1. Call to Order.

2. Roll Call.

3. Invocation.

4. Pledge of Allegiance.


6. Consideration, discussion and possible approval of the Consent Agenda:
   a. Approval of Maintenance Claims in the amount of $110,969.74.
   b. Approval of Un-Paid Claims in the amount of $8,532.46.
   c. Approval of Paid Claims in the amount of $116.00.
   d. Approval of Actual Payroll Claims in the amount of $71,717.17, for pay period ending February 21, 2020.
   e. Approval of Estimated Payroll Claims in the amount of $69,669.69, for pay period ending March 6, 2020.

7. Consideration, discussion and possible approval of Claim #20000 to Holloway, Updike & Bellen, Inc. in the amount of $5,200.00 for Engineering Service for Wastewater Treatment plant. (paid from Capital Improvement).

8. "Consideration, discussion, and possible adoption of Ordinance #156-030220, an Ordinance adding Article VIII “Smoking in Public Places and Indoor Workplaces,” to Chapter 8, “Offenses and Crimes,” of the Code of Ordinances of the City of Bristow, Oklahoma, and specifically adding Section 18-200, “Definitions,” to provide definitions applicable to smoking in public places; adding Section 18-201, “Prohibition Against Smoking,” to set forth prohibitions in accordance with state law on the possession of lighted tobacco and other tobacco products; adding Section 18-202, “Violation and Penalty,” which provides that violation of this article is a misdemeanor punishable by a fine of not less than $10.00 and not more than $100.00; adding Section 18-203, “Enforcement,” requiring the posting of signs and asking smokers to refrain from smoking; Providing for Severability; Repealing all Ordinances or Parts of Ordinances in Conflict; and Declaring an Emergency"
9. Discussion and possible action to approve Amendment No. 9 to owner-Engineer Agreement between the City of Bristow and CEC Corporation for Jones Memorial Airport Relocate Runway 18/36, AIP 3-40-0128-010-2016 and Authorize the Mayor to Sign. Mayor

10. Discussion and possible action approving Claim #11848 to CEC Corporation in the amount of $19,870.00. (paid from Airport Operating Fund-Taxiway). Mayor

11. Discussion and possible action approving Claim #11849 to CEC Corporation in the amount of $11,416.00. (paid from Airport Operating Fund-Runway). Mayor

12. City Attorney Report

13. Comments from Mayor and Council.