

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION MARCH 20, 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 (Absent)

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 3:40PM on March 17, 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 6:19PM.

2. Proclamation Declaring March 13, 2023 to March 19, 2023 as Brain Awareness Week

Representatives from the Pilot Club were present to accept the proclamation.

Councilmember Estep moved to approve the proclamation declaring March 13, 2023 to March 19, 2023 as Brain Awareness Week. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

3. Proclamation Declaring March 28, 2023 as Chuck Stotts Day

Mayor Parker spoke about how Chuck Stotts led by example and told a story about how Stotts helped a citizen after the two thousand seven (2007) flood. March 28 is Chuck Stott’s birthday and Wal-Mart will have cupcakes. Family members were present to accept the proclamation.

Councilmember Dunkel moved to approve proclamation declaring March 28, 2023 as Chuck Stotts Day. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

Mayor Parker moved to agenda item number 13.

13. *Action Item* Resolution CC2023-06 Naming the Intersection of Wal-Mart and First Christian Church Parking Lots at Main Street as Chuck Stotts Way

Councilmember Estep moved to approve resolution CC2023-06. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

4. Proclamation Declaring April 2023 as Autism Awareness & Acceptance Month

A local family was present to accept the proclamation.

Mayor Parker moved to approve proclamation declaring April 2023 as Autism Awareness & Acceptance Month. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

5. Public Input and Unscheduled Personal Appearances

None.

6. *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 7 through Item 8 be placed on the consent agenda.

Councilmember Sundberg moved to transfer agenda item #7 (*Claims*) through #8 (*Minutes: March 06, 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 Parker, Aye Williams, Absent

Mayor Parker declared the motion carried.

7. *Action Item* Claims

Moved to consent agenda.

8. *Action Item* Minutes: March 06, 2023 (Regular)

Moved to consent agenda.

9. Performer Presentation by Crawford & Associates

Frank Crawford presented the performer for fiscal year two thousand twenty-two (2022). The financial position increased from a six point three (6.3) to a six point four (6.4). This represents the financial health of the City. The financial performance remained a ten (10). Crawford explained that this represents that the City has excellent debt service and continues to pay vendors on time. The financial capability increased from an eight point one (8.1) to an eight point three (8.3). This represents the sustainability of the City. Crawford explained that the City controls over seventy percent (70%) of the revenue stream. The City does not have a general obligation bond. The overall rating went from an eight point three (8.3) to an eight point four (8.4). Crawford explained this is one of the top scores in the state. The city's overall score has remained in the eights (8s) for three (3) years now. Crawford expressed the importance of keeping at least a ten percent (10%) carryover balance. There have been three (3) consecutive years of sales tax revenue growth.

No action taken.

10. *Action Item* Budget Amendment: #23-18 Receipting and Expending \$500.00 More "Let's Talk About It" Grant Monies Than Budgeted

Jill Fitzgibbon explained that this budget amendment is to receipt and expend an additional five hundred dollars (\$500.00) more than was anticipated for the "Let's Talk About It" grant for the library.

Councilmember Estep moved to approve budget amendment #23-18. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

11. *Action Item* Budget Amendment: #23-19 Receipting, Transferring, and Expending a Second Insurance Recovery Check for \$4,847.07 to Repair the Joe Pollock Field House

Jill Fitzgibbon explained that this budget amendment is for receipting, transferring, and expending a second insurance recovery check for four thousand eight hundred forty-seven dollars and seven cents (\$4,847.07) to repair the baseball field house at Joe Pollock.

Councilmember Sundberg moved to approve budget amendment #23-19. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. *Action Item* Resolution CC2023-05 to Waive the City’s Garage Sale Permit Requirement and Fee for the Miami News Record’s Annual Citywide Garage Sale on May 12, 2023 and May 13, 2023

The Miami News Record is requesting the City of Miami to waive the garage sale permit requirement and fee for the annual Citywide Garage Sale on May 12, 2023 and May 13, 2023.

Councilmember Estep moved to approve resolution CC2023-05. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

13. *Action Item* Resolution CC2023-06 Naming the Intersection of Wal-Mart and First Christian Church Parking Lots at Main Street as Chuck Stotts Way

Agenda item was addressed after agenda item number 3.

14. *Action Item* Acknowledgement of Public Authority Responsibility Between the Peoria Tribe of Oklahoma and City of Miami Regarding the Inclusion of Certain City Routes Into the Tribal Transportation Program

Ben Loring explained that the Peoria Tribe is asking the City to allow them to add certain routes to their inventory which will allow them to acquire more federal dollars to fix roads. Loring explained this is one way that the Tribes can help the City with fixing roads.

Councilmember Dunkel moved to approve the acknowledgement of public authority responsibility between the Peoria Tribe of Oklahoma and the City of Miami regarding the inclusion of certain City routes into the tribal transportation program. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

15. *Action Item* Memorandum of Understanding for the 2023 Ottawa County Farmers Market

Zeb Mingori explained this is the annual memorandum of understanding with the Ottawa County Farmer's Market for use of the Fairgrounds and Expo Building.

Councilmember Estep moved to approve the memorandum of understanding for the 2023 Ottawa County Farmers Market. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

16. *Action Item* Contract With Schneitters Fireworks & Importing Co. in the Amount of \$20,000.00 for the Event on July 04, 2023; Approve the City Manager or His Designee to Sign the Contract

This is the annual contract for the Fourth of July event. There was a discussion of the cost of the event.

Mayor Parker moved to approve the contract with Schneitters Fireworks & Importing Company. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

17. *Action Item* Memorandum of Understanding Between the City of Miami and the Ottawa County Fair Board for Use of the Fair Grounds/Show Barns for Fiscal Year 2023-2024

Zeb Mingori explained that this is the annual memorandum of understanding between the City of Miami and the Ottawa County Fair Board for use of the Fair Grounds and Show Barns.

Councilmember Dunkel moved to approve the memorandum of understanding between the City of Miami and the Ottawa County Fair Board for use of the fairgrounds/show barns for fiscal year 2023-2024. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

18. *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.

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

None.

20. Mayor and Council Community Announcements

None.

21. City Manager's Communications

None.

22. The Meeting Will be Continued From Council Chambers and Reconvened in the Staff Room for Purposes of the Executive Session

The Council continued the meeting from the Council Chambers at 6:53PM and reconvened in the staff room after agenda item number 22 of the Miami City Council meeting at 6:59PM.

23. Executive Session in the Staff Room Pursuant to 25 O.S. 307(C)(11) for Purposes of Conferring on Matters Pertaining to Economic Development, Financing, or the Creation of a Proposal to Entice a Business to Locate Within The City of Miami or the Trust Service Area

Mayor Parker asked Ben Loring, Tyler Cline, Bo Reese, Melinda Stotts, and Melissa Moore to remain for the executive session.

Councilmember Sundberg moved to go into executive session for the reason stated in the with the people listed above. Councilmember Dunkel made the second. The Trust was polled with the following results:

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

Mayor Parker declared the Council in executive session at 7:00PM.

Mayor Parker declared the Council out of executive session at 8:00PM.

24. The Meeting Will be Reconvened in the Staff Room After the Completion of the MSUA Meeting

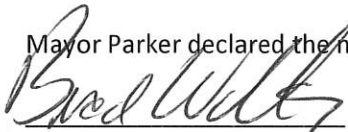
The Council reconvened the regular meeting in the staff room after the completion of the executive session of both the MSUA and Miami City Council meeting at 8:01PM.

25. *Action Item* Adjournment

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

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

Mayor Parker declared the meeting adjourned at 8:03PM.



Councilmember Williams

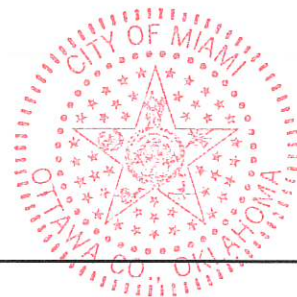

Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

March 20, 2023

VENDOR	DESCRIPTION		
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$	979.75
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$	1,057.57
SOUTHERN UNIFORM & TACTICAL	NAVY PANTS - SARAH BERRY	\$	88.00

VANCE	FUEL PUMP - UNIT # P2002	\$	80.00
KATNER-MILLS	ADAPTIVE ONE & SILENT GUARD - UNIT # 2002	\$	301.59
KATNER-MILLS	OIL & OIL FILTER - UNIT # D2002	\$	24.32
KATNER-MILLS	NEEDLES & RTV SILICONE - UNIT # 1801	\$	21.28
TRANSUNION	BACKGROUND CHECKS - JANUARY	\$	178.00
TRANSUNION	BACKGROUND CHECKS - FEBRUARY	\$	192.80
WORKING HANDS CAR WASH	CAR WASHES - FEBRUARY	\$	131.75
OTA PIKEPASS	TOLL CHARGES - FEBRUARY	\$	26.70
CALEB PITTMAN	PER DIEM CLEET WEEKS 10-17	\$	768.00
ESTES COLLISON	INSUR DEDUCT- REPAIRS UNIT # 2101 - PO # 23-01609	\$	500.00
FASTENAL	EVIDENCE LOCKER LOCKS - PO # 23-01493	\$	1,016.00
TOTAL		\$	5,365.76

FIRE DEPARTMENT

FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$	289.75
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$	250.64
SOUTHERN UNIFORM & TACTICAL	NAME TAGS - BRAYDEN SMIT & JASPER WOODS	\$	43.80
SOUTHERN UNIFORM & TACTICAL	BADGES- DEPUTY CHIEF & NAME TAG - CHENOWETH	\$	227.76
WORKING HANDS CAR WASH	CAR WASHES - FEBRUARY	\$	28.50
ACE HARDWARE	BATTERIES	\$	33.98
ACE HARDWARE	BBQ PELLETS	\$	63.84
NORTHEAST TECH	BASIC EXCEL BOOKS	\$	34.29
TOTAL		\$	972.56

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$	89.85
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$	66.03
TOTAL		\$	155.88

CODE COMPLIANCE

FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$	83.72
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$	86.32
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - FEBRUARY	\$	216.00
TOTAL		\$	386.04

STREET DEPARTMENT

FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$	1,029.08
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$	834.51
FABICK CAT	MIRROR	\$	205.17
FABICK CAT	APPL GRS & KEY	\$	169.80
WORKING HANDS CAR WASH	CAR WASHES - FEBRUARY		6.75
EQUIPMENT SHARE	CASE-LEVER	\$	221.00
MIAMI INDUSTRIAL SUPPLY	QUICK COUPLER	\$	49.71
BEEHLER WRIGHT LOCKSHOP	KEYS	\$	9.00
OTA PIKEPASS	TOLL CHARGES - FEBRUARY	\$	18.60

AIR WISE HEATING & AIR	LABOR & PARTS/ HEAT PUMP - PO # 23-01703	\$ 509.30
TOTAL		\$ 3,052.92

CEMETERY

FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$ 24.19
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$ 56.10
ALERT 360	MONITORING SERVICES - MARCH	\$ 27.81
WORKING HANDS CAR WASH	CAR WASHES - FEBRUARY	\$ 45.00
ARROWHEAD OUTDOOR	ANGEL CEREMONY	\$ 150.00
TOTAL		\$ 303.10

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$ 54.69
VANCE FORD	SERVICE ON - KB'S TRUCK	\$ 95.54
HUGO'S INDUSTRIAL SUPPLY	SOAP & UPRIGHT DUST PAN W/WHEELS	\$ 267.88
NORTHEAST TECH	BASIC EXCEL BOOKS	\$ 34.29
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-01704	\$ 174.79
PRESTIGE BUILDERS	JOE POLLOCK LOCKER ROOM - PO # 23-01734	\$ 4,156.24
TOTAL		\$ 4,783.43

SPORTS ACTIVITIES

NORTHEAST TECH	BASIC EXCEL BOOKS	\$ 34.29
TOTAL		\$ 34.29

SWIMMING POOL

OKLA STATE DEPT OF HEALTH	FOOD SERVICE LICENSE	\$ 335.00
SUNBELT POOLS	PILSAR & CHLORINE FOR POOL - PO # 23-01716	\$ 9,906.78
TOTAL		\$ 10,241.78

ANIMAL CONTROL

MINDY MAYFIELD	SPAY/NEUTER DOGS/CATS	\$ 675.00
TOTAL		\$ 675.00

PARKS

FUELMAN	FUEL USAGE 2.20.23 - 2.26.23	\$ 208.69
FUELMAN	FUEL USAGE 2.27.23 - 3.5.23	\$ 304.83
OTA PIKEPASS	TOLL CHARGES - FEBRUARY	\$ 5.75
ALERT 360	MONITORING SERVICES - FEBRUARY	\$ 25.67
TOTAL		\$ 544.94

LIBRARY

ALERT 360	MONITORING SERVICES - FEBRUARY	\$ 32.00
INGRAM	BOOK ORDERS	\$ 151.84
INGRAM	BOOK ORDERS	\$ 8.60
INGRAM	BOOK ORDERS	\$ 10.53

INGRAM	BOOK ORDERS	\$ 16.35
INGRAM	BOOK ORDERS	\$ 92.87
INGRAM	BOOK ORDERS	\$ 32.33
INGRAM	BOOK ORDERS	\$ 38.18
INGRAM	BOOK ORDERS	\$ 31.89
CENTER POINT LARGE PRINT	BOOK ORDERS	\$ 168.00
BAKER & TAYLOR	BOOK ORDERS	\$ 108.73
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-01704	\$ 174.79
TOTAL		\$ 866.11

GENERAL GOVERNMENT

NORTHEAST TECH OK MUN. CLEK, TREAS, & FIN. OFF.	BASIC EXCEL BOOKS	\$ 68.58
OTTAWA CO ELECTION BOARD	MEMBERSHIP APPL. - MELISSA MOORE EST. FOR PRE-ELECTION - PO # 23-001767	\$ 50.00 \$ 1,332.48
TOTAL		\$ 1,451.06

HUMAN RESOURCES

XPRESS/WELLNESS	RESPIRTORY FIT TEST - SETH BARNES	\$ 55.00
INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS	\$ 310.30
ARROWHEAD OUTDOOR	HR GENERALIST	\$ 75.00
ARROWHEAD OUTDOOR	CEMETERY OFFICE MANAGER	\$ 75.00
McAFEE & TAFT	EMAIL WITH CINDY VANOVER	\$ 82.50
CINDY VANOVER	PER DIEM - ANNUAL OKHR CONFER - PO # 23-01580	\$ 75.25
MARY LONG	PER DIEM - ANNUAL OKHR CONFER - PO # 23-01582	\$ 75.25
TOTAL		\$ 748.30

WORKERS COMPENSATION

CONSOLIDATED BENEFITS	SERVICE FEES MARCH- PO # 23-00245	\$ 1,500.00
TOTAL		\$ 1,500.00

STREET & ALLEY

LONGAN CONSTRUCTION CO	COLD PATCH - PO # 23-01725	\$ 1,632.37
TOTAL		\$ 1,632.37

STREET & STADIUM

NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01691	\$ 762.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01691	\$ 992.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01691	\$ 10,620.00
TORRES CONCRETE	BANKFILL CURBES - PO # 23-01723	\$ 4,640.00
TORRES CONCRETE	DRIVEWAYS, CURB, PAVEMENT - PO # 23-01723	\$ 38,228.00
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01692	\$ 10,205.60
KEMP STONE	BASE ROCK DEL ST. PROJ. 5TH AVE NW - PO # 23-01693	\$ 6,423.69
LONGAN CONSTRUCTION CO	COLD PATCH - PO # 23-01689	\$ 1,196.20
TOTAL		\$ 73,067.49

INSURANCE FUND		
SURENCY	LIFE & HEALTH INSURANCE - FEBRUARY	\$ 127.40
SURENCY	LIFE & HEALTH INSURANCE - MARCH	\$ 127.40
TOTAL		\$ 254.80
CAPITAL IMPROVEMENT - STREETS		
BANK OF GRAND LAKE	2022 CAT 926 M LOADER - PO # 23-01768	\$ 5,891.67
TOTAL		\$ 5,891.67
CAPITAL IMPROVEMENT - PARKS		
PRESTIGE BUILDERS	JOE POLLOCK LOCKER ROOM - PO # 23-01734	\$ 13,530.79
TOTAL		\$ 13,530.79
GRANTS & DONATION - ELECTRIC		
CIRCLE B UNDERGROUND	SH 10/69A WATERLINE RELOCATION - PO # 23-01597	\$ 45,283.42
TOTAL		\$ 45,283.42
MCVB		
MIDWEST SPORTING GOODS	COUNCIL STAFF POLO'S - PO # 23-01702	\$ 883.00
TOTAL		\$ 883.00
INFRASTRUCTURE STREET DIVISION		
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01746	\$ 10,974.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01746	\$ 1,016.00
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01745	\$ 2,702.74
TOTAL		\$ 14,692.74
EQUIPMENT SHARE	66 HERTIAGE FEST 2022	\$ 721.80
OFF-CYCLE CHECKS/DRAFTS		
CARDIN INTERNATIONAL CIRCUS	DEPOSIT REFUND 3.9.23	\$ 419.24
OTTAWA COUNTY CLERK	LIEN RELEASES 3.13.23	\$ 216.00
TOTAL		\$ 635.24
CITY OF MIAMI	SALARIES & BENEFITS - 3.9.23	\$ 269,415.23
BANK OF AMERICA	CREDIT CARD CHARGES - 1.3.23 - 1.15.23	\$ 7,071.15
BANK OF AMERICA	CREDIT CARD CHARGES - 1.16.23 - 2.1.23	\$ 36,943.07
	TOTAL GENERAL FUND	\$ 29,581.17
	TOTAL OTHER FUNDS	\$ 156,736.28
	TOTAL GOVERNMENTAL FUNDS	\$ 506,878.34

**CITY OF MIAMI CREDIT CARD CLAIMS
JANUARY 2, 2023 – JANUARY 15, 2023**

LEGAL DEPARTMENT		
ODCR JAN FEES	\$55.00	
TOTAL		\$55.00
 POLICE DEPARTMENT		
AMAZON - WASTEBASKET	\$5.98	
AMAZON - BATTERIES	\$55.93	
AMAZON - CLEET UNIFORMS	\$209.90	
TOTAL		\$271.81
 FIRE DEPARTMENT		
AMAZON -OFFICE SUPPLIES	\$18.78	
AMAZON - OFFICE SUPPLIES	\$12.99	
ACE HARDWARE - SHARPENER	\$39.99	
WALMART.COM - SUPPIES	\$245.15	
LOCKE SUPPLY - BULBS	\$74.28	
LOCKE SUPPLY - FILTERS	\$58.20	
ENVIR HAZD CONT LAB - ASBESTOS/CLASS	\$400.00	
FIRE SERV TRAINING - BLS CARDS	\$14.00	
TOTAL		\$863.39
 EMERGENCY MANAGEMENT		
HILTON HOTELS - REFUND DUP CHARGE	(\$148.49)	
WAL-MART - TV FOR EM CENTER	\$198.00	
TOTAL		\$49.51
 KARNES PRO TIRE - TIRE REPAIR		
	\$16.50	
TOTAL		\$16.50
 STREET DEPARTMENT		
AMAZON -MOTOR STANDS	\$279.98	
HABOR FREIGHT - SQR & HAMMER	\$41.96	
HARBOR FREIGHT - MET DR, GLV	\$65.96	
ACE HARDWARE - UTILITY KNIFE	\$39.98	
KATNER MILLS - CABLE	\$215.56	
KATNER MILLS-VALVE	\$7.29	
KATNER MILLS - FLASHER	\$15.49	
MIAMI INDUST - HOSE, FITGS	\$95.88	
O'REILLY - WIPER FLD	\$18.54	
ACE HARDWARE - GREAT STUFF FOAM	\$47.96	
HARBOR FREIGHT-ROLL PINS	\$6.29	
ACE - GREAT STUFF REFUND	(\$11.99)	
ACE-RSTP SPRY	\$13.98	
ACE-RSTP SPRY	\$20.97	
KATNER MILLS-TIRE PLUGS	\$24.99	
KATNER MILLS - BLADE, ADPTR	\$54.98	
ACE - DRIVER BITS	\$31.97	
TRACTOR SUPPLY - TWINE, BUCKET	\$45.97	
O'REILLY - FUEL FILTER	\$158.28	
ACE HARDWARE - MAILBOX	\$45.97	
TREASE INDUSTRIAL - ARGON	\$56.78	

WAMART - WATER	\$107.20	
FASTENAL-NUTS,BOLTS	\$34.26	
WALMART -V ACUUM	\$79.00	
CLEAN UNIFORM CO - UNIFORMS	\$80.76	
TOTAL		\$1,578.01

CEMETERY		
KATNER MILLS - HOSE & FITTINGS	\$56.24	
O'REILLY - HVAC ACTUATR	\$41.06	
AMAZON -TIRES	\$187.08	
SPRINGDALE TRACTOR - FILTERS	\$251.66	
CLEAN UNIFORM CO - UNIFORMS	\$15.08	
TOTAL		\$551.12

FACILITIES		
LOCKE - CUTTER,RTCHT	\$119.74	
ACE HARDWARE - STAPLE GUN,STPLS	\$32.98	
LOCKE- EMER LIGHT	\$23.14	
M&D LUMBR - UNDERLAYMENT	\$24.00	
AMAZON - TAPE & FLAGS	\$144.88	
CLEAN UNIFORM CO - UNIFORMS	\$19.11	
CLEAN UNIFORM CO - UNIFORMS	\$4.01	
TOTAL		\$367.86

SPORTS		
HARBOR FREIGHT - ZIP TIES	\$13.53	
TRACTOR SUPPLY - HOG TIES	\$5.79	
TRACTOR SUPPLY - WIRE ROPE	\$105.74	
SUCCESS BANDS - RINGS	\$345.00	
TOTAL		\$470.06

ANIMAL CONTROL		
AMZN-SCISSORS	\$8.47	
WYSIWASH - SANITZER	\$180.00	
AMZN-EAR TAGS	\$27.08	
LOCKE-FILTERS	\$41.88	
AMZN-STETHOSCOPE	\$124.16	
AMAZON-STPLR,SPNGE	\$31.38	
AMAZON - SKIN CLEANER	\$30.00	
AMZN-FIRST AID KIT	\$18.51	
SOONER PRINTING-CITATIONS	\$180.00	
TOTAL		\$641.48

PARKS		
KATNER MILL - STOP TAIL	\$20.99	
P & K EQUIP - SKIDS	\$146.99	
ACE - LIGHTERS	\$6.99	
ACE HARDWARE - STOP VALVE	\$35.97	
LOCKE - PEX, CLAMPS,TEES	\$448.64	
TRACTOR SUPPLY - TRLR JACK	\$59.99	
LOCKE - TEES,STRAPS	\$152.35	
LOCKE- PEX,CLAMPS	\$42.57	
LOCKE - FITTINGS	(\$134.55)	

CLEAN UNIFORM CO - UNIFORMS	\$23.52	
TOTAL		\$803.46
LIBRARY		
LOCKE SUPPLY - LIGHTBULBS	\$40.35	
AHB ENTERPRISE-OK OBSERV R NWL	\$50.00	
WAL-MART-TEEN GAME	\$9.84	
WAL-MART-CONTACT PAPER	\$28.20	
USPS - MEDIA MAIL, & STMPs	\$137.31	
WAL-MART - REFRESHMENTS TGN	\$13.96	
LITTLE CAESARS - PIZZA TGN	\$25.96	
TOTAL		\$305.62
HUMAN RESOURCES		
AMAZON-BOOKS	\$162.89	
WALMART - EMPLOYEE ENGAGEMENT	\$189.80	
TOTAL		\$352.69
CAPITAL IMPROVEMENTS - FACILITIES		
ACE - JNT CMPD,TAPE	\$62.96	
HUGHES LUMBER - DRYWALL	\$403.94	
TOTAL		\$466.90
MCVB		
USPS - MAIN ST MAILOUT	\$28.05	
USPS - SALES PACKETS	\$117.20	
SW AIRLINES - ABA TRAVEL	\$21.61	
WAL-MART - ABA PACKET SUPPLIES	\$89.89	
ADOBE CREATIVE DESIGN	\$20.99	
TOTAL		\$277.74
TOTAL GENERAL FUND		\$6,326.51
TOTAL OTHER FUNDS		\$744.64
TOTAL GOVERNMENTAL FUNDS		\$7,071.15

**CITY OF MIAMI CREDIT CARD CLAIMS
JANUARY 16, 2023 – FEBRUARY 1, 2023**

LEGAL DEPARTMENT		
WAL-MART - OFFICE SUPP	\$62.43	
AMAZON - RISER/SUPPLIES BL	\$33.99	
AMAZON - MOUSE PADS	\$13.94	
AMAZON - SHIPPING	(\$5.99)	
FPRYOR - POLICY TRAIN	\$159.00	
ODCR - JAN TOOLS	\$5.00	
TOTAL		\$268.37
COURT		
AT&T/FIRSTNET- IPADS/CELL PHNS	\$45.68	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$45.68	
OKMCCA - VIRTIAL TRAIN	\$37.99	
OKMCCA - CERT FEE & PROF DEVEL	\$22.99	

OKMCCA - MEMBER DUES	\$57.99	
OKMCCA - MEMBER DUES	\$57.99	
OMCCA - CTR FEE & PROF DEV	\$20.00	
TOTAL		\$288.32

POLICE DEPARTMENT

AMAZON - BAT BACK UP BAT	\$31.37	
EVENTBRITE - GUARDIANS CONF	\$12.24	
AMAZON - PROJECTOR LENS	\$364.99	
KTNR MLS - JB WELD	\$9.49	
KTNR MLS - RETAINER	\$17.98	
O'REILLY - GRAFFITI REMOVER	\$28.57	
O'REILLY - GRAFITTI REMOVER	\$18.99	
AMAZON - RUBBER GLOVES	\$28.76	
SPARKLIGHT - INTERNET SERV	\$302.95	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$1,658.56	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$1,658.56	
EVENTBRITE - GUARDIANS CONF	\$28.16	
EVENTBRITE - GUARDIANS CONFER	\$12.24	
GLOCK - TRAINING JOHNSON	\$250.00	
TOTAL		\$4,422.86

FIRE DEPARTMENT

AMAZON - OFFICE SUPPLIES	\$12.94	
O'REILLY - BUTT SPLICE	\$4.49	
AMAZON - HEADLIGHT	\$173.90	
TRACTOR SUPPLY - OIL	\$4.59	
HARPS - PROPANE	\$43.78	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$297.20	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$251.52	
NATIONAL REGISTRY EMT - BISSELL	\$104.00	
NAT REGIS.- EMT APPLIC	\$104.00	
MYOUTDOORTV - MO. SUBSCR	\$9.99	
FIRE SERV TRAIN - BLSCARDS	\$56.00	
TOTAL		\$1,062.41

CODE COMPLIANCE

AT&T/FIRSTNET- IPADS/CELL PHNS	\$217.12	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$171.44	
TOTAL		\$388.56

RISK MANAGEMENT

AT&T/FIRSTNET- IPADS/CELL PHNS	\$91.36	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$91.36	
TOTAL		\$182.72

STREET DEPARTMENT

HABOR FREIGHT - SOCKET ADPTR	\$14.99	
KATNER MILLS - ADPTR & UJNT	\$39.98	
TREASE IND - CHOP SAW	\$414.93	
KTNR MLS - SOCK SPRD	\$18.49	
KATNER MILLS - CHAIN LUBE	\$15.48	
TRCTR SUP-RUST SPRAY	\$32.96	

KTNR MLS - FLTR, ROTELLA	\$131.30	
KTNR MLS - TUBING, FTG	\$38.44	
O'REILLY - JB WELD	\$9.49	
KATNER MILLS - SCRWS & RUST FIX	\$25.28	
FASTENAL -NUTS & BOLTS	\$31.38	
KARNES - TIRE	\$213.67	
TRACTOR SUPPLY - BALL MOUNT	\$209.98	
KATNER MILLS - WIRE	\$28.75	
FASTENAL - RAIN SUIT	\$63.18	
KATNER MILLS - PIG ABS MAT	\$63.98	
BO'S TIRE - TIRE REPAIR	\$150.00	
KATNER MILLS - SOCKET SET	\$89.99	
ACE HARDWARE -STABIL,BITS,PUNCH	\$72.00	
O'REILLY - ICE MELT	\$94.90	
KTNR MLS-SILICONE	\$11.49	
O'REILLY -WPR FLD,HMOTO	\$181.84	
LOOPER-ANGLE IRON	\$119.58	
BO'S TIRE - TIRE RPR	\$50.00	
ACE -ANGLE GRINDER	\$85.98	
TRCT SUP - ROD,SPRINGS	\$11.28	
TREASE IND - THD TORCH	\$56.87	
ACE-TRASH CAN, DRILL BIT	\$100.96	
TREASE IND - TIG LFBFC	\$15.98	
CLEAN UNIFORM CO - UNIFORMS	\$80.76	
CLEAN - UNIFORM	\$40.43	
ONG - NATURAL GAS	\$33.75	
MITCHELL - PRODEMAND	\$140.00	
TOTAL		\$2,688.09

CEMETERY

WALMART - OFFICE SUPPLIES	\$23.31	
KATNER MILLS - HOSE	\$8.24	
KATNER MILLS - FILTERS	\$91.72	
KATNER MILLS - FILTERS	\$62.97	
WALMART - CLEANING SUPPLIES	\$32.72	
ACE HARDWARE - LIGHT SWITCHES	\$7.16	
ACE HARDWARE - TRAILER LOCK	\$29.99	
ACE-MAINT SUPPLIES	\$59.46	
LOOPER-ANGLE IRON	\$28.15	
CLEAN UNIFORM CO - UNIFORMS	\$15.08	
CLEAN - UNIFORM	\$7.54	
SPARKLIGHT - INTERNET SERV	\$180.00	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$40.04	
TOTAL		\$586.38

FACILITIES

LOWES - AUGER	\$29.98	
O'REILL Y- BATTERY	\$152.91	
ACE HARDWARE - SANDER & SCREEN	\$30.97	
WALMART - TV MOUNT	\$47.58	
LOWES - PNTRS TAPE	\$36.98	
LOWES - FLOORING	\$1,216.76	
ACE HARDWARE - FILTER BAGS	\$40.98	
LOREX - CAMERA SYS	\$1,450.00	

LOCKE - FILTERS	\$147.36	
AMZN - BUG SPRAY	\$39.19	
LOWES-CARPET SQRS	\$1,181.40	
M&D LUMBER - LUMBER	\$210.25	
AMZN - PUSH BAR EXIT	\$45.99	
ACE - BRUSHES	\$9.99	
LOWES - CARPET SQRS	\$584.44	
LOCKE -CABLE TIES	\$24.19	
LOWES - TRIM	\$465.06	
ACE - PAINT, KNOBS	\$83.96	
ACE - BRUSH,ROLLERS	\$23.36	
WILDCA T- CEILING TILES	\$423.87	
LOCKE - RECPTS,WALL PLT	\$29.86	
M&D LUMBER - LUMBER	\$27.60	
LOCKE - VLVE,CLMP,ADPTR	\$183.02	
CLEAN - UNIFORM	\$19.11	
ONG - NATURAL GAS	\$1,500.00	
ONG - NATURAL GAS	\$861.05	
TOTAL		\$8,865.86

SPORTS

KATNER MILLS - OIL	\$7.18	
M&D LUMBER - LUMBER	\$52.00	
ACE HARDWARE - PAINTERS TAPE	\$21.99	
ACE - PAINT	\$111.96	
ACE - PAINT ROLLER	\$7.59	
SHRWN WLMS - PAINT	\$44.87	
SHRWN WLMS - PAINT	\$33.37	
WAL-MART - CONSESSION SUPPLIES	\$209.95	
CLEAN UNIFORM CO - UNIFORMS	\$7.61	
COLE EQUIP - RENTL , REPAIR	\$465.00	
TOTAL		\$961.52

POOL

SPARKLIGHT - INTERNET SERV	\$91.00	
TOTAL		\$91.00

ANIMAL CONTROL

AMZN - WITE-OUT,FLDRS	\$20.80	
AMZN - CAN OPENERS	\$25.98	
AMZN - GLOVES	\$63.24	
KATNER MILLS - FLTR & DRVRS	\$102.64	
SAMS - ODORBAN,DETRG	\$297.80	
ACE HARDWARE - DOOR KNOB	\$54.99	
LOCKE - EMERG LIGHT	\$48.72	
LOCKE - PEX,CLAMP	\$127.97	
INTERVET-PET MEDS	\$250.00	
INTERVET-PET MEDS	\$303.00	
INTERVET-PET MEDS	\$1,156.25	
INTERVET - PET MEDS	\$224.50	
AMZN - SHARPS CNTNR	\$18.19	
AMZN - SYRINGES,NDLES	\$99.12	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$85.72	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$125.76	

TOTAL **\$3,004.68**

PARKS

HARBOR FREIGHT - BLADES	\$10.99
HRBR FRT-RATCHET TIES	\$17.99
ACE - SANDING DISCS	\$11.99
HRBR FRT - TSQUARE	\$21.99
ACE - SAW	\$16.99
ACE - TAPE,KNIFE,BRSHS	\$105.91
ACE - SAW BLADE	\$32.99
O'REILLY - WIPER BLADES	\$25.58
ACE HARDWARE - ANTIFREEZE	\$15.98
ACE HARDWARE - NUTS & BOLTS	\$6.36
TREASE IND -OXY & ACET	\$120.38
ACE - SCRWS,DRILL BIT	\$24.79
CLEAN UNIFORM CO - UNIFORMS	\$11.76
CLEAN - UNIFORM	\$21.48
AT&T/FIRSTNET- IPADS/CELL PHNS	\$137.04
AT&T/FIRSTNET - IPADS/CELL PHNS	\$137.04
ONG - NATURAL GAS	\$728.12
UNIV MAILING SVC - CORE	\$50.00

TOTAL **\$1,497.38**

LIBRARY

OKDEPTWILDLIFE - MAG RENEW	\$28.00
OKLA TODAY-3 YR MAG RENEW	\$39.95
DISCOVER MAG - RENEW	\$29.95
HARPERS - MAGAZ RENEW	\$29.97
CONSUMER - REPORTS RENEW	\$30.00
SCHL LIBR - JOURN RENEW	\$136.99
LIBRARY JOURN - MAG RENEW	\$179.99
AMZN-2 CHLD ACTIVI BAGS	\$23.98
SHI - USB VIDEO ADPT CAB	\$42.37
LIB STORE - CATALOG SUPPL	\$468.49
AMZN-PPR CUT & WHITEOUT	\$22.29
USPS - MEDIA MAIL X 6	\$22.80
AT&T/FIRSTNET- IPADS/CELL PHNS	\$182.72
AT&T/FIRSTNET - IPADS/CELL PHNS	\$182.72
OLA - CONF REGIST	\$275.00
ALA - MEMBERSHIP RENEW	\$78.00
TECH SOUP - ADOBE PRO	\$180.00

TOTAL **\$1,953.22**

GENERAL GOVERNMENT

AT&T/FIRSTNET- IPADS/CELL PHNS	\$182.72
AT&T/FIRSTNET - IPADS/CELL PHNS	\$182.72

TOTAL **\$365.44**

HUMAN RESOURCES

AMZN - BOOK	\$14.44
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AMAZON - BOOKS	\$256.91	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$182.72	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$182.72	
TOTAL		\$636.79
STREET/ALLEY		
KARNES - TIRES	\$467.60	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$91.36	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$91.36	
TOTAL		\$650.32
STREET/STADIUM		
KARNES - TIRES	\$641.01	
TOTAL		\$641.01
PARKS & RECREATION		
AMAZON - AC UNIT	\$557.55	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$125.76	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$125.76	
TOTAL		\$809.07
CAPITAL IMPROVEMENTS - FACILITIES		
M&D - DRYWALL	\$16.25	
SHREWIN WILLIAMS - PAINT	\$145.00	
M&D - PINE TRIM	\$30.00	
M&D LUMBER - LUMBER	\$96.75	
HUGHES - LUMBER	\$231.03	
ACE - CAULKING	\$11.96	
TOTAL		\$530.99
MCVB		
SAM'S - MCVB OFF SUPP	\$99.94	
OFFICE DEPOT - OFF SUPP	\$68.46	
WMART - 66 FEST	\$202.40	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$217.12	
SPARKLIGHT - INTERNET SERV	\$228.09	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$217.12	
ONG - NATURAL GAS	\$190.05	
VISIT WIDGET - MCVB APP	\$299.00	
DOMAINREGISTRY - DOMAIN RENEW	\$75.00	
FAIRE - ABA FOLLUP PKG	\$60.44	
BACK40 DESIGN - WEBSITE	\$3,750.00	
FAIRE ABA FOLL UP PKG	\$163.74	
ROSS - MCVB STORAGE	\$45.62	
BIG LOTS - MISC OFFICE	\$157.52	
TOTAL		\$5,774.50
AIRPORT		
ONG - NATURAL GAS	\$1,273.58	
TOTAL		\$1,273.58
MDRA		
SWANK - IT'S A WONDER LIFE	\$492.50	

BOCA SYSTEMS, INC. - TICKET	\$137.73	
LOCKE - FILTERS	\$106.44	
LOCKE - PLEATED FILTERS	\$87.60	
LOCKE-TOILET FLAPPER	\$8.73	
AT&T/FIRSTNET- IPADS/CELL PHNS	\$45.68	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$45.68	
FACEBK - ROCK & REMBER	\$100.00	
TOTAL		\$1,024.36
TOTAL GENERAL FUND		\$27,263.60
TOTAL OTHER FUNDS		\$10,703.83
TOTAL GOVERNMENTAL FUNDS		\$37,967.43