



Councilmember Sundberg moved to transfer agenda item #6 (*Claims*) except for the claim listed above through #7 (*Minutes: March 20, 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.

**6. \*Action Item\* Claims**

Councilmember Sundberg moved to approve the claim to the National Registry EMT for Dusty Dunkel. Trustee Williams made the second. The Council was polled with the following results:

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

Chairman Parker declared the motion carried.

**7. \*Action Item\* Minutes: March 20, 2023 (Regular)**

Moved to consent agenda.

**8. \*Possible Action Item\* Riverview Park Community Cleanup and Request for Signage in the Park**

Berkeley Ulrey explained that he organized the first cleanup event at Riverview Park in January of two thousand twenty-one (2021) during the Martin Luther King Jr. holiday. Since then, there have been several successful cleanup events at Riverview Park. The spoonbill wreckers gave a one thousand dollar (\$1,000.00) donation for these efforts. Ulrey is requesting the City's assistance in putting up signage in Riverview Park showing the partnership of the spoonbill wreckers and the 4-H program. Kathy Enyart with the OSU extension office spoke highly of Ulrey and his accomplishments and announced that he was recognized at the state. Kevin Browning will work with Ulrey regarding the requested signage. The next upcoming cleanup dates for Riverview Park are April 16, 2023 and May 28, 2023.

No action taken.

**9. \*Action Item\* Budget Amendment #23-20 Receipting, Transferring, and Expending the MCVB SUV Tahoe Insurance Recovery Check (\$46,250.07) and MCVB Fund Monies (\$3,700.00) to Replace the Tahoe**

Jill Fitzgibbon explained that the money from the insurance recovery check and the MCVB fund monies will be combined to purchase a replacement SUV.

Councilmember Sundberg moved to approve budget amendment #23-20. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**10. Miami Public Library Mid-Year Update**

Callie Cortner and Caitlyn Baker provided an update on the library's patronage and the wide variety of programs offered. Between July two thousand twenty-two (2022) and January two thousand twenty-three (2023) twenty thousand six hundred and twenty-eight (20,628) people have come into the library. One hundred ninety-five (195) programs have been held for adults, teens, and children. Besides just being a place for books, the library offers the following services: proctoring tests, access to computers and the internet, checking out hot spots, receiving books through interlibrary loans, checking out games, audio books, story time activities, and Lego

league. Some programs that the library offers are one thousand (1,000) books before kindergarten, one hundred (100) books before graduation for seventh (7<sup>th</sup>) through twelfth (12<sup>th</sup>) grade, steam social, the adult excel online high school, financial literacy classes, health literacy, genealogy, and Dolly Parton's imagination library. There is a time capsule in Riverview Park that is set to be opened in two thousand seventy-six (2076). During the summer the library offers summer reading challenges.

No action taken.

**11. \*Action Item\* City of Miami Commission Agreement for Ad Sales at the Miami Community Facilities Authority (MCFA) Stadium**

Ben Loring explained that this agreement mirrors the agreements with both NEO A&M College and Miami Public Schools. The agreement allows the City to retain a commission for selling ad space at the stadium.

Councilmember Estep moved to the commission agreement for ad sales. 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.

**12. \*Action Item\* Ordinance 2023-02 Amending Sections 24-28 (Service Deposits Required) of Division 1 (Generally) of Article II (Rates and Charges) of Chapter 24 (Utilities) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; and Establishing an Effective Date; Regarding the Amount of the Deposit Required for Utility Service**

Kristi McClain explained that this ordinance will keep the one hundred fifty dollar (\$150.00) service deposit for those in good standing, and reduce the service deposit for those not in good standing or without service history to three hundred dollars (\$300.00).

Councilmember Williams moved to approve ordinance 2023-02. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**13. \*Action Item\* Emergency Clause Ordinance 2023-02 Amending Sections 24-28 (Service Deposits Required) of Division 1 (Generally) of Article II (Rates and Charges) of Chapter 24 (Utilities) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; and Establishing an Effective Date; Regarding the Amount of the Deposit Required for Utility Service**

Councilmember Estep moved to approve the emergency clause for ordinance 2023-02. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**14. \*Action Item\* Conflict of Interest Disclosure Form**

Ben Loring explained this disclosure form is to identify potential conflicts of interests.

Mayor Parker moved to approve the conflict of interest disclosure form. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**15. \*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.

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

None.

**17. Mayor and Council Community Announcements**

Mayor Parker commended the citizens in the community for assisting with all the cleanup projects. Red Collar is going to have a cleanup day for the employees. Mayor Parker would like to see a council-led cleanup project. Councilmember Williams reminded citizens to vote tomorrow.

**18. City Manager's Communications**

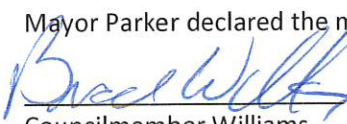
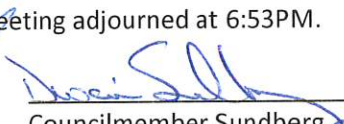
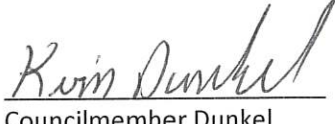


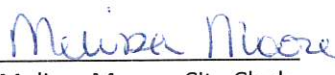
None.

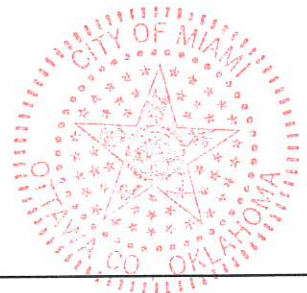
**19. \*Action Item\* Adjournment**

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

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

Mayor Parker declared the meeting adjourned at 6:53PM.

  
 Councilmember Williams                     
   
 Councilmember Sundberg                     
   
 Councilmember Dunkel  
  
  
 Councilmember Estep                     
   
 Mayor Bless Parker                     
 ATTEST:   
 Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED**

**April 3, 2023**

<b>VENDOR</b>	<b>DESCRIPTION</b>		
<b>COURT</b>			
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$	23.69
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$	24.50
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$	5.73
<b>TOTAL</b>		<b>\$</b>	<b>53.92</b>
<b>POLICE DEPARTMENT</b>			

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$ 1,134.50
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 929.41
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$ 24.16
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$ 15.72
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 18.16
O'REILLY'S	FUSES - UNIT 1801	\$ 5.49
KATNER-MILLS	FRONT & REAR BRAKES - UNIT # 2102	\$ 440.94
KATNER-MILLS	BATTERY - UNIT # 1401	\$ 144.71
KATNER-MILLS	DRAIN PLUG - UNIT # 1008	\$ 5.49
KATNER-MILLS	OIL FILTER - UNIT # 1008	\$ 5.44
SOUTHERN UNIFORM & TACTICAL	NAVY CAP - CALEB PITTMAN - PO # 23-00770	\$ 75.99
OK DEPT OF PUBLIC SAFETY	OLETS FULL ACCESS - PO # 23-00472	\$ 790.00
<b>TOTAL</b>		<b>\$ 3,590.01</b>

**FIRE DEPARTMENT**

US BANCORP	TANKER & PUMPER LEASES	\$ 7,900.51
FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$ 335.46
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 257.44
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$ 1.71
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$ 15.60
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 25.77
NORTHERN SAFETY & INDUSTRIAL	LEATHER BROWN PAD	\$ 63.01
KATNER-MILLS	WIP - OLD # 9	\$ 25.98
KATNER-MILLS	SWITCH - OLD # 9	\$ 32.99
KATNER-MILLS	LIGHT - OLD # 9	\$ 38.97
O'REILLY'S	OIL & WIPERS	\$ 49.77
ACE HARDWARE	ROOTO DRAIN ACID & RAIN-X	\$ 31.58
RON'S MOBILE WINDSHIELD REP.	CRANK IN WINDSHIELD - FORD F-250	\$ 45.00
JASPER WOODS	PER DIEM - OSU FIREFIGHTER 1 - PO # 23-01856	\$ 283.50
JASPER WOODS	PER DIEM - OSU FIREFIGHTER 1 - PO # 23-01856	\$ 266.25
<b>TOTAL</b>		<b>\$ 9,373.54</b>

**EMERGENCY MANAGEMENT**

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$ 66.98
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 71.12
<b>TOTAL</b>		<b>\$ 138.10</b>

**POLICE COMMUNICATION**

POWERPHONE INC	ONLINE TRAINING - PO # 23-01344	\$ 897.00
<b>TOTAL</b>		<b>\$ 897.00</b>

**CODE COMPLIANCE**

FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 98.93
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$ 114.48
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$ 80.04

DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 75.29
<b>TOTAL</b>		<b>\$ 368.74</b>
<b>RISK MANAGEMENT</b>		
RLI SURETY	PUB OFFICIAL POSIT SCHED BOND - DWAIN SUNDBERG	\$ 100.00
AMERICAN BANKERS INS CO	RENEWAL FLOOD INS - PO # 23-01806	\$ 3,859.00
J.J. KELLER	DRIVER TRAINING - PO # 23-01805	\$ 833.67
<b>TOTAL</b>		<b>\$ 4,792.67</b>
<b>STREET DEPARTMENT</b>		
FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$ 545.35
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 1,191.37
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$ 95.00
UNITED ENGINES	URETHANE TRANSITION ASSY - PO # 23-01837	\$ 1,068.53
<b>TOTAL</b>		<b>\$ 2,900.25</b>
<b>CEMETERY</b>		
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$ 1.71
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 3.60
<b>TOTAL</b>		<b>\$ 5.31</b>
<b>MUNICIPAL BUILDING (FACILITIES)</b>		
OKLAHOMA GLASS & MIRROR	TEMPERED SAFETY GLASS IN PD - PO # 23-01807	\$ 690.00
<b>TOTAL</b>		<b>\$ 690.00</b>
<b>SPORTS</b>		
LOCKE SUPPLY CO	TOILET	\$ 90.28
<b>TOTAL</b>		<b>\$ 90.28</b>
<b>SWIMMING POOL</b>		
ARLAN CO. INC	POOL CHEMICALS - PO # 23-01812	\$ 1,410.00
<b>TOTAL</b>		<b>\$ 1,410.00</b>
<b>ANIMAL CONTROL</b>		
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 22.27
<b>TOTAL</b>		<b>\$ 22.27</b>
<b>PARKS</b>		
FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$ 206.60
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$ 126.19
<b>TOTAL</b>		<b>\$ 332.79</b>
<b>LIBRARY</b>		
INGRAM	BOOK ORDERS	\$ 12.68
INGRAM	BOOK ORDERS	\$ 5.57

INGRAM	BOOK ORDERS	\$ 237.60
INGRAM	BOOK ORDERS	\$ 16.50
INGRAM	BOOK ORDERS	\$ 84.21
INGRAM	BOOK ORDERS	\$ 15.92
INGRAM	BOOK ORDERS	\$ 9.29
INGRAM	BOOK ORDERS	\$ 46.07
INGRAM	BOOK ORDERS	\$ 25.61
INGRAM	BOOK ORDERS	\$ 231.65
INGRAM	BOOK ORDERS	\$ 9.89
INGRAM	BOOK ORDERS	\$ 14.82
INGRAM	BOOK ORDERS	\$ 15.40
INGRAM	BOOK ORDERS	\$ 17.04
INGRAM	BOOK ORDERS	\$ 154.50
INGRAM	BOOK ORDERS	\$ 10.26
INGRAM	BOOK ORDERS	\$ 10.99
INGRAM	BOOK ORDERS	\$ 31.42
INGRAM	BOOK ORDERS	\$ 120.21
INGRAM	BOOK ORDERS	\$ 195.58
INGRAM	BOOK ORDERS	\$ 17.75
INGRAM	BOOK ORDERS	\$ 24.13
INGRAM	BOOK ORDERS	\$ 10.42
INGRAM	BOOK ORDERS	\$ 119.52
INGRAM	BOOK ORDERS	\$ 126.27
CITY OF YUKON, MABEL C FRY LIB	LOST INTERLIBRARY LOAN TITLE	\$ 18.99
BAKER & TAYLOR	BOOK ORDERS	\$ 35.68
MIDWEST TAPE	DVD ORDERS	\$ 102.16
MIDWEST TAPE	DVD ORDERS	\$ 62.46
BIBLIOTHECA LLC	23-24 SERVICES - PO # 23-01436	\$ 1,039.77
CENGAGE LEARNING	EXCEL HS PROGRAM - PO # 23-01853	\$ 11,000.00
<b>TOTAL</b>		<b>\$ 13,822.36</b>

**GENERAL GOVERNMENT**

DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$ 109.68
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$ 130.08
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 147.06
OTTAWA CO CLERK	ORDINANCE 2023-01	\$ 18.00
MIAMI SENIOR CENTER	MONTH. BILL. CONTR. MAR. #C21-42 - PO # 23-00192	\$ 1,000.00
CRAWFORD & ASSOCIATES	FINAC STATMS & PERFORMETER - # PO 23-01826	\$ 950.00
<b>TOTAL</b>		<b>\$ 2,354.82</b>

**HUMAN RESOURCES**

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$ 67.62
XPRESS WELLNESS	OSHA RESPIRTORY QUESTIONNAIRE - KYLE LONG	\$ 25.00
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$ 18.63
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$ 13.08

DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 84.81
YOUR HEALTH & WELLNESS	PRE EMPL PHY EXAM - LLOYD JOHNSON - PO #23-01827	\$ 500.00
<b>TOTAL</b>		<b>\$ 709.14</b>
<b>STREET &amp; ALLEY</b>		
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-01802	\$ 2,032.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01836	\$ 7,611.00
KEMP STONE	BASE ROCK DEL ST. PROJ. 5TH AVE NW - PO # 23-01790	\$ 4,299.82
<b>TOTAL</b>		<b>\$ 13,942.82</b>
<b>STREET &amp; STADIUM</b>		
BANK OF OKLAHOMA	BOND PAYMENT - MONTH - PO #	\$ 83,211.39
<b>TOTAL</b>		<b>\$ 83,211.39</b>
<b>CAPITAL IMPROVEMENT - CODE COMPLIANCE</b>		
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO # 23-01867	\$ 936.27
<b>TOTAL</b>		<b>\$ 936.27</b>
<b>CAPITAL IMPROVEMENT - CEMETERY</b>		
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 303.5 - PO # 23-0168	\$ 1,205.22
<b>TOTAL</b>		<b>\$ 1,205.22</b>
<b>CAPITAL IMPROVEMENT - MCVB</b>		
VANCE FORD LINCOLN MERCURY	2021 CHEVY SUBURBAN - PO # 23-01828	\$ 49,950.00
<b>TOTAL</b>		<b>\$ 49,950.00</b>
<b>INSURANCE FUND</b>		
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
<b>TOTAL</b>		<b>\$ 42,640.00</b>
<b>GRANTS &amp; DONATION - LIBRARY</b>		
KURT LIVELY	LET'S TALK ABOUT IT, OK - BARTLBY THE SCRIVENER	\$ 293.75
FINDAWAY	THE MAGICIAN'S HAT	\$ 44.99
INGRAM	BOOK ORDERS	\$ 21.42
<b>TOTAL</b>		<b>\$ 360.16</b>
<b>COUNTY FIRE</b>		
KARNES PRO TIRE	TIRE 2004 FORD F250 SUPER DUTY - CO PO # 3522	\$ 232.90
B&B AUTO PARTS	PAINT - CO PO # 3524	\$ 273.38
B&B AUTO PARTS	PAINT - CO PO # 3524	\$ 5.60
B&B AUTO PARTS	PAINT - CO PO # 3524	\$ 15.28
KATNER-MILLS	AIR CONDITIONING - CO PO # 3412	\$ 290.98



**TOTAL** \$ **818.14**

**MCVB**

CANON	MONTHLY CONTRACT - 4.1.23 - 4.30.23	\$ 162.25
GREEN COUNTRY TOURISM	FEBRUARY - MEDIA ADS	\$ 150.27
SOONER PRINTING	MIAMI TRAVEL BROCHURES	\$ 248.00
MPS ENRICHMENT FOUNDATION	BLUE EVENT	\$ 200.00
NEO AG DEPT	SPONSORSHIP AGGIE DAYS	\$ 400.00
OKLAHOMA GLASS & MIRROR	STORE FRONT DOOR - PO # 23-01360	\$ 4,997.00
CERTIFIED FOLDER DISPLAY SER	BROCHURE DISTRIBUTION SERVICE - PO # 23-01771	\$ 9,185.79
MOMENT MEDIA COMPANY	PROMO ADS - PO # 23-01846	\$ 2,125.00
AIA CORPORATION	PASSPORT MARKETING - PO # 23-01849	\$ 637.00

**TOTAL** \$ **18,105.31**

**INFRASTRUCTURE STREET DIVISION**

COLLINS CONSTRUCTION	EXCAVATE & BACK FILL 5TH ST NW - PO # 23-01816	\$ 7,000.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01825	\$ 8,445.50
NEO CONCRETE	CONCRETE DEL - ELM ST. NW - PO # 23-01824	\$ 907.50
KEMP STONE	BASE ROCK DEL ST. PROJ. 5TH AVE NW - PO # 23-01822	\$ 2,281.98
TORRES CONCRETE	DRIVEWAYS, CURB, PAVEMENT - PO # 23-01823	\$ 23,882.00

**TOTAL** \$ **42,516.98**

**AIRPORT**

DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$ 13.80
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$ 13.11
KATNER-MILLS	BATTERY - UNIT # 138	\$ 155.04
PD/ECHO SAT INC	SPG PACKAGE - 03.31.23	\$ 45.00
WISPER	INTERNET SERV JAN/FEB	\$ 70.00
WISPER	INTERNET SERV MARCH/APRIL	\$ 62.90
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$ 1.70
P.B. HOIDALE CO	SERVICE CALL PUMP METER OUT - PO #23-01850	\$ 1,320.90
ALL WEATHER INC	ALL WEATHER TOWER WIND SENSOR - PO # 23-01847	\$ 2,435.75

**TOTAL** \$ **4,118.20**

**OFF-CYCLE CHECKS/DRAFTS**

QUAPAW COMMUNITY BOOSTERS	DEPOSIT REFUND 3.22.23	\$ 500.00
OTTAWA COUNTY CLERK	LIEN RELEASES 3.23.23	\$ 18.00
WENGER CORPORATION	PORTABLE STAGE DOWN PAYMENT	\$ 5,342.94
OTTAWA COUNTY CLERK	LIEN RELEASES 3.29.23	\$ 162.00
OTTAWA COUNTY TREASURER	LIEN RELEASES 3.29.23	\$ 15.00

**TOTAL** \$ **6,037.94**

CITY OF MIAMI	SALARIES & BENEFITS - 3.23.23	\$ 336,175.82
BANK OF AMERICA	CREDIT CARD CHARGES - 2.16.23 - 3.1.23	\$ 33,645.66

BANK OF AMERICA	CREDIT CARD CHARGES - 3.2.23 - 3.15.23	\$ 13,225.07
	<b>TOTAL GENERAL FUND</b>	<b>\$ 41,551.20</b>
	<b>TOTAL OTHER FUNDS</b>	<b>\$ 257,804.49</b>
	<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>\$ 688,440.18</b>

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

<b>LEGAL DEPARTMENT</b>		
ODCR - TRACKING	\$5.00	
<b>TOTAL</b>		<b>\$5.00</b>
<b>COURT DEPARTMENT</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$46.45	
<b>TOTAL</b>		<b>\$46.45</b>
<b>POLICE DEPARTMENT</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$1,660.87	
SPARKLIGHT - INTERNET SERV	\$302.95	
HAMPTON INNS - HOTEL OSBI TRAINING	\$455.00	
<b>TOTAL</b>		<b>\$2,418.82</b>
<b>FIRE DEPARTMENT</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$253.06	
WALMART.COM - LABELS	\$36.06	
AMZN - CABLES	\$23.98	
EVENTBRITE - GUARD CONFER	\$85.68	
NAT REGIS EMT - DUNKEL	\$104.00	
OK STATE FIRE ASSOC - DUES	\$1,610.00	
MYOUTDOOR TV - SUBSCRIPT	\$9.99	
<b>TOTAL</b>		<b>\$2,122.77</b>
<b>CODE COMPLIANCE DEPARTMENT</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$172.98	
<b>TOTAL</b>		<b>\$172.98</b>
<b>RISK MANAGEMENT DEPARTMENT</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$92.90	
<b>TOTAL</b>		<b>\$92.90</b>
<b>STREET DEPARTMENT</b>		
AMAZON - CLOCK,FLDRS	\$52.98	
HRBR FRT - TRNSFR PUMP	\$149.99	
O'REILLY - BULB	\$8.18	
KTNR MLS - FUEL FILTER	\$20.88	
KARNES - FLAT REPAIR	\$16.50	
ACE - CLEANERS,MOPS	\$98.40	
KARNES - FLAT RPR	\$125.00	
ACE - SHOVELS	\$120.95	
ACE - FLEX TAPE	\$49.98	
KTNR MLS - ANTIFRZ,OIL	\$19.58	

KTNR MLS - TIRE VALVES	\$120.90	
ACE - NUTS,BOLTS	\$14.07	
KTNR MLS - TRAN FLU	\$76.68	
CLEAN - UNIFORM	\$40.38	
MITCHELL1 - PRODMND	\$140.00	
<b>TOTAL</b>		<b>\$1,054.47</b>

<b>CEMETERY</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$40.04	
ACE - SAW HORSES	\$79.98	
WALMART - KEYBOARD	\$34.88	
BEACHNER - WEEDKILLER	\$1,500.00	
WM-MOP	\$42.96	
HARBOR FREIGHT - CLIPS	\$3.82	
M&D LUMBER - LUMBER	\$48.29	
HARBOR FRGHT - TAX RFUND	(\$0.33)	
CLEAN UNIFORM - UNIFORM	\$7.54	
SPARKLIGHT - INTERNET SERV	\$211.97	
SPARKLIGHT - INTERNET SERV	\$180.00	
<b>TOTAL</b>		<b>\$2,149.15</b>

<b>FACILITIES</b>		
AMZN-VACUUM	\$204.44	
HRBR FRT - LASER TAPE	\$59.99	
AMZN - SQ SLOT CUTTER	\$20.99	
AMAZON-PLEDGE	\$11.73	
AMZN - CLEAN CLOTHS	\$27.98	
WALAMRT - BROOMS,BRUSHES	\$129.40	
LOCKE - FILTERS	\$76.56	
ACE - ANCHORS	\$49.98	
WAYFAIR-MCVB REMODEL	\$1,243.87	
LOCKE -RECEPTS	\$11.70	
LOCKE - NETWORK JACKS	\$16.43	
ACE - ANCHORS	\$39.48	
ACE - SWITCH	\$7.77	
AMZN-VAC BAGS	\$17.77	
AMZN - FILTERS	\$59.46	
ACE - CONNECTOR	\$9.99	
LOCKE - EXIT LIGHTS	\$97.44	
LOCKE - LIGHTS	\$647.00	
CLEAN - UNIFORM	\$6.37	
ONG - NATURAL GAS	\$534.05	
ONG - NATURAL GAS	\$1,500.00	
<b>TOTAL</b>		<b>\$4,772.40</b>

<b>SPORTS</b>		
SM ENG WRHSE - ENGINE	\$1,470.99	
ACE - FLTR CRTRDGE	\$13.99	
<b>TOTAL</b>		<b>\$1,484.98</b>

<b>ANIMAL CONTROL</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$86.49	
AMZN - OFC CHAIR	\$77.97	
SHRWN WLMS - PAINT	\$54.93	

SHRWN WLMS - PAINT	\$693.87	
AMZN - MIRROR	\$104.99	
SHER WILLIAMS - PAINT	\$93.49	
AMZN - COAT RACK, NZL	\$55.86	
AMZN - CLIPBOARD	\$24.95	
<b>TOTAL</b>		<b>\$1,192.55</b>

**PARKS**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$139.35	
AMAZON - DETNGLR,FOBS	\$22.65	
ACE - SAWZALL BLDES	\$17.99	
AMZN - CAT5E INSTALL KIT	\$78.93	
ACE - BLADES	\$17.99	
ACE - RLR COVER	\$14.99	
TREASE IND -TORCH EXC	\$75.00	
ACE - CHAINS	\$48.97	
KTNR MLS - COLUMN SHFT	\$38.99	
KARNES - TIRES	\$170.38	
VERMEER - CHPR RPR	\$2,453.75	
KTNR MLS - VALVE	\$7.29	
KTNR MLS - FLTRS,OIL	\$35.03	
BEACHNER - WEEDKILLER	\$6,000.00	
ACE - POWER STRIP	\$21.99	
DAVES SALES - RBLD KIT	\$41.99	
CLEAN - UNIFORM	\$9.72	
<b>TOTAL</b>		<b>\$9,195.01</b>

**LIBRARY**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$185.80	
AMZN - DESK MAT & TPE DISPEN	\$24.57	
ACE HARDWARE - KEYS	\$5.98	
LOCKE - LED BULBS	\$30.80	
AMAZON - DOC SCANNERS	\$239.96	
AMAZON - USB EXT CABLE	\$8.54	
USPS - LIBRARY MEDIA MAIL	\$14.06	
WMART-WATER CARTONSX2,NAPKINS	\$7.02	
WMART-WATER CARTONSX2,NAPKINS	\$7.02	
AMZN - PRIZES FOR SUMMER RP	\$39.84	
AMZN - PRIZES SUMMR RP	\$21.98	
<b>TOTAL</b>		<b>\$585.57</b>

**GENERAL GOVERNMENT**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$185.80	
SAMS CLUB - ANN. MEMBERSHIP	\$110.00	
MRCC - AWARDS GALA	\$550.00	
<b>TOTAL</b>		<b>\$845.80</b>

**HUMAN RESOURCES**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$185.80	
WALMART - JOB FAIR-MPS	\$31.24	
<b>TOTAL</b>		<b>\$217.04</b>

**STREET/ALLEY**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$92.90	
<b>TOTAL</b>		<b>\$92.90</b>
<b>PARKS &amp; REC</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$126.53	
<b>TOTAL</b>		<b>\$126.53</b>
<b>LIBRARY GRANTS &amp; DONATION FUND</b>		
WMART - FILE FOLDERS	\$36.70	
AMZN - FELT BOARDS & CHAIR	\$111.58	
AMZN - FLDING CHAIR & TBLE CART	\$85.99	
FACEBOOK - LTAI ADSD	\$17.00	
<b>TOTAL</b>		<b>\$251.27</b>
<b>MCVB</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$219.43	
SPARKLIGHT - INTERNET SERV	\$228.09	
ONG - NATURAL GAS	\$38.97	
TRAVEL FAMILY - SEL TRAVEL CONF	\$1,995.00	
SELECT TRAVEL MEMBERSHIP	\$395.00	
VISIT WIDGET - MCVB APP	\$299.00	
SAMS CLUB - MCVB REMODEL	\$1,056.88	
HOMEGOODS - MCVB REMODEL	\$319.49	
ROSS - REMODEL	\$56.93	
AMZN - MCVB REMODEL	\$179.98	
SAMSCLUB - MCVB REMODEL	\$609.90	
<b>TOTAL</b>		<b>\$5,398.67</b>
<b>AIRPORT</b>		
MIAMI REGIONAL AIRPORT - PUMP RECALIB	\$95.24	
MIAMI REGIONAL AIRPORT - PUMP RECALIB	\$150.65	
ONG - NATURAL GAS	\$1,174.51	
<b>TOTAL</b>		<b>\$1,420.40</b>
<b>MDRA</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$46.45	
LOCKE - BULBS	\$18.12	
WALMART - Credit	(\$7.52)	
FACEBK - ELVIS	\$50.00	
<b>TOTAL</b>		<b>\$107.05</b>
<b>TOTAL GENERAL FUND</b>		<b>\$26,355.89</b>
<b>TOTAL OTHER FUNDS</b>		<b>\$7,396.82</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>\$33,752.71</b>

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

<b>LEGAL DEPARTMENT</b>		
ODCR - RECORDS SUB	\$55.00	
<b>TOTAL</b>		<b>\$55.00</b>
<b>POLICE DEPARTMENT</b>		
AMAZON - OFFICE SUPPLIES	\$18.60	

AMAZON - OFFICE SUPPLIES	\$14.79	
AMAZON - OFFICE SUPPLIES	\$38.45	
AMAZON WATER COOLER FILTERS	\$83.68	
AMAZON - OFFICE SUPPLIES	\$64.74	
SIRCHIE - EVIDENCE BAGS	\$174.76	
MIDWAYUSA COM - SALES TAX REFUND	(\$12.35)	
<b>TOTAL</b>		<b>\$382.67</b>

<b>FIRE DEPARTMENT</b>		
ACE HDWE - PROPCYL	\$11.98	
HARB FREIGHT - BLOW TORCH	\$118.94	
WALMART.COM /SUPPS	\$162.10	
WM SUPERCENTER - #28/BRUSH	\$21.74	
ACE - FILTER	\$12.99	
AVC INC - BATTERY	\$22.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REG - EMT/LICENSE	\$25.00	
NATIONAL REGISTRY EMT/LICENSE	\$32.00	
MEDICTESTS- MOSUB	\$34.00	
GOOGLE - YouTube TV/SUB	\$64.99	
FIRE SERVICE TRAINING/CPR CARDS	\$210.00	
<b>TOTAL</b>		<b>\$890.74</b>

<b>POLICE COMMUNICATIONS</b>		
AMAZON - DISPATCH OFFICE SUPPLIES	\$22.10	
AMAZON - DISPATCH OFFICE SUPPLIES	\$36.25	
<b>TOTAL</b>		<b>\$58.35</b>

<b>STREET DEPARTMENT</b>		
HRBR FRT - PLIERS	\$42.98	
HYSPECO - TUBE REPAIR	\$788.95	
TRCTR SUP - CONTROL	\$32.99	
ACE - SHACKLES	\$20.36	
ACE - DOORKNOB	\$139.99	
KARNES - FLAT RPR	\$16.50	
KTNR MLS - TERM KIT	\$54.50	
O'REILLY - SEAL TAPE	\$3.38	
ACE - KEYS	\$34.93	
KTNR MLS - ANTIFRZ,FLSH	\$56.98	
O'REILLY - BRAKE CLEAN	\$76.56	
O'REILLY - GREASE	\$31.96	
KTNR MLS - ARMORALL	\$6.29	
KTNR MLS - CLEAR COAT	\$598.00	
ACE - RETURN KEYS	(\$16.95)	
O'REILLY - PAGOIL	\$31.50	
AMAZON - DOOR REINFCR	\$21.72	
LOCKE - LED LIGHTS	\$133.11	
HRBR FRT - MAG GLS,CLMP	\$9.97	

CLEAN - UNIFORM	\$80.76	
<b>TOTAL</b>		<b>\$2,164.48</b>

**CEMETERY**

HRBR FRT - STRG BOX	\$9.99	
M&D LUMBER - CONCRETE	\$119.59	
CLEAN - UNIFORM	\$15.08	
<b>TOTAL</b>		<b>\$144.66</b>

**FACILITIES**

ACE - BLOWER	\$199.99	
AMZN - LIGHT METER	\$69.99	
O'REILLY - BATTERY	\$100.27	
AMZN - CLEANING RAGS	\$31.98	
ACE -TAPE,PAPER	\$58.93	
AMZN - HDMI CABLES	\$26.89	
SHWRN WLMS - PAINT	\$150.00	
LOCKE - CREDIT-PANELS	(\$647.00)	
M&D LUMBER - POSTS	\$15.25	
ACE - KEYS	\$29.90	
LOCKE - FLUSH VALVE	\$27.75	
AMZN - KEYPAD KNOBS	\$142.37	
KTNR MLS - OIL DRY	\$24.98	
KTNR MLS - OIL DRY	\$49.96	
LOCKE - LED LIGHTS	\$1,064.88	
ACE -TOGGLE BOLTS	\$22.99	
CLEAN - UNIFORM	\$12.74	
<b>TOTAL</b>		<b>\$1,381.87</b>

**SPORTS**

KTNR MLS - OIL	\$22.98	
KARNES - WHEEL	\$25.00	
KTNR MLS - NUTS, BOLTS	\$18.32	
ACE - FUEL LINE	\$5.99	
KTNR MLS - GEAR OIL	\$46.96	
KTNR MLS - V-BELT	\$25.99	
ACE - DOOR KNOBS,LCKS	\$575.90	
ACE - DOORKNOBS	\$88.97	
ACE - CONCRETE MIX	\$4.39	
AMZN - SAFE	\$72.96	
EPIC SPORTS - BASE PLUGS	\$235.36	
<b>TOTAL</b>		<b>\$1,122.82</b>

**POOL**

FASTENAL - NUTS, BOLTS	\$26.76	
SPARKLIGHT - INTERNET SERV	\$97.00	
SPARKLIGHT - INTERNET SERV	\$91.00	
<b>TOTAL</b>		<b>\$214.76</b>

**ANIMAL CONTROL**

AMZN - CHAIR	\$77.97	
AMZN - TOILET BRUSH	\$9.99	
ACE - DOOR CLOSER	\$92.98	
ACE - CREDIT DOOR CLSR	(\$74.99)	

ACE - BRUSH,ROLLER	\$16.18	
ACE - DOOR CLOSER	\$119.99	
AMZN - CABINET	\$82.70	
<b>TOTAL</b>		<b>\$324.82</b>

<b>PARKS</b>		
TRCT SUP - JACK	\$59.99	
ACE - PAINT ROLLER	\$21.98	
M&D - SCREWS	\$32.99	
ACE - NUTS,BOLTS	\$55.97	
M&D LUMBER - LUMBER	\$490.70	
M&D LUMBER - POSTS	\$46.20	
M&D LUMBER - CONCRETE	\$119.59	
CLEAN - UNIFORM	\$19.44	
ONG - NATURAL GAS	\$665.32	
HOLIDAY INN - LODGING	\$309.54	
HOLIDAY INN - LODGING	\$464.31	
HOLIDAY INN - LODGING	\$154.77	
<b>TOTAL</b>		<b>\$2,440.80</b>

<b>LIBRARY</b>		
AMZN - STPLS STAPLR	\$13.48	
AMZN - STPLS STAPLRS	\$30.00	
AMZN - OFFCE LEGL PADS	\$14.99	
TULSA WORLD - ANN. SUBSCRIPT	\$738.40	
CAL THE CAMEL - ACTIVITY BAG	\$33.00	
ROADRUNNER-OLA BOOKS	\$40.00	
USPS ILL X 4,50 PREPD POSTCARDS	\$41.70	
USPS - LIBRARY MEDIA MAIL	\$31.72	
SHI - PROJECTOR MOUNT	\$124.33	
<b>TOTAL</b>		<b>\$1,067.62</b>

<b>HR</b>		
AMZN - SHELVING	\$330.00	
<b>TOTAL</b>		<b>\$330.00</b>

<b>DRUG FORFEITURE</b>		
LIVE VIEW GPS - MARCH SUBS	\$41.90	
<b>TOTAL</b>		<b>\$41.90</b>

<b>LIBRARY GRANTS &amp; DONATION FUND</b>		
AMZN - SCNNR CLEANER & DSK CHR	\$101.48	
AMZN - FLDING CHAIR & TBLE CART	\$199.98	
AMZN-GENEALOGY SUPPLIES	\$119.92	
DOLLYWOOD-PROMO MATERIALS	\$494.95	
<b>TOTAL</b>		<b>\$916.33</b>

<b>MCVB</b>		
ACE-KEYS	\$30.91	
FAIRE - MCVB RETAIL	\$82.20	
HOMETOWN WATER - MCVB WATER SERVICE	\$9.00	
Savastanos - 8MAN PLANNING MTG	\$76.29	
BACK40 DESIGN - MCVB WEBSITE	\$60.00	



FACEBK - MCVB ADS	\$900.00	
ADOBE - CREATIVE DESIGN	\$20.99	
AMZN - MCVB REMODEL	\$388.13	
WM SUPERCENTER - OFFICE EVENT SPLY	\$120.73	
<b>TOTAL</b>		<b>\$1,688.25</b>
<b>MIPFA</b>		
NE OKLAHOMA - 12.9.22 - 1.10.23	\$353.08	
NE OKLAHOMA - 1.10.23 - 2.8.23	\$208.70	
ALERT 360 - 2.1.23 - 4.30.23	\$83.43	
PAYPAL QUAPAW FIRE - ANN DUES	\$75.00	
<b>TOTAL</b>		<b>\$720.21</b>
<b>MDRA</b>		
FAIRE - MEMBERSHIP PKT	\$41.40	
LOWES - THINSET,LMBR	\$157.78	
<b>TOTAL</b>		<b>\$199.18</b>
<b>TOTAL GENERAL FUND</b>		<b>\$10,578.59</b>
<b>TOTAL OTHER FUNDS</b>		<b>\$3,565.87</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>\$14,144.46</b>