

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION JUNE 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

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 4:00PM on June 16, 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 6:23PM.

2. Public Input and Unscheduled Personal Appearances

None.

3. *Action Item* Claims

The following claim was pulled out from the claims list and voted upon separately.

RLI SURETY	PUB OFFICIAL POSIT SCHED BOND - BLESS PARKER	\$	100.00
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Councilmember Estep moved to approve the claims except for the claim listed above. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye	Dunkel, Aye	Williams, Aye	Sundberg, Aye	Parker, Aye
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Mayor Parker declared the motion carried.

Councilmember Estep moved to approve the claim to RLI Surety for \$100.00. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye	Dunkel, Aye	Williams, Aye	Sundberg, Aye	Parker, Abstain
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Mayor Parker declared the motion carried.

4. *Action Item* Minutes: June 05, 2023 (Regular) and June 08, 2023 (Special)

Councilmember Sundberg moved to approve the minutes for June 05, 2023 and June 08, 2023. Councilmember Estep made the second. The Council was polled with the following results:

Sundberg, Aye	Estep, Aye	Dunkel, Aye	Williams, Aye	Parker, Aye
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Mayor Parker declared the motion carried.

5.*Action Item* Budget Amendment: #23-25 Receipting and Expending Joe Pollock Fieldhouse Insurance Recovery Funds to Reimburse Their Repair and Maintenance Account That was Used for the Fieldhouse Repairs

Jill Fitzgibbon explained that this amendment is to receipt and expend insurance recovery funds to reimburse the repair and maintenance account for funds that were spent on fieldhouse repairs at Joe Pollock Field.

Councilmember Williams moved to approve budget amendment #23-25. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

6. *Action Item* Annual Field Lease Agreement for City of Miami Multi-Purpose Sport Complex on the NEO A&M Campus With Miami Community Facilities Authority (MCFA) for Fiscal Year 2023-2024

Jill Fitzgibbon explained that this is the eighth (8th) annual field lease agreement for the sports complex on the NEO A & M campus. This agreement allows the city to have the same number of events at the sports complex as the other two partners (Miami Public Schools and NEO A&M College) The only changes to the agreement were date changes.

Councilmember Sundberg moved to approve the annual field lease agreement for City of Miami Multi-Purpose Sport Complex on the NEO A&M Campus with Miami Community Facilities Authority (MCFA) for fiscal year 2023-2024. 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.

7. *Action Item* Declare an Immediate Emergency Allowing for Emergency Purchases According to Sec. 2-33. Bids Process (i) Emergency Purchases (1) at the Solid Waste Transfer Station

Councilmember Estep moved to declare an immediate emergency allowing for emergency purchases according to sec. 2-33 bids process (i) emergency purchases (1) at the Solid Waste Transfer Station. 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.

8. *Action Item* Acceptance of Power Line Relocation 520th Road Utility Easements From Ottawa County Rural Water District, Ricky & Lisa Yates, James Franklin & Catherine Louise Williams, Hiram E & Sandra J Price, and Steven Earl Hollis

Councilmember Estep moved to accept the power line relocation 520th road utility easements from Ottawa County Rural Water District, Ricky & Lisa Yates, James Franklin & Catherine Louise Williams, Hiram E & Sandra J Price, and Steven Earl Hollis. 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.

9. *Action Item* Award Lease Purchase Agreement for (Q23-32) 2023 RAM 2500 Crew Cab Truck To First National Bank; Give Related Signing and Payment Authority to City Manager or His Designee, Replacing an Older Model in Parks Department

Brian Brassfield explained that the Parks Department used the state bid to order two trucks, but due to supply chain issues, only one (1) truck is being requested at this time. Bid proposals were sent out to seven (7) banks. Five (5) banks responded to the request for quotes. Staff is recommending to award the lease purchase agreement for financing to First National Bank due to them having the lowest loan fee and interest rate. The truck is ready to be delivered. Kevin Browning explained that this is to replace an older model truck.

Councilmember Williams moved to approve awarding lease purchase for 2023 Ram 2500 crew cab truck to First National Bank; giving related signing and payment authority to the City Manager or his designee, replacing an older model in the Parks Department. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

10. *Action Item* Health Care Services Agreement With Freeman Health Systems and Authorize City Manager to Sign

Cindy Vanover explained that this is the annual agreement with Freeman Health Systems which allows City Employees to utilize Freeman as an in-network provider. City Manager Bo Reese commended Vanover for her hard work in managing benefits and health contracts.

Councilmember Estep moved to approve the health care services agreement with Freeman Health Systems and authorize the City Manager to sign. 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.

11. *Discussion and Possible Action* New Airport Terminal at the Miami Regional Airport

Bo Reese explained that the one million dollar (\$1,000,000.00) match for the Oklahoma Aeronautics Commission (OAC) terminal project would be spent over several fiscal years. This would be a multi-year project, but the City needs to give an answer to the OAC by the end of the month. Reese explained that the airport does not generate a significant amount of revenue and what is generated goes back into the airport for maintenance. The revenue is not enough to pay back funds to build a new terminal. Reese explained that the industries in town utilize the airport to generate some of their revenue. The airport is a benefit to the community and those who utilize it for their industry. Federal funds will only be able to be utilized for overage cost beyond the two million dollars (\$2,000,000.00), federal funds cannot be included in the cash match. The City committed approximately half a million dollars (\$500,000.00) for the capital improvement five-year plan. The expense for this project would be spent over multiple years and the projects in the five-year plan that are not time sensitive FAA requirements could be pushed back and those funds could be used for this project. Reese explained that the City is currently paying back the Rainy Day fund for expenses and that loan amount is expected to be paid back in fiscal year 2025-2026. The money that is being budgeted to pay back the Rainy Day fund could then be utilized for this project.

There was discussion about the possibility of sponsorship and raising funds for this project. Chief Thomas Anderson explained that the Airport Authority Board is recruiting a fixed base operator which would increase some revenue. Mayor Parker asked about the possibility of doing an airshow and Anderson explained that there are some activities planned to get the community back out to the airport, but to have an airshow would be something to work toward. Anderson stated that there could be a future grant to assist with building a larger hanger to accommodate larger planes. There is hope that the Airport Authority Board will create events to draw people to the airport, and the schools will gain an interest in aeronautics and use the airport.

Councilmember Estep moved to approve giving notice to the OAC that the city is interested. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

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

None.

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

None.

14. Mayor and Council Community Announcements

Mayor Parker announced that the sales tax report shows that the sales tax revenue increased. Mayor Parker congratulated the Council and City Manager Bo Reese for committing to the vision. City Staff were thanked for making the vision happen. Mayor Parker thanked the citizens for spending their money locally.

15. City Manager's Communications

None.

16. *Action Item* Adjournment

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

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

Mayor Parker declared the meeting adjourned at 7:04PM.

Absent
Councilmember Williams

Absent
Councilmember Sundberg

Kevin Dunkel
Councilmember Dunkel

[Signature]
Councilmember Estep

[Signature]
Mayor Bless Parker

ATTEST: Melissa Moore
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

June 20, 2023

VENDOR	DESCRIPTION	\$
COURT		
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	15.00

TOTAL \$ **15.00**

POLICE DEPARTMENT

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 1,306.03
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 883.42
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$ 29.24
VANCE DODGE	SWAP COILS FROM OLD STUTS - UNIT # P2001	\$ 64.50
PAYTON'S AUTOMOTIVE	ALIGNMENT - UNTIL # 2001	\$ 74.03
ADMIRAL EXPRESS	WALL FILES	\$ 42.32
ROCIC	SERVICE FEES 07.01.23 - 06.30.24	\$ 300.00
WORKING HANDS CAR WASH	CAR WASHES - MAY	\$ 274.50
TRANSUNION	BACKGROUND CHECKS - MAY	\$ 194.00
KATNER MILLS	OIL FILTER - UNIT # 2201	\$ 10.88
KATNER MILLS	OIL FILTES - MULTIPLE UNITS	\$ 65.28
OTA PIKEPASS	TOLL CHARGES - MAY	\$ 46.80
OTA PIKEPASS	TOLL CHARGES - MAY - BORROWED HR CAR	\$ 13.85
O'REILLY	WIPER FLUID & WIPES	\$ 26.46
O'REILLY	WIPER FLUID	\$ 19.47
AXON ENTERPRISE	BATTERY PACK	\$ 174.40
KATNER MILLS	HEADLIGHT ASSEMBLY - UNIT P2001- PO # 23-02266	\$ 298.40
VANCE DODGE	FUEL PUMP REPAIRS - UNIT # 2001 - PO # 23-02321	\$ 1,051.50
TOTAL		\$ 4,875.08

FIRE DEPARTMENT

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 352.42
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 373.98
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$ 8.40
AIR WISE HEATING & AIR	SERVICE CALL & R-22	\$ 275.00
OSBORN DRUGS	PULSE OXIMETER	\$ 39.90
HUGO'S INDUSTRIAL SUPPLY	HAND SOAP & ROLL TOWELS	\$ 122.88
WORKING HANDS CAR WASH	CAR WASHES - MAY	\$ 36.75
ACE HARDWARE	TOWEL BAR	\$ 26.99
OTA PIKEPASS	TOLL CHARGES - MAY	\$ 11.60
SOONER PRINTING	SIGATURE STAMP	\$ 25.00
KATNER MILLS	OIL, OIL& FUEL FILTERS - UNIT R5	\$ 175.72
LEXIPOL	YRLY ONLINE FIRE ACADEMY - PO # 23-02290	\$ 2,249.52
TOTAL		\$ 3,698.16

POLICE COMMUNICATION

OK DEPT OF PUBLIC SAFETY	OLETS FULL ACCESS MAY - PO # 23-00472	\$ 790.00
OK DEPT OF PUBLIC SAFETY	OLETS FULL ACCESS JUNE - PO # 23-00472	\$ 790.00
TOTAL		\$ 1,580.00

CODE COMPLIANCE

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 125.34
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DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$ 229.08
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - MAY - PO # 23-02286	\$ 692.00
TOTAL		\$ 1,046.42

RISK MANAGEMENT

RLI SURETY	PUB OFFICIAL POSIT SCHED BOND - BLESS PARKER	\$ 100.00
PIONEER PRINTING	BLACK & COLOR INK FOR PRINTER	\$ 91.75
PHILADELPHIA INS	MDRA INSURANCE PREMIUM - PO # 23-02353	\$ 846.00
TOTAL		\$ 1,037.75

STREET DEPARTMENT

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 1,263.64
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 176.40
O'REILLY	TARP	\$ 152.00
FABICK CAT	HOSE - # 5213	\$ 90.62
FABICK CAT	GASKET - # 5213	\$ 4.50
FABICK CAT	SEAL KIT	\$ 89.59
FABICK CAT	SEAL KIT - # 5213	\$ 103.59
FABICK CAT	FREIGHT - # 5213	\$ 14.95
TAYLOR OVERHEAD DOOR	3 893 MAX TRANSMITTERS	\$ 120.00
OTA PIKEPASS	TOLL CHARGES - MAY	\$ 59.65
EQUIPMENT SHARE	MUFFLER & BRAKE PAD - PO # 23-02303	\$ 1,915.00
EQUIPMENT SHARE	PARTS FOR CASE TRACTOR - PO # 23-02303	\$ 3,137.40
TOTAL		\$ 7,127.34

CEMETERY

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 150.73
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 207.09
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$ 1.20
ALERT 360	MONITORING SERVICES - JUNE	\$ 27.81
TOTAL		\$ 386.83

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 29.57
HUGO'S INDUSTRIAL SUPPLY	HAND SOAP, TRASH BAGS & URINAL SCREENS	\$ 382.32
LIVINGSTON PLUMBING	TESTED GAS KICK IN @ CIVIC CENTER	\$ 173.40
COMMERCIAL MEDICAL		
ELECTRONICS	AEDS - PO # 23-01618	\$ 870.00
TOTAL		\$ 1,455.29

SPORTS ACTIVITIES

AIR WISE HEATING & AIR	SERVICE CALL & R-22	\$ 280.00
HUGO'S INDUSTRIAL SUPPLY	HAND SOAP	\$ 17.76
OKLAHOMA FAST PITCH	SANTION USSSA FEE 2 DAY	\$ 305.00
MIAMI TROPHY & SCREEN PRINT	SHIRTS	\$ 286.00
TOTAL		\$ 888.76

SWIMMING POOL

HUGO'S INDUSTRIAL SUPPLY	DISINFECTANT, TRASH BAGS & GLOVES	\$	394.78
HUGO'S INDUSTRIAL SUPPLY	URINAL SCREENS	\$	23.50
COMMERCIAL AQUATIC SERVICES	CHLORINE POOL TESTING TABLETS	\$	166.40
MISACO SIGN & SCREEN PRINTING	T-SHIRTS FOR STAFF	\$	255.00
COMMERCIAL MEDICAL ELECTRONICS	AEDS - PO # 23-01618	\$	870.00
ARLAN COMPANY	SUPERSONIC SHOK - PO # 23-02323	\$	1,084.50
TOTAL		\$	2,794.18

ANIMAL CONTROL

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$	30.54
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	30.44
TOTAL		\$	60.98

PARKS

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$	508.30
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	525.92
ALERT 360	MONITORING SERVICES - JUNE	\$	25.67
BEEHLEER WRIGHT LOCKSHOP	SER CALL REKEYED LOCKS & KEYS	\$	94.00
POWERUP RENTAL	SCISSOR LIFT	\$	90.00
STRIMPLE OUTDOOR POWER	MOWER BELT	\$	47.95
TOTAL		\$	1,291.84

LIBRARY

ALERT 360	MONITORING SERVICES - JUNE	\$	32.00
HUGO'S INDUSTRIAL SUPPLY	CENTER PULL TOWELS	\$	67.52
INGRAM	BOOK ORDERS	\$	16.49
INGRAM	BOOK ORDERS	\$	107.06
INGRAM	BOOK ORDERS	\$	16.51
INGRAM	BOOK ORDERS	\$	28.06
INGRAM	BOOK ORDERS	\$	29.61
TOTAL		\$	297.25

GENERAL GOVERNMENT

CANON	MONTHLY CONTRACT - 6.1.23 - 6.30.23	\$	122.26
DEPT. OF PUBLIC UTILITIES	POSTAGE - CITY CLERK - MAY	\$	3.36
DEPT. OF PUBLIC UTILITIES	POSTAGE - GENERAL GOV - MAY	\$	128.47
MIAMI REGIONAL CHAMBER	CHAMBER CONNECT LUCHEON	\$	50.00
MIAMI REGIONAL CHAMBER	CHAMBER CONNECT LUCHEON	\$	25.00
MIAMI REGIONAL CHAMBER	CHAMBER CONNECT LUCHEON	\$	25.00
MIAMI NEWS RECORD	ORDINANCE NO 2022-11(a)	\$	16.40
TOTAL		\$	370.49

HUMAN RESOURCES

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 44.67
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$ 22.98
OTA PIKEPASS	TOLL CHARGES - MAY	\$ 4.50
QUEST DIAGNOSTICS	PRE EMPLOY DRUG TESTING - PO # 23-02276	\$ 849.15
INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS - PO # 23-02278	\$ 4,442.90
TOTAL		\$ 5,364.20

STREET & ALLEY

ERGON ASPHALT & EMULSIONS	CRS-2 OIL - PO # 23-02296	\$ 728.93
ERGON ASPHALT & EMULSIONS	CRS-2 OIL - PO # 23-02293	\$ 2,157.59
KEMPSTONE	CRUSHER RUN DEL STREET DEPART- PO # 23-02299	\$ 7,134.32
MIDWEST MINERALS	CRUSHER RUN DEL STREET DEPART- PO # 23-02302	\$ 30,036.30
NEO CONCRETE	CONCRETE BLOCKS - PO # 23-02306	\$ 1,300.00
NEO CONCRETE	CONCRETE DEL - H ST. NW - PO # 23-02309	\$ 7,316.00
NEO CONCRETE	CONCRETE DEL - H ST. NW - PO # 23-02309	\$ 6,903.00
BROWCO	DOWELS, BASKETS, QUICLOADS, FABR - PO # 23-00795	\$ 32,723.00
COLLINS CONSTRUCTION	EXCAVATION ON STREET WORK - PO # 23-02301	\$ 14,031.50
ANDERSON ENGINEERING	5TH AVE NW DESIGN - PO # 23-01632	\$ 15,405.00
TOTAL		\$ 117,735.64

PARKS & REC

MIAMI TROPHY & SCREEN PRINTING	ROYAL DRAW STRING BAGS	\$ 48.00
TORRES CONCRETE CONSTRUCTION	CONCRETE PADS POURED - PO \$ 23-02305	\$ 960.00
TOTAL		\$ 1,008.00

CAPITAL IMPROVEMENT - STREETS

O'REILLY AUTO PARTS	MOTOR TREATMENT & BRAKE CLEAN	\$ 161.76
KATNER MILLS	BRAKE PAD SPREADER	\$ 60.99
KATNER MILLS	M12 SCREWDRIVER	\$ 219.98
KATNER MILLS	OIL, FUEL & GAS FILTERS	\$ 156.43
BANK OF GRAND LAKE	2022 CAT 926 M LOADER - PO # 23-02330	\$ 5,891.67
KATNER MILLS	HEADLIGHT ASSEMBLY - UNIT P2001- PO # 23-02266	\$ 920.00
KATNER MILLS	COMPLETE ENGINE CHEVY 3/4 TON - PO # 23-02316	\$ 4,230.00
KATNER MILLS	IMP WRENCH, RACHETS SAWZALL - PO # 23-02315	\$ 1,721.95
KATNER MILLS	ANVIL - PO # 23-02315	\$ 1,410.00
TOTAL		\$ 14,772.78

GRANTS & DONATION - FIRE

FIRE MASTER FIRE EQUIPMENT	FIRE HOSES - PO # 23-01619	\$ 3,270.00
TOTAL		\$ 3,270.00

GRANTS & DONATION - LIBRARY

ULINE	DELUXE PLASTIC A-FRAME	\$ 300.97
TOTAL		\$ 300.97

MCVB

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 47.62
DEPT. OF PUBLIC UTILITIES	POSTAGE - APRIL	\$ 67.20
WORKING HANDS CAR WASH	CAR WASHES - APRIL	\$ 60.00
WORKING HANDS CAR WASH	CAR WASHES - MAY	\$ 15.00
SOONER PRINTING	HERITAGE FEST RACK CARDS	\$ 140.00
SOONER PRINTING	3 DIFFERENT BUSINESS CARDS	\$ 144.00
SOONER PRINTING	INVESTMENT FLYERS	\$ 140.00
SOONER PRINTING	ENVELOPES	\$ 142.00
SOONER PRINTING	2 DIFFERENT POSTCARDS	\$ 360.00
HK ELECTRIC	WIRED HOT WATER TANK	\$ 170.00
OTA PIKEPASS	TOLL CHARGES - APRIL	\$ 18.50
OTA PIKEPASS	TOLL CHARGES - MAY	\$ 1.15
SIGNS BY SIKORSKI	66 FESTIVAL AD - PO # 23-02338	\$ 500.00
REAL TIME PRODUCTS	MCVB MERCH - MAGNETS, DECALS - PO # 23-02341	\$ 579.93
MUSIC IN MOTION	66 FESTIVAL - CAR SHOW DJ - PO # 23-02340	\$ 575.00
ARROWHEAD OUTDOOR	66 FESTIVAL - BILLBOARD ADS - PO # 23-02337	\$ 650.00
KAYLEA M. HUTSON-MILLER	66 FESTIVAL CREATIVE AD SERVICES - PO # 23-02339	\$ 600.00
TOTAL		\$ 4,210.40

OFF-CYCLE CHECKS/DRAFTS

GEORGEANN ROYE	SUB FOR B. LORING 4.18.23	\$ 450.00
OTTAWA CO CLERK	LIEN RELEASES 6.13.23	\$ 180.00
TOTAL		\$ 630.00

CITY OF MIAMI	SALARIES & BENEFITS - 6.1.23	\$ 293,425.28
BANK OF AMERICA	CREDIT CARD CHARGES - 5.2.23 - 5.15.23	\$ 18,089.90
	TOTAL GENERAL FUND	\$ 32,289.57
	TOTAL OTHER FUNDS	\$ 141,297.79
	TOTAL GOVERNMENTAL FUNDS	\$ 485,732.54

**CITY OF MIAMI CREDIT CARD CLAIMS
MAY 02, 2023 – MAY 15, 2023**

LEGAL DEPARTMENT		
ODCR - RECORDS SUB MAY	\$55.00	
TOTAL		\$55.00

POLICE DEPARTMENT		
WAL-MART - PHOTO PAPER FOR EVIDENCE	\$10.56	
SPARKLIGHT - INTERNET SERV	\$302.95	
TOTAL		\$313.51

FIRE DEPARTMENT		
J&J FIRE - PUMP SEAL	\$194.70	

O'REILLY - FUEL TREATMENT	\$13.99	
WALMART.COM - GAIN LAUNDRY DET	\$42.48	
WALMART.COM - SUPPLIES	\$137.39	
FIRE SERVICE TRAINING - CLASS	\$1,125.00	
GOOGLE YOUTUBE - TV/SUB	\$72.99	
FIRE SERVICE TRAINING - BLS CARDS	\$84.00	
FIRE SERVICE TRAINING - BLSCARD	\$84.00	
TOTAL		\$1,754.55

POLICE COMMUNICATIONS		
AMAZON - OFFICE SUPPLIES	\$389.56	
TOTAL		\$389.56

STREET DEPARTMENT		
KTNR MLS - BATTERY	\$311.70	
KTNR MLS - FLTRS,FLD	\$75.78	
KTNR MLS - AIR FILTERS	\$30.36	
FASTENAL - GLOVES	\$126.82	
ACE - KNIFE, TAPE, CAN	\$92.96	
KTNR MLS - CREEPOLA	\$25.98	
PULLTARPS - TARPS	\$1,874.37	
HRBR FRT - EAR PPE	\$127.89	
ATCO - LUBRICANTS	\$403.90	
CLEAN UNIFORM CO - UNIFORMS	\$77.16	
CLEAN UNIFORM - UNIFORM	\$36.78	
CLEAN - UNIFORM	\$12.98	
TOTAL		\$3,196.68

CEMETERY		
AMAZON - HEADSET	\$135.62	
KARNES - TIRE RPR	\$29.00	
CLEAN UNIFORM CO - UNIFORMS	\$15.08	
CLEAN UNIFORM - UNIFORM	\$7.54	
CLEAN - UNIFORM	\$2.82	
SPARKLIGHT - INTERNET SERV	\$180.00	
TOTAL		\$370.06

FACILITIES		
ACE - LINERS,ROLLER	\$19.58	
ACE - PAINT BRUSHES	\$6.59	
ACE - SPRAY FOAM	\$13.98	
LOCKE - RECEPTS	\$61.63	
LOWES - DRYWALL	\$127.84	
AMZN - WATER COOLER	\$289.99	
ACE - FILTER,ADPTR	\$68.35	
CLEAN UNIFORM CO - UNIFORMS	\$12.74	
CLEAN UNIFORM - UNIFORM	\$6.37	
CLEAN - UNIFORM	\$6.37	
ONG - NATURAL GAS	\$885.42	
TOTAL		\$1,498.86

SPORTS		
ACE - DOORKNOB	\$97.99	

ACE - DOOR KNOB	\$89.99	
ACE - KEY LABOR	\$8.00	
RECLEAGUE - COMM SFT	\$49.00	
ACE - FOUL LINE PAINT	\$43.96	
WALMART - BALLS,BOOKS	\$139.54	
SUCCESS - RINGS	\$479.00	
ACE - PAINT	\$53.40	
TOTAL		\$960.88

POOLS		
LOCKE - STEM VALVE	\$51.36	
FASTENAL - NUTS,BOLTS	\$26.09	
ACE - NUTS, BOLTS	\$37.99	
FASTENAL - BOLTS	\$13.50	
ACE - SUMP PUMP	\$59.99	
FASTENAL - RETURN	(\$10.37)	
ACE - MURIATIC ACID	\$9.99	
ACE - PAINT BRUSH,SPNG	\$63.16	
LOCKE - PLUGS	\$5.34	
HRBR FRT - POLISH PADS	\$19.98	
ACE - PAINT	\$18.00	
LOCKE - RETURN PLUG	(\$5.34)	
WESTCO - (2) AC UNITS	\$899.98	
LOCKE - PLUGS	\$4.02	
ACE - RTN,PRCH PAINT	\$7.77	
ACE - NUTS, BOLTS	\$68.46	
AMZN - POOL TEST KIT	\$25.88	
ACE - SPRAY PAINT	\$8.59	
AMZN - TEST KITS	\$104.66	
AMZN - KICKBOARDS	\$129.90	
TOTAL		\$1,538.95

ANIMAL CONTROL		
SAMS - ODOBAN,DETRG	\$261.91	
INTERVET - MEDS	\$750.00	
SHELTERLUV - ADPTNS	\$6.00	
INTERVET - MEDS	\$500.00	
TOTAL		\$1,517.91

PARKS	
KTNR MLS - CRNK SNSR	\$48.99
KTNR MLS - IGN COIL	\$36.21
KTNR MLS - CAP,RTR,PUP	\$80.11
KTNR MLS - DIS CAP,RTR	\$81.56
KTNR MLS - FUEL FLTR	\$23.33
KTNR MLS - BATTERY	\$63.68
HRBR FRT - FOAM PADS	\$31.97
ACE - EYE BOLT,TURNBK	\$7.58
O'REILLY - SUPERWELD	\$9.49
ACE - BUNGEE CORDS	\$34.32
O'REILLY - ANTI SEIZE	\$10.99
ACE - KEYS, NUT,BOLTS	\$33.23
CLEAN UNIFORM CO - UNIFORMS	\$9.72

CLEAN UNIFORM - UNIFORM	\$4.86	
CLEAN - UNIFORM	\$36.78	
CLEAN - UNIFORM	\$7.54	
ONG - NATURAL GAS	\$275.37	
TOTAL		\$795.73

LIBRARY		
ACE - EYE BOLT,TRNBKL	\$3.99	
ACE - ROLLERS	\$36.95	
SHRWN WLMS - PAINT	\$91.35	
AMZN-RABBIT PUPPET-ACTIVITY BAG	\$9.99	
THELIBRARYSTORE - FILAMENT TAPEX10	\$140.49	
AMZN-MULT -ROLL TAPE DISPENSER	\$32.99	
AMZN-CMND STRPS,BATRIES,CRDSTK	\$68.63	
USPS - LIBRARY MEDIA MAIL X7	\$26.81	
USPS - LIBRARY MEDIA MAIL X6	\$22.32	
CONSTANT CONTACT - MONTHLY FEE	\$9.99	
AMZN - CHILD PRGMG SUPPLIES	\$162.98	
WMART - SNACKS FOR TEEN PRGMS	\$22.96	
AMZN - TEEN PRGMG SUPPLIES	\$50.37	
TOTAL		\$679.82

HR		
SAMSClub.COM - SHELVING	\$119.98	
TOTAL		\$119.98

DRUG FORFEITURE		
AMAZON - DRUG TASK FORCE EQUIPMENT	\$77.96	
LIVE VIEW GPS - MAY GPS	\$41.90	
AMAZON - STORAGE CART	\$399.99	
TOTAL		\$519.85

CAPITAL IMPROVEMENTS - STREETS		
KTNR MLS - TORQ WRENCH	\$296.75	
AMZN - ABSORB ROLL	\$89.99	
KTNR MLS - PLUG H NRG	\$12.99	
KTNR MLS - PUTTY KNIFE	\$49.97	
KTNR MLS - GRNDR,ADP	\$205.31	
ACE - COIL CLNR,WSHR	\$31.98	
WALMART - FAN	\$29.97	
TRCTR SUP - HOSE	\$34.99	
KTNR MLS - TORX KEYS	\$33.99	
KTNR MLS - HOSE,CPLR	\$147.12	
TREASE - ACET,OXY,NIT	\$268.92	
TOTAL		\$1,201.98

LIBRARY GRANTS & DONATION FUND		
HARBRFREIGHT - 2CARTS-MBLSTRYWLK	\$200.93	
AMZN-BACKROOM CLOSET SHLVNG	\$62.99	
WALMART.COM - TVS	\$665.74	
AMZ - GAMES & GAME STORAGE	\$203.87	
TOTAL		\$1,133.53

MCVB

QT MCVB NEW CAR GAS	\$55.04	
PHILLIPS 66 - NEW CVB CAR GAS	\$60.00	
HOMETOWN WATER - WATER SERVICE	\$48.00	
4IMPRINT - 66FEST23 ITEMS	\$500.10	
GOODFELLAS PIZZA - 66FEST MEETING	\$70.46	
GOODFELLAS PIZZA - 66FEST MEETING	\$103.97	
ONG - NATURAL GAS	\$33.75	
HYATT REGENCY - WICHITA TRAVEL SHOW	\$415.02	
HILTON GLOBAL FND/TMAF - CHARGE	\$1.00	
HYATT REGENCY - WICHITA TRAVEL SHOW	\$415.02	
BACK40 DESIGN - MCVB WEBSITE	\$60.00	
ADOBE CREATIVE DESIGN - ILLUSTRATOR	\$20.99	
PUB W - MAIN ST MTG	\$59.50	
ANN'S FLOWERS - FLOWERS	\$60.23	
TOTAL		\$1,903.08

POLICE FUND

WAL-MART - CADET GRAD SUPPLIES	\$37.54	
GOODFELLAS PIZZA - CADET GRAD	\$102.43	
TOTAL		\$139.97

MDRA

MOSA - MAIN ST COMM MTG	\$68.56	
TOTAL		\$68.56

TOTAL GENERAL FUND		\$13,191.49
TOTAL OTHER FUNDS		\$4,966.97
TOTAL GOVERNMENTAL FUNDS		\$18,158.46