



Choctaw, OK

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT09068 - Auto Process - GL Budget Adjustment

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000106	2022-2023 COUNCIL BUDG...	FIREHOUSE SUBS GRANT	9/12/2022
Summary Description: FIREHOUSE FRANT RECEIVED FOR THE FIRE DEPARTMENT, APPROVED BY COUNCIL ON 7-19-2022 BUSINESS AGENDA 6.1.			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
10-100-515001	GRANT FUNDS	FIREHOUSE SUBS GRANT	0.00	-24,852.00	-24,852.00
September:	-24,852.00				

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
22-23 ADOAPTED	2022-2023 COUNCIL BUDG	10-100-515001	GRANT FUNDS	0.00	-24,852.00	-24,852.00
22-23 ADOAPTED Total:				0.00	-24,852.00	-24,852.00
Grand Total:				0.00	-24,852.00	-24,852.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:22-23 ADOPTED - 2022-2023 COUNCIL BUDGET Fiscal: 2022-2023			
10	0.00	-24,852.00	-24,852.00
Budget Code 22-23 ADOPTED Total:	0.00	-24,852.00	-24,852.00
Grand Total:	0.00	-24,852.00	-24,852.00

City of Choctaw
Regular City Council Meeting No. 20
July 19, 2022 @ 7:00pm
Choctaw City Hall, 2500 N Choctaw Road
Choctaw, Oklahoma 73020

MINUTES

1. Call to Order by the Mayor @ 7:04 pm
2. Invocation given by **Randy Ross**
3. **Roll Call:**
 - 5 **Present:** **Chad Williams; Jeannie Abts; Donna Morris; Rick Modisette; Randy Ross**
 - 2 **Absent:** **Brent Pendergraft; Steve Krieske**

Staff Present: **Brian Linley/City Manager; Amanda Williams/City Clerk; Lira Deer/Human Resources Director; Ray Vincent/City Attorney; Stuart Drake/Parks & Recreation Director; Purvi Patel/Development Services Director; Randy Jacox/Public Works Director; Loren Bumgarner/Fire Chief; Kerry Williams/Assistant Fire Chief; Kelly Marshall/Police Chief; Sarah Huffine/City Planner**

PROCLAMATION/CITATION/RECOGNITION

Citation – Stuart Drake, City of Choctaw Parks & Recreation Director

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 07-05-22
(Requested by City Clerk, Amanda Williams)

5.2 Regular Meeting minutes for 07-05-22
(Requested by City Clerk, Amanda Williams)

5.3 Vouchers and Claims as approved by the City Manager:

1.	06-30 Claims:	\$	66,278.48
2.	07-07 Claims:	\$	35,403.48
3.	07-07 Claims:	\$	115,339.23
4.	07-11 Credit Cards:	\$	14,918.48
5.	07-12 Claims:	\$	5,000.00
6.	07-14 Claims:	\$	10,372.83
7.	07-14 Claims:	\$	37,980.49

(Requested by Assistant Finance Director, Tina Rodriguez)

5.4 Purchase of an Asphalt Paver in the amount of \$85,000.00 from Warren CAT of Oklahoma City, OK.

(Requested by Public Works Director, Randy Jacox)

5.5 Acknowledge department reports for the month of June 2022.

(Requested by All Departments)

MOTION BY Chad Williams and SECOND BY Rick Modisette approve the consent agenda as presented.

MOTION CARRIED:

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

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

6.1 Accept the Award of the Firehouse Subs Safety Foundation Grant in the amount of \$24,852.00.

(Requested by Fire Chief, Loren Bumgarner)

MOTION BY Donna Morris and SECOND BY Chad Williams to acceptance as presented.

MOTION CARRIED: