02
				PROPERTY INSURANCE PREMIUM	10-130-634601 - PROPERTY/LIABILITY INSURANCE	2,022.92
				PROPERTY INSURANCE PREMIUM	10-140-634601 - PROPERTY/LIABILITY INSURANCE	132.76
				PROPERTY INSURANCE PREMIUM	10-150-634601 - PROPERTY/LIABILITY INSURANCE	231.16
				PROPERTY INSURANCE PREMIUM	10-170-634601 - PROPERTY/LIABILITY INSURANCE	630.66
				PROPERTY INSURANCE PREMIUM	10-180-634601 - PROPERTY/LIABILITY INSURANCE	2,768.03
				PROPERTY INSURANCE PREMIUM	10-710-634601 - PROPERTY/LIABILITY INSURANCE	1,134.11

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<u>CITY: 000596 - OKLAHOMA MUNICIPAL ASSURANCE</u>						52,245.84
REQ11938	08-17-2022 Property In:	CITY AP	09/22/2022	PROPERTY INSURANCE PREMIUM	50-530-634601 - PROPERTY/LIABILITY INSURANCE	1,423.64
REQ11939	08-17-2022 Workerman	CITY AP	09/22/2022	WORKMANS COMP INSURANCE PREMIUM	10-100-634602 - WORKERS COMP INSURANCE	3,378.91
				WORKMANS COMP INSURANCE PREMIUM	10-110-634602 - WORKERS COMP INSURANCE	1,282.70
				WORKMANS COMP INSURANCE PREMIUM	10-120-634602 - WORKERS COMP INSURANCE	500.73
				WORKMANS COMP INSURANCE PREMIUM	10-130-634602 - WORKERS COMP INSURANCE	10,112.12
				WORKMANS COMP INSURANCE PREMIUM	10-140-634602 - WORKERS COMP INSURANCE	395.00
				WORKMANS COMP INSURANCE PREMIUM	10-150-634602 - WORKERS COMP INSURANCE	132.98
				WORKMANS COMP INSURANCE PREMIUM	10-170-634602 - WORKERS COMP INSURANCE	2,861.46
				WORKMANS COMP INSURANCE PREMIUM	10-180-634602 - WORKERS COMP INSURANCE	8,551.33
				WORKMANS COMP INSURANCE PREMIUM	10-710-634602 - WORKERS COMP INSURANCE	3,470.11
				WORKMANS COMP INSURANCE PREMIUM	50-530-634602 - WORKERS COMP INSURANCE	2,779.18
<u>City: 000236 - O'REILLY AUTOMOTIVE STORES</u>						188.71
REQ11028	328-386123	CITY AP	09/22/2022	Fleet parts and supplies	10-130-621500 - FLEET PARTS & SUPPLIES	5.70
REQ11199	328-385019	CITY AP	09/22/2022	Tractor Oil	10-170-621500 - FLEET PARTS & SUPPLIES	73.97
REQ11443	328-386080	CITY AP	09/22/2022	CPD-OPEN PO- VEHICLE MISC PARTS-JESSE	10-180-621500 - FLEET PARTS & SUPPLIES	109.04
<u>City: 000919 - RAYMOND VINCENT</u>						3,780.00
REQ11891	09-07-2022	CITY AP	09/22/2022	LEGAL FEES	10-100-633000 - PROFESSIONAL FEES	3,780.00
<u>City: 100055 - S & S STAFFING</u>						816.07
REQ11890	1295-0500006074	CITY AP	09/22/2022	SEASONAL EMPLOYMENT PARKS	10-170-611100 - GROSS SALARIES	816.07
<u>City: 000315 - SAFETY KLEEN</u>						68.40
REQ11716	CN15413106	CITY AP	09/22/2022	parts washer fluid exchange	10-140-622000 - REPAIR & MAINTENANCE SUPPLIES	68.40
<u>CITY02105 - Shawn Shelton</u>						30.00
REQ11907	09-22 Shawn Shelton	CITY AP	09/22/2022	REFUND REGISTRATION FEES	50-530-622000 - REPAIR & MAINTENANCE SUPPLIES	30.00
<u>City: 000800 - TYLER PEST SOLUTIONS LLC</u>						195.00
REQ11131	15380	CITY AP	09/22/2022	OPEN PO-CPD-MONTHLY BILLING	10-180-634500 - CONTRACTUAL SERVICES	55.00
REQ11913	15374	CITY AP	09/22/2022	PEST CONTROL SERVICES - CITY HALL	10-100-634500 - CONTRACTUAL SERVICES	140.00
<u>CITY02065 - UNITED FORD SOUTH LLC</u>						70,966.00
REQ11570	2022 Ford Truck A	CITY AP	09/22/2022	TRUCK	13-100-640500 - ARPA Expenses	35,483.00
REQ11573	2022 Ford Truck	CITY AP	09/22/2022	2022 FORD TRUCK	13-100-640500 - ARPA Expenses	35,483.00
<u>CITY: 01956 - USCELLULAR</u>						418.78
REQ11909	530326797	CITY AP	09/22/2022	MAY 22 CELL PHONE AND TABLET SERVICE - CITY	10-100-631500 - COMMUNICATIONS	21.96
				MAY 22 CELL PHONE AND TABLET SERVICE - CITY	10-110-631501 - PHONE AND INTERNET SERVICES	66.65
				MAY 22 CELL PHONE AND TABLET SERVICE - CITY	10-150-634500 - CONTRACTUAL SERVICES	168.92
				MAY 22 CELL PHONE AND TABLET SERVICE - CITY	10-170-631000 - UTILITY SERVICES	21.96

My Receipt Register - Abridged

POPKT01845 - 09-22-2022 City Claims

Vendor						Vendor Amount
Purchase Order	Invoice	Bank Code	Post Date	Description:	Account	Item Amount
<u>CITY: 01956 - USCELLULAR</u>						418.78
REQ11909	530326797	CITY AP	09/22/2022	MAY 22 CELL PHONE AND TABLET SERVICE - CITY	10-180-631500 - COMMUNICATIONS	21.96
				MAY 22 CELL PHONE AND TABLET SERVICE - CITY	10-710-631000 - UTILITIES	73.41
				MAY 22 CELL PHONE AND TABLET SERVICE - CITY	50-530-631000 - UTILITY SERVICES	43.92
<u>CITY: 01412 - WILLIAM GEORGE WHITMIRE</u>						3,036.00
REQ11886	8-30 A	CITY AP	09/22/2022	Umpire Fees	50-530-633001 - UMPIRE FEES	3,036.00
Report Total:						221,673.30

APPROVED

Brian E. Luby 9-22-22



Choctaw, OK

Payment Register

APPKT01952 - 06-30-2022 City FYE 2022

01 - CITY AP

Bank: CITY AP - CITY AP

Vendor Number	Vendor Name	Total Vendor Amount
City: 999702	ALLEN'S POWER EQUIPMENT	2,800.36
Payment Type	Payment Number	Payment Date
Check		09/29/2022
Payable Number	Description	Payable Amount
28768	Repair of Mower	2,800.36
Payable Date	Due Date	Discount Amount
06/30/2022	06/30/2022	0.00

Vendor Number	Vendor Name	Total Vendor Amount
City: 001262	ECKROAT SEED	1,251.75
Payment Type	Payment Number	Payment Date
Check		09/29/2022
Payable Number	Description	Payable Amount
78827	Chemical For Parks	1,251.75
Payable Date	Due Date	Discount Amount
06/30/2022	06/30/2022	0.00

Vendor Number	Vendor Name	Total Vendor Amount
CITY: 02009	FORE MANAGEMENT	6,400.00
Payment Type	Payment Number	Payment Date
Check		09/29/2022
Payable Number	Description	Payable Amount
1	Turf Replacement for Bouse	6,400.00
Payable Date	Due Date	Discount Amount
06/30/2022	06/30/2022	0.00

Vendor Number	Vendor Name	Total Vendor Amount
City: 999529	POWER PLAY	2,446.00
Payment Type	Payment Number	Payment Date
Check		09/29/2022
Payable Number	Description	Payable Amount
1803	Splash Pad Repair	966.00
1804	Splash Pad Repair	1,480.00
Payable Date	Due Date	Discount Amount
06/30/2022	06/30/2022	0.00

APPROVED

Ben E. Luby 9-29-22

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
CITY AP	Check	5	4	0.00	12,898.11
Packet Totals:		5	4	0.00	12,898.11

Cash Fund Summary

Fund	Name	Amount
99	CITY AP POOL FUND	-12,898.11
Packet Totals:		-12,898.11

CITY OF CHOCTAW

STAFF REPORT

City Council

☐

Meeting of:

10/4/2022

Finance

☐

Melinda Lloyd

Department

Prepared By

Melinda Lloyd

Department Head

AGENDA TITLE: Budget Amendment to add reimbursment and make corrections.

Public hearing required if this box is checked

Report:

The first budget amendment for \$60,000.00 is a carryover of capital funds that was approved last year by Council for the 10-Acre Lake Trail.

The second amendment for \$63,663 is a FEMA reimbursment from the 2020 ice storm.

EXHIBIT A

CAPITAL IMPROVEMENT (20)

Acct. Expense		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
20-210-635000	CONTRACTUAL SERVICES	0	60,000	60,000	Carryover of Capital from last Fiscal Year
			60,000		

GENERAL FUND (10)

Acct. Revenue		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
10-100-515002	FEMA DISASTER RELIEF	0	63,663	63,663	FEMA REIMBURSMENT
			63,663		

Acct. Revenue		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
		0			

CITY OF CHOCTAW

STAFF REPORT

City Council _____

Meeting of: 10/4/2022 _____

Development Services _____

Department

Prepared By _____

Sarah Huffine _____

Department Head

Application for the ACOG TAP Call for Projects for the new FY 2023:
AGENDA TITLE: Construction of a pedestrian sidewalk and pedestrian crossings along NE 10th Street, extending from Choctaw High School to 10 Acre Lake Park

☐

Public hearing required if this box is checked

Report:

This September, entities in the Adjusted Urbanized Area (UZA) area were requested to submit projects to ACOG for consideration of the Transportation Alternatives Program (TAP). There will be two TAP Call For Projects under the Infrastructure Investment and Jobs Act (IIJA); the current Call For Projects, for which this project is being submitted, and another Call For Projects estimated for 2023.

The application process includes approval of a resolution from the "sponsor", the City of Choctaw in this case, a preliminary cost estimate from a professional engineer, signed maintenance plan, detailed timeline, plan for gathering evaluation metrics, scoring criteria worksheet, ODOT scoping and site plan forms. The scoring criteria breaks down the scoring into nine (9) categories and a committee consisting of representatives from ACOG, evaluate and score all applications.

Majority of project construction costs are funded with 80% TAP funds and 20% local matching funds.

For this year's Call for Projects, Staff is recommending and supplying the application for a pedestrian infrastructure project in accordance with the TAP Project Eligibility requirements. The proposed sidewalk is approximately 6,780 linear feet, or 1.28 miles, with two pedestrian street crossings at NE 10th and Harper and NE 10th and Choctaw Road. The sidewalk is proposed to extend from the Choctaw High School East property line to the 10 Acre Lake Park entrance. This project was chosen because it aligns with the ODOT Safe Routes to School objective, provides for a continual path and aligns of the existing (OTRD) grant taking place at 10 Acre Lake Park, and provides a high degree of interconnectivity to activity zones including Choctaw High School, 10 Acre Lake Park, and Bouse Sports Complex. This project also pursues the plans within the Choctaw Comprehensive Plan for Future Parks and Trails.

Attached to this coversheet are the resolution, location map, engineer estimate, letters of support, and the Comprehensive Plan Future Transportation Network Map and Future Parks and Trails Map.

RESOLUTION 22-28

TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECT: NE 10TH STREET PEDESTRIAN SIDEWALK AND PEDESTRIAN CROSSINGS

WHEREAS, Transportation Alternatives Grant Program funds have been made available for alternative forms of transportation within the Oklahoma City Urban Area; and

WHEREAS, The City of Choctaw has selected a project described as follows: construction of a sidewalk along northeast 10th street for an approximate distance of 6,780 linear feet and comprising multiple pedestrian crossings extending from Choctaw High School to 10 Acre Lake Park; and

WHEREAS, the engineer's preliminary estimate of cost is \$878,143.00, and Federal participation under the terms of the Infrastructure Investment and Jobs Act (IIJA) relating to Transportation Alternative Program (TAP) funds is hereby requested for funding 80% of the project cost, which is estimated at \$702,514.40; and

WHEREAS, the City proposes to use the Capital Improvements Project Fund and the Sidewalk Fee In Lieu of Fund as source(s) of funds for the local 20% match, which is estimated at \$175,628.60; and

WHEREAS, no City funds are committed by this action; and

WHEREAS, the City has the required matching funds available and further agrees to deposit matching funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT; and

WHEREAS, the City understands that all projects which receive funding through the Transportation Alternatives Program, cannot exceed the engineering estimate (plus inflation) amount stated. Any project cost overruns will be borne by the sponsoring City; and

WHEREAS, the City will select a design consultant qualified and licensed in the state of Oklahoma to furnish engineering services in the preparation of detailed plans, specifications and estimates; and

WHEREAS, the City agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed; and

WHEREAS, the City agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964"; and

WHEREAS, The City assures that no qualified person with a disability shall, solely by

reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City; and

WHEREAS, the City further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

NOW, THEREFORE, BE IT RESOLVED: That ACOG is hereby requested to consider this project as a candidate for Federal funding, and to submit same to the Oklahoma Department of Transportation for its approval;

ADOPTED by the City Council of Choctaw and **SIGNED** by the Mayor this 4th day of October, 2022.

Randy Ross, City Mayor

ATTEST:

Amanda Williams, City Clerk

Approved as to form and legality this 4th day of October, 2022.

Ray Vincent, City Attorney

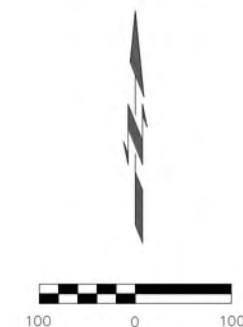


TOTAL LENGTH OF SIDEWALK 6,780 LF



LEGEND

- LEGEND**
- PROPOSED SIDEWALK
- CROSSWALK



COWAN GROUP ENGINEERING
7100 N CLASSEN, SUITE 500
OKLAHOMA CITY, OK 73116
405-463-3369 O 405-463-3381 F
WWW.COWANGROUP.COM
CA# 6414 EXPIRES 6/30/2024

PRELIMINARY
NOT FOR CONSTRUCTION

PEDESTRIAN IMPROVEMENTS (SIDEWALKS)

NE 10TH STREET CONCEPTUAL SIDEWALK LAYOUT
CHOCTAW, OKLAHOMA COUNTY, OKLAHOMA

PROPOSAL 2

DESIGNED BY	MLP
DRAWN BY	MLP
REVIEWED BY	RGW
PROJECT NUMBER	22-173
DATE	09/12/2022

OCTA	REVISIONS
------	-----------

22-173 CITY OF CH...



COWAN GROUP ENGINEERING, LLC
7100 N CLASSEN, SUITE 500
OKLAHOMA CITY, OK 73116

405.463.3369 O
405.463.3381 F



OKLAHOMA
Transportation

PROJECT NAME SIDEWALK IMPROVEMENTS
DESCRIPTION PROPOSAL 2
CITY OF CHOCTAW
NE 10TH ST. FROM EAST EDGE
CHOCTAW HIGH SCHOOL TO ENTRANCE
OF 10 ACRE LAKE PARK

DATE SEPTEMBER 12, 2022

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
201(A) 1200	CLEARING AND GRUBBING	1	LSUM	\$ 25,000.00	\$ 25,000.00
202(H) 2900	EARTHWORK	1	LSUM	\$ 20,000.00	\$ 20,000.00
221(B) 2300	TEMPORARY SILT FENCE	6,780	LF	\$ 4.00	\$ 27,120.00
230(A) 7200	SOLID SLAB SODDING	5,348	SY	\$ 7.50	\$ 40,110.00
609(B) 4330	1'-8" COMB. CRB. & GUT. (6" BARRIER)	150	LF	\$ 30.00	\$ 4,500.00
609(C) 4400	CONCRETE HEADER CURB (6"X16")	100	LF	\$ 30.00	\$ 3,000.00
610(A) 5200	4" CONCRETE SIDEWALK	5,084	SY	\$ 70.00	\$ 355,880.00
610(A) 5220	6" CONCRETE SIDEWALK (H.E.S.)	100	SY	\$ 90.00	\$ 9,000.00
610(I) 6000	TACTILE WARNING DEVICE-NEW	160	SF	\$ 35.00	\$ 5,600.00
612(I) 4000	WATER METER RESET	3	EA	\$ 500.00	\$ 1,500.00
613(E) 5972	(SP) 24" CORRUGATED POLYPROPYLENE PIPE	10	LF	\$ 100.00	\$ 1,000.00
613(L) 6716	24" PREFAB CULVERT END SECTION, ROUND	1	EA	\$ 1,300.00	\$ 1,300.00
613(T) 7800	STANDARD BEDDING MATERIAL, CLASS C	4	CY	\$ 50.00	\$ 200.00
613(V) 8000	TRENCH EXCAVATION	4	CY	\$ 50.00	\$ 200.00
619(C) 6600	SAWING PAVEMENT	200	LF	\$ 7.00	\$ 1,400.00
622(A) 200	PIPE RAILING	160	LF	\$ 100.00	\$ 16,000.00
805(D) 3504	(PL) REMOVE & RESET LIGHT POLES	8	EA	\$ 750.00	\$ 6,000.00
805(D) 3528	(PL) REMOVE & RESET EXISTING SIGNS	8	EA	\$ 175.00	\$ 1,400.00
850(A) 1200	SHEET ALUMINUM SIGNS	122	SF	\$ 25.00	\$ 3,050.00
851(C) 2415	2" SQUARE TUBE POST	260	LF	\$ 13.00	\$ 3,380.00
856(A) 8216	TRAFFIC STRIPE (MULTI-POLY) (24" WIDE)	600	LF	\$ 20.00	\$ 12,000.00
880(B) 6300	CONSTRUCTION TRAFFIC CONTROL	1	LSUM	\$ 30,000.00	\$ 30,000.00
642(B) 3300	CONSTRUCTION STAKING LEVEL II	1	LSUM	\$ 10,000.00	\$ 10,000.00
641 2100	MOBILIZATION	1	LSUM	\$ 60,000.00	\$ 60,000.00
CONSTRUCTION SUBTOTAL					\$ 637,640.00
20% CONTINGENCY					\$ 127,528.00
CONSTRUCTION TOTAL					\$ 765,168.00
ENGINEERING & SURVEY					\$ 112,975.00
PROJECT TOTAL					\$ 878,143.00



Choctaw/Nicoma Park Schools
12880 NE Tenth Street
Choctaw, OK 73020
(405) 390-5555



Office of the Superintendent
David Reid

August 4, 2022

To Whom It May Concern,

On behalf of Choctaw-Nicoma Park Schools, I would like to express my unwavering support for adding a sidewalk which would connect schools and parks within the city of Choctaw. The partnership between ODOT, TAP, and the City of Choctaw would benefit all the residents within the city. The grant would help enhance the city's ability to complete the Comprehensive Master plan set forth. It would bring not only beauty and quality of life, but more importantly would provide a safer means of travel. This would be extremely beneficial to citizens for safety and wellness as well as much safer conditions for students traveling to and from school.

It is with great pleasure that I support this plan. Choctaw is a suburban city but is missing the vital infrastructure and security piece of sidewalks, especially around our schools and parks. This project would meet this important need. If I can be of any further assistance, please don't hesitate to reach out to me by phone or email. (dreid@cnpschools.org or cell # 405.388.6936)

Respectfully,

David Reid

David Reid

Kaleb Combs

CEO/ President
2437 Main Street
Choctaw, OK 73020
405 390 3303



To Whom It May Concern,

On behalf of the Choctaw Area Chamber of Commerce, I would like to express my support for the construction of a sidewalk along 10th Street connecting the schools and parks. This sidewalk will create a safer means of transportation for the students of Choctaw. The sidewalk will also be an important step in furthering the City's Comprehensive Plan.

This project will improve the quality of life for citizens that utilize the park and school facilities. Additionally, It could bring more activity to the park and facilities, lending to more community participation in furthering the City's efforts to complete the work set forth within the Comprehensive Plan.

I support this plan. Choctaw is a growing community and is underserved with comfortable and safe infrastructure. This project will be a step in the right direction towards bringing that infrastructure.

Sincerely,

Kaleb Combs

A handwritten signature in black ink, appearing to read "K Combs", written over a light gray horizontal line.



OKLAHOMA
Choctaw
City Hall

2500 N Choctaw Rd • P.O. Box 567 • Choctaw, Oklahoma 73020 • Phone 405.390.8198 • Fax 405.390.8607

September 9, 2022

To Whom It May Concern,

As the City Manager for the City of Choctaw, I wish to provide recognition and support of the sidewalk proposal included within this Transportation Alternatives grant submittal. A sidewalk such as this, connecting robust and continually expanding activity zones, would be a substantial investment in the quality of life for our residents.

This proposal would establish a safe means of travel between Choctaw High School, 10 Acre Lake Park, and the new Bouse Sports Complex. This proposal directly aligns with an undergoing grant by the OTRD to create a trail system connecting 10 Acre Lake Park with the Bouse Sports Complex and creating a high degree of interconnectivity.

The City of Choctaw greatly appreciates the financial assistance in developing safer means of alternative travel throughout our city, of which, we could not accomplish on our own.

Thank you for your consideration,

Brian E. Linley

City Manager

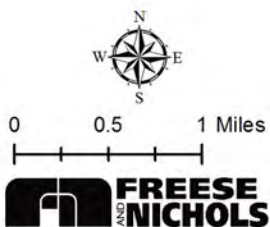
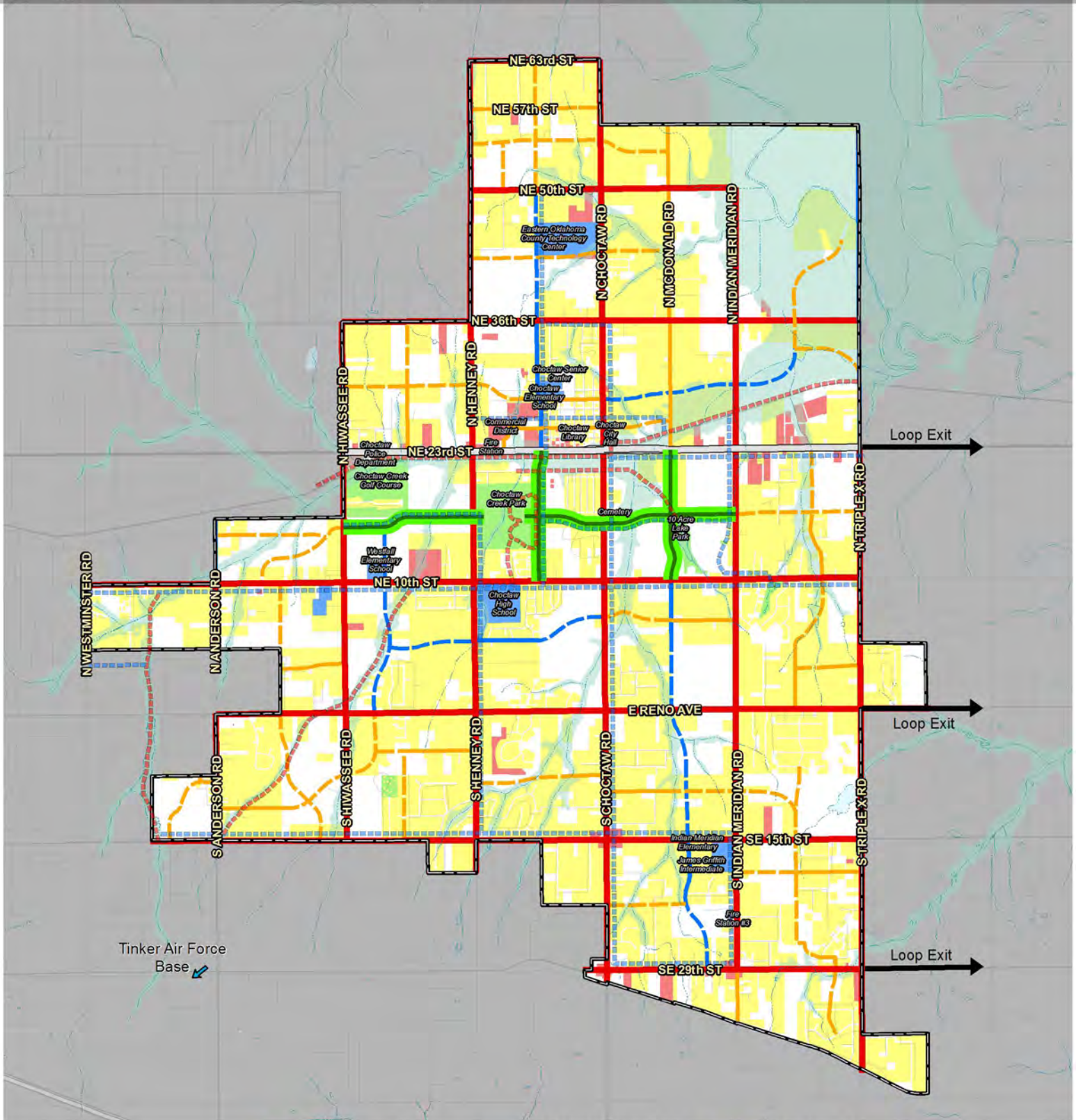
Choctaw, Oklahoma

Office: 405.390.8198

Fax: 405.390.8607

Email: blinley@choctawcity.org

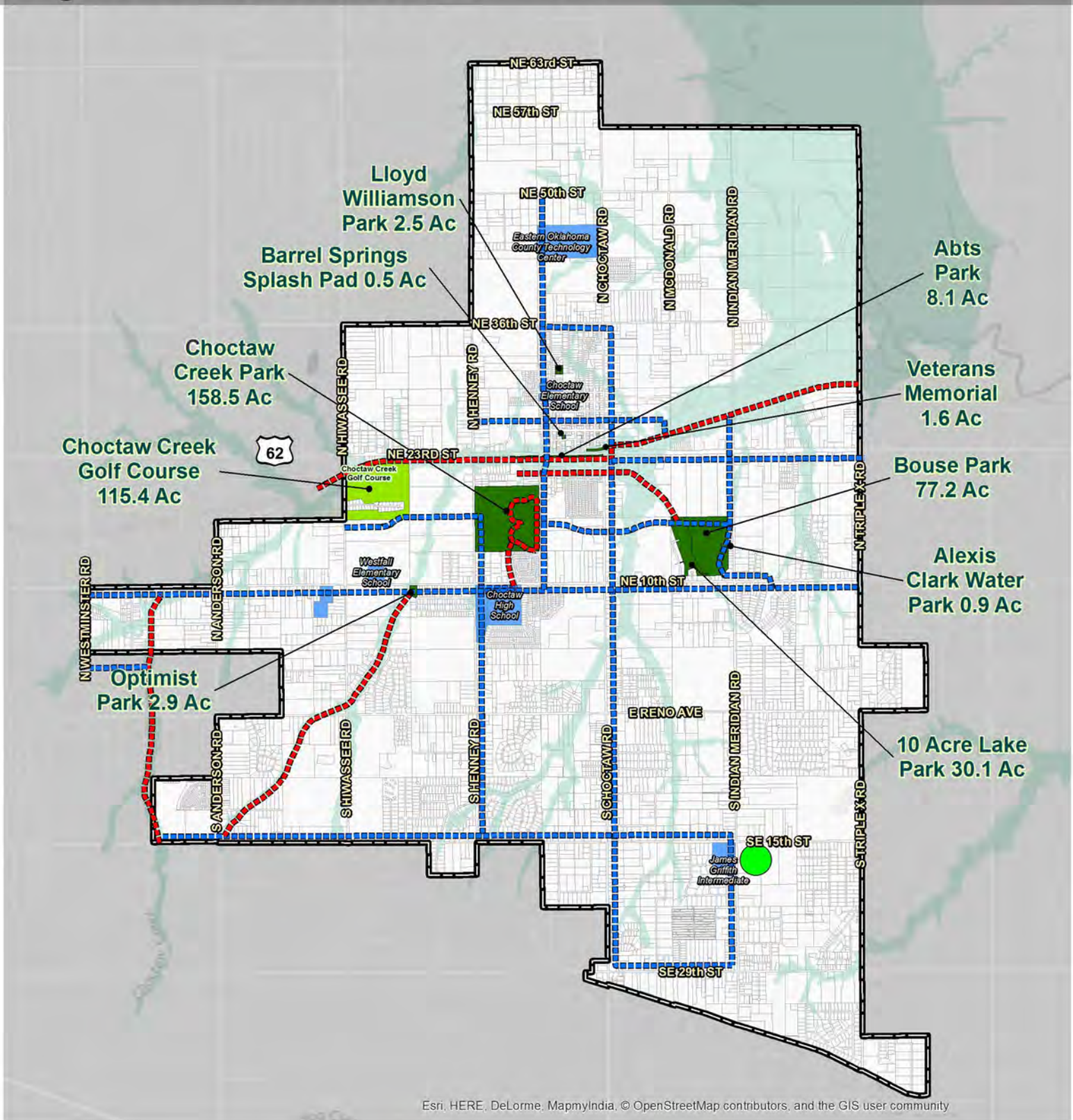
Figure 22. Future Transportation Network Map



- | | | |
|------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------|
| — Parkway Corridor | --- Potential On-Street Trails | Residential |
| — Arterial | --- Potential Off-Street Trails | Parks |
| — Major Collector | --- Streams | Nonresidential |
| --- Proposed Major Collector | Choctaw City Limits | Schools |
| — Minor Collector | | Flood Zone |
| --- Proposed Minor Collector | | |



Figure 36. Future Parks and Trails



Esri, HERE, DeLorme, MapmyIndia, © OpenStreetMap contributors, and the GIS user community

