

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION OCTOBER 03, 2022, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor	Bo Reese, City Manager (Absent)
Brian Estep, Councilmember Ward 1	Ben Loring, City Attorney
Kevin Dunkel, Councilmember Ward 2	Melissa Moore, City Clerk
Dwain Sundberg, Councilmember Ward 3	Kristi McClain, Dir. Community & Economic Dev.
Brad Williams, Councilmember Ward 4	

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 11:55AM on September 30, 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 6:06PM.

2. *Action Item* Proclamation Declaring September 17, 2022 through September 23, 2022 as Constitution Week in the City of Miami, Oklahoma

Councilmember Dunkel moved to approve the proclamation declaring September 17, 2022 through September 23, 2022 as Constitution Week in the City of Miami, Oklahoma. Councilmember Estep made the second. The Council was polled with the following results:

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

3. Public Input and Unscheduled Personal Appearances

None.

4. *Action Item* Dispatch Services Memorandum of Understanding With Ottawa County E911 Trust Authority

Chief Anderson explained that this is an annual agreement which provides five thousand dollars (\$5,000.00) a month for dispatcher salaries and provides for a longevity stipend. Chief Anderson explained that they dispatch for twenty-three (23) agencies.

Mayor Parker moved to approve the dispatch services memorandum of understanding with Ottawa County E911 Trust Authority. Councilmember Williams made the second. The Council was polled with the following results:

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

5. *Action Item* Ratify and Authorize Chief of Police to Sign the ARPA Grant Contract With Ottawa County in Amount of \$18,000.00

Chief Anderson explained that Ottawa County awarded the police department an ARPA grant in the amount of eighteen thousand dollars (\$18,000.00) to purchase drone equipment for night vision and mapping.

Mayor Parker moved to approve to ratify and authorize the Chief of Police to sign the ARPA grant contract with Ottawa County in the amount of \$18,000.00. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

6. *Action Item* Budget Amendment: #23-07 General Fund, Grants-Donation - Dispatch, Police Department (911 Stipend Changes, Police Department County ARPA Award)

Mike Addington explained this budget amendment allows them to receipt and expend the funding from the E911 memorandum of understanding and the ARPA grant.

Councilmember Williams moved to approve budget amendment #23-07. 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.

7. *Action Item* Purchase 107 L SE for a Sum of \$13,228.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

Kristi McClain explained that this property and the following six (6) properties are part of the FEMA grant which allow the city to purchase and demo these properties which are in the flood plain. McClain explained these houses were red tagged from the 2019 flood. If the purchase of the properties are approved then the closings will be October 06, 2022 and October 07, 2022. This grant requires a twenty-five percent (25%) match. The amounts are based either on the assessor or the appraisal.

Councilmember Sundberg moved to approve the purchase of 107 L SE for a sum on \$13,228.00. 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.

8. *Action Item* Purchase 11 L SE for a Sum of \$20,078.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

City Attorney Ben Loring explained that the Council could vote on the remaining six (6) properties at once.

Councilmember Estep moved to approve agenda items 8 thru 13 with one motion. 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* Purchase 1112 E Central for a Sum of \$23,728.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

Approved in motion for agenda item number eight (8).

10. *Action Item* Purchase 1118 E Central for a Sum of \$21,728.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

Approved in motion for agenda item number eight (8).

11. *Action Item* Purchase 121 L SE for a Sum of \$19,726.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

Approved in motion for agenda item number eight (8).

12. *Action Item* Purchase 201 L SE for a Sum of \$42,747.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

Approved in motion for agenda item number eight (8).

13. *Action Item* Purchase 324 D SW for a Sum of \$28,414.00 as a Part of FEMA Grant 4438-016 Acquisition and Demolition Grant in Accordance With the Hazard Mitigation Plan

Approved in motion for agenda item number eight (8).

14. *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 15 through Item 16 be placed on the consent agenda.

Councilmember Dunkel moved to transfer agenda item #15 (*Claims*) through #16 (*Minutes: September 19, 2022 (Regular) and September 26, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

15. *Action Item* Claims

Moved to consent agenda.

16. *Action Item* Minutes: September 19, 2022 (Regular) and September 26, 2022 (Regular)

Moved to consent agenda.

17. *Action Item* Letter of Engagement With ArchiveSocial for Archiving Social Media Records in the Amount of \$299.00

Mayor Parker moved to approve the letter of engagement with ArchiveSocial for archiving social media records in the amount of \$299.00. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

18. *Action Item* Mayor's Nomination to Re-Appoint Shannon Duhon to the Miami Community Facilities Authority (MCFA), (Term to Expire 12/03/2027)

Councilmember Dunkel moved to approve the Mayor's nomination to re-appoint Shannon Duhon to the Miami Community Facilities Authority (MCFA), (term to expire 12/03/2027). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

19. *Action Item* Mayor's Nomination to Re-Appoint Dr. Jeff Stewart to the Airport Authority Board, (Term to Expire 11/20/2026)

Councilmember Dunkel moved to approve the Mayor's nomination to re-appoint Dr. Jeff Stewart to the Airport Authority Board, (term to expire 11/20/2026). Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

20. *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.

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

None.

22. Mayor and Council Community Announcements

Mayor Parker announced that there is a new ice cream shop on Main Street. It is called Rollin' Cold.

23. City Manager's Communications

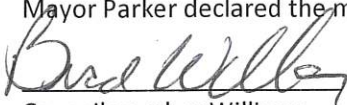
None.

24. Adjournment

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

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

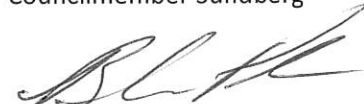
Mayor Parker declared the meeting adjourned at 6:23PM.

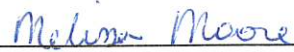

Councilmember Williams


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

October 3, 2022

DESCRIPTION

VENDOR	DESCRIPTION	AMOUNT
POLICE DEPARTMENT		
FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$ 1,245.42
FUELMAN	FUEL USAGE 9.5.22 - 9.11.22	\$ 1,191.05

FUELMAN	FUEL USAGE 9.12.22 - 9.18.22	\$	1,456.62
PIONEER PRINTING	BUSINESS CARDS - 2 OFFICERS	\$	50.00
LUBE N GO	OIL CHANGE - UNIT # D2002	\$	42.45
KATNER MILLS	ANTIFREEZE - UNIT # 1802	\$	101.94
KATNER MILLS	DIPSTICK/RAD HOSE - UNIT # 1802	\$	112.48
KATNER MILLS	OIL FILTER - UNIT # 2002	\$	5.44
KATNER MILLS	AIR TEMP SENSOR - UNIT # 2002	\$	60.65
KATNER MILLS	SRF BR ROT - UNIT # 2002	\$	30.00
		\$	4,296.05
FIRE DEPARTMENT			
FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$	391.58
FUELMAN	FUEL USAGE 9.5.22 - 9.11.22	\$	429.21
FUELMAN	FUEL USAGE 9.12.22 - 9.18.22	\$	391.01
STERICYCLE	MEDICAL WASTE DISPOSAL OCTOBER	\$	157.58
NORTHERN SAFETY & IND	BATTERY PCB ASSEMBLY/FLOW TEST	\$	167.95
KATNER MILLS	OIL/AIR FILTERS SPARK PLUGS - UNIT # 9	\$	40.84
ESO SOLUTIONS INC	ESO FIREHOUSE SOFTWARE - PO # 23-00198	\$	6,165.60
		\$	7,743.77
POLICE COMMUNICATION			
DEPT. OF PUBLIC SAFETY	OLETS AUG - PO # 23-00472	\$	750.00
		\$	750.00
CODE COMPLIANCE			
FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$	96.41
FUELMAN	FUEL USAGE 9.12.22 - 9.18.22	\$	54.97
KARNES PRO TIRE	1 NEW TIRE BAD BOY MOWER	\$	138.94
		\$	290.32
RISK MANAGEMENT			
ARTHUR J GALLAGHER	MDRA LIABILITY INSURANCE RENEWAL	\$	180.00
ARTHUR J GALLAGHER	AUTO POLICY INCREASE - PO # 23-00598	\$	7,733.00
JJ KELLER & ASSOCIATES	MONTHLY CDL TRAINING CLASS - PO # 23-00519	\$	833.67
		\$	8,746.67
STREET DEPARTMENT			
FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$	218.20
FUELMAN	FUEL USAGE 9.5.22 - 9.11.22	\$	1,160.24
FUELMAN	FUEL USAGE 9.12.22 - 9.18.22	\$	538.34
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$	95.00
WALLIS LUBRICANT LLC	BULK HYD FLUID - PO # 23-00522	\$	2,506.49
RUSH TRUCK CENTER	AIR FILTERS/SERVICE- UNIT # 5226 - PO # 23-00587	\$	660.40
		\$	5,178.67
CEMETARY			
FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$	99.50
FUELMAN	FUEL USAGE 9.5.22 - 9.11.22	\$	148.68
TAYLOR OVERHEAD DOOR	REPAIR GARAGE BAY @ SHOP BLDG	\$	442.70
MFA OIL	225 DIESEL IN BULK TANK - PO # 23-00568	\$	661.45
		\$	1,352.33

MUNICIPAL BUILDING (FACILITIES)

LOCKE SUPPLY CO	911 RM AIR CONDITIONER - PO # 23-00542	\$	836.75
QUAPAW NATION CANCER AWARENESS	SCORE BOARD CC GYM - PO # 23-00577	\$	1,670.00
		\$	2,506.75

SPORTS ACTIVITIES

IRON WORKS	GATE HINGES SOFTBALL FIELD	\$	202.24
QUAPAW NATION CANCER AWARENESS	SCORE BOARD CC GYM - PO # 23-00577	\$	1,670.00
CHARLES MCKIBBEN	UMPIRE WAGES USSSA TOURMNT - PO # 23-00507	\$	4,650.00
		\$	6,522.24

ANIMAL CONTROL

FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$	51.11
FUELMAN	FUEL USAGE 9.12.22 - 9.18.22	\$	56.78
		\$	107.89

PARKS

FUELMAN	FUEL USAGE 8.29.22 - 9.4.22	\$	500.81
FUELMAN	FUEL USAGE 9.5.22 - 9.11.22	\$	1,002.27
FUELMAN	FUEL USAGE 9.12.22 - 9.18.22	\$	756.46
MISACO SIGN & SCREEN PRINTING	15 T-SHIRTS PRINTED FOR PARKS	\$	271.50
OKLAHOMA GLASS & MIRROR	WINDOW REPLACEMENT - 1121 7TH NW	\$	238.78
FASTENAL	TORO MOWER HARDWARE	\$	18.61
KARNES PRO TIRE	4 NEW TIRES - TOOL TRUCK TIRES - PO # 23-00545	\$	647.60
JOHN'S TRACTOR WORKS	HITCH ASSEMBLY - PO # 23-00230	\$	904.72
		\$	4,340.75

LIBRARY

INGRAM	BOOK ORDERS	\$	17.15
INGRAM	BOOK ORDERS	\$	115.93
INGRAM	BOOK ORDERS	\$	15.39
INGRAM	BOOK ORDERS	\$	152.25
INGRAM	BOOK ORDERS	\$	320.40
INGRAM	BOOK ORDERS	\$	108.78
INGRAM	BOOK ORDERS	\$	32.99
INGRAM	BOOK ORDERS	\$	10.44
INGRAM	BOOK ORDERS	\$	14.84
INGRAM	BOOK ORDERS	\$	63.21
INGRAM	BOOK ORDERS	\$	24.74
INGRAM	BOOK ORDERS	\$	130.78
INGRAM	BOOK ORDERS	\$	31.46
MIDWEST TAPE	DVD ORDERS	\$	108.69
MIDWEST TAPE	DVD ORDERS - PO # 23-00232	\$	1,500.00
		\$	2,647.05

GENERAL GOVERNMENT

NEO A&M DVLMT FOUNDATION	OK SMALL BUSINESS CONSORTIUM - PO # 23-00589	\$	10,000.00
CRAWFORD & ASSOCIATES	ANNUAL FINANCIAL STMTS PREP - PO # 23-00590	\$	18,528.75
ARLEDGE & ASSOCIATES	AUDIT OF FINANCIAL STMTS - PO # 23-00584	\$	2,590.00
		\$	31,118.75

STREET & ALLEY

AT&T

DAMAGED CABLE CLAIM - PO # 23-00579

\$ 588.83

\$ 588.83**STREET & STADIUM**

BANK OF OKLAHOMA

BOND PAYMENT - OCTOBER - PO # 23-00591

\$ 83,211.39

\$ 83,211.39**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**

OTTAWA CO ABSTRACT & TITLE CO

DEMO 11 L SE - PO # 23-00608

\$ 20,078.00

OTTAWA CO ABSTRACT & TITLE CO

DEMO 107 L SE - PO # 23-00609

\$ 13,228.00

OTTAWA CO ABSTRACT & TITLE CO

DEMO 121 L SE - PO # 23-00610

\$ 19,726.00

OTTAWA CO ABSTRACT & TITLE CO

DEMO 201 L SE - PO # 23-00611

\$ 42,747.00

OTTAWA CO ABSTRACT & TITLE CO

DEMO 1112 E CENTRAL - PO # 23-00612

\$ 23,728.00

OTTAWA CO ABSTRACT & TITLE CO

DEMO 1118 E CENTRAL - PO # 23-00613

\$ 21,728.00

OTTAWA CO ABSTRACT & TITLE CO

DEMO 324 D SW - PO # 23-00614

\$ 28,414.00

\$ 169,649.00**FIRE GRANT - DONATION FUND**

ACTION GRAPHICS PRINTING

FLUSHING DOOR HANGERS

\$ 227.82

ARKANSAS VALLEY COMM

4 PAGERS - PO # 23-00001

\$ 1,792.00

\$ 2,019.82**IT GRANT - DONATION FUND**

SHI INTERNATIONAL CORP

6 LAPTOPS - PO # 23-00450

\$ 9,723.24

SHI INTERNATIONAL CORP

17 27 INCH MONITORS - PO # 23-00449

\$ 3,480.07

\$ 13,203.31**LIBRARY GRANT - DONATION FUND**

INGRAM

BOOK ORDERS

\$ 9.88

RUSSELL LAWSON

LET'S TALK ABOUT IT, OK - MEAN SPIRIT

\$ 245.94

\$ 255.82**MSUA GRANT FUND**

CIRCLE B UNDERGROUND

SANITARY SEWER RECLOC - PO #23-00595

\$ 24,895.23

\$ 24,895.23**MCVB**

MIAMI TROPHY & SCREEN PRINTING

66FEST SHIRTS FOR STAFF - PO # 23-00550

\$ 3,032.95

AMERICAN BUS ASSOC

ABA MEMBERSHIP RENEWAL - PO # 23-00553

\$ 580.00

ACTION GRAPHICS PRINTING

66FEST POSTERS - PO # 23-00512

\$ 550.00

KOAM TV

PIGSKING PREVIEW SPOT AD - PO # 23-00515

\$ 1,000.00

MOMENT MEDIA

PROMO VIDEOS - PO # 23-00517

\$ 2,600.00

ARROWHEAD OUTDOOR

BILLBROAD ADS - PO # 23-00516

\$ 650.00

GREEN COUNTY TOURISM

VISITOR GUIDE 22' - PO # 23-00518

\$ 2,322.49

FLEETING EXPRESSIONS

PHOTOGRAPHY FOR ADS/EVENTS - PO # 23-00443

\$ 500.00

THIN TREAD MEDIA

FULL PAGE AD JUN/JULY ISSUE - PO # 23-00513

\$ 1,500.00

THIN TREAD MEDIA	FULL PAGE AD AUG/SEPT ISSUE - PO # 23-00514	\$	1,500.00
MISACO SIGN & SCREEN PRINTING	WARDOG SHIRTS - PO # 23-00551	\$	1,389.50
		\$	<u>15,624.94</u>
INFRASTRUCTURE STREET DIVISION			
ERGON ASPHALT & EMULSIONS	CRS-2 OIL FOR STREET PROJ - PO # 23-00541	\$	1,030.94
KEMP STONE	CRUSHER ROCK - PO # 23-00588	\$	6,151.38
KEMP STONE	CRUSHER ROCK - PO # 23-00543	\$	1,773.79
FABICK CAT	RENTAL LOADER/COLD PLANER - PO # 23-00574	\$	8,942.00
FABICK CAT	RENTAL LOADER/COLD PLANER - PO # 23-00573	\$	8,942.00
		\$	<u>26,840.11</u>
OFF-CYCLE CHECKS/DRAFTS			
QUEST DIAGNOSTICS	PRE-EMPLOYMENT DRUG SCREEN 5.24.22 - 6.24.22	\$	825.50
QUEST DIAGNOSTICS	PRE-EMPLOYMENT DRUG SCREEN 6.25.22 - 7.23.22	\$	246.00
		\$	<u>1,071.50</u>
BANK OF AMERICA	CITY CREDIT CARD PAYMENT 7.16.22 - 8.1.22	\$	39,700.20
BANK OF AMERICA	CITY CREDIT CARD PAYMENT 8.2.22 - 8.15.22	\$	20,702.81
CITY OF MIAMI	SALARIES & BENEFITS - 9.8.22	\$	255,188.06
CITY OF MIAMI	SALARIES & BENEFITS - 9.22.22	\$	336,258.83
	TOTAL GENERAL FUND	\$	74,851.24
	TOTAL OTHER FUNDS	\$	346,777.40
	TOTAL GOVERNMENTAL FUNDS	\$	<u>1,074,550.04</u>

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

LEGAL DEPARTMENT			
ODCR - JULY TOOLS		\$5.00	
SOS - SENIOR CENTER DOCS		\$5.20	
SOS SENIOR CENTER DOCS		\$6.24	
TOTAL			\$16.44
COURT			
LAKELAND OFFICE - OVERAGE FEES		\$79.52	
TOTAL			\$79.52
POLICE DEPARTMENT			
AANOTARIES - MULLIN 22-26		\$70.75	
OK SOS - MULLIN NOTARIES 22-26		\$26.00	
AANOTARIES - FOX 22-26		\$70.75	
OKSOS - NOTARY BOND- MULLIN		\$10.40	
SPARKLIGHT - POLICE DEPT		\$268.98	
LAKELAND OFFICE - OVERAGE FEES		\$75.03	
LAKELAND OFFICE - OVERAGE FEES		\$166.63	
TOTAL			\$688.54

FIRE DEPARTMENT

AMAZON/USB-C	\$22.98	
TRACTOR SUPP./SPRAYGUN	\$99.98	
TRACTOR SUPPLY /CREDIT	\$109.48	
TRACTOR SUPPLY #186/CREDIT	(\$109.48)	
AUTOZONE/FUSE	\$4.99	
AMAZON/SWITCH	\$18.55	
PUBLIC SAFETY STOR/SIREN	\$246.30	
CUMMINS-AIR CLNR	\$31.25	
WALMART/SUPPLIES	\$24.66	
ACE HDWE/BBQBLK	\$12.00	
NAT. REGISTRY EMT/SATTERWHIE	\$98.00	
LAKELAND OFFICE - OVERAGE FEES	\$59.61	
WAL-MART/WATER	\$36.64	
METAL FAB TROPHY/HAT	\$16.43	
METAL FAB/CREDIT	(\$16.43)	
FIRE TRAINING/BLSCARD	\$189.00	
TOTAL		\$843.96

POLICE COMMUNICATIONS

OK SOS - OSBORN NOTARY 22-26	\$26.00	
AANOTARIES - OSBORN 22-26	\$70.75	
SOS NOTARY 22-26 FOX	\$26.00	
OKSOS - NOTARY BOND- DISPATCH	\$10.40	
TOTAL		\$133.15

STREET DEPARTMENT

AMAZON-DESK TRAYS	\$47.74	
LAKELAND OFFICE - OVERAGE FEES	\$22.47	
KATNER MILLS-ADAPTER	\$28.49	
HARBOR FRT-BTRY LOAD	\$19.99	
HARBOR FRT-TEST LEAD	\$274.37	
O'REILLY-PLIER	\$39.99	
O'REILLY -WRENCH	\$64.99	
KATNER MILLS-HOSE	\$38.99	
HARBOR FRT-VACUUM	\$68.98	
KATNER -COUPLER	\$54.29	
O'REILLY -BRAKE TOOL	\$86.98	
HRBR FRT-GAUGE,CALPR	\$74.96	
PREMIER -CONDENSER	\$266.99	
KATNER -FLT CHRG	\$149.52	
KATNER MILLS-FILTERS	\$20.88	
KRBY SMTH-FAN MOTOR	\$291.90	
EQUIP SHARE-STRUTS	\$204.00	
EQUIP SHARE-HEADLAMP	\$340.00	
ACE-CLEANERS	\$51.72	
KATNER MILLS-GREASE	\$8.99	
ACE-KEYS	\$8.97	
TREASE-NITROGEN	\$349.84	
SHRWN WLMS-LUBE	\$23.78	
LOCKE-TAPE	\$32.52	
KATNER -TRAN FLD	\$75.00	
ACE-CLNR,MOP	\$103.96	
BO'S TIRE-TIRE RPR	\$75.00	
KATNER-FITTINGS	\$127.55	

BO'S -TIRE RPR	\$200.00	
KATNER MILLS-ADPTR	\$11.96	
KATNER-HOSE,PLIER	\$46.84	
ACE - NIPS,COUPLING	\$8.57	
HARBOR FRT-BLADES	\$45.97	
KATNER -LUBRICANT	\$15.68	
KATNER- 30QT OIL	\$41.93	
FASTENAL- PNT MARKER	\$76.00	
AMZN-EYEWASH PART	\$17.27	
KATNER-SELNT,SCRAPER	\$22.78	
CLEAN - UNIFORM	\$78.96	
TOTAL		\$3,518.82

CEMETERY		
AMAZON-COPY PAPER	\$152.51	
AMAZON-PAPER	\$74.85	
LAKELAND OFFICE - OVERAGE FEES	\$147.81	
O'REILLY-EQUIP EXP	\$35.96	
O'REILLY -PLUG, FILTER	\$63.09	
WALMART -JANITORIAL	\$34.52	
LOCKE - SWITCHPLATE	\$13.60	
ACE-MAINT SUPPLIES	\$9.95	
O'REILLY-MOWER PARTS	\$59.70	
WALMART-EMPLOY BRKFT	\$29.93	
CLEAN - UNIFORM	\$6.48	
SPARKLIGHT - CEMETARY	\$162.02	
TOTAL		\$790.42

FACILITIES		
AMAZON-SWIFFER FLUID	\$9.99	
ACE-DEADBOLT	\$22.99	
ACE-HOSE BIBB VALVES	\$39.98	
LOCKE-CIVIC CNTR FILTERS	\$224.28	
LOWES-CARPET	\$13,915.73	
LOCKE-FILTER	\$73.20	
WALMART-EMPLOY BRKFT	\$29.93	
CLEAN - UNIFORM	\$12.74	
TOTAL		\$14,328.84

SPORTS ACTIVITIES		
KATNER -FLTERS	\$41.54	
ACE - KEYS	\$14.95	
TOTAL		\$56.49

SWIMMING POOL		
WALMART-BAGS,SUNBLK	\$34.74	
WALMART-INK CARTRIDGE	\$56.99	
WM-PPR TOWELS	\$6.17	
WALMART-SHOCK	\$27.77	
AMAZON-PAPER LINERS	\$36.25	
WALMART-SODA, PICKLES	\$44.45	
WAL MART-WATER	\$21.44	
WM-DOGS,BUNS, SODA	\$99.52	
WALMART-SODA, CHIPS	\$95.28	

SPARKLIGHT - POOL	\$82.03	
TOTAL		\$504.64

ANIMAL CONTROL		
LAKELAND OFFICE - OVERAGE FEES	\$22.47	
VET CNTR-VET MEDS	\$42.00	
TOTAL		\$64.47

PARKS		
AMAZON-HOLE PUNCH	\$58.68	
AMZN-PENS	\$12.88	
LAKELAND OFFICE - OVERAGE FEES	\$22.47	
ACE-WEEDEATER RPR	\$199.95	
KATNER -HOSE,FTG	\$135.90	
HERITAGE -RADIATOR UNIT # 1221	\$734.96	
O'REILLY -IG SWITCH	\$13.99	
HERITAGE TRCT - O-RINGS	\$5.58	
O'REILLY-BATTERY	\$95.49	
ACE - KEYS	\$14.95	
LOCKE-NIPPLE	\$7.43	
KARNES-TUBE	\$10.00	
FASTENAL-NUTS,BLTS	\$10.99	
WALMART-EMPLOY BRKFT	\$30.00	
CLEAN -UNIFORM	\$20.40	
TOTAL		\$1,373.67

LIBRARY		
AMAZON - LETTER ORGANIZER	\$27.86	
AMAZON-LINT ROLLERS	\$11.45	
ACE-DOOR STOP	\$59.92	
OVERDRIVE -DIGITAL BOOKS	\$169.49	
AMAZON LABEL PROTECTORS	\$122.57	
AMAZON - POWER STRIP	\$63.85	
USPS ILLx12 & STAMPS	\$108.03	
USPS X ILL X2	\$7.27	
LAKELAND OFFICE - OVERAGE FEES	\$159.99	
AMAZON - VINYL LETTERS	\$65.88	
WALMART-BATTERIES	\$26.68	
WALMART - VEGGIES & MEAT	\$61.02	
WALMART-GAMES & GIVEAWAYS	\$15.60	
AMAZON - PUPPET	\$15.82	
WAL-MART WATER	\$10.72	
TOTAL		\$926.15

GENERAL GOVERNMENT		
OML-MAYOR'S COUNCIL	\$200.00	
LAKELAND OFFICE - OVERAGE FEES	\$71.53	
TOTAL		\$271.53

HUMAN RESOURCES		
LAKELAND OFFICE - OVERAGE FEES	\$119.12	
TOTAL		\$119.12

STREET / ALLEY FUND
City Council

H-I-S PAINT- TRAFFICE MARKING PAINT	\$2,267.92	
TOTAL	<u>\$2,267.92</u>	\$2,267.92

DRUG FORFEITURES		
ATT- COURT ORDER	\$475.00	
TOTAL		\$475.00

FIRE GRANTS & DONATION FUND		
AMZN-ICE MACHINE	\$2,211.00	
TOTAL	<u>\$2,211.00</u>	\$2,211.00

LIBRARY GRANTS & DONATION FUND		
AMAZON - CHAIRS X2	\$383.97	
AMAZON - PLIERS	\$5.95	
AMAZON - SIGN SUPPLIES	\$159.99	
AMAZON - AREA RUGS	\$125.49	
AMAZON- METAL CABINET	\$314.98	
AMAZON-OFF. SUP & SENSRY TBL	\$328.57	
AMAZON -BIN SETS	\$198.88	
AMAZON-MAGNTS /LABL HLDRS	\$291.51	
AMAZON- WALL ART	\$39.00	
AMAZON- POSTER FRAME	\$25.32	
AMAZON-TOOLS & POSTER	\$159.00	
AMAZON - REFUND	(\$87.60)	
WALMART-6 TABLES	\$334.90	
AMAZON - REFUND	(\$23.99)	
AMAZON - MAGNET LABELS	\$91.78	
AMAZON - SHELF PAPER	\$43.32	
LITTLE CAESARS - PIZZA X20	\$119.80	
AMAZON - SHELF PAPER	\$33.25	
TOTAL	<u>\$2,544.12</u>	\$2,544.12

MCVB		
TEDS 8MAN MEETING	\$73.95	
ZIO'S 8MAN MEETING	\$125.89	
CRUMBL - 8MAN SUPPLY	\$68.16	
BJ'S REST 8MAN MEETING	\$92.00	
AMAZON CHALK & BUBBLES	\$183.72	
BOOTHBYMAIL. - PHOTOBOOTH	\$344.00	
AMAZON - BUBBLES & CHALK	\$100.45	
CHEDDARS 66FEST MEAL	\$61.53	
SAMSCLUB 66FEST EVENT	\$898.62	
WAL-MART- HERITAGE FEST BBQ	\$3.92	
AMAZON - RT66 FEST KIDSVILLE GAMES	\$655.57	
AMAZON - GIANT GAMES	\$474.40	
WAL-MART 66FEST EVENT EXP	\$625.64	
GOODFELLAS - 66FEST MEETING	\$261.06	
SAMS - 66FEST SUPPLIES	\$961.57	
ACE -66FEST EVENT SUPPLY	\$26.97	
OTTER COVE- 66FEST	\$31.97	
SAMSCLUB 66FEST VIP ITEMS	\$453.25	
WM SUPERCENTER HERITAGE FEST BAND EXPENSE	\$19.40	
CROWN AWRDS-AWARDS	\$254.99	
TOTALEVENT-INSURANCE	\$101.00	

VISIT WIDGET MCVB APP	\$299.00	
FACEBK MCVB ADS	\$900.00	
FACEBK 66FEST22 AD	\$64.26	
FACEBK 66FEST22 MCVB AD	\$900.00	
SAMSCLUB MCVB EVENT SUPPLIES	\$74.24	
SP WRISTBANDS.COM - Credit	<u>(\$215.54)</u>	
TOTAL		\$7,840.02
POLICE FUND		
5.11, INC. - CADET UNIFORMS	\$242.43	
UA.COM CADET UNIFORMS	\$344.89	
UA.COM CADET UNIFORMS	<u>\$59.06</u>	
TOTAL		\$646.38
MIPFA		
NE OKLAHOMA ELECTRIC - ELECTRIC	<u>\$245.96</u>	
TOTAL		\$245.96
MDRA		
BOCA SYSTEMS-TICKETS	\$135.89	
LOCKE-FILTERS	<u>\$54.84</u>	
TOTAL		\$190.73
TOTAL GENERAL FUND		\$23,715.76
TOTAL OTHER FUNDS		\$16,421.13
TOTAL GOVERNMENTAL FUNDS		\$40,136.89

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

LEGAL DEPARTMENT		
ODCR - AUG SUB	<u>\$55.00</u>	
TOTAL		\$55.00
COURT		
AT&T - IPADS/CELL PHONES	<u>\$45.58</u>	
TOTAL		\$45.58
POLICE DEPARTMENT		
OK SOS - NOTARY - CREDIT	(\$10.40)	
ACE-DEADBOLT	\$44.98	
AT&T - IPADS/CELL PHONES	\$1,612.68	
SPARKLIGHT - POLICE DEPT	\$271.98	
HARD ROCK - BYFIELD DEA TRAINING CONF	<u>\$108.12</u>	
TOTAL		\$2,027.36
FIRE DEPARTMENT		
KARNES/OIL	\$65.88	
WALMART. AA/SUPPS.	\$281.30	
ACE-ELB,HNGR	\$17.58	
ACE-WTR FLTR SYST.	\$91.74	
ACE-PEX, CLIP, TEE	\$59.95	
ZORO TOOLS INC/SIPHONS	\$133.46	

TRACTOR SUPPLY/PROPANE	\$32.72	
TRACTOR SUPPLY/PROPANE	\$29.99	
ACE /WASP SPRAY	\$6.00	
TRACTOR SUPPLY/PROPANE	\$41.31	
WALMART-AA/POT	\$23.99	
WALMART-AA/PANS	\$24.82	
AT&T - IPADS/CELL PHONES	\$296.90	
GOOGLE YouTube/SUB	\$64.99	
MYOUTDOORTV/SUB	\$9.99	
TOTAL		\$1,180.62
 EMERGENCY MANAGEMENT		
UVT - DRONE REPAIRS	\$1,030.00	
TOTAL		\$1,030.00
 POLICE COMMUNICATIONS		
OK SOS - NOTARY - FILING ERROR	\$10.40	
OK SOS - NOTARY - FILING ERROR	\$10.40	
OK SOS - NOTARY - CREDIT	(\$10.40)	
OK SOS - BOND FILING - FOX	\$10.40	
TOTAL		\$20.80
 CODE COMPLIANCE		
KARNES PRO TIRE	\$404.70	
AT&T - IPADS/CELL PHONES	\$170.04	
TOTAL		\$574.74
 RISK MANAGEMENT		
AT&T - IPADS/CELL PHONES	\$91.16	
TOTAL		\$91.16
 STREET DEPARTMENT		
HARBOR FRT- SWTCH	\$77.95	
KATNER-GRINDER	\$199.00	
KATNER-PLUG, DEGREASER	\$20.68	
KATNER-PROBE KIT	\$35.99	
VANCE-CLIP	\$13.04	
AMZN-DRAIN ABS	\$7.76	
O'REILLY-ADAPTER	\$7.99	
BO'S -TIRE RPR	\$40.00	
KATNER-MOTR TUNE	\$8.49	
KATNER-PIG ABS MAT	\$59.98	
B&L-ADPTR,BSHG,RDCR	\$45.37	
ACE-SPRAYER,KEYS	\$46.90	
BO'S TIRE -FLAT FIX	\$30.00	
WM-WTR,GTRDE	\$184.96	
MIAMI IND-ORFS UNION	\$2.94	
BO'S TIRE-SVC CALL RPR	\$140.00	
KATNER-TRAILER WIRE	\$64.07	
KATNER-PLIERS	\$34.49	
BO'S - TUBE, TIRE RPR	\$140.00	
CLEAN UNIFORM	\$165.12	
AT&T - IPADS/CELL PHONES	\$89.96	

ONG - STREETS	\$105.04	
TOTAL		\$1,519.73
CEMETERY		
WALMART-EQUIP EXP	\$29.38	
ACE-DOOR LOCK	\$14.99	
WAL-MART-TOTES	\$103.88	
CLEAN UNIFORM	\$20.14	
AT&T - IPADS/CELL PHONES	\$40.04	
SPARKLIGHT - CEMETARY	\$162.02	
TOTAL		\$370.45
FACILITIES		
ACE-DRIVER BITS	\$44.99	
LOCKE-GLOW ROD	\$49.44	
LOCKE-QCK PORT,PLTE	\$26.76	
ACE-TOILET PLNGR	\$19.98	
CLEAN UNIFORM	\$12.84	
ONG - FACILITIES	\$105.04	
TOTAL		\$259.05
SPORTS ACTIVITIES		
KATNER-BATTERY	\$58.16	
AT&T - IPADS/CELL PHONES	\$125.66	
TOTAL		\$183.82
SWIMMING POOL		
SPARKLIGHT - POOL	\$88.03	
TOTAL		\$88.03
ANIMAL CONTROL		
SAMS-DET,DIS,TWLS	\$268.94	
WYSIWASH-SANITZER	\$179.95	
BEACHNER-DOG FOOD	\$476.25	
TRCTR SUP-CAT LITTER	\$43.96	
INTERVET - WORMER	\$1,636.00	
AT&T - IPADS/CELL PHONES	\$84.42	
VET CNTER - SERVICES	\$353.50	
SHELTERLUV-ADPTNS	\$6.00	
TOTAL		\$3,049.02
PARKS		
KATNER MILLS-FILTER	\$2.88	
KARNES-TRCTR TIRE	\$303.00	
KATNER MILLS-FILTERS	\$7.97	
KATNER-PWR STRG. FLUID	\$24.99	
KATNER-BUSHING	\$24.99	
KEMPER-ALIGNMENT	\$55.00	
KTNR MLS-BLADE BELT	\$28.63	
KTNR MLS-TIE ROD END	\$123.98	
BO'S -SVC CALL, RPR	\$190.00	
LOCKE-GFI REC	\$187.70	
FASTENAL-NUTS,BLTS	\$4.90	
LOCKE-GALV HANGER	\$8.38	

CLEAN UNIFORM	\$40.80	
AT&T - IPADS/CELL PHONES	\$135.75	
ONG - PARKS	\$36.64	
TOTAL		\$1,175.61
LIBRARY		
AT&T - IPADS/CELL PHONES	\$181.33	
AMAZON - LABELER/WITEOUT	\$20.67	
AMAZON-NOTE PADS	\$32.63	
LOWES - DOWEL ROD	\$7.72	
WALMRT - DVD SET	\$40.99	
OVERDRIVE-AUDIO & EBOOKS	\$297.97	
SWANK - MOVIE SUBSCRIPTION	\$550.00	
QUILL CORP - RENEWAL	\$69.99	
USPS ILL X 4	\$15.17	
USPS - ILL X 5	\$17.86	
AMAZON - TALLY COUNTERS	\$9.89	
HARPS - COOKIES FOR LTAI	\$12.24	
TOTAL		\$1,256.46
GENERAL GOVERNMENT		
AT&T - IPADS/CELL PHONES	\$182.32	
AT&T - IPADS/CELL PHONES	\$182.32	
SAMS - EMPLOYEE SUMMER PICNIC	\$572.64	
TOTAL		\$937.28
HUMAN RESOURCES		
THE FROZEN ELEPHANT-SUMMER PICNIC	\$319.00	
TOTAL		\$319.00
STREET - ALLEY FUND		
BO'S-TIRE RPR	\$280.00	
TOTAL		\$280.00
DRUG FORFEITURES		
LIVE VIEW GPS - AUG. SUB	\$41.90	
TOTAL		\$41.90
FIRE GRANTS & DONATION FUND		
TRACTOR SUPPLY/TOOL	\$37.47	
TOTAL		\$37.47
MCVB		
WAL-MART #0028 - OFFICE SUPPLIES	\$20.98	
THE STABLES- 66FEST BAND FOOD	\$152.76	
CLIFFORD- 66FEST22 GENERATORS	\$2,203.20	
GOODFELLAS- 66FEST MEETING	\$177.14	
AT&T - IPADS/CELL PHONES	\$216.82	
ONG -MCVB	\$21.14	
FACEBK MCVB ADS	\$900.00	
ADOBE CREATIVE DESIGN	\$20.99	
ZIMMER - 66FEST PROMO	\$2,000.00	
WALMART-EVENT SUPPLIES	\$199.61	

ANN'S-LOVE LOCAL	<u>\$50.00</u>	
TOTAL		\$5,962.64
POLICE FUND		
5.11, INC. - CADEET UNIFORM - PANTS	<u>\$89.79</u>	
TOTAL		\$89.79
AIRPORT		
ONG - AIRPORT	<u>\$107.30</u>	
TOTAL		\$107.30
MIPFA		
ALERT 360 - MIPFA	<u>\$77.97</u>	
TOTAL		\$77.97
MCFA		
DISH BILL - AUG 22	<u>\$261.57</u>	
TOTAL		\$261.57
MDRA		
ONG - MDRA	\$36.64	
AT&T - IPADS/CELL PHONES	<u>\$45.58</u>	
TOTAL		\$82.22
TOTAL GENERAL FUND		\$14,183.71
TOTAL OTHER FUNDS		\$6,940.86
TOTAL GOVERNMENTAL FUNDS		<u>\$21,124.57</u>