

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION MARCH 21, 2022, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor (Absent)

Brian Estep, Councilmember Ward 1

Kevin Dunkel, Councilmember Ward 2

Dwain Sundberg, Councilmember Ward 3

David Davis, 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](http://www.miamiokla.net) starting at 11:15AM on March 18, 2022, 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 Pro Temp Davis called the meeting to order at 6:19PM.

**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 Dunkel moved to transfer agenda item #4 (*Claims*) through #5 (*Minutes: March 07, 2022 (Regular)*) to the consent agenda and approve as presented. Mayor Pro Temp Davis made the second. The Council was polled with the following results:

Dunkel, Aye

Davis, Aye

Estep, Aye

Sundberg, Aye

Parker, Absent

Mayor Pro Temp Davis declared the motion carried.

**4. \*Action Item\* Claims**

Moved to consent agenda.

**5. \*Action Item\* Minutes: March 07, 2022 (Regular)**

Moved to consent agenda.

**6. \*Action Item\* Budget Amendment: #22-18 Capital Improvement Projects, Rainy Day (Moving VFW Demolition Funds Back to Rainy Day Fund)**

Mike Addington explained the budget amendment puts the money that was removed from the Rainy Day fund for the demolition of the VFW back into the Rainy Day fund now that Ottawa County will demolish the VFW at a lower cost.

Councilmember Estep moved to approve budget amendment #22-18. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye

Dunkel, Aye

Sundberg, Aye

Davis, Aye

Parker, Absent

Mayor Pro Temp Davis declared the motion carried.

Mayor Pro Temp Davis moved agenda item #8 before agenda item #7.

**8. Discussion of General Obligation Bonds and Other Financing Options for City Infrastructure Projects**

Allan Brooks with the Public Finance Law Group PLLC explained general obligation bonds, revenue bonds, and sources of revenue. Chris Gander with BOK Financial Securities Inc. explained what the definition of a tax mill and what the possible revenues would be if a general obligation bond was sought. Nate Ellis with the Public Finance Law Group PLLC reviewed the current bond and loan obligations. Ellis explained the obligation of utility debt rate and sales tax rates. Ellis explained that the MSUA has the capacity to take on debt and still meet the required debt ratio. Brooks explained that it is a goal to keep your aggregate debt payment level.

No action taken.

**7. Presentation of the Geotech Report for Mill and Overlay Streets**

Tyler Cline explained the process for mill and overlay. John Snider provided the Geotech report. Snider explained that there would be a possibility to add fibers to the asphalt for E Street NW. E Street NE would be a viable candidate for just an overlay. Snider explained that cement was mixed with asphalt to see if they could produce a mixture to reclaim a street instead of doing a complete reconstruction to help stretch the budget. Snider explained that Miami Boulevard would be a viable candidate for this. This process has not been tried in Miami and therefore would need to be completed on one street and then monitored closely. Councilmember Sundberg recommended finding a location other than a street to try this process on first.

No action taken.

**9. \*Action Item\* Memorandum of Understanding for the 2022 Ottawa County Farmers Market**

Justin Hilgenberg explained that the Farmer's Market runs from May thru September. Last season they purchased two (2) industrial size fans for the expo building. Using the expo building allows the vendors to keep their tables up throughout the season. Hilgenberg stated that this has been a great partnership. Kevin Browning stated that they saw over six hundred people last season.

Councilmember Estep moved to approve the memorandum of understanding for the 2022 Ottawa County Farmers Market. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye                      Dunkel, Aye                      Sundberg, Aye                      Davis, Aye                      Parker, Absent

Mayor Pro Temp Davis declared the motion carried.

**10. \*Action Item\* Ordinance 2202-04 and Joinder Agreement Amending the City of Miami CMO Plan Adopting the Revised and Restated OkMRF Master Defined Contribution Retirement Plan**

Cindy Vanover explained it is required by the IRS that the agreement be reviewed and voted on every six (6) years. City Clerk explained that there is a scrivener's error on the ordinance number. The number should be Ordinance 2022-04.

Mayor Pro Temp Davis moved to approve the ordinance 2022-04 and the joinder agreement amending the City of Miami CMO plan adopting the revised and restated OkMRF master defined contribution retirement plan. Councilmember Dunkel made the second. The Council was polled with the following results:

Davis, Aye                      Dunkel, Aye                      Sundberg, Aye                      Estep, Aye                      Parker, Absent

Mayor Pro Temp Davis declared the motion carried.

**11. Mental Health Awareness Training (MHAT) for Miami Public Library Staff**

Callie Cortner explained that the Modoc Tribe is providing a mental health awareness training on April 01, 2022. The library will be closed so that all staff are able to attend. This will allow them to obtain training to help the patrons of the library. A Modoc Tribe representative was in attendance and provided a pamphlet of the services the Modoc Tribe's healing house offers.

No action taken.

**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**

Mayor Pro Temp Davis announced that he has almost completed his orientation with each department head, and it has been enlightening and encouraging. Councilmember Estep acknowledged how well the department heads work together.

**15. City Manager's Communications**

None.

**16. 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 and reconvened in the staff room at 7:33PM.

**17. Executive Session Pursuant to 25 O.S. § 307( C)(11) with County Commissioner Steven Chasteen for the Purpose of Conferring on Matters Pertaining to Economic Development Between the City of Miami, Arise Veterans' Foundation and Possibly R3 Jetworks at the Miami Airport**

Mayor Pro Temp Davis asked Ben Loring, Tyler Cline, Bo Reese, Thomas Anderson, Melinda Stotts, and Melissa Moore to remain for the executive session.

Ben Loring recommended to go into executive session for the executive session agenda item number 18 on the agenda because the disclosure would seriously impair the ability of the public body to proceed in the public's best interest.

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

Estep, Aye                      Sundberg, Aye                      Dunkel, Aye                      Davis, Aye                      Parker, Absent

Mayor Pro Temp Davis declared the Council in executive session at 7:40PM.

**18. Executive Session Pursuant to 25 O.S. §307(B)(4) for Purposes of Confidential Communications Between the City Council and its Attorney Concerning a Pending Investigation, Claim, or Action, to wit: a. Pertaining to Potential Litigation Regarding Electrical Services Provided by the City and/or MSUA During the Winter Storm Event in February 2021, b. City of Miami, et al., v. GRDA CJ-08-619 and F.E.R.C. Project No. 1494**

Mayor Pro Temp Davis declared the Council out of executive session at 9:14PM.

The Council reconvened the regular meeting at 9:14PM.

**19. Adjournment**

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

Davis, Aye                      Sundberg, Aye                      Dunkel, Aye                      Estep, Aye                      Parker, Absent


Mayor Pro Temp Davis declared the meeting adjourned at 9:14PM.


  
Councilmember Davis

  
Councilmember Sundberg

  
Councilmember Dunkel

  
Councilmember Estep

  
Mayor Bless Parker

ATTEST:   
Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED**  
**March 21, 2022**  
**DESCRIPTION**

VENDOR	DESCRIPTION	
<b>MUNICIPAL COURT</b>		
DEPT OF PUBLIC UTILITIES	FEB POSTAGE	\$28.44
		<b>\$28.44</b>
<b>POLICE DEPARTMENT</b>		
DEPT OF PUBLIC UTILITIES	FEB POSTAGE	\$30.39
FUELMAN	FEB FUEL COST 2.21-2.28.22	\$2,676.09
GOODYEAR AUTO SERVICE	4 NEW TIRES (PO#22-01107)	\$586.04
O'REILLY	CABIN FILTER	\$8.93
O'REILLY	ALTERNATOR/BATTERY	\$352.06
O'REILLY	6 IRIDIUM IX	\$71.94
O'REILLY	SEMI-MET PAD	\$59.33
PAYTON'S AUTO	ALIGNMENT	\$70.00
PIONEER PRINTING	BUSINESS CARDS (1 OFFICER)	\$32.00
PIONEER PRINTING	250 BUSINESS CARDS (10 OFFICERS)	\$320.00
SOUTHERN UNIFORM & TACTICAL	BELT & SAFETY VEST	\$57.99
SOUTHERN UNIFORM & TACTICAL	200 SHOULDER PATCHES (PO#22-00951)	\$560.00
SOUTHERN UNIFORM & TACTICAL	NEW OFFICER UNIFORM (PO#22-01145)	\$794.50
SPARKLIGHT	MONTHLY INTERNET SERVICE	\$269.79
THOMAS ANDERSON	PER DIEM OK EM MANGT CONF (PO#22-01104)	\$206.50
TRANSUNION	BACKGROUND CHECK SERVICE	\$179.40
VANCE FORD LINCOLN	PARTS/LABOR/CONVERTER (PO#22-01095)	\$2,978.47
WORKING HANDS CAR WASH	NUMEROUS FEB CAR WASHES	\$238.75
		<b>\$9,492.18</b>
<b>FIRE DEPARTMENT</b>		

ACE HARDWARE	RUBBER STRAP TARPS	\$30.49
ACE HARDWARE	PROPANE REFILL	\$46.47
ACE HARDWARE	PADLOCK, NUTS & BOLTS	\$23.79
AIR WISE HEAT & AIR	AC UNIT REPLACE/REPAIR (PO#22-01148)	\$8,356.00
DEPT OF PUBLIC UTILITES	FEB POSTAGE	\$26.02
FUELMAN	FEB FUEL COST 2.21-2.28.22	\$594.05
GAVIN PAYTON	PER DIEM / OSU MTTG (PO#22-01184)	\$549.75
HUGO'S INDUSTRIAL SUPPLY	HEALTHCARE HEALTHY SOAP	\$65.80
HUGO'S INDUSTRIAL SUPPLY	3 LAUNDRY DETERGENT	\$183.63
HUNTER BISSELL	PER DIEM / OSU MTTG (PO#22-01185)	\$549.75
KATNER MILLS AUTO	FUSE HOLDER/AGC-2 FUSE	\$10.67
KATNER MILLS AUTO	OIL FILTER	\$10.77
MIAMI FIRE PROTECTION	4 HYDROTEST/OVRHAUL SCT AIR BOTTELS	\$140.00
OK STATE DEPT OF HEALTH	APP FOR EMT LICENSE - BALDRIDGE	\$85.00
OK DEPT OF LABOR	ASBESTOS INSPECTOR RENEWAL APP	\$50.00
O'REILLY	GROWER PLUGS / IGN WIRE SET/ VARIOUS	\$406.60
SOUTHERN UNIFORM & TACTICAL	3 SILVER MFD LAPEL PINS	\$37.97
TREASE INDUSTRIAL & WELDING	MEDICAL COMPRESSED OXYGEN	\$16.95
USBANCORP	FIRE TRUCK LEASE PAYMENT	\$7,900.51
		<u>\$19,084.22</u>
<b>COUNTY/FIRE</b>		
IRON WORKS STEEL SUPPLY LLC	80 ANGLE SHEETS	\$336.00
NORTHERN SAFETY (NSI)	4 FIREARMOR SR-X GLOVE L	\$344.06
NORTHERN SAFETY (NSI)	4 FIREARMOR SR-X GLOVE M	\$344.07
		<u>\$1,024.13</u>
<b>CODE ENFORCEMENT</b>		
DEPT OF PUBLIC UTILITIES	FEB POSTAGE	\$95.53
FUELMAN	FEB FUEL COST 2.21-2.28.22	\$52.43
SOONER PRINTING	SUNBURST LEGAL POST PAPER	\$108.00
OK UNIFORM BUILDING CODE	FEB STATE PERMIT FEE	\$172.00
AIR WISE HEAT & AIR	REPLACE AC UNIT (PO#22-01148)	\$3,356.00
		<u>\$3,783.96</u>
<b>STREET</b>		
FUELMAN	FEB FUEL COST 2.21-2.28.22	\$1,214.56
HILLBILLY PUMPING & HAULING	PORT TOILET MONTHLY SERVICE FEE	\$95.00
WORKING HANDS CAR WASH	DEPT TRUCK CAR WASH	\$13.75
		<u>\$1,323.31</u>
<b>CEMETARY</b>		
ALERT 360	SECURITY MONITORING SERVICE	\$25.99
ANDOVER MARKER CO.	ALUMINUM LOT MARKERS (PO#22-00878)	\$1,748.60
DEPT OF PUBLIC UTILITIES	FEB POSTAGE	\$4.55
FUELMAN	FEB FUEL COST 2.21-2.28.22	\$176.43
JACK BOWER CONSTRUCTION	REPAIR/MAINT/SUPPLIES (PO#22-00981)	\$653.02
SOONER PRINTING	GAR RULES / NEWSLETTERS	\$309.00
SPARKLIGHT	INTERNET SERVICE FEE	\$319.66
		<u>\$3,237.25</u>
<b>SWIMMING POOL</b>		
ALERT 360	SECURITY MONITORING SERVICE	\$22.00
OK STATE DEPT OF HEALTH	CONCESSION LICENSE FEE	\$335.00
SPARKLIGHT	INTERNET SERVICE	\$79.84
		<u>\$436.84</u>
<b>ANIMAL CONTROL</b>		

FUELMAN	FEB FUEL COST 2.21-2.28.22	\$25.87
MINDY MAYFIELD, DVM	DOGS/CAT NEUTERED, SPAYED	<u>\$235.00</u>
		<b>\$260.87</b>
<b>PARKS DEPARTMENT</b>		
ALERT 360	SECURITY MONITORING SERVICE	\$23.99
FUELMAN	FEB FUEL COST 2.21-2.28.22	\$162.96
POWERUP RENTAL	TOWABLE AUGER HD-99	\$280.00
STRIMPLE OUTDOOR POWER	PNEUMATIC TIRES (PO#22-00999)	\$999.80
STRIMPLE OUTDOOR POWER	TIRE FREIGHT COST	<u>\$85.00</u>
		<b>\$1,551.75</b>
<b>LIBRARY</b>		
ALERT 360	SECURITY MONITORING SERVICE	\$32.00
BLACK STONE PUBLISHING	VARIOUS BOOK ORDERS	\$155.97
CENGAGE LEARNING	ADULT/TEEN/CHILD BOOK ORDERS	\$422.61
CENTER POINT	TEEN BOOK ORDERS	\$46.74
CENTRAL PROGRAMS, INC.	TEEN BOOK ORDERS	\$41.50
INGRAM	TEEN/ADULT BOOK ORDERS (9 DIFF ORDERS)	\$790.99
KONE	ELEVATOR MAINT SERVICE	\$171.36
LIVINGSTON PLUBING LLC	LABOR/PARTS HYDRANT REPAIR	<u>\$212.50</u>
		<b>\$1,873.67</b>
<b>GENERAL GOVERNMENT</b>		
CRAWFORD & ASSOCIATES	PROF FINANCIAL SERV (PO#22-01098)	\$1,090.00
DEPT OF PUBLIC UTILITIES	FEB POSTAGE	\$64.00
HOLIDAY INN EXPRESS	4 HOTEL RMS - COUNCIL CONF	\$436.00
MIAMI NEWS RECORD	PUBLICATION NOTICE - WARD BOUNDARIES	\$127.50
MIAMI SENIOR CENTER	MONTHLY CONTRACT (PO#22-00358)	\$1,000.00
OTTAWA COUNTY CLERK	EASEMENT CELL TOWER REC FEE	\$22.00
SHI INTERNATIONAL	OFFICE EQUIP FOR CM ADMINIS (PO#22-01121)	<u>\$2,971.62</u>
		<b>\$5,711.12</b>
<b>HUMAN RESOURCES</b>		
ARROWHEAD OUTDOOR LLC	POLICE OFFICER BOARD AD	\$75.00
ARROWHEAD OUTDOOR LLC	PUBLIC SAFETY TELE BOARD AD	\$75.00
DEPT OF PUBLIC UTILITIES	FEB POSTAGE	\$10.04
INTEGRIS OCCUPATIONAL MED	PRE-EMPLOYMENT MEDICAL	\$135.00
INVESTIGATIVE CONCEPTS, INC	PRE-EMP BACKGD CHECKS (PO#22-01126)	\$576.85
YOUR HEALTH & WELLNESS	PRE-EMP PHYS EXAM (PO#22-01052)	<u>\$500.00</u>
		<b>\$1,371.89</b>
<b>STREET &amp; ALLEY</b>		
ANDERSON ENGINEERING	PROF ENG SERVICES (PO#22-01151)	\$3,393.38
ANDERSON ENGINEERING	US69 TRUCK BYPASS (PO#22-00978)	\$17,136.43
KEMP STONE	CRUSHER RUN ROCK (PO#22-01125)	\$2,523.62
KEMP STONE	CRUSHER RUN ROCK (PO#22-01125)	\$2,055.32
KEMP STONE	CRUSHER RUN ROCK (PO#22-01161)	\$863.17
MAXWELL SUPPLY	GEOGRID ODOT / SEPERATOR (PO#22-00991)	\$11,994.47
NEECE CONCRETE	POUR & FORM CONCRETE (PO#22-01111)	\$4,850.00
NEO CONCRETE & MATERIALS	4000# CONCRETE AREA (PO22-01167)	\$753.75
TORRES CONCRETE	CONCRETE CURB GUARD (PO#22-01186)	\$5,500.00
WILLIAMS DIVERSIFIED MATERIALS	SAND MIX W/ SALT (PO#22-01181)	\$1,854.00
WILLIAMS DIVERSIFIED MATERIALS	SAND MIX W/ SALT (PO#22-01168)	<u>\$857.40</u>
		<b>\$51,781.54</b>
<b>WORKERS COMPENSATION</b>		
CONSOLIDATED BENEFITS (CBR)	TPA WORK COMP	<u>\$1,500.00</u>
		<b>\$1,500.00</b>

**DEMOLITION FUND/GRANT**

MIAMI NEWS RECORD	DEMOLITION ADDRESSES	\$73.20
OTTAWA COUNTY CLERK	LIEN RECORDING FEES	\$90.00
QUANTEM LABORATORIES	DEMO PROJECT A	\$26.00
		<u>\$189.20</u>

**GRANT/DONATION FUND**

PENWORTHY	CHILDREN'S READING LITERATURE	\$113.39
INGRAM	CHILDREN'S DEPT BOOK ORDERS	\$26.37
INGRAM	CHILDREN'S DEPT BOOK ORDERS	\$166.39
		<u>\$306.15</u>

**MCVB**

CERT FOLDER DISPLAY SERV	BROCHR DISTRIB / 4-STATES (PO#22-01143)	\$9,185.79
OK ROUTE 66 ASSOC	OK ROUTE 66 MEMB DUES (PO#22-01142)	\$1,149.00
OK TOURISM & RECREATION	FEB 2022 MIAMI VISITOR'S GUIDE	\$219.80
TS3	MONTHLY SECURITY MONITOR JAN-DEC 22	\$419.40
		<u>\$10,973.99</u>

**UTILITY IMPROVEMENT BONDS**

UNIVERSAL FIELD SERVICES	PROFESSIONAL SERV - COND APPRAISALS	\$197.68
NIOVONNI COX	EASEMENT PURCHASE (PO#22-01150)	\$775.00
RICHARD GREEN	UTILITY EASEMENT PURCH (PO#22-01152)	\$5,210.00
		<u>\$6,182.68</u>

**FACILITIES**

FUELMAN	FEB FUEL COST 2.21-2.28.22	\$116.44
KONE	ELEVATOR SERVICE MAINTENANCE	\$171.36
HUGO INDUSTRIAL SUPPLY	HEALTHCARE HEALTHY SOAP	\$150.00
NELSIPA SIMINA	EVENT REFUND CHECK	\$500.00
		<u>\$937.80</u>

**AIRPORT**

AIR WISE HEATING & AIR	PARTS & LABOR FOR UNITS IN HANGAR	\$112.50
TS3	MO SEC SYSTEM JAN-DEC 2022	\$419.40
		<u>\$531.90</u>

BANK OF AMERICA	CITY CREDIT CARD PAYMENT (1/4/22 -1/15/22)	\$11,266.43
BANK OF AMERICA	CITY CREDIT CARD PAYMENT (2/2/22--2/15/22)	\$21,565.97
CITY OF MIAMI	SALARIES & BENEFITS (3-4-22)	\$251,163.62

<b>TOTAL GENERAL FUND</b>	<b>\$49,093.30</b>
<b>TOTAL OTHER FUNDS</b>	<b>\$72,489.59</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b><u>\$405,578.91</u></b>

CITY OF MIAMI CREDIT CARD CLAIMS  
JANUARY 4, 2022- JANUARY 15, 2022

**LEGAL DEPARTMENT**

ODCR - JAN 22 SUB	\$50.00
<b>TOTAL</b>	<b>\$50.00</b>

**POLICE DEPARTMENT**

USPS POSTAGE	\$6.40
LAQUINA INN - SRO TRAINING ROOM	\$708.96

SKYEBROWSE REFUNDED ON 1/14	\$99.00	
<b>TOTAL</b>		<b>\$814.36</b>
<b>FIRE DEPARTMENT</b>		
AMZN Mktp US XF66L24I3/CALENDAR	\$23.59	
WALMART.COM AA/CONT	\$27.44	
TRACTOR SUPPLY #186/BATT	\$23.99	
MYOUTDOORTV /SUB	\$9.99	
<b>TOTAL</b>		<b>\$85.01</b>
<b>POLICE COMMUNICATIONS</b>		
OKSOS - NOTARY BOND FILING - DISPATCH	\$31.20	
HEADSETS DIRECT - DISPATCH HEADSETS	\$180.94	
<b>TOTAL</b>		<b>\$212.14</b>
<b>CODE COMPLIANCE</b>		
OCEA-CODE CLASS	\$215.00	
<b>TOTAL</b>		<b>\$215.00</b>
<b>RISK MANAGEMENT</b>		
TOMO- DRUG TESTING	\$369.00	
<b>TOTAL</b>		<b>\$369.00</b>
<b>STREET DEPARTMENT</b>		
ACE-CONCRETE MIX	\$184.38	
ACE-BROOM,PAN	\$31.98	
FASTENAL-TAPE,RUS	\$214.49	
O'REILLY-TARPS	\$277.38	
O'REILLY-DICR,BRKCLN	\$117.30	
BO'S-SVC CALL FIX TIRE	\$125.00	
ACE-ANTIFREEZE	\$14.97	
ACE - NUTS,BOLTS	\$6.57	
IRON WORKS-CPERLIN	\$262.00	
ACE-SPRAY PAINT	\$35.94	
BO'S-SVC CALL FIX TIRE	\$150.00	
ACE-SCRWS,BATTRY	\$25.58	
WM-WATER	\$15.92	
CLEAN - UNIFORMS	\$34.08	
CLEAN - UNIFORMS	\$34.08	
CLEAN - UNIFORMS	\$34.08	
CLEAN - UNIFORMS	\$34.08	
<b>TOTAL</b>		<b>\$1,597.83</b>
<b>CEMETERY</b>		
KARNES-KABOTA TIRES	\$15.00	
TRAFFICSAFETYSTORE	\$194.22	
AMZN-TIRES	\$435.48	
KARNES-2 TIRES	\$212.00	
LOCKE-25W DRT DRV	\$96.48	
TRAFFICSAFETYSTORE	(\$6.04)	
TRACTOR SUPPLY	\$103.35	
CLEAN - UNIFORMS	\$9.39	
SPARKLIGHT	\$327.66	



**TOTAL** **\$1,387.54**

**FACILITIES**

LOCKE-VOLT TSTR	\$30.37
ACE-IMPACT DRVR SET	\$27.99
HRBR FRT-TOOLS	\$340.84
LOCKE-TOOLS	\$144.06
ACE-BIT SET	\$44.99
SHRWN WLMS-PAINT	\$40.70
LOCKE-STMPD RTRN	\$6.68
POWER RENTALS-RENT	\$22.00
ACE-DOOR CLSR	\$89.99
CLEAN - UNIFORMS	\$6.37
CLEAN - UNIFORMS	\$6.37
CLEAN - UNIFORMS	\$13.35

**TOTAL** **\$773.71**

**SWIMMING POOL**

ACE-EXTN CORD	\$9.99
LOCKE-SUMP PUMP	\$136.70

**TOTAL** **\$146.69**

**ANIMAL CONTROL**

SAMS-DET,DIS,TWLS	\$170.70
AMZN-SYRINGES,NDLES	\$27.90
AMZN-PLUGINS	\$19.60
LOCKE-SPINDLE	\$47.50
INTERVET-MEDS	\$958.75
BEACHNER-DOG FOOD	\$379.50

**TOTAL** **\$1,603.95**

**PARKS**

ACE-STAPLER,TOOLS	\$86.94
FIVE STAR-CLTCH DRM	\$68.38
TREASE-OXY,ACET	\$101.65
O'REILLY- AUTO WIPES	\$23.96
ACE-NUTS, BOLTS	\$19.68
ACE-SPRY PAINT	\$14.97
LOCKE-COEX,PLUGS	\$250.32
CLEAN - UNIFORMS	\$6.64
CLEAN - UNIFORMS	\$6.64
CLEAN - UNIFORMS	\$6.64
CLEAN - UNIFORMS	\$6.64
POWER RENTALS-RENT	\$19.00

**TOTAL** **\$611.46**

**LIBRARY**

QUILL GLOVES & WIPES	\$162.89
ACE-CAPS	\$6.98
OK OBSERVER 1 YR SUB.	\$50.00
AMAZON - DVD SETS	\$61.99
QUILL- REFUND	(\$14.89)
USPS - ILL x 7	\$24.21
USPS - ILL x 3	\$10.89

TRAVEL GUARD -INSURANCE	\$45.67	
UNITED- ROUND TRIP PORTLAND	\$702.70	
PLA - CONFERENCE FEE	\$320.00	
MOBILE BEACON - HT SPT SRVC	\$720.00	
Thirty-One Gifts, LLC - Purchase	\$23.35	
CSLP - SHIRTS & BAGS	\$183.64	
<b>TOTAL</b>		<b>\$2,297.43</b>
<b>GENERAL GOVERNMENT</b>		
Finance Webinar	\$85.00	
<b>TOTAL</b>		<b>\$85.00</b>
<b>HUMAN RESOURCES</b>		
SONIC DRIVE IN \ EMPLOYEE APPRECIATION	\$13.81	
WAL-MART	\$14.35	
PIZZA HUT	\$100.08	
<b>TOTAL</b>		<b>\$128.24</b>
<b>LIBRARY GRANTS &amp; DONATION FUND</b>		
AMAZON - HOT PADS	\$32.11	
<b>TOTAL</b>		<b>\$32.11</b>
<b>MCVB</b>		
ADOBE IL CREATIVE AD PROGRAM	\$20.99	
<b>TOTAL</b>		<b>\$20.99</b>
<b>MDRA</b>		
NEO -WALKING ADVENTURES	\$487.22	
NEO-ADVENTURE CARAVAN LUNCH	\$348.75	
<b>TOTAL</b>		<b>\$835.97</b>
<b>TOTAL GENERAL FUND</b>	<b>\$10,377.36</b>	
<b>TOTAL OTHER FUNDS</b>	<b>\$889.07</b>	
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>\$11,266.43</b>	

CITY OF MIAMI CREDIT CARD CLAIMS  
FEBRUARY 2, 2022 – FEBRUARY 15, 2022

<b>LEGAL DEPARTMENT</b>		
ODCR - FEB SUB	\$50.00	
<b>TOTAL</b>		<b>\$50.00</b>
<b>COURT</b>		
AT&T PAYMENT - DEVICE	\$80.08	
<b>TOTAL</b>		<b>\$80.08</b>
<b>POLICE DEPARTMENT</b>		
AMAZON BATTERIES THUMB DRIVES	\$309.31	
O'REILLY - WIPER BLADES	\$49.98	
O'REILLY - DE-ICER	\$44.91	
HOME SECURITY SS TASER BATTERIES	\$359.96	
AT&T PAYMENT - DEVICE	\$2,886.08	
SPARKLIGHT - INTERNET	\$269.79	
CALIBRE PRESS - SGT ONLINE TRAINING	\$359.00	

LIVE VIEW GPS - MONTHLY SUBS FEB	\$41.90	
FBINAA HT DUES 2022	\$110.00	
SKYEBROWSE ERROR CR ON 2.18.22	\$99.00	
POSITIVE PROMO - SCH GIV	\$183.39	
JUNIOR OFFICE STICKERS	\$255.00	
<b>TOTAL</b>		<b>\$4,968.32</b>

<b>FIRE DEPARTMENT</b>		
ACE -BATTERIES	\$29.98	
AUTOZONE -BATT	\$12.85	
ACE HDWE/PROPANE	\$30.98	
SOONER PRINTING/SHIPPING	\$21.67	
AT&T PAYMENT - DEVICE	\$320.32	
NATL REG - EMT/FEE	\$98.00	
NATL REGIST - EMT	\$25.00	
NATL REG - EMT	\$25.00	
NATL REG - EMT	\$25.00	
NATL REG - EMT	\$25.00	
GOOGLE - TV/SUB	\$64.99	
MYOUTDOORTV/SUB	\$9.99	
<b>TOTAL</b>		<b>\$688.78</b>

<b>EMERGENCY MANAGEMENT</b>		
OK EM CONF MARCH 2022	\$520.00	
<b>TOTAL</b>		<b>\$520.00</b>

<b>CODE COMPLIANCE</b>		
AT&T PAYMENT - DEVICE	\$160.16	
M&D LUMBER - PLYWD	\$179.80	
<b>TOTAL</b>		<b>\$339.96</b>

<b>STREET DEPARTMENT</b>		
AMZN - CHAIR - BINDERS	\$56.79	
O'REILLY-LIGHTBULBS	\$87.98	
O'REILLY-WIPERS	\$5.97	
O'REILLY-TOGGLE SW	\$10.57	
O'REILLY-FILTER	\$50.08	
O'REILLY-WIPER BLADES	\$101.84	
O'REILLY-BATTERY	\$273.58	
ACE-PEX PIPE,ADHSV	\$64.94	
O'REILLY-SNOWBRUSH	\$134.91	
FASTENAL-NUTS,BLTS	\$153.62	
TINT N MORE-STEP BARS	\$395.00	
BO'S--TIRE REPAIR	\$40.00	
FASTENAL-SIGNS	\$526.80	
M&D-LUMBER	\$488.88	
O'REILLY-AIR BRK FTGS	\$460.25	
<b>TOTAL</b>		<b>\$2,851.21</b>

<b>CEMETERY</b>		
AMZN - CHAIR - BINDERS	\$56.79	
WALMART - OFF SUPPL	\$59.92	
WAMART-PC SPEAK	\$9.96	

SUTHERLANDS - MOWER MAINT	\$48.90	
KARNES-FLT TIRES	\$89.43	
AT&T PAYMENT - DEVICE	\$80.08	
OK DPS-TEST FEE	\$145.60	
<b>TOTAL</b>		<b>\$490.68</b>

<b>FACILITIES</b>		
AMZN - CHAIR - BINDERS	\$56.79	
AMZN-GROUT CLNR	\$29.39	
ACE-SNOW PUSHER	\$37.98	
ACE-HEAT TAPE	\$39.98	
AMAZON-BATTERIES	\$61.98	
ACE-PIPE INSUL	\$6.59	
HARBOR-PAINT SUPS	\$38.60	
LOCKE-RECPT PLTS	\$17.60	
SHERWN WLMS-PAINT	\$45.00	
LOCKE-RECEPTLES	\$31.80	
ACE-SAND PPR	\$30.57	
AMZN-SIGNS	\$79.90	
SHRWN WLMS-PAINT	\$69.63	
ACE-TAPE	\$17.99	
ACE-WHEEL,FLR	\$28.58	
WILDCAT-CEILING TILES	\$238.40	
<b>TOTAL</b>		<b>\$830.78</b>

<b>SWIMMING POOL</b>		
SPARKLIGHT - INTERNET	\$79.84	
<b>TOTAL</b>		<b>\$79.84</b>

<b>ANIMAL CONTROL</b>		
AMZN - CHAIR - BINDERS	\$56.79	
N MIAMI HOSP-VET SVCS	\$47.40	
WM-LITTER,FOOD	\$157.72	
AMAZON-FLEA,TICK MED	\$199.65	
AT&T PAYMENT - DEVICE	\$80.08	
N MIAMI HOSP-VET SVCS	\$35.00	
SHELTERLUV-ADPTNS	\$4.00	
<b>TOTAL</b>		<b>\$580.64</b>

<b>PARKS</b>		
AMZN - CHAIR - BINDERS	\$56.79	
HARBOR FRT-HAMMERS	\$29.96	
ACE-POST HOLE DGR	\$47.99	
ACE-SAW RPR,TOOLS	\$89.97	
O'REILLY-IG SWITCH	\$23.99	
ACE-BLADE,LINE,ADTV	\$208.95	
AMZN-IGN KEY	\$16.94	
ACE-NUTS,BOLTS	\$31.28	
M&D-LUMBER	\$88.80	
ACE-CABLE CLAMPS	\$15.16	
ACE-CABLE CLAMPS	\$15.92	
<b>TOTAL</b>		<b>\$625.75</b>

**LIBRARY**

AMAZON - TOWELS & RACK	\$36.89	
LOCKE-HYD RPR	\$48.97	
LOCKE-FILTERS	\$137.80	
AMAZON - CD PLAYERS	\$153.12	
AMAZON - BOOK	\$11.66	
AMAZON - LABEL ROLL HOLDER	\$21.40	
AMAZON - CHAIR WHEELS	\$21.99	
USPS ILL x 5	\$15.75	
USPS - MEDIA MAIL x 5	\$16.95	
ALA - MEMBERSHIP SONJA	\$137.00	
ALA - MEMBERSHIP	\$44.00	
AMAZON - CUPS & STIRRERS	\$44.38	
WAL-MART YOGURT SNACKS	\$16.22	
<b>TOTAL</b>		<b>\$706.13</b>
<b>HUMAN RESOURCES</b>		
WALMART - PHONE CASE	\$23.88	
TRAININGCENTER/HRCERTIFI-TRAINING	\$3,950.00	
<b>TOTAL</b>		<b>\$3,973.88</b>
<b>DRUG FORFEITURES</b>		
BLK RAIN - PISTOL SIGHTS	\$151.92	
BLK RAIN CUST PISTOL	\$1,888.32	
HARBOR - PISTL CASE	\$169.99	
<b>TOTAL</b>		<b>\$2,210.23</b>
<b>PARKS &amp; RECREATION</b>		
AT&T PAYMENT - DEVICE	\$80.08	
AT&T PAYMENT - DEVICE	\$80.08	
<b>TOTAL</b>		<b>\$160.16</b>
<b>LIBRARY GRANTS &amp; DONATION FUND</b>		
AMAZON - COUCH	\$323.96	
AMAZON - DUMBELL WORKOUTS	\$81.84	
AMAZON - COUCH	\$236.02	
<b>TOTAL</b>		<b>\$641.82</b>
<b>MCVB</b>		
USPS -POSTAGE	\$330.18	
USPS PO MAILOUT	\$3.32	
AT&T PAYMENT - DEVICE	\$160.16	
ADOBE IL CREATIVE AD PROGRAM	\$20.99	
<b>TOTAL</b>		<b>\$514.65</b>
<b>MDRA</b>		
WALMART -WATER	\$20.96	
NEO/ DINNER & MOVIE	\$1,232.10	
<b>TOTAL</b>		<b>\$1,253.06</b>
<b>TOTAL GENERAL FUND</b>		<b>\$16,786.05</b>
<b>TOTAL OTHER FUNDS</b>		<b>\$4,779.92</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>\$21,565.97</b>