

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION AUGUST 01, 2022, 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  
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 3:00PM on July 29, 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 Parker called the meeting to order at 6:08PM.

**2. Public Input and Unscheduled Personal Appearances**

Mike Scrivo signed up to speak but was not in attendance.

Eldon Johnston explained that the American Legion displays approximately five hundred (500) flags around the community on federal holidays. Johnston explained that he is looking for volunteers to help put up and take down flags along Main Street. The next holiday where flags will be displayed is for Labor Day. Johnston also mentioned that there is a need for a tree to be taken down at the American Legion and he is not sure if it is on their property or city property. Mayor Parker suggested that the American Legion look at developing a way to make donations or pay the annual fee for flag displays online.

**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 Davis moved to transfer agenda item #4 (*Claims*) through #5 (*Minutes: July 18, 2022 (Regular) and July 25, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

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

Moved to consent agenda.

**5. \*Action Item\* Minutes: July 18, 2022 (Regular) and July 25, 2022 (Regular)**

Moved to consent agenda.

**6. Presentation From the Lead Agency, Inc.**

Rebecca Jim explained that residents can get their yards tested for lead through a program with EPA. Due to the lead contamination in Picher and Cardin, Oklahoma there was a buyout program which provided funding to residents in those two areas to move. Jim is working on a survey for residents who reside in the areas prone

to flooding asking them if they would be interested in participating in a buyout if one was offered. The goals of the Lead Agency are to provide outreach on toxic exposure to reduce risk, conduct first survey of resident interest in buyouts, hear community perspectives on relocation, and share results with City, County, and Tribal Governments. The Lead Agency is working on some maps that show the flood area. Once completed the maps will be available on flash drives, a website, and a printed slide show. Jim asked the Council to provide a letter of support and to work on a memorandum of understanding with FEMA, FERC, GRDA, County, and City to work together on the issue of Tar Creek. Bo Reese will provide a letter of support to the LEAD Agency.

No action taken.

**7. \*Action Item\* Ordinance 2022-10 Adding Section 6-100 (Utilization of Copper Conductors) to Article III (Electric) of Chapter 6 (Buildings and Building Regulations) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing All Conflicting Ordinances; and Establishing an Effective Date; Allowing Copper Wiring Within Buildings**

Travis Jones explained that staff recommend putting the ordinance in place because copper is safer than aluminum and the requirement of copper was inadvertently removed in a previous ordinance. Jones has spoken with electric contractors and reviewed other municipality codes. Fire Chief Robert Wright agreed that copper is safer. This was discussed at the previous Council meeting.

Councilmember Sundberg moved to approve Ordinance 2022-10 adding Section 6-100 (Utilization of Copper Conductors) to Article III (Electric) of Chapter 6 (Buildings and Building Regulations) of the Code of Ordinances; providing severability; providing for conflicting provisions; repealing all conflicting ordinances; and establishing an effective date; allowing copper wiring within buildings. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**8. \*Action Item\* Emergency Clause for Ordinance 2022-10 Adding Section 6-100 (Utilization of Copper Conductors) to Article III (Electric) of Chapter 6 (Buildings and Building Regulations) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing All Conflicting Ordinances; and Establishing an Effective Date; Allowing Copper Wiring Within Buildings**

Mayor Parker moved to approve the emergency clause for ordinance 2022-10. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**9. \*Action Item\* Award of Six (6) Month Contracts After Review of all bid Submissions and Recommendations for Concrete Material C22-39, Concrete Sand C22-40, and Aggregate Rock C22-38; Authorize City Manager or his Designee to Sign Notice to Proceed as Recommended by Staff and Upon the Submission of all Required Contract Documents**

Councilmember Sundberg moved to approve award of six (6) month contracts after review of all bid submissions and recommendations for concrete material C22-39, concrete sand C22-40, and aggregate rock C22-30; authorize City Manager or his designee to sign notice to proceed as recommended by staff and upon the submission of all required contract documents. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**10. \*Action Item\* Olsson Associates Master Service Agreement Work Order No. 2022-2 – Chisholm Springs Subdivision Plat Review not to Exceed \$50,000.00**

Travis Jones explained that the plat for the Chisholm Springs subdivision needs to be reviewed by a licensed engineer. The engineer will also look at the hydrology results that were submitted. Ben Loring explained that the City needs to take action on this matter due to the time restriction. Council was concerned about whether the developer was still planning to use the plat or not. Councilmember Davis stated that the developer is obligated to the state and needs to move forward if no other developments are forthcoming. Jones explained that this is the plat the City has received. Council will be notified if the project moves forward. This project is budgeted. The money will not be spent unless the developer says this project is moving forward.

Mayor Parker moved to approve the Olsson Associates master service agreement work order no. 2022-2 Chisholm Springs subdivision plat review not to exceed \$50,000.00. Councilmember Estep made the second. The Council was polled with the following results:

Parker, Aye                      Estep, Aye                      Dunkel, Aye                      Davis, Abstain                      Sundberg, Aye

Mayor Parker declared the motion carried.

**11. \*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.

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

None.

**13. Mayor and Council Community Announcements**

Mayor Parker announced that he received a call from a co-worker from Bartlesville who wanted to express his appreciation for a Sergeant Sean McDonald who handled a domestic dispute very professionally today. Mayor Parker provided an update on the Heritage Fest last weekend and thanked everyone for their support and hard work. The BBQ cookoff was a success and the teams were pleased. Councilmember Davis asked the Council to consider annexing the area east of Elm Street to 69A and along Hwy 10 to Shawnee Grocery, where utility investments have been made. Councilmember Davis resigned from the Council due to family and work obligations. Councilmember Davis expressed his appreciation for city employees, especially Tyler Cline and Amanda Davis. Councilmembers thanked Councilmember Davis for his time served.

**14. City Manager's Communications**

Bo Reese provided an update on the Heritage Fest last weekend. Reese thanked the tribes, staff, and sponsors for their support. Bo Reese thanked Councilmember Davis for his time served and expressed his appreciation for his opinions and decisions to move projects forward.

**15. Adjournment**

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

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

Mayor Parker declared the meeting adjourned at 7:07PM.

Absent  
Councilmember Davis

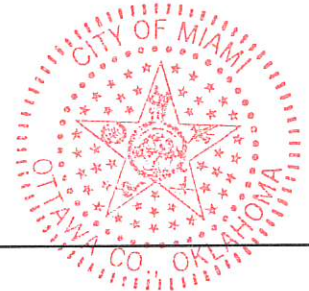
Doreen Sundberg  
Councilmember Sundberg

Karin Dunkel  
Councilmember Dunkel

[Signature]  
Councilmember Estep

[Signature]  
Mayor Bless Parker

ATTEST: Melissa Moore  
Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED FY 21/22**

**August 1, 2022**

<b>VENDOR</b>	<b>DESCRIPTION</b>		
<b>COURT</b>			
DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$	7.95
		\$	<b>7.95</b>
<b>POLICE DEPARTMENT</b>			
DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$	6.56
PIKEPASS	TRAVEL - 6.5.22 - 6.17.22	\$	62.84
PIKEPASS	TRAVEL - 6.20.22 - 6.27.22	\$	12.55
ALLEN SIGN	WIDE FORMAT PRINTS	\$	500.00
		\$	<b>581.95</b>
<b>FIRE DEPARTMENT</b>			
DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$	1.06
		\$	<b>1.06</b>
<b>CODE COMPLIANCE</b>			
DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$	170.42
FRYER FARMS L.P.	ABATEMENT TRAILER - PO # 22-01718	\$	4,020.00
		\$	<b>4,190.42</b>
<b>RISK MANAGEMENT</b>			
JJ KELLER	OSHA COMPLIANCE ONLINE MANUAL	\$	336.00
PIONEER PRINTING	BLACK TONER	\$	44.90
JJ KELLER	DRIVER TRAINING FEE	\$	588.32
		\$	<b>969.22</b>
<b>STREET DEPARTMENT</b>			
HILLBILLY PUMPING & HAULING	PORTABLE MONTHLY SERVICE	\$	95.00
KATNER MILLS	LIFT PUMP - ZIPPER	\$	73.21
		\$	<b>168.21</b>
<b>CEMETARY</b>			
DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$	2.65
		\$	<b>2.65</b>
<b>SWIMMING POOL</b>			
OK STATE DEPT HEALTH	POOL RENEWAL LICENSE # 1911	\$	75.00
		\$	<b>75.00</b>
<b>GENERAL GOVERNMENT</b>			

DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$ 4.55
GRAND GATEWAY	MONTHLY CHARGE TO FULFILL CONTRACT	\$ 9,615.88
		<u>\$ 9,620.43</u>
<b>HUMAN RESOURCES</b>		
DEPT. OF PUBLIC UTILITIES	JUNE POSTAGE	\$ 15.24
INTEGRIS OCCUPATIONAL MED	VACCINATION ADMINISTRATION	\$ 75.00
INVESTIGATIVE CONCEPTS	PRE-EMPLOYMENT BACKGROUND 6.7 - 6.27.22	\$ 552.75
GALLAGHER BENEFIT SERVICES	MAY/JUNE MONTHLY CONSULTING - PO # 22-01348	\$ 10,000.00
		<u>\$ 10,642.99</u>
<b>STREET &amp; ALLEY</b>		
COLLINS CONSTRUCTION	EXCAVATE/BACKFILL 1800 BLOCK - PO # 22-01859	\$ 24,000.00
		<u>\$ 24,000.00</u>
<b>COUNTY/FIRE</b>		
VANCE	OIL CHANGE/SERVICE	\$ 304.48
		<u>\$ 304.48</u>
<b>LIBRARY GRANT FUND</b>		
ENVISIONWARE	PRINT MANAGEMENT SOFTWARE	\$ 1,465.00
SHI INTERNATIONAL	HARDWARE/SOFTWARE - PO # 22-00829	\$ 59,766.72
		<u>\$ 61,231.72</u>
<b>MCVB</b>		
OK TOURISM & REC DEPT	BROCHURES FOR MAY	\$ 151.90
OK TOURISM & REC DEPT	BROCHURES FOR JUNE	\$ 158.20
		<u>\$ 310.10</u>
<b>UTILITY IMPROVEMENT BONDS</b>		
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY EASEMENT ACQUISITION	\$ 10,376.56
		<u>\$ 10,376.56</u>
BANK OF AMERICA	CREDIT CARD PAYMENT JUNE 16 - JULY 1, 2022	\$ 27,270.22
	<b>TOTAL GENERAL FUND</b>	<b>\$ 26,259.88</b>
	<b>TOTAL OTHER FUNDS</b>	<u><b>\$ 96,222.86</b></u>
	<b>TOTAL GOVERNMENTAL FUNDS</b>	<u><u><b>\$ 149,752.96</b></u></u>

**PURCHASE ORDERS PRESENTED FY 22/23**

**August 1, 2022**

<b>VENDOR</b>	<b>DESCRIPTION</b>	
<b>POLICE DEPARTMENT</b>		
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$ 1,561.92
FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$ 1,743.04
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$ 1,262.79
AIR WISE HEATING AND AIR	LABOR/2LBS R-22	\$ 275.00
O'REILLY	LOCK KNOB - UNIT # 1301	\$ 12.74
O'REILLY	E-CLIP - UNIT #1301	\$ 4.63

O'REILLY	WIPER FLUID - MULTIPLE UNITS	\$	15.24
SOUTHERN UNIFORM & TACTICAL	CADET UNIFORMS	\$	15.99
SOUTHERN UNIFORM & TACTICAL	CADET UNIFORMS	\$	69.98
PIONEER PRINTING	BUSINESS CARDS - 8 EMPLOYEES	\$	176.00
KATNER MILLS	ALTERNATOR - UNIT #1802	\$	427.98
KATNER MILLS	CAMSHAFT SENSOR - UNIT # 1802	\$	30.91
KATNER MILLS	POWER DOOR LOCK - UNIT # 1301	\$	145.31
GOODYEAR	4 NEW TIRES - UNIT # D2002	\$	434.68
JOEY WILLIAMS	PER DIEM - ALICE INSTUCTOR TRN - PO # 23-00104	\$	147.50
VALERIE BARGER	PER DIEM - APCO CONF - PO # 23-00113	\$	407.00
NAVIGATE360 LLC	ALICE INSTRUCTOR CERT J. WILLIAMS - PO # 23-00063	\$	749.00
		\$	<b>7,479.71</b>
<b>FIRE DEPARTMENT</b>			
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$	475.31
FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$	300.21
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$	414.35
SOUTHERN UNIFORM & TACTICAL	LT & FF BADGES AND LAPELS	\$	312.70
SOUTHERN UNIFORM & TACTICAL	3 NAME PLATES	\$	54.20
CUMMINS	GASKET/SEAL	\$	132.58
HUGO	ROLL TOWELS	\$	156.20
MFA OIL CO	TANK LEASE	\$	35.00
		\$	<b>1,880.55</b>
<b>EMERGENCY MANAGEMENT</b>			
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$	71.01
FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$	118.72
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$	104.32
		\$	<b>294.05</b>
<b>CODE COMPLIANCE</b>			
FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$	68.16
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$	59.95
ADMIRAL EXPRESS	CARD STOCK	\$	24.73
		\$	<b>152.84</b>
<b>RISK MANAGEMENT</b>			
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$	63.15
ARTHUR GALLAGHER	WRKER COMP RENEWAL - PO # 23-00041	\$	95,800.00
ARTHUR GALLAGHER	EQUIP BRKDOWN INS RENEWAL - PO # 23-00042	\$	13,062.00
ARTHUR GALLAGHER	CRIME POLICY RENEWAL - PO # 23-00043	\$	1,960.00
ARTHUR GALLAGHER	MAJOR POLICY RENEWAL - PO # 23-00044	\$	278,882.00
ARTHUR GALLAGHER	AIRPORT LIABILITY INS - PO # 23-00036	\$	3,834.00
BERKLEY LIFE & HEALTH INS	AD&D RENEWAL - PO # 23-00125	\$	13,000.00
TRAVELERS	LEGAL FEES - PO # 23-00136	\$	2,191.52
JJ KELLER	MONTHLY FEE FOR DRIVER TRNG - PO # 23-00138	\$	833.67
		\$	<b>409,626.34</b>
<b>STREET DEPARTMENT</b>			
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$	1,695.29

FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$ 1,228.31
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$ 1,511.01
BUMPER TO BUMPER	FUEL FILTER - DOZER	\$ 40.81
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY- LINCOLN ST - PO # 23-00074	\$ 1,176.00
WALLIS LUBRICANT LLC	BULK HYD FLUID - PO # 23-00117	\$ 2,123.72
		<b>\$ 7,775.14</b>
<b>CEMETARY</b>		
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$ 195.81
FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$ 318.36
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$ 119.70
ADMIRAL EXPRESS	BINDER CLIPS	\$ 3.98
ADMIRAL EXPRESS	BINDER CLIPS/PENS	\$ 19.56
KATNER MILLS	INTERCOOLER TUBER - DUMPTRUCK	\$ 226.00
		<b>\$ 883.41</b>
<b>MUNICIPAL BUILDING (FACILITIES)</b>		
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$ 118.50
HUGO	ROLL TISSUE/ROLL TOWELS	\$ 479.01
KONE	CIVIC CTR/LIBRARY ELEVATOR MAINT PO # 23-00031	\$ 349.58
HK ELECTRIC LLC	INSTALLATION OF LIGHTS CIVIC CTR - PO #23-00108	\$ 510.00
		<b>\$ 1,457.09</b>
<b>SPORTS ACTIVITIES</b>		
HUGO'S	JANITORIAL SUPPLIES - PO # 23-00069	\$ 346.71
		<b>\$ 346.71</b>
<b>SWIMMING POOL</b>		
LOCKE SUPPLY	REPAIR SUPPLIES FOR SPLASH PAD	\$ 401.19
LOCKE SUPPLY	REPAIR SUPPLIES FOR SPLASH PAD	\$ 421.88
ACE HARDWARE	REPAIR/UPKEEP SUPPLIES	\$ 91.32
JACKS ICE CREAM	CONCESSION STAND	\$ 328.50
JACKS ICE CREAM	CONCESSION STAND - PO # 23-00045	\$ 603.50
JACKS ICE CREAM	CONCESSION STAND - PO # 23-00111	\$ 800.00
		<b>\$ 2,646.39</b>
<b>ANIMAL CONTROL</b>		
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$ 31.57
		<b>\$ 31.57</b>
<b>PARKS</b>		
FUELMAN	FUEL USAGE 6.27.22 - 7.3.22	\$ 1,064.41
FUELMAN	FUEL USAGE 7.4.22 - 7.10.22	\$ 1,200.65
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$ 806.69
HUGO'S	JANITORIAL SUPPLIES - PO # 23-00069	\$ 346.70
		<b>\$ 3,418.45</b>
<b>LIBRARY</b>		
INGRAM	BOOK ORDER	\$ 144.77
INGRAM	BOOK ORDER	\$ 17.36
LOCKE SUPPLY	SUPPLIES FOR HK ELECTRIC REPAIR	\$ 202.90
HK ELECTRIC LLC	INSTALLED 2 NEW CAT 5 CABLES - 1.5 HRS LABOR	\$ 127.50

HK ELECTRIC LLC	INSTALLED 120 VOLT & CAT 5 CABLES - 4 HRS LABOR	\$ 340.00
CENGAGE LEARNING	STANDING ORDER PLAN 8.1.22 - 6.30.23 - PO #23-00087	\$ 2,333.00
		<b>\$ 3,165.53</b>
<b>GENERAL GOVERNMENT</b>		
ADMIRAL EXPRESS	SHEET PROTECTORS/BOX FILES/PENS	\$ 380.15
REID NEWSPAPER	PUBLIC NOTICE	\$ 25.80
CRAWFORD & ASSOCIATES	PROFESSIONAL SERVICES 7.1.22 - 7.15.22	\$ 540.00
		<b>\$ 945.95</b>
<b>HUMAN RESOURCES</b>		
PROMANTEK INC (TRAKSTAR)	TRAKSTAR 2022 RENEWAL - PO # 23-00155	\$ 10,000.00
		<b>\$ 10,000.00</b>
<b>STREET &amp; ALLEY</b>		
HASSCO	BACKFILL CURB/GUTTER 12TH NE ST - PO # 23-00114	\$ 2,450.00
		<b>\$ 2,450.00</b>
<b>INSURANCE FUND</b>		
NEW DIRECTIONS	EAP QUARTERLY FEE 7/22 - 9/22 - PO # 23-00029	\$ 1,497.76
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	\$ 28,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	\$ 3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	\$ 4,500.00
		<b>\$ 37,137.76</b>
<b>DEMOLITION FUND</b>		
OTTAWA COUNTY CLERK	LIEN RELEASES - 7.13.22	\$ 108.00
OTTAWA COUNTY CLERK	LIEN RELEASES - 7.14.22	\$ 108.00
OTTAWA COUNTY CLERK	LIEN RELEASES - 7.19.22	\$ 216.00
QUANTEM LABORATORIES	PROJECT LOCATION 523 N MAIN	\$ 19.50
QUANTEM LABORATORIES	PROJECT LOCATION 530 A NW	\$ 19.50
		<b>\$ 471.00</b>
<b>MCVB</b>		
FUELMAN	FUEL USAGE 7.11.22 - 7.17.22	\$ 55.58
TOTE ALONG	LOGO GEAR	\$ 187.60
CANON	MONTHLY CONTRACT CHARGE	\$ 183.26
		<b>\$ 426.44</b>
<b>INFRASTRUCTURE STREET DIVISION</b>		
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00106	\$ 784.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN BLVD - PO # 23-00105	\$ 882.00
LOOPER GENERAL REPAIR	REBAR - PO # 23-00121	\$ 2,894.00
KEMP STONE	CRUSHER ROCK - PO # 23-00097	\$ 10,546.94
KEMP STONE	CRUSHER ROCK - PO # 23-00092	\$ 3,902.92
TORRES CONCRETE	CONCRETE CONSTRUCTION - C ST - PO # 23-00153	\$ 24,568.00
		<b>\$ 43,577.86</b>
CITY OF MIAMI	SALARIES & BENEFITS - JULY 14, 2022	\$ 293,175.32
		<b>\$ 450,103.73</b>



TOTAL OTHER FUNDS	<u>\$ 84,063.06</u>
TOTAL GOVERNMENTAL FUNDS	<u>\$ 827,342.11</u>

**CITY OF MIAMI CREDIT CARD CLAIMS  
JUNE 16, 2022 – JULY 1, 2022**

<b>LEGAL DEPARTMENT</b>		
ODCR - JUNE TOOLS	\$5.00	
<b>TOTAL</b>	<u>\$5.00</u>	<b>\$5.00</b>
 <b>COURT</b>		
AT&T PAYMENT - IPADS	\$44.38	
<b>TOTAL</b>	<u>\$44.38</u>	<b>\$44.38</b>
 <b>POLICE DEPARTMENT</b>		
SPARKLIGHT - INTERNET	\$625.00	
VANGUARD - PARADE RIFLES	\$450.05	
ACTION TARGETS -TARGETS	\$335.76	
ACE -PAINT FOR RANGE	\$13.98	
AMAZON - RANGE SUPPLIES	\$13.28	
AMAZON - EAR PROT.	\$453.03	
AMAZON - CLEET HEADGEAR	\$55.13	
AT&T PAYMENT - IPADS	\$1,655.51	
HILTON OSBI TRN - D. WRIGHT	\$416.00	
HAMPTON - NASRO CONF R. DAVIS	\$1,104.24	
HAMPTON - NASRO CONF J. WILLIAMS	\$1,104.24	
HAMPTON - NASRO CONF D. SPARKS	\$1,104.24	
<b>TOTAL</b>	<u>\$7,330.46</u>	<b>\$7,330.46</b>
 <b>FIRE DEPARTMENT</b>		
AT&T PAYMENT - IPADS	\$248.92	
FIRE SERVICE TRAINING/BLS CARD	\$14.00	
WALMART- AA/SUPPS	\$232.78	
<b>TOTAL</b>	<u>\$495.70</u>	<b>\$495.70</b>
 <b>POLICE COMMUNICATIONS</b>		
WAL-MART- OFFICE SUPPLIES	\$41.36	
<b>TOTAL</b>	<u>\$41.36</u>	<b>\$41.36</b>
 <b>CODE COMPLIANCE</b>		
AT&T PAYMENT - IPADS	\$161.66	
<b>TOTAL</b>	<u>\$161.66</u>	<b>\$161.66</b>
 <b>STREET DEPARTMENT</b>		
AT&T PAYMENT - IPADS	\$133.14	
AMAZON-FILE HOLDER	\$41.96	
TRCT SUP-PINS,CART	\$339.95	
O'REILLY-FREON,BLADES	\$370.38	
TRCTR SUP-CREDIT	(\$10.00)	
HRBR FRT-TOOLS	\$2,190.44	
KATNER-GRSE GUN/HAMMER/TOOLS	\$872.95	
HRBR FRT-CREDIT	(\$188.96)	
O'REILLY - DEF,DISP SYS	\$1,568.54	

O'REILLY-FILTER	\$22.71	
O'REILLY-MOLY GREASE	\$57.90	
KATNER- 50 2.5 GAL BLUE DEF	\$749.50	
CLEAN UNIFORM	\$94.80	
ONG - GAS USAGE	\$99.48	
<b>TOTAL</b>		<b>\$6,342.79</b>

<b>CEMETERY</b>		
CLEAN UNIFORM	\$19.44	
AT&T PAYMENT - IPADS	\$40.04	
DEQ-CERTIFICATION	\$92.00	
<b>TOTAL</b>		<b>\$151.48</b>

<b>FACILITIES</b>		
CLEAN UNIFORM	\$19.11	
AT&T PAYMENT - IPADS	\$44.28	
ONG - GAS USAGE	\$215.55	
<b>TOTAL</b>		<b>\$278.94</b>

<b>SWIMMING POOL</b>		
AMAZON-RECEIPT BOOK	\$35.05	
WALMART-CLEANER	\$23.22	
WALMART-CONCESSION FOOD	\$15.48	
AMAZON-PINESOL,CLNR	\$353.98	
SAMS CLUB - POOL CONC.	\$379.60	
WALMART- CHIPS,CHEESE	\$137.40	
SAMS-CONCESSION SUPPLIES	\$792.27	
WALMART-POP	\$145.76	
WALMART-PINESOL	\$81.57	
MISACO-TSHIRTS	\$220.00	
<b>TOTAL</b>		<b>\$2,184.33</b>

<b>ANIMAL CONTROL</b>		
SAMS-PPR TWLS,SOAP	\$100.50	
AMAZON-AC UNIT	\$471.47	
INTERVET-CHIPS	\$250.00	
INTERVET-MEDS	\$359.25	
AT&T PAYMENT - IPADS	\$77.24	
PIONEER PRNTG-RCPT	\$280.00	
VET CENTER - VET SVCS	\$165.00	
VET CENTER - VET SVCS	\$5.00	
<b>TOTAL</b>		<b>\$1,708.46</b>

<b>PARKS</b>		
O'REILLY -CLEANER,ISO	\$19.99	
O'REILLY-DIPSTICK	\$27.15	
O'REILLY - CREDIT	(\$27.15)	
O'REILLY-DIPSTICK	\$16.08	
O'REILLY-CREDIT	(\$19.99)	
CLEAN UNIFORM	\$38.04	
AT&T PAYMENT - IPADS	\$88.76	
ONG- GAS USAGE	\$52.04	
METAL FAB - PLAQUE	\$38.00	
DEQ-CERTIFICATION	\$92.00	

WALMART-CAKE, FOOD	\$154.23	
<b>TOTAL</b>		<b>\$479.15</b>
<b>LIBRARY</b>		
LOCKE--FILTERS	\$196.90	
ACE-DRILLBITS	\$19.98	
ADOBE -ACROBAT PRO	\$179.88	
QUILL - PAPER & SCISSORS	\$137.81	
AT&T PAYMENT - IPADS	\$177.52	
<b>TOTAL</b>		<b>\$712.09</b>
<b>GENERAL GOVERNMENT</b>		
AT&T PAYMENT - IPADS	\$179.92	
SAMS CLUB - JULY EXTRAVAGANZA	\$37.47	
SAMS - FOURTH EXTRAVAGANZA	\$213.97	
<b>TOTAL</b>		<b>\$431.36</b>
<b>HUMAN RESOURCES</b>		
WAL-MART -NEW HIRE	\$392.92	
SONIC- NEW HIRE WELCOME	\$200.00	
AMAZON-MGNT BOOK	\$379.80	
AT&T PAYMENT - IPADS	\$136.84	
BUTTERED BUNNS CAFE- GIFT CARD	\$20.00	
BUTTERED BUNNS CAFE-GIFT CARD	\$20.00	
SUBWAY -GIFT CARDS	\$80.00	
BUTTERED BUNNS CAFE - GIFT CARD	\$20.00	
BUTTERED BUNNS CAFE - GIFT CARD	\$20.00	
SONIC -GIFT CARDS	\$80.00	
THE FROZEN ELEP -EMP APP	\$260.40	
SONIC-EMPL APPRECIATION	\$100.00	
WAL-MART- EMPL APPRECIATION	\$328.19	
<b>TOTAL</b>		<b>\$2,038.15</b>
<b>STREET/ALLEY</b>		
AT&T PAYMENT - IPADS	\$81.58	
<b>TOTAL</b>		<b>\$81.58</b>
<b>PARKS &amp; RECREATION</b>		
WALMART -SUNBLK,SUPS	\$218.08	
SOAR - CREDIT	(\$7.16)	
JONES CENTER-FLD TRP	\$375.00	
BUF RUN - MSRP FLD TRP ESPORTS	\$800.00	
AT&T PAYMENT - IPADS	\$124.46	
<b>TOTAL</b>		<b>\$1,510.38</b>
<b>LIBRARY GRANTS &amp; DONATION FUND</b>		
WAL-MART YOGURT, FROZEN FRUIT	\$54.80	
<b>TOTAL</b>		<b>\$54.80</b>
<b>MCVB</b>		
WALMART - OFFICE EXPENSE	\$37.88	
GOODFELLAS- 8MAN COMM.	\$80.12	
WALGREENS 8MAN PHOTOS	\$65.60	

WALMART - 8-MAN CHEER ITEMS	\$108.56	
AT&T PAYMENT - IPADS	\$213.22	
VISIT WIDGET MCVB APP	\$299.00	
LINK- MCVB BILLBOARD	\$300.00	
LINK- MCVB BILLBOARD	\$300.00	
LINK- MCVB BILLBOARD	\$300.00	
LINK- MCVB BILLBOARD	\$300.00	
LINK- MCVB BILLBOARD	\$300.00	
LINK- MCVB BILLBOARD	\$300.00	
LINK- MCVB BILLBOARD	\$300.00	
GOODFELLAS- 8MAN EVENT	\$151.48	
GOODFELLAS- 8MAN CHEER	\$101.00	
WALMART-EVENT SUPPLIES	\$145.75	
WRISTBANDS.COM 66FEST	\$215.54	
<b>TOTAL</b>		<b>\$3,218.15</b>
<b>MIPFA</b>		
NE OK. ELECTRIC - ELECTRIC	\$206.87	
<b>TOTAL</b>		<b>\$206.87</b>
<b>MDRA</b>		
LOCKE-FILTERS	\$84.78	
WAL-MART - WATER	\$26.80	
ONG - GAS USAGE	\$36.41	
AT&T PAYMENT - IPADS	\$44.38	
<b>TOTAL</b>		<b>\$192.37</b>
<b>TOTAL GENERAL FUND</b>		<b>\$22,405.31</b>
<b>TOTAL OTHER FUNDS</b>		<b>\$5,264.15</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>\$27,669.46</b>