

NOTICE OF REGULAR MEETING AND AGENDA
OF THE MIAMI INDUSTRIAL AND PUBLIC FACILITIES AUTHORITY (MIPFA)

MONDAY FEBRUARY 06, 2023

6:00PM

OR IMMEDIATELY FOLLOWING

AGENDA ITEM 16 OF THE MEETING OF THE CITY COUNCIL

MIAMI CIVIC CENTER

129 5th Avenue Northwest, Miami, Oklahoma

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 3:30 AM/PM on February 03, 2023, pursuant to 25 O.S. § 311(9) (a) and (b).



Melissa Moore, City Clerk

THE TRUST 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 | Chairman Parker |
| 2. *Action Item* Claims | Trustees |
| 3. *Action Item* Minutes: December 05, 2022 (Special) | Trustees |
| 4. *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)) | Trustees/
Bo Reese |
| 5. *Action Item* Adjournment | Trustees |

The Trustees are committed to making this meeting accessible to all citizens and if special assistance or accommodations are required, please submit your request to the City Manager's office. We also ask those in attendance turn off or place on silent all cell phones and pagers.

**MIPFA
PURCHASE ORDERS PRESENTED
FEBRUARY 6, 2023**

VENDOR	DESCRIPTION	TOTAL
CREDIT CARD CHARGES - 10.2.22 - 10.15.22		
NE OK ELECTRIC	SERVICE DATE 8.10.22 - 9.8.22	\$ 202.18
CREDIT CARD CHARGES - 11.16.22 - 12.1.22		
NE OK ELECTRIC	SERVICE DATE 09.08.22 - 10.10.22	\$ 203.24
NE OK ELECTRIC	SERVICE DATE 10.10.22 - 11.09.22	\$ 178.43
ALERT 360	SECURITY 11.01.22 -01.31.23	\$ 83.43
TOTAL		\$ 667.28

THE MIAMI INDUSTRIAL AND PUBLIC FACILITIES AUTHORITY (MIPFA) MET IN SPECIAL SESSION DECEMBER 05, 2022, IN 6:00PM IN THE CIVIC CENTER WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Chairman
Kevin Dunkel, Trustee
Dwain Sundberg, Trustee
Brad Williams, Trustee
Brian Estep, Trustee

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

Notice of a special meeting of the Miami Industrial and Public Facilities Authority, Miami, Oklahoma, called by Chairman Bless Parker, was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 11:35AM on December 01, 2022, pursuant to 25 O.S. §311(9) (a) and (b) and the agenda was displayed and posted in the same manner on December 02, 2022, at 2:20PM.

1. Call to Order

Chairman Parker called the meeting to order at 7:05PM.

2. Oath of Office: Bless Parker, Dwain Sundberg, Brad Williams, Kevin Dunkel, and Brian Estep

Melissa Moore administered the oath of office to Bless Parker, Dwain Sundberg, Brad Williams, Kevin Dunkel, and Brian Estep.

3. *Action Item* Ratify and Approve Claims

There was a discussion about the claims list and the payment process. The Trust approved contract and purchase claims on their agendas, but there was not a claims list. MIPFA funds are included in the financial statement audit each year.

Mayor Parker made a motion to ratify and approve claims. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

4. *Action Item* Award of a 5-Year Agriculture Lease, Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve Trust Manager or his Designee to Sign Notice to Proceed

Krista Duhon explained that the agriculture lease is a five (5) year lease and is revenue generating.

Trustee Sundberg moved to approve awarding a 5-year agricultural lease, approve contract contingent upon the submission of required contract documents, and approve Trust Manager or his designee to sign notice to proceed. Trustee Estep made the second. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

5. *Action Item* 2023 Meeting Schedule

Trustee Estep moved to approve the 2023 meeting schedule. Trustee Sundberg made the second. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

6. *Action Item* Resolution MIPFA 2022-01 Delegating Claims Payment Authority to the Trust Manager

Jill Fitzgibbon explained that this amended resolution will add authorization for the Trust Manager to negotiate and execute contracts within the budget capacity. The Trust Manager will have the ability to approve claims within the budget amount.

Trustee Sundberg moved to approve resolution MIPFA 2022-01 delegating claims payment authority to the Trust Manager. Trustee Estep made the second. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

Adjournment

Trustee Sundberg made a motion to adjourn the meeting. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the meeting adjourned at 7:22PM.

Trustee Williams

Trustee Sundberg

Trustee Estep

Trustee Parker, Chairman

Trustee Dunkel

ATTEST: _____
Melissa Moore, City Clerk

**MIPFA
PURCHASE ORDERS PRESENTED
Presented 12-05-22**

VENDOR	DESCRIPTION	TOTAL
FY 2010 - 2011		
Dept of Public Utilities	Liability renewal insurance 520 N. Main	\$ 2,771.00
Gallagher Bomford Couch	Liability audit insurance	\$ 1,060.00
Survey Service	Survey service	\$ 1,500.00
Ottawa Co. Abstract & Title Co.	Industrial land purchase	\$ 59,428.38
Praetorian Protective Services Inc.	MONTHLY SERVICE	\$ 66.00
NEO Electric Coop	JUNE ELECTRIC SERVICE	\$ 249.77
Bill Ankenman	JULY 2010 RENT	\$ 400.00
NEO Electric Coop	AUG ELECTRIC SERVICE	\$ 241.29
Bill Ankenman	TOWER RENT	\$ 400.00

NEO Electric Coop	AUGUST ELECTRIC SERVICE	\$	313.61
Bill Ankenman	SEPT 10 RENT	\$	400.00
NEO Electric Coop	SEPTEMBER ELECTRIC SERVICE	\$	209.56
Praetorian Protective Services Inc.	MONITORING SERVICE 11/10-01/11	\$	66.00
Bill Ankenman	OCT 10 LEASE RENT	\$	400.00
NEO Electric Coop	OCTOBER ELECTRIC SERVICE	\$	195.29
Bill Ankenman	NOVEMBER 10 RENT	\$	400.00
NEO Electric Coop	NOV 10 ELECTRIC SERVICE	\$	216.99
Bill Ankenman	DECEMBER 2010 RENT	\$	400.00
Praetorian Protective Services Inc.	SECURITY SYSTEM	\$	66.00
NEO Electric Coop	DEC 2011 ELECTRIC SERVICE	\$	161.11
Bill Ankenman	JAN 2011 RENT	\$	400.00
NEO Electric Coop	JANUARY ELECTRIC SERVICE	\$	195.83
Bill Ankenman	MARCH 2011 LEASE PMT.	\$	400.00
NEO Electric Coop	FEB 2011 ELECTRIC SERVICE	\$	169.21
Bill Ankenman	MARCH 2011 RENT	\$	400.00
Praetorian Protective Services Inc.	MONITORING SECURITY SYSTEM	\$	66.00
NEO Electric Coop	MARCH ELECTRIC SERVICE	\$	132.40
Bill Ankenman	APRIL 2011 RENT	\$	400.00
NEO Electric Coop	APRIL ELECTRIC SERVICE	\$	163.14
Bill Ankenman	MAY 2011 LEASE PAYMENT	\$	400.00
NEO Electric Coop	MAY ELECTRIC BILL	\$	316.51
Bill Ankenman	JULY LEASE PAYMENT	\$	400.00
	FY 10/11 TOTAL	\$	72,388.09

FY 2011 - 2012

Emergency Mgt	911 building A/C unit	\$	636.16
Rhino Coating Systems	911 building roof	\$	1,025.00
Praetorian Protective Services Inc.	AUG - OCT SERVICES	\$	66.00
NEO Electric Coop	JULY SERVICE	\$	283.58
Bill Ankenman	JULY 2011 RENT	\$	400.00
NEO Electric Coop	JULY ELECTRIC SERVICE	\$	247.17
Bill Ankenman	AUGUST 2011 RENT	\$	400.00
Bill Ankenman	LEASE PMT	\$	100.00
NEO Electric Coop	AUGUST ELECTRIC BILL	\$	353.62
Bill Ankenman	OCTOBER 2011 RENT	\$	500.00
Praetorian Protective Services Inc.	SECURITY SYSTEM CHARGES	\$	66.00
NEO Electric Coop	SEPT ELECTRIC SERVICE	\$	275.96
Bill Ankenman	NOVEMBER LEASE PMT	\$	500.00
NEO Electric Coop	OCT 2011 ELECT SERVICE	\$	287.34
Bill Ankenman	DEC 2011 LEASE PMT	\$	500.00
NEO Electric Coop	NOVEMBER ELECTRIC SERVICE	\$	247.81
Bill Ankenman	JAN 2012 PAYMENT	\$	500.00
Praetorian Protective Services Inc.	SECURITY SYSTEM FEB-APRIL 2012	\$	66.00
NEO Electric Coop	DEC ELECTRIC SERVICE	\$	225.60
Bill Ankenman	FEB 2012 LEASE PMT	\$	500.00

NEO Electric Coop	JANUARY ELECTRIC SERVICE	\$	227.96
Bill Ankenman	MARCH 2012 LEASE PMT	\$	500.00
NEO Electric Coop	FEBRUARY ELECTRIC SERVICE	\$	215.96
Bill Ankenman	APRIL 2012 LEASE PMT.	\$	500.00
Praetorian Protective Services Inc.	MAY-JULY MONITORING/SECURITY	\$	66.00
NEO Electric Coop	MARCH ELECTRIC SERVICE	\$	230.09
Bill Ankenman	MAY 2012 LEASE PMT.	\$	500.00
Praetorian Protective Services Inc.	SERVICE CALL	\$	75.00
NEO Electric Coop	APRIL ELECTRIC SERVICE	\$	173.85
Bill Ankenman	JUNE LEASE PMT	\$	500.00
Unknown	DELUXE CHECKS	\$	43.00
NEO Electric Coop	MAY GAS SERVICE 5/7 - 6/5/12	\$	152.42
Bill Ankenman	JULY LEASE PAYMENT	\$	500.00

FY 11/12 TOTAL \$ 10,864.52

FY 2012 - 2013

Unknown	911 tower A/C	\$	636.16
Precision Communications Inc	Tower lighting labor	\$	400.00
Locke Supply Co.	911 tower electrical parts	\$	40.64
HK Electrick LLC	911 tower lighting labor	\$	400.00
Emergency Mgt	Reimbursement for TWR Lighting	\$	2,122.54
Precision Communications Inc	Tower inspections	\$	2,320.00
Gallagher Bomford Couch	Liability insurance	\$	4,696.00
Praetorian Protective Services Inc.	SECURITY SYSTEM AUG-OCT.	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 6/5 - 7/3/12	\$	180.09
Bill Ankenman	AUGUST LEASE PMT.	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 7/3/12-8/3/12	\$	221.76
Bill Ankenman	SEPTEMBER LEASE PMT.	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 8/3 - 9/5/12	\$	178.58
Bill Ankenman	OCTOBER LOAN PMT	\$	500.00
Precision Communications Inc	SECURITY SYSTEM MONITORING	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 9/5-10/2/12	\$	141.04
Bill Ankenman	NOV 2012 LEASE PMT	\$	500.00
NEO Electric Coop	OCT ELECTRIC SERVICE	\$	195.02
Bill Ankenman	DEC 2012 RENT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 11/2 - 12/5/12	\$	180.53
Bill Ankenman	JAN 2013 RENT	\$	500.00
Miami Newspaper	AGRICULTURE LEASE	\$	34.87
Precision Communications Inc	SECURITY MONITORING FEB-APR	\$	66.00
NEO Electric Coop	ELECTRIC 12/5/12 - 1/9/13	\$	196.55
Bill Ankenman	FEB 2013 TOWER RENT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE	\$	212.34
Bill Ankenman	MARCH 2013 LEASE PMT.	\$	500.00
Precision Communications Inc	TOWER LAMPING	\$	900.00
NEO Electric Coop	ELECTRIC SERVICE 2/6 - 3/8/13	\$	266.68
Bill Ankenman	APRIL 2013 TOWER RENT	\$	500.00

Precision Communications Inc	SECURITY MONITORING MAY-JULY	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 3/8-4/9/13	\$	292.56
Bill Ankenman	MAY 2013 TOWER LEASE PMT.	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE APR 9-MAY 7	\$	250.34
Bill Ankenman	JUNE LEASE PAYMENT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 5/7 - 6/6/13	\$	280.03
Bill Ankenman	JULY TOWER RENT	\$	500.00
		FY 12/13 TOTAL	\$ 20,409.73

FY 2013 - 2014

Gallagher Bomford Couch	General liability insurance	\$	4,805.00
Praetorian Protective Services Inc.	SECURITY MONITORING AUG-OCT	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 6/6 - 7/9/13	\$	370.36
Bill Ankenman	AUG 2013 TOWER LEASE	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 7/9 - 8/5/13	\$	312.46
Bill Ankenman	SEPT 2013 TOWER RENT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 8/5-9/4/13	\$	307.72
Bill Ankenman	OCT 2013 TOWER RENT	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING NOV-JAN	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 9/4-10/03/13	\$	261.53
Bill Ankenman	NOV 2013 LEASE PMT.	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 10/3-11/4/13	\$	251.60
Bill Ankenman	DEC 2013 LEASE PMT.	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 11/4-12/3/13	\$	217.69
Bill Ankenman	JAN 2014 LEASE PAYMENT	\$	500.00
Praetorian Protective Services Inc.	SECURITY SERVICES FEB-APR 2014	\$	66.00
NEO Electric Coop	ELECTRIC 12/3/13-1/7/14	\$	264.49
Bill Ankenman	FEB 2014 LEASE PMT.	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 1/7-2/5/14	\$	213.31
Bill Ankenman	MARCH LEASE PAYMENT	\$	500.00
B&L Waterworks Supply	B & L WATERWORKS SUPPLY	\$	10.78
NEO Electric Coop	ELECTRIC SERVICE 2/5-3/10/14	\$	240.70
Bill Ankenman	APRIL LEASE	\$	500.00
B&L Waterworks Supply	REVERSE VOIDED CHECK	\$	(10.78)
NEO Electric Coop	ELECTRIC SERVICE 3/10-4/3/14	\$	181.90
Bill Ankenman	MAY LEASE	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING MAY-JULY	\$	66.00
NEO Electric Coop	ELECTRIC 4/3 - 5/5/14	\$	255.98
Bill Ankenman	JUNE LEASE PMT	\$	500.00
NEO Electric Coop	JUNE ELECTRIC SERVICE/MIPFA	\$	289.75
Bill Ankenman	JULY LEASE PAYMENT	\$	500.00
		FY 13/14 TOTAL	\$ 14,236.49

FY 2014 - 2015

Gallagher Bomford Couch	General liability insurance	\$	4,961.00
Praetorian Protective Services Inc.	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	JUNE ELECTRIC SERVICE/MIPFA	\$	236.33

Bill Ankenman	AUGUST 2014 LEASE	\$	500.00
NEO Electric Coop	ELECTRIC 7/9-8/8/14 (MIPFA)	\$	252.08
Bill Ankenman	SEPT 2014 LEASE PAYMENT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE (8/8-9/10/14)	\$	289.96
Bill Ankenman	OCTOBER 2014 LEASE PMT	\$	500.00
Praetorian Protective Services Inc.	SECURITY/11/1/14 - 1/31/15	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 9/10-10/8/14	\$	226.05
Bill Ankenman	NOV 2014 LEASE	\$	500.00
NEO Electric Coop	OCT ELECTRIC BILL	\$	262.84
Bill Ankenman	DEC 2014 LEASE	\$	500.00
NEO Electric Coop	ELECTRIC SERV 11/10-12/10/14	\$	232.33
Bill Ankenman	JAN 2015 LEASE PMT.	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING FEB-APRIL	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 12/10-1/8/15	\$	229.10
Bill Ankenman	FEB 2015 LEASE PAYMENT	\$	500.00
NEO Electric Coop	JAN 2015 ELECTRI SERVICE	\$	300.78
Bill Ankenman	MARCH 2015 LEASE	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 2/10-3/10/15	\$	285.23
Bill Ankenman	APRIL 2015 LEASE	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING MAY-JULY	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 3/10-4/8/15	\$	272.70
Bill Ankenman	MAY 2015 LEASE PAYMENT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 4/8-5/10/15	\$	303.01
Bill Ankenman	JUNE 2015 LEASE	\$	500.00
NEO Electric Coop	JUNE ELECTRIC SERVICE/MIPFA	\$	291.24
Bill Ankenman	JULY 2015 LEASE PMT	\$	500.00

FY 14/15 TOTAL \$ 14,406.65

FY 2015 - 2016

Gallagher Bomford Couch	General liability insurance	\$	4,960.00
Allstate Tower	Antenna tower inspection	\$	1,500.00
Praetorian Protective Services Inc.	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 6/10-7/15/15	\$	282.05
Bill Ankenman	AUGUST 2015 LEASE PMT	\$	500.00
NEO Electric Coop	JULY/AUG ELECTRIC SERVICE	\$	381.15
Bill Ankenman	SEPTEMBER 2015 LEASE PMT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 8/10 - 9/9/15	\$	302.23
Bill Ankenman	OCT 2015 LEASE PMT	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 9/9-10/8/15	\$	285.09
Bill Ankenman	NOV 2015 LEASE	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 10/8-11/10/15	\$	305.76
Bill Ankenman	DEC 2015 LEASE PMT	\$	500.00
Unknown	DEPOSIT SLIPS	\$	54.81
NEO Electric Coop	ELECTRIC SERVICE 11/10-12/9/15	\$	255.90
Bill Ankenman	JAN 2016 LEASE	\$	500.00

Praetorian Protective Services Inc.	SECURITY MONITORING	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE	\$	270.91
Bill Ankenman	FEB 2016 LEASE PMT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 1/10 - 2/10/1	\$	265.57
Bill Ankenman	MARCH 2016 LEASE PMT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 2/10-3/9/16	\$	257.73
Bill Ankenman	APRIL 2016 LEASE PMT	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING/MAY-JULY	\$	66.00
NEO Electric Coop	APRIL ELECTRIC SERVICE	\$	267.32
Bill Ankenman	MAY LEASE	\$	500.00
NEO Electric Coop	APRIL ELECTRIC SERVICE/MIPFA	\$	254.37
Bill Ankenman	JUNE 2016 LEASE PAYMENT	\$	500.00
NEO Electric Coop	JUNE ELECTRIC SERVICE	\$	254.32
Bill Ankenman	JULY LEASE PMT	\$	500.00

FY 15/16 TOTAL \$ 16,161.21

FY 2016 - 2017

Allstate Tower	Tower change order	\$	9,250.00
Allstate Tower	Tower completion	\$	10,985.00
Spirit Fence	911 tower fence	\$	500.00
Spirit Fence	Labor	\$	250.00
Spirit Fence	Antenna guy wire fence	\$	6,250.00
Allstate Tower	Tower repairs	\$	60,750.00
Praetorian Protective Services Inc.	SECURITY MONITORING	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE 6/8/ -7/10/16	\$	468.74
Bill Ankenman	AUGUST LEASE	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 7/10-8/9/16	\$	292.69
Bill Ankenman	SEPT 2016 LEASE PMT	\$	500.00
Miami Newspaper	RFP 17-01 (GUYED ANTENNA)	\$	68.53
NEO Electric Coop	AUG/SEPT ELECTRIC SERVICE	\$	292.65
Bill Ankenman	OCTOBER LEASE PMT	\$	500.00
Praetorian Protective Services Inc.	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	SEPT/OCT ELECTRIC/MIPFA	\$	271.77
Bill Ankenman	NOV 2016 LEASE PMT	\$	500.00
NEO Electric Coop	ELECTRIC SERVICE 10/10-11/9/16	\$	255.69
Bill Ankenman	DECEMBER LEASE PMT	\$	500.00
NEO Electric Coop	NOV/DEC ELECTRIC SERVICE	\$	241.81
Bill Ankenman	JAN 2017 LEASE	\$	500.00
Miami Newspaper	BID #C17-66 GUYED ANTENNA	\$	57.51
Praetorian Protective Services Inc.	SECURITY MONITORING	\$	66.00
NEO Electric Coop	ELECTRIC SER 12/8/16-1/10/17	\$	264.19
Bill Ankenman	FEB 2017 LEASE	\$	500.00
NEO Electric Coop	JAN ELECTRIC SERVICE/MIPFA	\$	235.10
Bill Ankenman	MARCH 2017 LEASE	\$	500.00
NEO Electric Coop	FEB GAS SERVICE/MIPFA	\$	217.16
Bill Ankenman	APRIL 2017 LEASE	\$	500.00

Praetorian Protective Services Inc.	SECURITY MONITORING	\$ 66.00
NEO Electric Coop	MAR/APRIL ELECTRIC SERVICE	\$ 243.34
Bill Ankenman	MAY LEASE PMT	\$ 500.00
NEO Electric Coop	APRIL ELECTRIC SERVICE/MIPFA	\$ 209.43
Bill Ankenman	JUNE 2017 LEASE PMT	\$ 500.00
NEO Electric Coop	ELECTRIC SERVICE 5/10-6/8/17	\$ 195.97
Bill Ankenman	JULY 2017 LEASE	\$ 500.00
FY 16/17 TOTAL		\$ 97,563.58

FY 2017 - 2018

N. Georgeann Royce	Legal services for Ankenman land purchase	\$ 300.00
N. Georgeann Royce	Ankenman tower contract	\$ 240.00
N. Georgeann Royce	Policy review 2017-2018	\$ 225.00
N. Georgeann Royce	Professional services	\$ 180.00
Praetorian Protective Services Inc.	SECURITY MONITORING	\$ 66.00
NEO Electric Coop	ELECTRIC 6/8 - 7/10/17	\$ 238.15
Bill Ankenman	AUG 2017 LEASE	\$ 500.00
NEO Electric Coop	JULY/AUG ELECTRIC SERVICE	\$ 234.88
Bill Ankenman	SEPT 2017 LEASE PMT	\$ 500.00
NEO Electric Coop	ELECTRIC SERVICE 8/9 -9/10/17	\$ 219.71
Bill Ankenman	OCTOBER LEASE	\$ 500.00
Photo Abstract	PROPERTY PURCHASE	\$ 103,792.00
Praetorian Protective Services Inc.	SECURITY MONITORING	\$ 66.00
NEO Electric Coop	ELECTRIC SERVICE	\$ 206.98
NEO Electric Coop	ELECTRIC 10/10 - 11/8/17	\$ 167.47
Ottawa County Treasurer	2017 PROPERTY TAX	\$ 51.00
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$ 177.10
Praetorian Protective Services Inc.	SECURITY MONITORING/MIPFA	\$ 66.00
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$ 184.36
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$ 168.02
NEO Electric Coop	FEB ELECTRIC SERVICE/MIPFA	\$ 157.38
Praetorian Protective Services Inc.	SECURITY MONITORING/MIPFA	\$ 66.00
NEO Electric Coop	ELECTRIC SERVICE	\$ 172.44
Unknown	DELUXE BUS PROD-MAY 2018	\$ 61.38
Miami Newspaper	MIPFA RFP 18-02	\$ 60.68
NEO Electric Coop	APRIL/MAY ELECTRIC/MIPFA	\$ 300.46
NEO Electric Coop	JUNE ELECTRIC SERVICE/MIPFA	\$ 366.37
FY 17/18 TOTAL		\$ 109,267.38

FY 2018 - 2019

Mid-Continent Casualty Co	MIPFA liability insurance	\$ 3,985.00
Praetorian Protective Services Inc.	SECURITY MONITORING	\$ 66.00
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$ 364.76
NEO Electric Coop	ELECTRIC SERVICE 7/10-8/8/18	\$ 330.29
NEO Electric Coop	ELECTRIC SERVICE AUG/SEPT	\$ 308.61
NEO Electric Coop	ELECTRIC SERVICE (SEPT-OCT)	\$ 275.97
Praetorian Protective Services Inc.	SECURITY MONITORING	\$ 66.00

NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$	296.73
NEO Electric Coop	NOV/DEC ELECTRIC SERVICE	\$	332.92
NEO Electric Coop	DEC/JAN ELECTRIC SERVICE	\$	300.73
Alert 360	COMMERCIAL MONITORING	\$	66.00
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$	313.14
NEO Electric Coop	FEB 2019 ELECTRIC SERVICE	\$	271.48
Miami Industrial Supply	30 kW GENERATOR	\$	17,500.00
Miami Industrial Supply	COLD KIT	\$	369.68
Miami Industrial Supply	REMOTE ANNUNCIATOR	\$	42.31
Miami Industrial Supply	INSTALLATION & LIGHT	\$	4,500.00
Miami Industrial Supply	TRANSFER SWITCH	\$	937.50
Fencing Solutions	FENCING	\$	3,662.00
NEO Electric Coop	ELECTRIC SERVICE (MAR/APR)	\$	293.94
Alert 360	SECURITY MONITORING	\$	66.00
Miami Industrial Supply	GENERATOR STARTUP	\$	1,393.00
NEO Electric Coop	ELECTRIC SERVICE APRIL 2019	\$	272.66
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$	279.67
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$	338.58

FY 18/19 TOTAL \$ 36,632.97

FY 2019 - 2020

NEO Electric Coop	JUNE/JULY GAS SERVICE	\$	354.99
Alert 360	SECURITY MONITORING	\$	66.00
NEO Electric Coop	AUGUST ELECTRIC SERVICE/MIPFA	\$	336.27
NEO Electric Coop	SEPT ELECTRIC SERVICE	\$	310.20
Alert 360	SECURITY MONITORING	\$	66.00
NEO Electric Coop	OCT ELECTRIC SERVICE	\$	258.14
NEO Electric Coop	ELECTRIC SERVICE (OCT-NOV)	\$	245.08
NEO Electric Coop	ELECTRIC SERVICE(NOV 10-DEC10)	\$	260.53
NEO Electric Coop	ELECTRIC SERVICE/DEC 2019	\$	226.13
NEO Electric Coop	JAN/FEB ELECTRIC SERVICE	\$	231.92
Alert 360	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	FEB/MAR ELECTRIC SERVICE	\$	210.58
NEO Electric Coop	MARCH/APRIL ELECTRIC SERVICE	\$	193.65
NEO Electric Coop	APRIL/MAY ELECTRIC	\$	215.28
Alert 360	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	MAY/JUNE ELECTRIC SERVICE	\$	241.17

FY 19/20 TOTAL \$ 3,347.94

FY 2020 - 2021

NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$	253.65
Alert 360	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	NE OK ELECTRIC - ELECTRIC	\$	281.18
NEO Electric Coop	NE OK ELECT-ELECTRIC SERVICE	\$	248.44
NEO Electric Coop	OCT ELECTRIC SERVICE/MIPFA	\$	201.94
Alert 360	SECURITY MONITORING	\$	66.00
NEO Electric Coop	NE OK ELECTRIC - ELECTRIC	\$	228.32

NEO Electric Coop	NE OK ELECTRIC - ELECTRIC	\$	228.32
NEO Electric Coop	NE OK ELECT-TOWER	\$	202.04
Alert 360	ALERT 360 - SECURITY MIPFA	\$	66.00
NEO Electric Coop	NE OK ELECTRIC - ELECTRIC	\$	213.53
NEO Electric Coop	NE OK ELECT-ELECTRIC TOWER	\$	193.73
EP Scientific	TOWER RENT OVERPAYMENT	\$	364.34
NEO Electric Coop	NE OK ELECTRIC- TOWER SRVC	\$	180.25
NEO Electric Coop	ELECTRIC SERVICE/MIPFA	\$	176.83
Alert 360	SECURITY MONITORING/MIPFA	\$	66.00
NEO Electric Coop	NE OK ELECT-ELECTRIC TOWER	\$	188.01
	AUDIT ADJ. JE#72	\$	(12.00)

FY 20/21 TOTAL \$ 3,212.58

FY 2021 - 2022

Westco	Air conditioner	\$	599.99
Alert 360	SECURITY MONITORING	\$	66.00
NEO Electric Coop	NE OK ELECT-ELECTRIC TOWER	\$	357.15
NEO Electric Coop	NE OK ELECTRIC - TOWER	\$	221.05
NEO Electric Coop	REVERSE VOIDED CHECK	\$	(279.67)
Unknown	REVERSE VOIDED CHECK	\$	(228.32)
NEO Electric Coop	NE OK ELECTRIC - TOWER SERVICE	\$	217.24
Alert 360	SECURITY MONITORING	\$	77.97
NEO Electric Coop	NE OK ELECTRIC- TOWER	\$	202.23
NEO Electric Coop	NE OK ELECTRIC - ELECTRIC TOWE	\$	177.84
NEO Electric Coop	NE OK ELECTRIC	\$	171.56
Alert 360	SECURITY MONITORING/MIPFA	\$	77.97
NEO Electric Coop	NE OK ELECTRIC - ELECTRIC TOWE	\$	183.92
Unknown	DELUXE BUS SYS - CHECKS	\$	76.97
NEO Electric Coop	NE OKLAHOMA - ELECTRIC	\$	160.36
NEO Electric Coop	NE OK. ELECTRIC- UTILITY	\$	175.54
Alert 360	ALERT 360 - SECURITY	\$	77.97
NEO Electric Coop	REC-ELECTRIC BILL	\$	173.63
NEO Electric Coop	NE OK ELEC COOP-ELCETRIC BILL	\$	176.23
NEO Electric Coop	NE OK. ELECTRIC - ELECTRIC	\$	206.87

FY 21/22 TOTAL \$ 2,892.50

July - September FY 2022 - 2023

NEO Electric Coop	NE OKLAHOMA ELECTRIC - ELECTRI	\$	245.96
NEO Electric Coop	NE OKLAHOMA ELECTRIC - ELECTRI	\$	242.28
NEO Electric Coop	NE OKLAHOMA ELECTRIC - ELECTRI	\$	202.18
NEO Electric Coop	NE OKLAHOMA ELECTRIC - ELECTRI	\$	203.24
NEO Electric Coop	NE OKLAHOMA ELECTRIC - ELECTRI	\$	178.43
Alert 360	ALERT 360 - MIPFA	\$	77.97
Alert 360	ALERT 360 - MIPFA	\$	83.43
Peregrine Corporation	MIPFA CHECK ORDER	\$	127.82

July - September FY 22/23 TOTAL \$ 1,361.31

**MIPFA
PURCHASE ORDERS PRESENTED
DECEMBER 5, 2022**

VENDOR	DESCRIPTION	TOTAL
REID NEWSPAPER	MIPFA RFP 22-01	\$ 58.67
REID NEWSPAPER	AG 5 YR LEASING RFP 22-55	\$ 57.22
	TOTAL	\$ 115.89