

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION FEBRUARY 06, 2023, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor
Brian Estep, Councilmember Ward 1
Kevin Dunkel, Councilmember Ward 2
Dwain Sundberg, Councilmember Ward 3
Brad Williams, Councilmember Ward 4

Bo Reese, City Manager
Ben Loring, City Attorney
Melissa Moore, City Clerk

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 3:30PM on February 03, 2023, pursuant to 25 O.S §311(9) (a) and (b).

THE COUNCIL MAY TAKE ANY OF THE FOLLOWING ACTIONS: DISCUSS, CONSIDER AND VOTE FOR APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF ANY ITEM LISTED IN THIS AGENDA:

1. Call to Order

Mayor Parker called the meeting to order at 6:34PM.

2. Public Input and Unscheduled Personal Appearances

None.

3. *Action Item* CONSENT AGENDA By unanimous consent the public body may designate noncontroversial items to be considered in one motion and one vote. The public body may add items from the regular agenda and approve. Posted agenda items not added to the consent docket will be considered separately in their regular order. Staff recommends that Item 4 through Item 5 be placed on the consent agenda.

Councilmember Sundberg moved to transfer agenda item #4 (*Claims*) through #5 (*Minutes: January 17, 2023 (Regular) and January 23, 2023 (Regular)*) to the consent agenda and approve as presented. Councilmember Estep made the second. The Council was polled with the following results:

Sundberg, Aye Estep, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the motion carried.

4. *Action Item* Claims

Moved to consent agenda.

5. *Action Item* Minutes: January 03, 2023 (Regular) and January 23, 2023 (Regular)

Moved to consent agenda.

6. *Action Item* Adult Online High School Program Grant, Authorize the City Manager to Sign the Contract & Claim Form

Callie Cortner explained that the Excel Online High School program provides an opportunity for people over the age of twenty-five (25) to obtain a high school diploma, if they have completed eighth (8th) grade. Caitlyn Baker explained that this is a two (2) year grant program, and the grant award is for a total of forty-eight thousand thirty-five dollars and eighty-five cents (\$48,035.85). There has been one (1) graduate of the program so far. The library will partner with the Oklahoma Workforce Development program to identify possible candidates for this program.

Mayor Parker moved to approve the adult online high school program grant and authorize the City Manager to sign the contract & claim form. Councilmember Estep made the second. The Council was polled with the following results:

Parker, Aye Estep, Aye Dunkel, Aye Williams, Aye Sundberg, Aye

Mayor Parker declared the motion carried.

7. *Action Item* Tetra Tech Contract C18-47 Extension for Fiscal Year 2022-2023 in the Amount of \$39,608.00

Councilmember Estep moved to approve the Tetra Tech contract C18-47 extension for fiscal year 2022-2023 in the amount of \$39,608.00. Councilmember Williams made the second. The Council was polled with the following results:

Estep, Aye Williams, Aye Dunkel, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the motion carried.

8. *Action Item* Olsson Master Agreement for Professional Services

Councilmember Sundberg moved to approve the Olsson master agreement for professional services. Councilmember Williams made the second. The Council was polled with the following results:

Sundberg, Aye Williams, Aye Estep, Aye Dunkel, Aye Parker, Aye

Mayor Parker declared the motion carried.

9. *Action Item* Resolution CC2023-04 Codification of the Miami, OK Code of Ordinances to Include Supplement 16

Ben Loring explained this is required by law and must be done to stay in compliance with state statute.

Councilmember Estep moved to approve resolution CC2023-04. Councilmember Sundberg made the second. The Council was polled with the following results:

Estep, Aye Sundberg, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the motion carried.

10. Discussion on Alcohol Beverage Control Ordinance Chapter 3 of Code of Ordinances

Ben Loring explained that over the last few years there have been several legislative changes at the state level regarding alcoholic beverages including the Alcohol Modernization Act and the Cocktails To Go Act of 2021. Loring explained to the Council that they have the authority to set an Occupational Tax. The Council can also deviate from state law allowing alcohol to be sold for on premises consumption over a larger range of time than the state law, but cannot set a restrictor time. Loring recommended to Council that they adopt the state law and review new laws as passed.

No action taken.

11. *Action Item* Procedures for the Upcoming Town Hall Public Meeting Regarding Flood Issues

Ben Loring explained that the Council needed to vote to accept the special procedures regarding the public speaking portion of the meeting just as they did for the previous Town Hall meeting.

Mayor Parker moved to approve the procedures for the upcoming Town Hall public meeting regarding flood issues and that the three (3) minute limitation would not include the response. Councilmember Estep made the second. The Council was polled with the following results:

Parker, Aye Estep, Aye Dunkel, Aye Williams, Aye Sundberg, Aye

Mayor Parker declared the motion carried.

12. *Potential Action Item* Other New Business, if any, Which has Arisen Since the Posting of the Agenda and Could not Have Been Anticipated Prior to the Time of Posting (25 O.S. § 311(9))

None.

13. Staff Reports (Written report included in packet, if available staff is present for questions)

None.

14. Mayor and Council Community Announcements

None.

15. City Manager's Communications

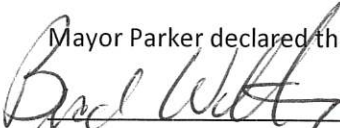
None.

16. Adjournment

Councilmember Sundberg moved to adjourn. Councilmember Estep made the second. The Council was polled with the following results:

Sundberg, Aye Estep, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the meeting adjourned at 7:10PM.


Councilmember Williams


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED
February 6, 2023
DESCRIPTION

VENDOR	DESCRIPTION		
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 12.26.22 - 1.01.23	\$	927.11
FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	851.24
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	1,140.68
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	1,002.48

KATNER MILLS	OIL FILTER - UNIT # 2001	\$	5.44
KATNER MILLS	OIL FILTER - UNIT # 2102	\$	5.44
KATNER MILLS	SPARK PLUG & GASKET SET - UNIT # 1801	\$	79.41
KATNER MILLS	BATTERY - UNIT # 1901	\$	149.37
KATNER MILLS	MULTI VEHICL CLEATF & RTU - UNIT # 0901	\$	45.96
KATNER MILLS	WIPERS & OIL FILTER - UNIT # 0901	\$	35.67
KATNER MILLS	ANTI FREEZE & RTU - UNIT # 1301	\$	42.97
LUBE & GO	OIL CHANGE - UNIT # 1901	\$	49.96
NASRO	RENEW MEMBERSHIP - RICHARD DAVIS	\$	40.00
SOUTHERN UNIFORM & TACTICAL	UNIFORM - EULITT - PO # 23-00266	\$	80.96
NASRO	SRO TRAINING - NASH SMITH - PO # 23-01401	\$	550.00
OK DEPT OF PUBLIC SAFETY	OLETS FULL ACCESS - PO # 23-00472	\$	775.00
TOTAL		\$	5,781.80

FIRE DEPARTMENT

FUELMAN	FUEL USAGE 12.26.22 - 1.01.23	\$	279.16
FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	265.24
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	208.52
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	272.84
US BANCORP	TANKER & PUMPER LEASES	\$	7,900.51
ACE HARDWARE	PROPANE REFILL	\$	15.46
ACE HARDWARE	WATER HOSE & NOZZLE	\$	43.96
ACE HARDWARE	RUBBER STRAP & OIL	\$	20.17
ACE HARDWARE	NUTS & BOLTS	\$	1.24
ACE HARDWARE	NUTS & BOLTS	\$	0.85
ACE HARDWARE	CLEANING AGENT & WIRE BRUSH	\$	16.98
ACE HARDWARE	CHAINSAW REPAIR	\$	27.00
LIFE-ASSIST	BURN SHEET	\$	5.00
LOCKE SUPPLY	PARTS - SEAGRAVE	\$	150.53
NAFECO	PIKE POLE	\$	107.17
HUGO'S INDUSTRIAL SUPPLY	TRASH BAGS	\$	123.66
ACTION GRAPHICS	BURN PERMITS	\$	64.65
ACTION GRAPHICS	LIFE & SAFETY POSTCARDS	\$	49.34
NORTHERN SAFETY & INDUSTRIAL	FLASH LIGHTS & HOLDERS	\$	57.27
TOTAL		\$	9,609.59

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	41.59
TOTAL		\$	41.59

CODE COMPLIANCE

FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	33.76
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	39.76
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	48.68
TOTAL		\$	122.22

RISK MANAGEMENT

KATNER MILLS	OIL FILTER	\$	5.09
KATNER MILLS	FUEL FILTER - CROWN VIC	\$	16.89
KATNER MILLS	EXHAUST INSULATOR & OIL - CROWN VIC	\$	95.88
HOT LINE GUIDES	GUIDES	\$	245.00
TOMO DRUG TESTING	DRUG TESTING - JACOB WHITE	\$	79.00
J.J. KELLER	DRIVER TRAINING - PO # 23-01361	\$	833.67

TOTAL \$ **1,275.53**

STREET DEPARTMENT

FUELMAN	FUEL USAGE 12.26.22 - 1.01.23	\$	262.57
FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	139.77
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	1,275.90
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	1,329.48
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$	95.00
FABICK CAT	LABOR/ PARTS CONTAM MANIFOLD - PO #23-00985	\$	4,554.12
KIRBY-SMITH MACHINERY	PRESSURE SWITCHES FOR GRADALL - PO # 23-01306	\$	749.88

TOTAL \$ **8,406.62**

CEMETERY

FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	88.97
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	86.37
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	210.11
DONALD WOOD	REFUND URN INTERMENT - PO # 23-01421	\$	150.00
MFA OIL CO	BULK DIESEL - PO # 23-01423	\$	675.68

TOTAL \$ **1,211.16**

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 12.26.22 - 1.01.23	\$	13.00
FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	27.37
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	50.82
LOCKE SUPPLY	ELECTICAL SUPPLIES	\$	47.87
LOCKE SUPPLY	POLE PLUG ON	\$	43.29
LOCKE SUPPLY	2500' BLACK RL	\$	331.65
LOCKE SUPPLY	2500' BLACK RL	\$	(186.95)
HK ELECTRIC	RECEPT IN UMPIRES OFFICE	\$	340.00
ANDERSON ENGINEERING	INSPECTION OF BASKETBALL GOALS - PO # 23-01364	\$	519.53
HUGO'S INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES - PO # 23-01357	\$	659.93
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-01308	\$	174.79

TOTAL \$ **2,021.33**

ANIMAL CONTROL

FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	165.55
MINDY MAYFIELD	SPAY/NEUTER DOGS/CATS	\$	405.00

TOTAL \$ **570.55**

PARKS

FUELMAN	FUEL USAGE 12.26.22 - 1.01.23	\$	165.76
FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	100.80
FUELMAN	FUEL USAGE 1.09.23 - 1.15.23	\$	273.41
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	272.21
ACE HARDWARE	KEYS & KEY RINGS	\$	23.12
B&L WATERWORKS	BRASS PEX FITNGS	\$	41.82
VERMEER	SWITCH ROLLER	\$	308.72
4 STATE MAINTENANCE	GLOVES	\$	79.00
ALERT 360	MONITORING SERVICES - FEBRUARY	\$	25.67
HYSPECO	CYLINDER REPAIR - PO # 23-01229	\$	502.64
SCHNEITZER FIREWORKS	FIREWORKS 4TH OF JULY 2023 - PO # 23-01349	\$	20,000.00
TORRES CONCRETE	CONCRETE WORK - PO # 23-01351	\$	1,200.00

TOTAL \$ **22,993.24**

LIBRARY

INGRAM	BOOK ORDERS	\$	15.39
INGRAM	BOOK ORDERS	\$	15.94
INGRAM	BOOK ORDERS	\$	52.31
INGRAM	BOOK ORDERS	\$	36.11
INGRAM	BOOK ORDERS	\$	8.39
INGRAM	BOOK ORDERS	\$	315.80
INGRAM	BOOK ORDERS	\$	175.56
INGRAM	BOOK ORDERS	\$	73.73
INGRAM	BOOK ORDERS	\$	10.53
INGRAM	BOOK ORDERS	\$	137.42
INGRAM	BOOK ORDERS	\$	36.36
INGRAM	BOOK ORDERS	\$	296.14
INGRAM	BOOK ORDERS	\$	6.19
INGRAM	BOOK ORDERS	\$	52.13
INGRAM	BOOK ORDERS	\$	17.56
INGRAM	BOOK ORDERS	\$	41.84
INGRAM	BOOK ORDERS	\$	159.11
INGRAM	BOOK ORDERS	\$	4.33
INGRAM	BOOK ORDERS	\$	11.14
INGRAM	BOOK ORDERS	\$	48.85
INGRAM	BOOK ORDERS	\$	10.99
INGRAM	BOOK ORDERS	\$	7.14
INGRAM	BOOK ORDERS	\$	27.68
INGRAM	BOOK ORDERS	\$	20.33
ALERT 360	MONITORING SERVICES - FEBRUARY	\$	32.00
KONE	ELEVATOR MAINT - LIBRARY PO # 23-01308	\$	174.79

TOTAL \$ **1,787.76**

GENERAL GOVERNMENT

REID NEWSPAPER	LEGAL PUBLISH ORDINANCE 2022-17	\$	30.05
REID NEWSPAPER	LEGAL PUBLISH ORDINANCE 2022-18	\$	31.60
INTERNA INST OF MUNICIPAL CLERKS	ANNUAL MEMBERSHIP FEE	\$	185.00
NEO DEVELOPMENT FOUNDATION	HS BASKETBALL TOURN SCHOLARSH - PO # 23-01421	\$	4,000.00
CRAWFORD & ASSOCIATES	FINACIAL STATEMENTS - # PO 23-01438	\$	3,027.50
TOTAL		\$	7,274.15

HUMAN RESOURCES

FUELMAN	FUEL USAGE 1.02.23 - 1.08.23	\$	34.10
ADMIRAL EXPRESS	FILING CABINET - PO # 23-01131	\$	1,046.27
ADMIRAL EXPRESS	OFFICE DSK, BRIDGE & HUTCH - PO # 23-001123	\$	2,353.70
YOUTH HEALTH & WELLNESS	PRE-EMPLY - BRAYDEN SMITH - PO # 23-01437	\$	500.00
YOUTH HEALTH & WELLNESS	PRE-EMPLY - JASPER WOODS - PO # 23-01437	\$	500.00
TOTAL		\$	4,434.10

STREET & ALLEY

ANDERSON ENGINEERING	GEOTECH BORING - PO # 23-00697	\$	11,975.00
TOTAL		\$	11,975.00

STREET & STADIUM

BANK OF OKLAHOMA	BOND PAYMENT - FEBRUARY - PO # 23-01434	\$	82,902.92
AMTEC	REV BOND SERIES 2016 - PO # 23-01348	\$	600.00
BROWNCO	RED PAINTED DOWELS - PO # 23-01324	\$	2,662.50
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01350	\$	9,722.52
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01406	\$	5,633.45
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01397	\$	1,143.00
WILLIAMS DIVERSIFIED MATERIALS	SALT & SAND MIX - PO # 23-01415	\$	1,747.90
TOTAL		\$	104,412.29

INSURANCE FUND

SURENCY	LIFE & HEALTH INSURANCE	\$	127.40
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	\$	35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	\$	3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	\$	4,500.00
TOTAL		\$	42,767.40

CAPITAL IMPROVEMENT - CODE COMPLIANCE

ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO # 23-01444	\$	936.27
TOTAL		\$	936.27

CAPITAL IMPROVEMENT - CEMETERY

ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 303.5 - PO # 23-01447	\$	1,205.22
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TOTAL \$ 1,205.22

CAPITAL IMPROVEMENT - FACILITIES

GATEWAY TINT	WINDOW TENT 2ND FLOOR OFFICES	\$ 202.58
GATEWAY TINT	WINDOW TENT 2ND FLOOR OFFICES - PO # 23-01313	\$ 955.87
HK ELECTRIC	LED LIGHTS & RECEPT 2ND FLOOR OFF - PO #23-01380	\$ 510.00
HK ELECTRIC	LED LIGHTS & RECEPT 2ND FLOOR OFF - PO #23-01380	\$ 1,147.50

TOTAL \$ 2,815.95

DEMOLITION FUND

COLLINS CONSTRUCTION	DEMO CONTRACT 22-61 - PO # 23-01431	\$ 27,634.00
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TOTAL \$ 27,634.00

GRANT - HWY 69A WIDENING

CIRCLE B UNDERGROUND	SANITARY SEWER RECLOC - PO # 23-01448	\$ 16,421.67
CIRCLE B UNDERGROUND	SANITARY SEWER RECLOC - PO # 23-01449	\$ 10,800.00

TOTAL \$ 27,221.67

GRANTS & DONATION - LIBRARY

INGRAM	BOOK ORDERS	\$ 16.30
INGRAM	BOOK ORDERS	\$ 19.20
INGRAM	BOOK ORDERS	\$ 29.20
FINDAWAY	BOOK ORDERS	\$ 44.90

TOTAL \$ 109.90

MCVB

SOONER PRINTING	HERTIAGE VEST MEDIA JUGS	\$ 40.00
SOONER PRINTING	RODEO SURE THE DURE PASTURES	\$ 248.00
SOONER PRINTING	SAVE THE DATE MURAL FEST POSTCARDS	\$ 74.00
SOONER PRINTING	66 HERTIAGE FEST POSTER	\$ 60.00
KGVE	RADIO EVENT PROMOTIONS	\$ 400.00
KSFN	TV EVENT PROMOTIONS	\$ 130.00
KODE	TV EVENT PROMOTIONS	\$ 490.00
MIAMI BASKETBALL BOOSTER	MCVB AD	\$ 400.00
GREEN COUNTRY TOURISM	DEC. - MEDIA BUY	\$ 152.20
GREEN COUNTRY TOURISM	DEC. - DISPLAY ADS	\$ 350.00
THIN TREAD MEDIA	ROUTE MAG DEC/JAN PO # 23-01376	\$ 1,500.00
THIN TREAD MEDIA	ROUTE MAG FEB/MAR PO # 23-01374	\$ 1,500.00
AIR WISE HEATING & AIR	3 TON FURANCE - PO # 23-01310	\$ 6,081.00

TOTAL \$ 11,425.23

INFRASTRUCTURE STREET DIVISION

KEMP STONE	CRUSHER RUN DEL STREET DEPART	\$ 475.89
BROADHEAD BORING	DIRT BORE & MOBILIZATION - PO # 23-01280	\$ 38,400.00

GOINS ENTERPRISES	WATERLINE MAINTENANCE - PO # 23-01276	\$	48,436.00
GOINS ENTERPRISES	WATERLINE MAINTENANCE - PO # 23-01385	\$	43,508.00
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01320	\$	3,756.71
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01366	\$	15,428.60
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01366	\$	10,576.82
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01366	\$	3,609.38
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01326	\$	1,143.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01352	\$	1,062.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01352	\$	1,170.00
NEO CONCRETE	CONCRETE DEL - 6TH & E ST SE - PO # 23-01353	\$	1,711.00
NEO CONCRETE	CONCRETE DEL - 6TH & E ST SE - PO # 23-01353	\$	2,286.00
ANDERSON ENGINEERING	STREET TESTING - PO # 23-01362	\$	3,443.30
TOTAL		\$	175,006.70
POLICE FUND			
SHI INTERNATIONAL	MONITORS & CEL SIGNAL BOOSTER - PO # 23-01334	\$	1,946.85
TOTAL		\$	1,946.85
AIRPORT			
PDI/ECHO SAT INC	SPG PACKAGE - 12.31.22	\$	38.10
PDI/ECHO SAT INC	SPG PACKAGE - 01.31.23	\$	38.10
WISPER	INTERNET SERV DEC/JAN	\$	70.00
THIRD GENERATION ELECTRIC	REPAIT TO WINDSOCK - PO # 23- 01355	\$	3,402.00
TOTAL		\$	3,548.20
OFF-CYCLE CHECKS/DRAFTS			
OTTAWA CO. CLERK	LIEN RELEASES	\$	108.00
OTTAWA CO. TREASURER	LIEN RELEASES	\$	5.00
OTTAWA CO. CLERK	LIEN RELEASES	\$	126.00
TOTAL		\$	239.00
CITY OF MIAMI	SALARIES & BENEFITS - 12.29.22	\$	253,662.94
CITY OF MIAMI	SALARIES & BENEFITS - 1.12.23	\$	299,354.01
CITY OF MIAMI	SALARIES & BENEFITS - 1.26.23	\$	337,835.94
BANK OF AMERICA	CREDIT CARD CHARGES - 11.02.22 - 11.16.22	\$	14,005.61
BANK OF AMERICA	CREDIT CARD CHARGES - 11.16.22 - 12.01.22	\$	17,216.41
	TOTAL GENERAL FUND	\$	65,529.64
	TOTAL OTHER FUNDS	\$	411,004.61
	TOTAL GOVERNMENTAL FUNDS	\$	1,398,848.21

CITY OF MIAMI CREDIT CARD CLAIMS

NOVEMBER 2 – NOVEMBER 15, 2022

LEGAL DEPARTMENT

ODCR - NOV SUB	\$55.00	
OKBAR.ORG - CLE CLASSES	\$408.00	
TOTAL		\$463.00

POLICE DEPARTMENT

ACTION TARGETS - PERPPERBALL TARGETS	\$138.87	
AMAZON - BINDER CLIPS FOR RANGE	\$21.50	
AMAZON - REPLMENT PANTS ILD MCGREGOR	\$81.99	
SPARKLIGHT - 11.1 - 11.30.22	\$302.95	
LIVE VIEW - NOVEMBER SUBSCRIPTION	\$41.90	
TOTAL		\$587.21

FIRE DEPARTMENT

AMAZON - CHARGER	\$20.31	
FIRE LINE - SCREENS	\$58.50	
LOCKE SUPPLY/KIT	\$17.50	
ACE-FILTERS	\$9.99	
WM SUPERCENTER - WATER	\$51.38	
PSYCHOLOGICAL SVC CTR/TEST	\$600.00	
BEST WESTERN HOTELS/DUNKEL	\$91.00	
INT'L CODE COUNCIL INC/DIGITAL	\$375.00	
INT'L CODE COUNCIL INC/MEMBERSHIP	\$145.00	
GOOGLE YouTube TV/SUB	\$64.99	
TOTAL		\$1,433.67

POLICE COMMUNICATIONS

OK SOS - NOTARY - UNTEREKER	\$20.80	
AANOTARIES - UNTEREKER 22-26	\$61.99	
WALMART - DISPATCH TV	\$298.00	
OK SOS - BOND FILING - UNTEREKER	\$10.40	
TOTAL		\$391.19

CODE COMPLIANCE

KARNES - FLAT REPAIR	\$16.50	
TRACTOR SUPPLY - BIBS & RAIN SUIT	\$204.97	
TOTAL		\$221.47

STREET DEPARTMENT

AMZN-DESK CALENDR	\$20.88	
TREASE-MRKRS,TIES,BUR	\$171.92	
KTNR MLS-UJOINT,CPLR	\$47.48	
AMZN-ABSORB ROLL	\$89.99	
KTNR MLS-BRAKE TOOL	\$28.99	
KTNR MLS-WRENCH	\$299.00	
VANCE CHEV-SDM PART	\$1,211.33	
KTNR MLS-DRAIN VLVS	\$48.47	
KTNR MLS-BRK DRUMS	\$2,386.68	
HRBR FRT-GLVS,PLTFRM	\$61.97	
O'REILLY-BRAKE CLEAN	\$38.28	
LOCKE-FILTERS	\$38.88	
KTNR MLS-FTGS, HOSE	\$17.73	

BO'S-TIRE RPR	\$180.00	
BO'S -CHANGE TIRES	\$200.00	
B&L WTRWRKS-CLMP,BSH	\$38.61	
MIAMI IND-SUCTION HOSE	\$291.60	
ACE-STARTER CORD	\$6.59	
KTNR MLS-DIELECT	\$11.29	
ACE-TAPE MSR,KEYS	\$57.92	
TRACTOR SUPPLY- JACKETS	\$237.98	
TRACTOR SUPPLY- JACKET	\$108.22	
CLEAN UNIFORM	\$78.72	
CLEAN UNIFORM	\$40.38	
VALLEY VET-COLD GEAR	\$119.95	
TOTAL		\$5,832.86

CEMETERY

AMZN-TRANS PAN	\$54.16	
KTNR MLS-FLTRS,GASKT	\$258.10	
KTNR MLS-DSL FLUID	\$300.50	
FSTNL-NUTS,BOLTS	\$1.83	
KTNR MLS-SPRK PLGS	\$103.51	
ACE-NUTS & BOLTS	\$21.90	
ACE-REFUND	(\$27.92)	
ACE -NUTS & BOLTS	\$27.92	
ACE - CONDUIT	\$44.99	
ACE - CREDIT FOR RETURN	(\$44.99)	
ACE-FAUCET COVER	\$5.59	
AMZN-DESK CALENDR	\$20.88	
CLEAN UNIFORM	\$12.68	
CLEAN UNIFORM	\$7.54	
SOONER - RETURN CC MACHINE	\$16.70	
SPARKLIGHT - 11.1 - 11.30.22	\$180.00	
UMS - SPRAY MANUALS	\$98.00	
PINMART-HEART PINS	\$259.00	
TOTAL		\$1,340.39

FACILITIES

AMAZON-CALENDARS	\$23.13	
AMAZON-SFR PADS	\$26.48	
AMZN-ROOMBA PARTS	\$119.97	
ACE-COUPLING	\$6.59	
HRBR FRT-CASTERS	\$103.84	
ACE-NUTS, BOLTS	\$42.80	
TRCTR SUP-MOUSE TRPS	\$40.96	
LOCKE-LED LIGHTS	\$201.41	
LOCKE-PHOTOCELL	\$25.94	
CLEAN UNIFORM	\$12.74	
TOTAL		\$603.86

SPORTS

WALMART-ANTIFREEZE	\$47.76	
UMS - SPRAY MANUALS	\$83.00	
TOTAL		\$130.76

POOL

ACE - LATCH	\$7.99	
HRBR FRT-ROLLERS	\$11.97	
ACE-SUMP PUMP	\$227.98	
ACE-PAINT	\$125.96	
ACE-SUMP PUMP	\$79.99	
TOTAL		\$453.89

ANIMAL CONTROL		
AMZN-HOSES	\$138.00	
AMZN - FITTINGS	\$14.79	
AMZN-HOSE NOZZLE	\$26.79	
TRCTR SUP-TARPS	\$14.99	
TRCTR SUP-CAT LITTER	\$88.96	
RANCH SUP-STRAW	\$17.00	
AMAZN-JACKETS	\$116.50	
SOONR PRTG-BUS CARDS	\$84.00	
SHELTERLUV-ADPTNS	\$4.00	
TOTAL		\$505.03

PARKS		
AMZN-DESK CALENDR	\$20.88	
BO'S -TIRE RPR	\$30.00	
HRBR FRT-PAINT ROLLRS	\$7.98	
ACE-KEYS	\$11.96	
AMZN-CLTCH DRUM	\$106.62	
O'REILLY-STABIL	\$29.98	
CLEAN UNIFORM	\$33.24	
CLEAN UNIFORM	\$11.76	
VALLEY VET-COLD GEAR	\$325.34	
UMS - SPRAY MANUALS	\$223.00	
TOTAL		\$800.76

LIBRARY		
AMZN - TAX REFUND	(\$1.90)	
AMZN-DS TAPE	\$6.19	
AMZN -TAX CREDIT	(\$0.47)	
AMZN-PLEXI CLEANER	\$13.77	
AMZN-USB C CORDS-WB	\$9.98	
AMZN - WHITEOUT	\$3.99	
AMZN-DOOR STPR, MINTING TAPE	\$46.87	
AMZN TAX REFN 7.20.22-15.82	(\$0.95)	
AMZN-CONSTRUCTION PAPER	\$3.08	
AMZN-POPCORN MACHINE & SUPPLS	\$66.44	
AMZN-POPCORN SALT	\$8.79	
AMZN TAX CREDIT	(\$3.76)	
AMZN TAX REFN 7.26.22-33.25	(\$1.95)	
AMZN TAX REFN 7.26.22-33.25	(\$0.94)	
AMZN-TAX REFUND 10.12.22	(\$12.14)	
TOTAL		\$137.00

GENERAL GOVERNMENT		
WALMART - TV	\$448.00	
TOTAL		\$448.00

MCVB		
TOURANDREC - MAILOUT	\$101.50	
TOURANDREC - MAILOUT AUG	\$123.88	
BACK40 DESIGN - MCVB WEBSITE	\$60.00	
ADOBE CREATIVE DESIGN	\$20.99	
GOODFELLAS PIZZA - EVENT MTG	\$72.44	
WALMART - MCVB REMODEL EX	\$178.36	
WALMART - SUPPLIES HOSP. EVENT	\$99.34	
TOTAL		\$656.51
MCFA		
DISH NTWK 11.10 - 12.9.22	\$273.57	
TOTAL		\$273.57
MDRA		
SWANK MOTION PIC - DVD	\$465.00	
TOTAL		\$465.00
TOTAL GENERAL FUND		\$14,005.60
TOTAL OTHER FUNDS		\$738.57
TOTAL GOVERNMENTAL FUNDS		\$14,744.17

**CITY OF MIAMI CREDIT CARD CLAIMS
NOVEMBER 16 – DECEMBER 1, 2022**

LEGAL DEPARTMENT		
ODCR - NOV TOOLS	\$5.00	
TOTAL		\$5.00
COURT		
AT&T/FIRSTNET- IPADS/CELL PHONES	\$45.68	
TOTAL		\$45.68
POLICE DEPARTMENT		
DOLLAR-GENERAL - BATTERIES	\$10.18	
MIDWAYUSA COM - CHRONOGRAPH	\$156.74	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$1,658.56	
PEPPERBALL - INSTR TRAINING BISSELL	\$495.00	
TOTAL		\$2,320.48
FIRE DEPARTMENT		
AMZN - CALENDAR	\$21.92	
AMZN - BATTERY	\$27.49	
WALMART.COM - SUPPIES	\$209.22	
FRIENDSHIP HOUSE - RAGS	\$8.80	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$251.52	
MYOUTDOORTV/SUB	\$9.99	
FIRE SERVICE TRAINING/BLS CARD	\$28.00	
FIRE SERVICE TRAINING/BLSCARD	\$7.00	
TOTAL		\$563.94
CODE COMPLIANCE		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$171.44	

TOTAL **\$171.44**

RISK MANAGEMENT

AT&T/FIRSTNET-IPADS/CELL PHONES

\$91.36

TOTAL

\$91.36

STREET DEPARTMENT

FASTENAL-DRILL BITS

\$128.20

HRBR FRT-OIL DRN TANK

\$195.69

ACE-DRILL BIT

\$59.99

KTNR MLS-DRILL BITS

\$80.93

HRBR FRT-FLD EXTR

\$144.99

ACE-TUBE CUTTER

\$9.99

HRBR FRT-TUBE CUTTER

\$6.99

KTNR MLS-WRENCH

\$150.00

KTNR MLS-FILTER

\$83.44

HRBR FRT-GLOVES

\$29.98

O'REILLY- ANTIGEL

\$719.52

KTNR MLS-TRAN FLU

\$51.48

LOCKE-STOVE PIPE

\$470.68

O'REILLY -DEICER

\$150.84

BO'S TIRE - FLAT FIX

\$125.00

CLEAN UNIFORM

\$40.38

CLEAN UNIFORM

\$40.38

AT&T/FIRSTNET-IPADS/CELL PHONES

\$91.36

MITCHELL1/-PRODMND

\$140.00

TOTAL

\$2,719.84

CEMETERY

HRBR FRT - 30IN 5 DRAW MECH

\$289.99

WAL-MART-LIGHTS

\$41.14

KARNES-TIRE REPAIR

\$16.50

ACE-FLOOD LIGHT

\$12.99

LOWES-SOLAR LIGHTS

\$139.96

LOCKE-FLAG LIGHT

\$25.14

ACE-TAP CONS

\$53.98

CLEAN UNIFORM

\$7.54

AT&T/FIRSTNET-IPADS/CELL PHONES

\$40.04

TOTAL

\$627.28

FACILITIES

ACE-CHALKLINE

\$7.99

WM - BAGS, TIDE PODS

\$74.28

LOCKE-FILTER

\$73.80

AMZN-FILTER

\$79.95

ACE-FLUX LINE KIT

\$49.98

LOCKE-HOSE ADAPTER

\$16.62

LOCKE -FILTERS

\$95.64

ACE - WATER FILTER SYS

\$49.99

CLEAN UNIFORM

\$12.74

TOTAL

\$460.99

SPORTS

HRBR FRT-CUTOFF WH

\$5.99

HRBR FRT-WHEELS	\$49.98	
HRBR FRT-CUTOFF WH	\$5.99	
M&D LUMBER - LUMBER	\$1,920.00	
TOTAL		\$1,981.96

ANIMAL CONTROL		
WYSIWASH-SANITZER	\$264.95	
BEACHNER-DOG FOOD	\$793.75	
BEACHNER-DOG FOOD	\$793.75	
BEACHNER-CREDIT DOG FOOD	(\$793.75)	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$85.72	
TOTAL		\$1,144.42

PARKS		
ACE-CHAIN	\$61.98	
ACE-CHAIN	\$8.00	
KATNER MLS-SWITCH	\$31.99	
KTNR MLS-GASKET	\$98.37	
KTNR MLS-FILTERS	\$109.85	
KTNR MLS-ATF	\$47.94	
KTNR MLS-TRANS ATF	\$97.59	
KTNR MLS-TRANS KIT	\$48.00	
KTNR MLS-BRAKELINE	\$14.98	
KTNR MLS-CALIPER	\$68.99	
KTNR MLS-BRK FLD,GSK	\$44.48	
KTNR MLS-WTR PUMP	\$43.00	
KTNR MLS-WNSHLD WSHR	\$27.04	
HRBR FRT-CUTOFF WH	\$5.99	
KTNR MLS-SPRK PLG	\$50.95	
KTNR MLS-IG SWITCH	\$18.49	
SWINGSETMALL-HNGRS	\$367.25	
HRBR FRT-ZIP TIES	\$7.56	
TRCTR SUP-WHL, TIRE	\$39.99	
HRBR FRT-ZIP TIES	\$18.90	
CLEAN UNIFORM	\$11.76	
CLEAN UNIFORM CO	\$11.76	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$137.04	
APT US&C -CLASS	\$69.00	
TOTAL		\$1,440.90

LIBRARY	
QUILL-POST IT NTES,3HOLE PUNCH	\$9.85
QUILL-HAND SANITIZER	\$0.94
AMZN-ODOR ELIM SPRY SAN WIPES	\$31.21
JOPLIN GLOBE-SUBCPTION RENEWAL	\$395.88
MAGNOLIA-MAG RENEWAL	\$30.00
NATIONAL GEO-SUBSCRIPTN RENEWL	\$39.00
WOOD MAG-SUBS RENWAL	\$49.99
COWBOYS&INDIANS-SUBCPT RENEWL	\$44.95
PEOPLE-SUBCRPTN RENEWAL	\$75.00
NAT GEO HIST-SUBSCRIPTN RENEWL	\$24.00

ACE HDWE - KEYS	\$14.95	
QUILL-ENVELOPES & COPY PAPER	\$220.65	
USPS- MEDIA MAIL X7	\$27.02	
USPS- MEDIA MAIL X4	\$13.91	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$182.72	
WALMART-DONUTS & ORANGE JUICE	\$27.20	
AMZN 2 BGS COTTON BALLS-HLDY	\$18.30	
AMZN HLDY TEE PEE TENT	\$26.95	
WMART-LEGO GIVEAWAYS	\$29.91	
WALMART-REFRESHMENTS	\$20.88	
TOTAL		\$1,283.31

GENERAL GOVERNMENT		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$182.72	
TOTAL		\$182.72

HUMAN RESOURCES		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$182.72	
WALMART-SOLID WASTE LUNCH	\$35.03	
FROZEN ELEPHANT - EMPLOYEE MEETING	\$210.00	
TOTAL		\$427.75

STREET & ALLEYS		
KARNES - TIRES	\$711.00	
TOTAL		\$711.00

PARKS & RECS		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$125.76	
TOTAL		\$125.76

FACILITIES - CAPITAL IMPROVEMENTS		
ACE-TAPE	\$21.99	
SHRWN WLMS-PAINT	\$30.99	
LOCHE-SWITCH PLATES	\$13.35	
ACE-KEYPAD ENTRY	\$139.99	
ACE - DOOR SEAL	\$11.18	
TOTAL		\$217.50

MCVB		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$217.12	
SOUTHWES ABA 23 TRAVEL	\$305.95	
ABA 23 REGISTRATION	\$1,795.00	
VISIT WIDGET MCVB APP	\$299.00	
PUB W 777 - 66 PT MTG	\$78.00	
TOTAL		\$2,695.07

MIPFA		
NE OKLAHOMA - ELECTRIC	\$203.24	
NE OKLAHOMA - ELECTRIC	\$178.43	
ALERT 360 - MIPFA	\$83.43	
TOTAL		\$465.10

MDRA

WALMART - SOAP	\$5.97	
LOCKE-WTR HTR PAN	\$11.94	
LOCKE-HOT WTR HTR	\$1,977.94	
WALMART - BATTERIES	\$20.78	
LOCKE-VENT CAP	\$19.89	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$45.68	
FACEBK- ALSEEP @ THE WHEEL	\$38.15	
TOTAL		\$2,120.35
TOTAL GENERAL FUND		\$13,467.07
TOTAL OTHER FUNDS		\$6,334.78
TOTAL GOVERNMENTAL FUNDS		\$19,801.85