

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION OCTOBER 17, 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](http://www.miamiokla.net) starting at 4:15PM on October 13, 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 6:14PM.

**2. Proclamation Declaring October as Dysautonomia Awareness Month**

Reverend Cassie Tritthart explained that dysautonomia is a neurological condition caused by a malfunction of the autonomic nervous system.

Councilmember Estep moved to approve the proclamation declaring October as Dysautonomia Awareness Month. 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.

**3. Proclamation Declaring November as Lung Cancer Awareness Month**

Councilmember Dunkel moved to approve the proclamation declaring November as Lung Cancer Awareness Month. 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.

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

Shannon Duhon reminded everyone that next week is the Great Deer Hunt. There are six (6) veterans participating this year. The event will begin with the flag raising ceremony at Commerce High School on Thursday, October 27, 2022 at 9:00AM.

No action taken.

**5. \*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 6 through Item 7 be placed on the consent agenda.**

Councilmember Estep moved to transfer agenda item #6 (*Claims*) through #7 (*Minutes: October 03, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

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

Moved to consent agenda.

**7. \*Action Item\* Minutes: October 03, 2022 (Regular)**

Moved to consent agenda.

**8. \*Action Item\* Budget Amendment: #23-08A Capital Improvement Project – Admin (Purchase of Harvey’s Hair Design Property)**

Jill Fitzgibbon explained this budget amendment moves the money for the purchase of Harvey’s Hair Design from the capital improvement projects fund to MSUA.

Councilmember Dunkel moved to approve budget amendment #23-08A. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**9. \*Action Item\* Award Lease-Purchase Agreements to Arvest Bank for Payment of Excavator, Backhoe, Wheel Loader, and two (2) SUV Ford Explorers; and Give Related Signing and Payment Authority to City Manager or his Designee**

Councilmember Dunkel moved to approve to award the lease purchase agreements to Arvest Bank for payment of excavator, backhoe, wheel loader, and two (2) SUV Ford Explorers; and give related signing and payment authority to the City Manager or his designee. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**10. \*Action Item\* Memorandum of Understanding Between City of Miami and the Youth Athletic Development Foundation (YADF) for use of the Civic Center Gymnasium for Youth Basketball for the FY 2022 - 2023 Season, Pending the Submission of Insurance and Food Handlers Permit**

Kevin Browning explained that this is an annual memorandum of understanding (MOU) with the Youth Athletic Development Foundation for use of the Civic Center gym for youth basketball. There was no language change. The MOU does include the addition of the dates for the season, November thru January.

Mayor Parker moved to approve the memorandum of understanding between City of Miami and the Youth Athletic Development Foundation (YADF) for use of the Civic Center Gymnasium for youth basketball for the FY 2022-2023 season, pending the submission of insurance and food handlers permit. 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.

**11. \*Action Item\* Memorandum of Understanding Between the City of Miami (the “City”) and Allen Sign Studio, LLC (“Allen Sign”) for the Removal, Refurbishing and Display of the Thunderbird Theater Sign, Marquee, Poles and All Other Support Structures**

Kristi McClain explained that this is a memorandum of understanding (MOU) with Allen Sign Studio. The MOU explains that Allen Sign Studio will refurbish and display the Thunderbird movie theatre sign at his own expense, but the City will retain the ownership of the sign. It is required by FEMA that the City retain ownership because the property (including the sign) was purchased with FEMA grant funds.

Councilmember Dunkel moved to approve the memorandum of understanding between the City of Miami and Allen Sign Studio, LLC for the removal, refurbishing and display of the Thunderbird Theater sign, marquee, poles and all other support structures. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**12. \*Action Item\* Mayor’s Nomination to Re-Appoint Tim Ingram to the City Zoning & Planning Commission, (Term to Expire 10/15/2025)**

Councilmember Dunkel moved to approve the Mayor’s nomination to re-appoint Tim Ingram to the City Zoning & Planning Commission, (term to expire 10/15/2025). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**13. \*Action Item\* Mayor’s Nomination to Re-Appoint Brian Estep to the City Zoning & Planning Commission, (Term to Expire 10/15/2025)**

Councilmember Sundberg moved to approve the Mayor’s nomination to re-appoint Brian Estep to the City Zoning & Planning Commission, (term to expire 10/15/2025). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**14. \*Action Item\* Mayor’s Nomination to Re-Appoint Lee Ann Walker to the Board of Adjustment, (Term to Expire 10/15/2025)**

Councilmember Sundberg moved to approve the Mayor’s nomination to re-appoint Lee Ann Walker to the Board of Adjustment, (term to expire 10/15/2025). Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

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

None.

**16. Mayor and Council Community Announcements**

Mayor Parker congratulated Lauren Strack and the Miami Girls Softball team. They played in the state semifinals.

**17. City Manager's Communications**

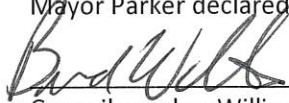
None.

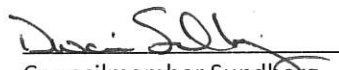
**18. Adjournment**


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

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

Mayor Parker declared the meeting adjourned at 6:25PM.


  
Councilmember Williams

  
Councilmember Sundberg

  
Councilmember Dunkel

  
Councilmember Estep

  
Mayor Bless Parker

ATTEST:   
Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED**

**October 17, 2022**

<b>VENDOR</b>	<b>DESCRIPTION</b>		
<b>POLICE DEPARTMENT</b>			
FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$	1,575.18
DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$	25.74
OTA PIKEPASS	AUGUST TOLL CHARGES	\$	54.38
LUBE N GO	OIL CHANGE - UNIT FORD F150	\$	44.95
LUBE N GO	OIL CHANGE - UNIT # 1801	\$	39.95
KATNER MILLS	OIL FILTER - UNIT # 1802	\$	15.93
TRANSUNION	SEPTEMBER BACKGROUND CHECKS	\$	186.00
GOODYEAR AUTO SERVICE	3 SETS OF TIRES - UNITS 21 EXPLORERS - PO # 23-00650	\$	1,933.44
AARON CROCKETT	UAS WORKSHOP PER DIEM - PO # 23-00666	\$	88.50
GUNNOR EULITT	CLEET BASIC ACADEMY PER DIEM - PO # 23-00662	\$	576.00
LANDON CORBUS	CLEET BASIC ACADEMY PER DIEM - PO # 23-00658	\$	576.00
THOMAS ANDERSON	EMERGENCY MNGMNT WORKSHOP PER DIEM - PO # 23-00663	\$	147.50
JASON BISSELL	PEPPERBALL TRAINING PER DIEM - PO # 23-00657	\$	251.08
KATNER MILLS	BRAKES - UNIT # 2101 - PO # 23-00652	\$	509.24
		<b>\$</b>	<b>6,023.89</b>

**FIRE DEPARTMENT**

FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$ 568.52
USBANCORP	FIRE TRUCK/PUMPER TRUCK LEASE PAYMENT OCTOBER	\$ 7,900.51
ACE HARDWARE	OIL	\$ 24.97
BUMPER TO BUMPER	SHIFT LEVER - UNIT # 20	\$ 80.00
KATNER MILLS	SHIFT TUBE - UNIT # 20	\$ 51.99
SHI INTERNATIONAL	PRINTER INK - PO # 23-00473	\$ 183.76
		<b>\$ 8,809.75</b>

**EMERGENCY MANAGEMENT**

MIAMI IND & PUBLIC FAC	YEARLY LEASE FY 22/23 - PO # 23-00649	\$ 960.00
		<b>\$ 960.00</b>

**POLICE COMMUNICATION**

MIAMI IND & PUBLIC FAC	YEARLY LEASE FY 22/23 - PO # 23-00648	\$ 1,200.00
		<b>\$ 1,200.00</b>

**CODE COMPLIANCE**

FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$ 106.21
DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$ 123.30
OK UNIFORM BUILDING CODE	SEPTEMBER STATE PERMIT FEE	\$ 264.00
LAKELAND OFFICE SYSTEMS	TONER FOR AUTO CAD	\$ 333.84
		<b>\$ 827.35</b>

**RISK MANAGEMENT**

TRAVELERS	LEGAL FEES - PO # 23-00703	\$ 505.50
		<b>\$ 505.50</b>

**STREET DEPARTMENT**

FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$ 530.50
FABICK CAT	INBOUND FREIGHT	\$ 161.20
FABICK CAT	TOOTH	\$ 68.08
FABICK CAT	SHANK	\$ 309.40
FABICK CAT	SHANK	\$ 154.70
FABICK CAT	TOOTH	\$ 68.08
FABICK CAT	GREASE GUN	\$ 97.32
FABICK CAT	CAT PRIME APPL GRS	\$ 57.72
FABICK CAT	INBOUND FREIGHT	\$ 12.25
FABICK CAT	SHANK	\$ 464.10
MIAMI INDUSTRIAL SUPPLY	HYDRAULIC HOSE/FITTINGS/COUPLER - UNIT KELBELCO	\$ 287.51
ASPHALT ZIPPER	HEAVY DUTY BLOCK	\$ 298.75
SHI INTERNATIONAL	LAPTOP/DOCKING STATION - PO # 23-00586	\$ 1,162.88
AIR WISE HEATING & AIR	REPAIR AC UNIT IN MECHANIC SHOP - PO # 23-00664	\$ 696.61
		<b>\$ 4,369.10</b>

**CEMETERY**

ARROWHEAD OUTDOOR	CEMETARY MAINTENANCE POSITION AD	\$ 75.00
LOCKE SUPPLY	BUCKET TOOTH ADAPTER	\$ 35.20
		<b>\$ 110.20</b>

**MUNICIPAL BUILDING (FACILITIES)**

FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$ 144.47
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LOOPER'S METAL WORKS	CHAIR RACKS	\$ 28.66
HUGO'S SUPPLY	HEALTHY SOAP	\$ 120.00
FORD AV	PROJECTOR SCREEN DAMAGE - PO # 23-00623	\$ 1,030.00
KONE	CIVIC CTR ELEVATOR MAINT PO # 23-00677	\$ 174.79
		<u>\$ 1,497.92</u>
<b>ANIMAL CONTROL</b>		
AIR WISE HEATING & AIR	SERVICE CALL	\$ 265.00
		<u>\$ 265.00</u>
<b>PARKS</b>		
FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$ 645.28
NEO CONCRETE	CONCRETE DEL - SKATEPARK	\$ 442.50
		<u>\$ 1,087.78</u>
<b>LIBRARY</b>		
FUELMAN	FUEL USAGE 9.19.22 - 9.25.22	\$ 23.12
KONE	LIBRARY ELEVATOR MAINT PO # 23-00677	\$ 174.79
INGRAM	BOOK ORDERS	\$ 22.26
INGRAM	BOOK ORDERS	\$ 19.20
INGRAM	BOOK ORDERS	\$ 101.87
INGRAM	BOOK ORDERS	\$ 15.39
INGRAM	BOOK ORDERS	\$ 16.44
INGRAM	BOOK ORDERS	\$ 49.41
INGRAM	BOOK ORDERS	\$ 17.20
INGRAM	BOOK ORDERS	\$ 11.55
INGRAM	BOOK ORDERS	\$ 8.33
INGRAM	BOOK ORDERS	\$ 89.29
INGRAM	BOOK ORDERS	\$ 19.77
INGRAM	BOOK ORDERS	\$ 48.34
INGRAM	BOOK ORDERS	\$ 32.70
INGRAM	BOOK ORDERS	\$ 27.48
INGRAM	BOOK ORDERS	\$ 15.94
INGRAM	BOOK ORDERS	\$ 263.20
INGRAM	BOOK ORDERS	\$ 32.52
INGRAM	BOOK ORDERS	\$ 12.39
INGRAM	BOOK ORDERS	\$ 5.98
INGRAM	BOOK ORDERS	\$ 67.80
INGRAM	BOOK ORDERS	\$ 17.20
INGRAM	BOOK ORDERS	\$ 12.39
INGRAM	BOOK ORDERS	\$ 49.41
AILA	MEMBERSHIP APPLICATION	\$ 40.00
MIDWEST TAPE	DVD ORDERS	\$ 16.98
CAITLYN BAKER	TRAVEL REIM - ODL CLASS - PO # 23-00717	\$ 15.00
CAITLYN BAKER	TRAVEL REIM - LIBRARY CERT - PO # 23-00671	\$ 15.00
CYAIRA HARVEY	TRAVEL REIM - ODL CLASS - PO # 23-00716	\$ 15.00
CYAIRA HARVEY	TRAVEL REIM - LIBRARY CERT - PO # 23-00667	\$ 15.00
LAYLA ROLLER	TRAVEL REIM - LIBRARY CERT - PO # 23-00670	\$ 15.00

		\$ 1,285.95
<b>GENERAL GOVERNMENT</b>		
DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$ 1.95
REID NEWSPAPER	PUBLIC NOTICE - ORDINANCE # 2022-13	\$ 303.55
OKLAHOMA MUNICIPAL LEAGUE	ANNUAL MCT CERT FEE	\$ 65.00
ADMIRAL EXPRESS	CLASP ENVELOPES,POST IT PADS	\$ 50.58
ADMIRAL EXPRESS	POST IT NOTES	\$ 10.71
REID NEWSPAPER	PUBLIC NOTICE - ORDINANCE # 2022-12 - PO # 23-00675	\$ 2,944.00
MIAMI SENIOR CENTER	QUARTERLY BILLING CONTRACT # C20-43 - PO # 23-00195	\$ 3,000.00
MIAMI SENIOR CENTER	MONTHLY BILLING CONTRACT #C21-42 - PO # 23-00192	\$ 1,000.00
ARLEDGE & ASSOCIATES	FY 21/22 AUDIT CONTRACT # C22-31 - PO # 23-00690	\$ 20,720.00
		<u>\$ 28,095.79</u>
<b>HUMAN RESOURCES</b>		
DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$ 11.55
INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS - SEPTEMBER	\$ 443.45
COMPLIANCE RESOURCE GRP	PRE-EMPLOYMENT PD PHYSICAL - PO # 23-00746	\$ 550.00
		<u>\$ 1,005.00</u>
<b>STREET &amp; ALLEY</b>		
ANDERSON ENGINEERING	SERVICES - CONTRACT # C21-49 - PO # 23-00725	\$ 16,867.52
		<u>\$ 16,867.52</u>
<b>DEMOLITION FUND</b>		
COLLINS CONSTRUCTION	COMMERICAL DEMO - CONTRACT # 22-14 - PO # 23-00661	\$ 27,204.00
COLLINS CONSTRUCTION	COMMERICAL DEMO - CONTRACT # 22-12 - PO # 23-00660	\$ 12,757.00
		<u>\$ 39,961.00</u>
<b>LIBRARY GRANT - DONATION FUND</b>		
INGRAM	BOOK ORDERS	\$ 122.74
SHI INTERNATIONAL	DPL PROJECTOR - PO # 23-00325	\$ 1,205.38
		<u>\$ 1,328.12</u>
<b>COUNTY FIRE</b>		
AMERICAN BATTERY	PUMP MOTOR/RELAY - CO PO # 1425	\$ 320.00
KARNES PRO TIRE	2 NEW TIRES - CO PO # 1463	\$ 1,207.00
KATNER MILLS	PWR STEERING PUMP - CO PO # 1464	\$ 658.99
		<u>\$ 2,185.99</u>
<b>MCVB</b>		
MISACO SIGN & SCREEN	WARDOG T-SHIRTS	\$ 471.60
OKLAHOMA TOURISM	BROCHURE MAILOUT	\$ 99.56
CANON FINANCIAL	MONTHLY COPIER CONTRACT - 8.1.22 - 8.31.22	\$ 158.26
CANON FINANCIAL	MONTHLY COPIER CONTRACT - 9.1.22 - 9.30.22	\$ 162.25
CANON FINANCIAL	MONTHLY COPIER CONTRACT - 10.1.22 - 10.31.22	\$ 162.25
HOMETOWN BOTTLED WATER	5 GAL BOTTLED WATER	\$ 59.00
GREEN COUNTY TOURISM	1/2 PAGE AD - PO # 23-00605	\$ 2,750.00
INKTOWN DESIGN	66FEST 22 ADS AND FLYERS - PO # 23-00606	\$ 1,050.00
THE GROUP TRAVEL	FULL PAGE AD - PO # 23-00602	\$ 3,000.00
TOTE ALONG	WARDOG HATS - PO # 23-00728	\$ 648.00
		<u>\$ 8,560.92</u>

**INFRASTRUCTURE STREET  
DIVISION**

SCURLOCK INDUSTRIES	RING AND COVERS - PO # 23-00713	\$ 1,224.00
KIRBY SMITH MACHINERY	GRADALL REPAIR PARTS - PO # 23-00709	\$ 1,057.31
TEETERS ASPHALT & MAT	ASPHALT DELIVERY - PO # 23-00674	\$ 2,142.74
KEMP STONE	CRUSHER ROCK - PO # 23-00659	\$ 2,657.05
NEO CONCRETE	CONCRETE DEL - B ST - PO # 23-00698	\$ 1,652.00
NEO CONCRETE	CONCRETE DEL - G ST - PO # 23-00715	\$ 4,248.00
NEO CONCRETE	CONCRETE DEL - B ST - PO # 23-00714	\$ 4,012.00
NEO CONCRETE	CONCRETE DEL - G ST - PO # 23-00604	\$ 1,062.00
NEO CONCRETE	CONCRETE DEL - B ST - PO # 23-00603	\$ 7,552.00
HASSCO	BACKFILL - LINCOLN BLVD - PO # 23-00644	\$ 2,480.00
HASSCO	BACKFILL - LINCOLN BLVD - PO # 23-00645	\$ 2,068.00
		<b>\$ 30,155.10</b>

**AIRPORT**

DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$ 12.54
WISPER	INTERNET SERV SEPT/OCT	\$ 65.00
		<b>\$ 77.54</b>

**OFF-CYCLE CHECKS/DRAFTS**

OKLAHOMA TAX COMMISSION	MITF ASSESMENT REPORT QTR ENDING 9.30.22	\$ 370.88
OTTAWA CO CLERK	LIEN RELEASES/COST 9.29.22	\$ 126.00
OTTAWA CO CLERK	LIEN RELEASES/COST 10.11.22	\$ 126.00
BENEFIT MANAGEMENT INC	EMPLOYEE HEALTH INSURANCE SEPTEMBER	\$ 1,968.74
QUEST DIAGNOSTICS	PRE-EMPLOYMENT DRUG SCREEN 7.26.22 - 8.19.22	\$ 249.70
QUEST DIAGNOSTICS	PRE-EMPLOYMENT DRUG SCREEN 9.3.22 - 9.24.22	\$ 126.80
		<b>\$ 2,968.12</b>
BANK OF AMERICA	CREDIT CARD CHARGES - 8.16.22 - 9.1.22	\$ 12,786.91
BANK OF AMERICA	CREDIT CARD CHARGES - 9.2.22 - 9.15.22	\$ 25,916.74

<b>TOTAL GENERAL FUND</b>	<b>\$ 56,043.23</b>
<b>TOTAL OTHER FUNDS</b>	<b>\$ 99,136.19</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>\$ 196,851.19</b>

**CITY CREDIT CARD CLAIMS  
AUGUST 16 – SEPTEMBER 01, 2022**

**LEGAL DEPARTMENT**

ODCR - AUG TOOLS	\$5.00	
<b>TOTAL</b>		<b>\$5.00</b>

**POLICE DEPARTMENT**

WAL-MART - OFFICE SUPPLIES	\$61.50
LOCKE-FLUSH VALVE	\$100.95
AMAZON - RESPIRATORS	\$84.95
AMAZON- CLEET UNIFORMS	\$48.83
AMAZON -UNIFORMS - C. EULITT	\$269.08



**TOTAL** **\$565.31**

**FIRE DEPARTMENT**

WALMART-AA/LABELS	\$44.09
AMAZON-BATTERY	\$129.00
AMAZON-GREASE	\$93.23
ZORO TOOLS INC/CREDIT	(\$133.46)
WALMART- AA/PANS	\$94.57
WAL-MART #0028/CREDIT	(\$24.82)
WALMART-WATER	\$21.44

**TOTAL** **\$224.05**

**CODE COMPLIANCE**

KARNES -FLAT REPAIR	\$16.50
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**TOTAL** **\$16.50**

**STREET DEPARTMENT**

AMAZON-STPLS,TAPE	\$45.29
HARBOR FRT-INJ SER,GLVS	\$349.97
KTNR MLS-HEX SETS	\$58.98
HARBOR FRGHT-AIR TIPS	\$18.97
ACE-PLIERS,MSR WHL	\$119.97
KATNER-BATTERY	\$143.22
KATNER-FILTERS	\$47.79
KATNER-FILTER	\$19.17
KATNR MLS-BATTERY	\$417.69
KATNR-FILTER,OIL	\$25.18
KATNER-BATTERY	\$120.79
ACE-KEYS	\$27.92
ACE-CABLE TIES	\$29.99
KATNER -PURPLE PWR	\$36.99
LOCKE-DRAIN,BUSHING	\$24.07
TRACTOR SUP-FENCING	\$191.68
ACE-BARRIER GUARD	\$131.96
MIAMI IND-NUTS	\$28.84
B&L WATER-VALVES	\$33.57
TREASE IND-CUTTING TIP	\$37.80
O'REILLY-WPR FLD,OIL	\$25.93
KATNER-TRAN FLU	\$83.88
BO'S-TIRE MOUNT	\$175.00
BO'S-FIX TIRE	\$25.00

**TOTAL** **\$2,219.65**

**CEMETERY**

AMZN-MOUSE PAD	\$19.99
WAL-MART-STORAGE	\$32.94
TRACTOR SUPPLY-HOSE	\$44.99
WAL-MART -MONITOR	\$119.00
WAL-MART -2 MONITORS	\$318.00
ACE - MULCH	\$71.85
ACE-MULCH	\$71.88
ACE-HOSE	\$19.99
M&D LUMBER-CRETE MIX	\$234.90
TREASE IND.- SUPPLIES	\$32.50

**TOTAL** **\$966.04**

**FACILITIES**

WALMART- FOLDERS	\$10.90
AMAZON-PADS,TABS	\$45.28
ACE-BROOM,SCOOP	\$72.97
ACE - FLOOR SCRPR	\$54.97
HARBOR FRT-TRNSFR PUMP	\$202.96
LOCKE-COIL CLNR	\$29.95
ACE- CABLE TIES	\$16.98
ACE-DOOR KNOBS	\$104.98
ACE-CREDIT	(\$79.99)
ACE-NUTS,BOLTS	\$5.76
ACE-CREDIT	(\$24.99)
LOCKE-TAPE,BALL	\$46.15
LOCKE-JOHNIE RING	\$18.75
LOCKE-WAX RING	\$16.29
ACE-ROLLERS,CMPND	\$31.97

**TOTAL** **\$552.93**

**SPORTS ACTIVITIES**

AMAZON-FLDRS	\$45.28
HARBOR FRT-TAPE MSR	\$12.99
KTNR MLS-OIL,FLTR	\$28.47
KTNR MLS-BELT	\$36.99
O'REILLY-RESISTOR	\$65.66
KATNER-STARTER, BATT.	\$208.15
KATNER-TRANS, CLEAT	\$94.91
KATNER-DOOR LOCK	\$74.43
KATNER-SOLENOID	\$25.99
VANCE-DIAG.SCAN	\$134.54
KATNER-FLTR,OIL	\$22.97
IRON WORKS-IRON	\$21.50
HARBOR FRT-CUTTING BLDS	\$11.99
ACE - PAINT,BRUSH	\$249.12
ACE-KEY	\$2.99
ACE-KEYS	\$8.97
POWERUP-RENTAL	\$90.00

**TOTAL** **\$1,134.95**

**ANIMAL CONTROL**

AMAZON-MOP BUCKET	\$79.00
AMAZON-TRASH CAN	\$217.58
AMZN-PLUGINS,MOP,DSPN	\$95.09
ACE-HOSE CPLG	\$13.98
ACE-HOSE MNR	\$9.99
TRACTOR SUP-CAT LITTER	\$43.96
MDWST VET-PARVO KITS	\$320.08
VET CNTR-SERVICES	\$25.00
VET CENTER - VET SVCS	\$75.00
VET CENTER - VET SVCS	\$5.00

**TOTAL** **\$884.68**

**PARKS**

AMAZON-FLDRS,PADS	\$45.29	
HARBOR FRT-TAPE MSR	\$12.99	
PTF-HYD MOTOR ASM - CR RECVD 9.14.22	\$1,013.16	
KATNER-BATTERY	\$128.77	
BO'S -SVC CALL,RPR	\$330.00	
KATNER-FLTR,OIL	\$51.38	
KATNER-AIR MTR.	\$187.98	
KATNER-INSTR PANEL	\$230.99	
ACE-EYE BOLT	\$8.97	
WALMART-BIRD FEEDER	\$14.98	
LOCKE-CREDIT	(\$8.38)	
WALMART-CAKE, ICE CREAM	\$27.72	
AMAZON-GOO GONE-64OZ	\$28.83	
QUILL CORP-GLASS CLEANER	\$10.44	
LOCKE-FILTERS	\$62.04	
AMAZON- BRD. GAME	\$38.94	
OVERDRIVE-EBOOKS-ABOOK	\$216.49	
AMAZON-BRD.GAME	\$27.99	
QUILL CORP-2 BOXS PRINTER PPR	\$66.48	
USPS-ILL X 6	\$23.07	
USPS-ILL X 7	\$25.76	
CANVA - BUSINESS CARDS FOR CB	\$20.00	
AMAZON - CONE CUPS-2,000 4.5OZ	\$87.46	
<b>TOTAL</b>		<b>\$2,651.35</b>
<b>HUMAN RESOURCES</b>		
WAL-MART - JANINE'S PARTY	\$61.38	
<b>TOTAL</b>		<b>\$61.38</b>
<b>STREET/ALLEY</b>		
BROWCO-TAPE,CHALK	\$146.27	
<b>TOTAL</b>		<b>\$146.27</b>
<b>DRUG FORFEITURES</b>		
GOPRO- SUBS. 2022-2023	\$49.99	
GOPRO CAMERA AND ACCESSORIES	\$437.97	
GOPRO CAMERA MOUNT	\$49.41	
<b>TOTAL</b>		<b>\$537.37</b>
<b>FACILITIES</b>		
SHRWN WLMS-PAINT	\$44.00	
POWER UP-RENTAL	\$209.63	
M&D LUMBER-PINE TRIM	\$100.00	
SHRWN WLMS - PAINT	\$291.43	
<b>TOTAL</b>		<b>\$645.06</b>
<b>FIRE GRANTS &amp; DONATION FUND</b>		
WAL-MART/COVERALLS	\$105.84	
<b>TOTAL</b>		<b>\$105.84</b>
<b>MCVB</b>		
SPARKLIGHT	\$410.04	
OK RESTAURANT -LUNCHEON	\$75.00	

VISIT WIDGET MCVB APP	\$299.00	
FACEBK MCVB ADS	\$900.00	
FACEBK MCVB ADS	\$97.35	
STABLES- HOSPITALITY	\$29.85	
<b>TOTAL</b>		<b>\$1,811.24</b>
<b>POLICE FUND</b>		
WALMART - CADET GRAD SUPPLIES	\$53.13	
DOMINO'S PIZZA - CADET PARTY	\$143.88	
<b>TOTAL</b>		<b>\$197.01</b>
<b>AIRPORT</b>		
LOCKE-PLEATED FILTERS	\$62.28	
<b>TOTAL</b>		<b>\$62.28</b>
<b>TOTAL GENERAL FUND</b>		<b>\$9,281.84</b>
<b>TOTAL OTHER FUNDS</b>		<b>\$3,505.07</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>\$12,786.91</b>

**CITY OF MIAMI CREDIT CARD CLAIMS  
SEPTEMBER 02 – SEPTEMBER 15, 2022**

<b>LEGAL DEPARTMENT</b>		
ODCR - SEPT SUB	\$55.00	
<b>TOTAL</b>		<b>\$55.00</b>
<b>COURT</b>		
AT&T/FIRSTNET- IPADS/CELL PHONES	\$45.77	
<b>TOTAL</b>		<b>\$45.77</b>
<b>POLICE DEPARTMENT</b>		
MICROSOFT - HEVC VIDEO EXTENSION	\$0.99	
ACE - DOOR KNOB	\$60.97	
USPS - STAMPS	\$12.00	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$1,704.60	
<b>TOTAL</b>		<b>\$1,778.56</b>
<b>FIRE DEPARTMENT</b>		
AMAZON- MASK BAG	\$20.00	
LOCKE SUPPLY -ACBOOST	\$13.35	
WAL-MART-WATER	\$27.88	
WALMART - WATER	\$21.44	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$251.70	
NAT. REGISTRY EMT/TEST FEE	\$98.00	
GOOGLE YOUTUBE TV/SUB	\$64.99	
MYOUTDOORTV- SUB	\$9.99	
FIRE TRAINING/CPR CARDS	\$252.00	
<b>TOTAL</b>		<b>\$759.35</b>
<b>POLICE COMMUNICATIONS</b>		
WALMART - DISPATCH SPEAKERS	\$41.88	
<b>TOTAL</b>		<b>\$41.88</b>

**CODE COMPLIANCE**

AT&T/FIRSTNET- IPADS/CELL PHONES  
**TOTAL**

\$171.62

**\$171.62**

**RISK MANAGEMENT**

AT&T/FIRSTNET- IPADS/CELL PHONES  
**TOTAL**

\$91.54

**\$91.54**

**STREET DEPARTMENT**

HARBOR FRT-HEX SETS  
KATNER-SOLDR IRON  
KATNER-CNCT KIT  
HERITAGE TRCTR-CYL,RLR  
KATNER-ADPTR BRG  
KATNER-DRAIN VALVES  
ACE-POLY ROPE  
KATNER-STRING,NDLE  
KATNER-BLASTER  
CLEAN UNIFORM  
AT&T/FIRSTNET- IPADS/CELL PHONES  
ONG - STREETS  
**TOTAL**

\$79.98  
\$199.00  
\$17.18  
\$145.11  
\$35.99  
\$48.47  
\$14.99  
\$38.87  
\$76.74  
\$81.66  
\$91.54  
\$105.04

**\$934.57**

**CEMETERY**

AMAZON- OFFICE CHAIR  
KARNES- TIRE REPAIR  
WAL-MART-TRASH CAN  
TRAFFICSAFETY-CONES  
CLEAN UNIFORM  
AT&T/FIRSTNET- IPADS/CELL PHONES  
VISTAPRINT-SIGNS  
**TOTAL**

\$159.97  
\$16.50  
\$15.98  
\$163.73  
\$20.84  
\$40.04  
\$100.99

**\$518.05**

**FACILITIES**

ACE-NOZZLE KIT  
AMZN-AIR SPRAY  
LOWES- CARPET CREDIT  
LOWES-CARPET SQRS  
LOCKE-FILTERS  
CLEAN UNIFORM  
ONG - FACILITIES  
**TOTAL**

\$19.99  
\$11.91  
(\$13,915.73)  
\$12,000.03  
\$84.12  
\$25.48  
\$105.04

**(\$1,669.16)**

**SPORTS ACTIVITIES**

VANCE-CREDIT  
KATNER-THRTL BDY IN  
LOCKE - LIGHTBULB  
PWRUP RNTL-RENTAL  
COLE EQUIP-RENTAL  
AT&T/FIRSTNET- IPADS/CELL PHONES  
**TOTAL**

(\$4.55)  
\$343.99  
\$25.00  
\$15.00  
\$80.50  
\$125.85

**\$585.79**

**SWIMMING POOL**

AMZN-LAM SHEETS	\$23.69	
SPARKLIGHT - POOL	\$82.03	
<b>TOTAL</b>		<b>\$105.72</b>
<b>ANIMAL CONTROL</b>		
TRACTOR SUP-LITTER,FOOD	\$172.92	
AMAZON-INCUBTR,PAD	\$158.47	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$85.81	
SHELTERLUV-ADPTNS	\$14.00	
<b>TOTAL</b>		<b>\$431.20</b>
<b>PARKS</b>		
AMZN-SCSRS,MRKS,PPR	\$50.26	
HRBR FRT-RATCHET STRAP	\$59.96	
TRCTR SUP-LOPPERS	\$72.25	
TRCTR SUP-TAX RETURN	(\$6.27)	
ACE-PICKUP TOOLS	\$93.97	
KATNER-BATTERY	\$120.79	
KTNR MLS-FLTRS, OIL	\$324.78	
HERITAGE TRCT-FLTR,CAP	\$74.46	
ACE-FILTER	\$13.99	
O'REILLY-SPRK PLG	\$4.59	
PROF TURF-CREDIT	(\$1,013.16)	
O'REILLY-TIRE RPR KIT	\$6.74	
BO'S TIRE-TUBE,TIRE RPR	\$330.00	
ACE-CHNSW RPR	\$15.00	
BO'S TIRE-FLAT REPAIR	\$35.00	
CLEAN UNIFORM	\$20.40	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$137.31	
ONG - PARKS	\$36.64	
<b>TOTAL</b>		<b>\$376.71</b>
<b>LIBRARY</b>		
AT&T/FIRSTNET- IPADS/CELL PHONES	\$183.08	
AMAZON-BOARDBOOKS	\$367.37	
USPS ILL X 4	\$13.91	
WAL-MART - COOKIES	\$13.88	
WALMART-SENSORY SUPPLIES	\$48.20	
<b>TOTAL</b>		<b>\$626.44</b>
<b>GENERAL GOVERNMENT</b>		
AT&T/FIRSTNET- IPADS/CELL PHONES	\$183.08	
<b>TOTAL</b>		<b>\$183.08</b>
<b>HUMAN RESOURCES</b>		
WALMART-OFFICE SUPPLIES	\$35.41	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$183.08	
<b>TOTAL</b>		<b>\$218.49</b>
<b>DRUG FORFEITURES</b>		
LIVE VIEW GPS - SEPT. SUB	\$41.90	
<b>TOTAL</b>		<b>\$41.90</b>

<b>FACILITIES</b>		
POWER UP-RENTAL	\$209.63	
PWR UP-CREDIT	(\$209.63)	
SAMS-TABLE & CHAIRS	\$7,198.80	
SAMS-TABLE & CHAIRS	\$10,989.00	
<b>TOTAL</b>		<b>\$18,187.80</b>
<b>FIRE GRANTS &amp; DONATIONS</b>		
WALMART - GRILLS	\$923.94	
<b>TOTAL</b>		<b>\$923.94</b>
<b>MCVB</b>		
USPS - STAMPS	\$88.00	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$217.39	
ONG - MCVB	\$21.14	
ADOBE CREATIVE - DESIGN	\$20.99	
PAULA DEENS-TOUR VISIT	\$88.92	
<b>TOTAL</b>		<b>\$436.44</b>
<b>AIRPORT</b>		
ONG - AIRPORT	\$106.35	
<b>TOTAL</b>		<b>\$106.35</b>
<b>MIPFA</b>		
NE OK ELECTRIC - MIPFA	\$242.28	
<b>TOTAL</b>		<b>\$242.28</b>
<b>MCFA</b>		
DISH BILL - SEPT 22	\$261.57	
<b>TOTAL</b>		<b>\$261.57</b>
<b>MDRA</b>		
SAMSCLUB.- JANITORIAL SUPPLIES	\$124.71	
LOCKE-FILTERS	\$155.76	
WAL-MART - TOWELS	\$39.10	
SAMSCLUB - JANITORIAL SUPPLIES	\$59.87	
AT&T/FIRSTNET- IPADS/CELL PHONES	\$45.77	
ONG - MDRA	\$36.64	
<b>TOTAL</b>		<b>\$461.85</b>
<b>TOTAL GENERAL FUND</b>		<b>\$5,254.61</b>
<b>TOTAL OTHER FUNDS</b>		<b>\$20,662.13</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>		<b>\$25,916.74</b>