

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION SEPTEMBER 06, 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
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 2:40PM on September 02, 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 6:22PM.

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 Estep moved to transfer agenda item #4 (*Claims*) through #5 (*Minutes: August 15, 2022 (Regular) and August 22, 2022 (Special)*) to the consent agenda and approve as presented. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

4. *Action Item* Claims

Moved to consent agenda.

5. *Action Item* Minutes: August 15, 2022 (Regular) and August 22, 2022 (Special)

Moved to consent agenda.

6. Presentation From Miami Economic Development Services (MAEDS)

Shannon Duhon reviewed the six (6) strategic initiatives and explained the focus for each strategy. The six (6) strategic initiatives and focuses are as follows:

- 1) Business retention and expansion – establish and maintain an active business retention and expansion committee, establish and maintain a rotating schedule for visits and activities with area businesses and industry.
- 2) Workforce development – continue to work with the community, state, tribal, and other partners to find and train the area workforce.
- 3) Collaboration with local City, County, and Tribal governments to enhance communication and partnership – meet with tribal leaders quarterly, attend Inter-Tribal Council meetings, attend County Commissioner meetings, and attend Municipal Council meetings.

- 4) Revenue Growth – meet consistently with local businesses and community leaders, continue the Revolving Loan Fund, continue to work with municipal, county, and tribal governments.
- 5) Marketing/Branding – develop an internal and external marketing strategy, create a new website, create a new logo and tagline.
- 6) Recruitment of new business – highlight what the Miami area has to offer, work closely with the tribes, build public/private partnerships to foster economic development, and utilize assets to attract new business and industry.

MAEDS and the Chamber will continue to share the building but will split into two boards.

No action taken.

7. *Action Item* Economic Development Agreement With Miami Area Economic Development Services (MAEDS)

Ben Loring explained that this is an annual agreement with Miami Area Economic Development Services (MAEDS). The substantive change is that the agreement does not include the Chamber. The agreement is for fifty-thousand dollars (\$50,000.00) and up to sixteen thousand dollars (\$16,000.00) in utility credit.

Councilmember Dunkel moved to approve the economic development agreement with Miami Area Economic Development Services (MAEDS). 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 motion carried.

8. *Action Item* Budget Amendment: #23-05 General Fund, Grant, Capital Improvement Project (Re-Encumbering Funds From Fiscal Year 2021/2022)

Mike Addington explained that this amendment adjusts the estimated carryover to actual carryover and re-encumbers the funds approved in the previous fiscal year but was not used and allows these funds to be spent in the current fiscal year.

Councilmember Estep moved to approve budget amendment #23-05. 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.

9. *Action Item* Contract With Miami Public Schools to Provide Three (3) School Resource Officers (SRO) for the 2022-2023 School Year (\$153,000.00 Reimbursing)

Thomas Anderson explained this is an annual contract to provide three (3) school resource officers to Miami Public Schools for the school year. Miami Public Schools pays for seventy-five percent (75%) of the salaries which is one hundred fifty-three thousand dollars (\$153,000.00).

Mayor Parker moved to approve the contract with Miami Public Schools to provide three (3) school resource officers for the school year. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

10. *Action Item* Renewal of the Following Annual Contracts for Fiscal Year 2022-2023: Booth & Booth Electric; HK Electric; Livingston Plumbing; Kone Elevator; Teeter’s Paving

Councilmember Estep moved to approve the renewal of the following annual contracts for fiscal year twenty two – twenty three (2022-2023): Booth & Booth Electric, HK Electric, Livingston Plumbing, Kone Elevator, and Teeter’s Paving. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

11. *Action Item* Award Bid C22-44 in the Amount of \$38,358.00 to Stantech LLC for the Removal of Underground Storage Tanks, Associated Piping, Pumps and Canopy at 1030 E SW; Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve City Manager or his Designee to Sign Notice to Proceed

Kristi McClain explained that there was one (1) bidder because this project takes a special licensed contractor. Councilmember Sundberg voiced his support of this contractor. The cost to remove the fluid in the tanks could fluctuate depending on the amount of fluid in the tanks at the time of removal. The funding will come from the demolition account.

Mayor Parker moved to award bid C22-44 in the amount of \$38,358.00 to Stantech LLC for the removal of underground storage tanks, associated piping, pumps and canopy at 1030 E SW; approve contract contingent upon the submission of required contract documents, and approve City Manager or his designee to sign notice to proceed. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. Discussion Concerning Potential Fee Waivers for Miami Public Schools Construction Projects

Kristi McClain explained that when Miami Public Schools has a school bond project, the permit and inspection fees are waived. Councilmember Sundberg and Mayor Parker both voiced support in waiving permit and inspection fees for any construction project for Miami Public Schools. A resolution will be brought back to Council at a later meeting.

No action taken.

13. *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.

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

None.

15. Mayor and Council Community Announcements

Mayor Parker stated that the Miami Rodeo was outstanding, and Bobby Carder will be at the next meeting to provide an update. Councilmember Estep stated that they had a good turn out for the concert that was at Buffalo Run Saturday night.

16. City Manager’s Communications

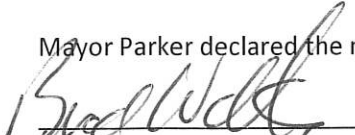
None.


17. Adjournment

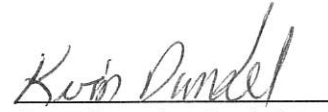
Councilmember Estep moved to adjourn. Councilmember Dunkel made the second. The Council was polled with the following results:

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

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


Councilmember Williams

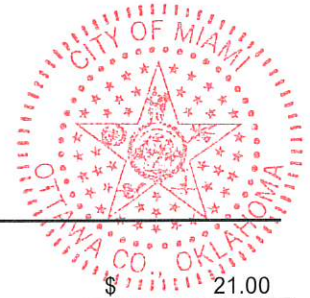

Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED - **REVISED******

September 6, 2022

VENDOR	DESCRIPTION		
COURT			
PIONEER PRINTING	FOR DEPOSIT ONLY STAMP	\$	21.00
		\$	21.00
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$	1,375.79
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$	1,207.62
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$	1,294.63
KATNER MILLS	BRAKE ROTOR/PADS - UNIT # D1302	\$	328.08
KATNER MILLS	TIRE PRESSURE - UNIT # A1008	\$	59.81
KATNER MILLS	AIR FILTER - UNIT # P2002	\$	18.88
KATNER MILLS	OIL FILTER - UNIT # P2102	\$	5.44
KATNER MILLS	WINDOW REGULATOR - UNIT # A1008	\$	350.99
MTM RECOGNITION	LT BADGES	\$	275.33
SOUTHERN UNIFORM & EQUIP	SIDEBREAK/FOAM AIRWEIGHT	\$	233.98
VANCE	SENSOR KIT - UNIT A1008	\$	24.18
SEAN MCDONALD	PER DIEM TULSA, OK 9.19.22 - 9.23.22 - PO # 23-00301	\$	221.25
JUSTIN BERRY	PER DIEM TULSA, OK 9.19.22 - 9.23.22 - PO # 23-00299	\$	221.25
		\$	5,617.23
FIRE DEPARTMENT			
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$	379.76
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$	379.38
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$	375.95
US BANCORP	TANKER & PUMPER LEASES SEPTEMBER	\$	7,900.51
KATNER MILLS	OIL	\$	19.99
KATNER MILLS	STOP LEAK - UNIT #E4	\$	16.38

draft
9.18.22

KATNER MILLS	FUEL FILTER - FOR L11	\$	37.99
KATNER MILLS	FUEL/OIL FILTER - FOR L11	\$	75.06
ACE HARDWARE	BUSHINGS/CLAMP	\$	19.16
ACE HARDWARE	TOILET REPAIR	\$	6.99
ACE HARDWARE	TOILET REPAIR	\$	18.98
LIFE-ASSIST INC	O2 MASK	\$	82.00
TREASE INDUSTRIAL & WELDING	MEDICAL OXYGEN	\$	59.70
STERICYCLE	MEDICAL WASTE DISPOSAL SEPTEMBER 2022	\$	157.58
TLG PETERBILT	ELEMENT FOR L11	\$	109.81
TAYLOR OVERHEAD DOOR	N.W. DOOR REPAIR - PO # 23-00346	\$	717.50
COMMERCIAL MED ELECTRONICS	ANNUAL TESTING OF AEDS/LIFEPAKS - PO # 23-00347	\$	500.00
AIR WISE HEATING & AIR	REPLACE CONDENSER MOTOR - PO # 23-00263	\$	684.21
		\$	11,540.95
EMERGENCY MANAGEMENT			
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$	91.55
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$	97.27
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$	150.01
		\$	338.83
CODE COMPLIANCE			
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$	50.26
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$	55.49
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$	52.08
		\$	157.83
RISK MANAGEMENT			
ARTHER J GALLAGHER	NEW TRACKHOE INSURANCE	\$	359.00
ARTHER J GALLAGHER	BOND - B. WILLIAMS	\$	100.00
		\$	459.00
STREET DEPARTMENT			
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$	2,496.69
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$	252.29
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$	530.71
LOOPERS METAL WORKS	ANGLE IRON - FOR SERVICE TRUCK	\$	247.36
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$	95.00
SHI INTERNATIONAL	THINKPAD - PO # 23-00202	\$	908.82
		\$	4,530.87
CEMETARY			
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$	225.82
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$	230.14
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$	178.85
ALERT 360	MONITORING SERVICES - AUGUST	\$	25.99
ALERT 360	MONITORING SERVICES - SEPTEMBER	\$	28.81
		\$	689.61
MUNICIPAL BUILDING (FACILITIES)			
HUGO INDUSTRIAL SUPPLY	HEALTHY SOAP	\$	120.00
HK ELECTRIC LLC	CONVERTED 3-PHS TO SINGLE-PHASE CIRCUIT	\$	110.00

AIR WISE HEATING & AIR	5-TON AIR HANDLER - PO # 23-00335	\$ 3,892.00
		\$ 4,122.00
SWIMMING POOL		
MIAMI ARMATURE WORKS	REPAIR PUMP MOTOR	\$ 171.08
HEINTZ HOME REPAIR	WINTERIZATION OF POOL	\$ 450.00
ALERT 360	MONITORING SERVICES - AUGUST	\$ 22.00
ALERT 360	MONITORING SERVICES - SEPTEMBER	\$ 23.00
SUNBELT POOLS	PULSAR BRIQUETTES - PO # 23-00109	\$ 4,005.80
		\$ 4,671.88
ANIMAL CONTROL		
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$ 29.73
MINDY MAYFIELD	SPAY/NEUTER DOGS/CATS	\$ 265.00
		\$ 294.73
PARKS		
FUELMAN	FUEL USAGE 8.1.22 - 8.7.22	\$ 833.55
FUELMAN	FUEL USAGE 8.8.22 - 8.14.22	\$ 515.65
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$ 591.75
TAYLOR OVERHEAD DOOR	REINSTALLED CABLE/LUBE DOORS - PARKS BLDG	\$ 119.00
LOOPERS METAL WORKS	HOT ROUND - FOR JOHN DEERE BOOM MOWER	\$ 7.25
HUGO INDUSTRIAL SUPPLY	ROLL TOWELS / HAND SOAP	\$ 183.00
ALERT 360	MONITORING SERVICES - AUGUST	\$ 23.99
ALERT 360	MONITORING SERVICES - SEPTEMBER	\$ 26.67
PROFESSIONAL TURF PRODUCTS	HYD MOTOR ASSEMBLY - PO # 23-00344	\$ 984.68
		\$ 3,285.54
LIBRARY		
MIDWEST TAPE	AUDIOBOOK - INTO THE MIST	\$ 49.98
MIDWEST TAPE	DVD - LOST CITY	\$ 25.23
DEMCO	DVD ORDER	\$ 84.45
ASSOC FOR RURAL & SMALL LIB	RENEWAL	\$ 50.00
INGRAM	BOOK ORDERS	\$ 210.01
INGRAM	BOOK ORDERS	\$ 43.77
INGRAM	BOOK ORDERS	\$ 197.32
INGRAM	BOOK ORDERS	\$ 170.45
INGRAM	BOOK ORDERS	\$ 111.93
INGRAM	BOOK ORDERS	\$ 144.98
INGRAM	BOOK ORDERS	\$ 17.15
INGRAM	BOOK ORDERS	\$ 26.97
ALERT 360	MONITORING SERVICES - AUGUST	\$ 32.00
ALERT 360	MONITORING SERVICES - SEPTEMBER	\$ 33.00
		\$ 1,197.24
GENERAL GOVERNMENT		
MIAMI SENIOR CENTER	CONTRACT # C21-42 - PO # 23-00192	\$ 1,000.00
CRAWFORD & ASSOCIATES	ANNUAL FINANCIAL STATEMENTS - PO # 23-00384	\$ 628.75
		\$ 1,628.75
HUMAN RESOURCES		

INTEGRIS	ADMINISTRATION OF VACCINE 7.27.22 & 7.28.22	\$ 150.00
GALLAGHER BENEFIT SERV	CONSULTING SERV - JULY	\$ 10,000.00
		\$ 10,150.00
SPORTS ACTIVITIES		
FUELMAN	FUEL USAGE 8.15.22 - 8.21.22	\$ 68.74
		\$ 68.74
AIRPORT		
WISPER	INTERNET SERV AUGUST/SEPT	\$ 132.90
P.B. HOIDALE CO	SERVICE CALL FUEL MASTER PUMPS - PO # 23-00427	\$ 1,073.06
		\$ 1,205.96
STREET & ALLEY		
SOUTHERN TIRE MART	4 NEW TIRES AND O-RINGS PO # 23-00337	\$ 12,103.56
EQUIPMENT SHARE	RENTAL OF UTILITY VEHICLE 66 FEST - PO # 23-00371	\$ 721.80
		\$ 721.80
WORKERS COMP		
CONSOLIDATED BENEFITS	MONTHLY PAYMENT AUGUST - PO # 23-00245	\$ 1,500.00
		\$ 1,500.00
INSURANCE FUND		
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
		\$ 35,640.00
DEMOLITION FUND		
QUANTEM LABORATORIES	DEMO PROJECT A / PROJECT # 1-A 2-A	\$ 26.00
OK CORPORATION COMMISSION	TANK PERMITS - TANK #3 & TANK #4	\$ 75.00
		\$ 101.00
MCVB		
GREEN COUNTY TOURISM	LISTING + PIC ATTRACTIONS MAP AD	\$ 480.00
GREEN COUNTY TOURISM	SOCIAL MEDIA CO-OP BANNER AD	\$ 350.00
GREEN COUNTY TOURISM	MEDIA BUY FOR GOOGLE ADS	\$ 152.26
MIAMI FOOTBALL BOOSTERS	FULL PAGE AD	\$ 325.00
HOMETOWN BOTTLE WATER SERV	MONTHLY AUGUST	\$ 9.00
HOMETOWN BOTTLE WATER SERV	MONTHLY JULY	\$ 9.00
HOMETOWN BOTTLE WATER SERV	5 GAL DRINK (2)	\$ 15.00
EQUIPMENT SHARE	RENTAL OF UTILITY VEHICLE - 66FEST	\$ 471.80
		\$ 1,812.06
INFRASTRUCTURE STREET DIVISION		
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE	\$ 472.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00282	\$ 7,316.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00280	\$ 2,537.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00209	\$ 6,076.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00387	\$ 10,478.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00389	\$ 2,006.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00388	\$ 1,062.00

NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00404	\$	1,652.00
TEETER'S ASPHALT & MATERIALS	ASPHALT DELIVERY - C ST PROJECT - PO # 23-00208	\$	3,007.52
TEETER'S ASPHALT & MATERIALS	ASPHALT DELIVERY - C ST PROJECT - PO # 23-00376	\$	27,209.42
HASSCO	SIDEWALK WORK - PO # 23-00411	\$	1,455.00
HASSCO	SIDEWALK WORK - PO # 23-00412	\$	1,125.00
TORRES CONCRETE	FINISH PAVEMENT ON LINCOLN AVE - PO # 23-00222	\$	22,310.00
TORRES CONCRETE	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00334	\$	32,535.00
TORRES CONCRETE	CONCRETE DELIVERY - LINCOLN AVE - PO # 23-00403	\$	19,230.00
KEMP STONE	CRUSHER ROCK - PO # 23-00374	\$	10,782.37
KEMP STONE	CRUSHER ROCK - PO # 23-00264	\$	1,849.41
KEMP STONE	CRUSHER ROCK - PO # 23-00318	\$	9,735.40
KEMP STONE	CRUSHER ROCK - PO # 23-00309	\$	2,148.44
BROWNSCO MANUFACTURING	MIRAFI & GEOGRID	\$	12,145.60
TEETER'S PAVING	BASE ROCK REMOVED & REPAIRED - PO # 23-00414	\$	15,076.14
TEETER'S PAVING	ASPHALT LAID - PO # 23-00413	\$	16,944.40
TEETER'S PAVING	ASPHALT LAID - PO # 23-00338	\$	14,770.35
TEETER'S PAVING	BASE ROCK REMOVED & REPAIRED - PO # 23-00366	\$	35,279.19
			<u>\$ 257,202.24</u>
UTILITY IMPROVEMENT BONDS			
N SIGHT PROPERTIES	EASEMENT PURCHASE - PARCEL #21 - PO # 23-00400	\$	2,980.00
DONALD SHERWOOD	EASEMENT PURCHASE - PARCEL #23 - PO # 23-00315	\$	3,750.00
			\$
NEOCOA	EASEMENT PURCHASE - PARCEL #2 - PO # 23-00314		375.00
DANIEL PRITCHARD	EASEMENT PURCHASE - PARCEL #7 & 29 - PO # 23-00313	\$	5,000.00
			\$
DANIEL PRITCHARD	EASEMENT PURCHASE - PARCEL # 15 - PO # 23-00312		750.00
			\$
DANIEL PRITCHARD	EASEMENT PURCHASE - PARCEL # 24 - PO # 23-00311		850.00
123 OTTAWA PROPERTIES LLC	EASEMENT PURCHASE - PARCEL # 40 - PO # 23-00310	\$	2,250.00
			<u>\$ 15,955.00</u>
OFF-CYCLE CHECKS			
			\$
OTTAWA CO CLERK	LIEN FILINGS/RELEASES 8.9.22		180.00
FROSTVIEW PRODUCTIONS	RODEO EXPENSE	\$	6,500.00
			\$
OTTAWA CO CLERK	LIEN FILING 8.23.22		18.00
			<u>\$ 6,698.00</u>
BANK OF AMERICA	CITY CREDIT CARD PAYMENT 7.2.22 - 7.15.22	\$	15,417.96
CITY OF MIAMI	POLICE & FIRE UNIFORM ALLOWANCE - 7.28.22	\$	74,768.80
CITY OF MIAMI	SALARIES & BENEFITS - 7.28.22	\$	329,731.63
CITY OF MIAMI	SALARIES & BENEFITS - 8.11.22	\$	263,856.25
CITY OF MIAMI	SALARIES & BENEFITS - 8.25.22	\$	325,805.17
	TOTAL GENERAL FUND	\$	48,774.20
	TOTAL OTHER FUNDS	\$	314,138.06
	TOTAL GOVERNMENTAL FUNDS		<u>\$ 1,379,190.07</u>

**CITY OF MIAMI CREDIT CARD CLAIMS
JULY 2 – JULY 15, 2022**

LEGAL DEPARTMENT

ODCR - JULY SUB	\$50.00	
TOTAL		\$50.00

POLICE DEPARTMENT

AMAZON - OFFICE SUPPLIES	\$80.89	
ADMIRAL EXPRESS -PAPER	\$74.38	
WAL-MART GUN SUPPLIES	\$124.76	
CHOCTAW RESORT - ANDERSON	\$315.00	
GRADUATE - SRO TRNG WILLIAMS	\$375.87	
LIVE VIEW GPS - MONTHLY SUB	\$41.90	
TOTAL		\$1,012.80

FIRE DEPARTMENT

WALMART.COM/OFF SUP	\$84.43	
WALMART-OFFICE SUPP.	\$13.00	
GOOGLE YOUTUBE TV/SUB	\$64.99	
MYOUTDOORTV/SUB	\$9.99	
FIRE SERV. TRAINING/CPR	\$224.00	
FIRE SERVICE TRAINING/CPR CARDS	\$714.00	
FIRE SERV TRNG - 1ST AID CARDS	\$672.00	
FIRE SERVICE TRAINING/BLS CARD	\$7.00	
TOTAL		\$1,789.41

STREET DEPARTMENT

ADMIRAL EXPRESS -PAPER	\$37.19	
KATNER-TAP,FREON	\$263.96	
KATNER-SOCKETS	\$128.99	
ACE-SOCKET,RATCHET	\$113.98	
KATNER-SOLENOID	\$37.06	
KATNER-SPRK PLG	\$8.58	
KATNER-FILTERS	\$174.42	
KATNER-SERP BELT	\$38.79	
KATNER -FILTER	\$8.88	
O'REILLY -HOSE	\$4.50	
KATNER MLLS-FILTER	\$4.00	
KATNER MILLS-FILTER	\$2.88	
O'REILLY -TARPS	\$287.52	
LOCKE -FILTERS	\$72.85	
BO'S - TIRE REPAIR	\$25.00	
LOOPER-REJECT PIPE	\$86.50	
O'REILLY-ENGINE CLNR	\$44.46	
ACE-SPRYR,PRPNE	\$52.98	
B&B - FLUID,STBLZR	\$22.40	
KTNR MLS-PUMP,FTG	\$729.84	
O'REILLY-TAPE	\$13.99	
TRCTR SUP-AIR REG,ASY	\$116.96	
BO'S-TIRE RPR	\$160.00	
TOTAL		\$2,435.73

CEMETERY

TRACTOR SUPPLY-HOSE	\$17.99	
CUSTOM PRODUCTS-AWNING	\$229.12	
TRACTOR SUPPLY-FITTING KIT	\$6.99	
TOTAL		\$254.10

FACILITIES

ACE-DOOR KNOBS	\$127.94	
TOTAL		\$127.94

SPORTS ACTIVITIES

AMZN -CASHBOX,SAFE	\$190.49	
ACE-CHAINS, LINKS	\$122.88	
WALMART-BUNS	\$38.70	
SAMS-CONCESSION SUPPLIES	\$607.66	
EFOODHANDLERS-PERMIT	\$10.00	
OKIE FSTPTCH-TOURN. FEE	\$186.57	
TOTAL		\$1,156.30

SWIMMING POOL

AMAZON-RECEIPT TAPE	\$21.63	
AMAZON-PINE SOL	\$94.58	
ACE-PAINT,ROLLERS	\$96.15	
WALMART - SODA,DOGS,BUNS	\$171.57	
AMAZON-CHEESE SAUCE	\$100.09	
WALMART-BUNS	\$38.76	
SAMS-CNDY,SODA	\$457.38	
WALMART-SODA, BOWLS	\$118.80	
LIFEGRD STR-SUIT,SUPS	\$118.50	
TOTAL		\$1,217.46

ANIMAL CONTROL

INTERVET-MEDS	\$414.75	
TRACTOR SUP-LITTER	\$43.96	
SHELTERLUV-ADPTNS	\$14.00	
TOTAL		\$472.71

PARKS

AMZN-FOLDERS	\$15.40	
ADMIRAL EXPRESS -PAPER	\$37.19	
EUBANKS-RECOIL	\$51.90	
SPRNGDLE TRCTR-SEAL	\$15.68	
KATNER -BELT	\$27.06	
BO'S-TIRE REPAIR	\$145.00	
ACE-PVC PIPE	\$7.97	
ACE-RETURN ITEMS	(\$2.19)	
KATNER -GEAR OIL	\$44.95	
AMZN-CHARGER	\$18.69	
TOTAL		\$361.65

LIBRARY

AMAZON - DVD	\$16.98	
AMAZON - 2 DVD SETS	\$83.56	
USPS ILL x 5	\$18.75	

WAL-MART - SNACKS & SODA		
TOTAL	<u>\$22.79</u>	\$142.08
GENERAL GOVERNMENT		
WALMART-MONITOR	\$159.00	
ADMIRAL EXPRESS -PAPER	\$74.38	
TOTAL	<u></u>	\$233.38
HUMAN RESOURCES		
ADMIRAL EXPRESS -PAPER	\$223.14	
TOTAL	<u></u>	\$223.14
CAPITAL IMPROVEMENT - STREETS		
TRCTR SUP-TOOL BOX	\$699.99	
TOTAL	<u></u>	\$699.99
LIBRARY GRANTS & DONATION FUND		
AMAZON - WINDOW FILM	\$16.23	
WAL-MART- PUZZLES	\$35.85	
TOTAL	<u></u>	\$52.08
MCVB		
ZIMMER - 66FEST PROMO AD	\$1,500.00	
SWANK MOTION - 66FEST CARS DVD	\$465.00	
4IMPRINT, INC -66FEST SUPPLIES	\$537.88	
WAL-MART - POP	\$52.68	
KOAM- 66FEST TV AD	\$515.00	
FOX- 66FEST TV ADS	\$515.00	
OTC - 66 FEST CANDY & TOYS	\$267.73	
4IMPRINT INC - 66FEST BBQ SUPPLIES	\$778.94	
USPS PO- POSTAGE	\$80.00	
USPS - POSTAGE	\$95.35	
USPS - POSTAGE	\$9.25	
OTA- MCVB CAR	\$26.15	
ADOBE -CREATIVE DESIGN	\$20.99	
OTTER COVE- 66FEST MTG	\$33.72	
GOODFELLAS- 66FEST MEETING	\$111.50	
ANN'S FLOWERS- EVENT SUPPLIES	\$180.00	
TOTAL	<u></u>	\$5,189.19
MCFA		
DISH BILL - JULY 22	\$527.42	
TOTAL	<u></u>	\$527.42
MDRA		
LOWES - LIGHT FIXTURE	\$30.29	
ACE HDWE -BULBS	\$17.95	
LOWES-BULBS	\$49.15	
LOWES- BULBS	\$56.66	
AMAZN-FAUCET	\$305.00	
TOTAL	<u></u>	\$459.05
TOTAL GENERAL FUND		\$9,476.70

TOTAL OTHER FUNDS
TOTAL GOVERNMENTAL FUNDS

\$6,927.73
\$16,404.43