



**NOTICE OF REGULAR MEETING AND AGENDA
OF THE MIAMI CITY COUNCIL
TUESDAY, OCTOBER 20, 2026
5:30 PM**

**OR IMMEDIATELY FOLLOWING THE COMPLETION OF THE MEETING OF THE MIAMI SPECIAL UTILITY AUTHORITY
Miami Civic Center
129 5th Avenue Northwest, Miami, Oklahoma 74354**

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on www.miamiok.gov starting at 3:30 AM/PM on October 19, 2026, pursuant to 25 O.S. § 311(9) (a) and (b).

Melissa Moore

Melissa Moore, City Clerk

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

Each person will be limited to three minutes. The purpose of this agenda item is to provide an opportunity for citizens' comments and public announcements. In keeping with the principles of the Oklahoma Open Meeting Act, Council Members and city staff will not engage in discussion or take any action under this agenda item. If you seek discussion or further inquiry, please contact your Council Member, the Mayor or the office of the city manager. Responses to citizen comments, if any, will occur under an applicable Agenda item at this or a future public meeting, or a response may be given by a phone call, personal meeting or a posting on the city website: www.miamiok.gov.
3. **Discussion and Possible Action Items**
 - A. [Discussion and Possible Action on the Claims List](#) **City Council**
 - B. [Discussion and Possible Action on the Minutes: October 06, 2026 \(Regular Meeting\)](#) **City Council**
4. **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)). This Agenda Item Could Include Possible Action Items** **City Council/
Tyler Cline**
5. **Staff Reports (Written Report Included in Packet, if Available Staff is Present for Questions)**
 - A. [July - September Pelivan Rider Report](#) **City Council**
 - B. [July - September Sales and Use Tax Report](#) **City Council**

6. Mayor and Council Community Announcements

City Council

7. City Manager's Communications

Tyler Cline

8. Adjournment

City Council

The Mayor and City Council of the City of Miami are committed to making this meeting accessible to all citizens and if special assistance or accommodations are required, please submit your request to the City Manager's office. We also ask that those in attendance place all electronic devices on silent. Thank you.

Miami City Council Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: Discussion and Possible Action on the Claims List

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

[10.20.26 CITY.pdf](#)

[10.20.26 CITY CC.pdf](#)

CITY - PURCHASE ORDERS PRESENTED

DATE 10.20.26

VENDOR	DESCRIPTION		
COURT			
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$	14.82
TOTAL		\$	14.82
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	1,587.91
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	1,439.20
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$	32.30
LUBE-N-GO	OIL CHANGE	\$	72.95
SMITH TWO WAY RADIO	RADIOS	\$	69.80
O'REILLY AUTO PARTS	FUSE HOLDER	\$	16.99
VANCE FORD	PINS	\$	30.00
VANCE FORD	SHIELD ASSEMBLYS	\$	230.16
KATNER MILLS	BRAKE PADS	\$	419.97
KATNER MILLS	HOSE	\$	34.50
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$	280.50
TRANSUNION	BACKGROUND CHECKS - SEPTEMBER	\$	175.55
MOTOROLA SOLUTIONS	REDACTION SUBSCRIPTION - PO #27-00539	\$	1,548.00
MOTOROLA SOLUTIONS	REDACTION SUBSCRIPTION - PO #27-00538	\$	1,548.00
TOTAL		\$	7,485.83
FIRE DEPARTMENT			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	743.56
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	454.24
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$	1.00
ACE HARDWARE	CUTTING WHEEL	\$	44.97
MILLIS FINE FURNISHING	WASHER - PO #27-00467	\$	1,449.00
TOTAL		\$	2,692.77
EMERGENCY MANAGEMENT			
GLENDALONGAN	PER DIEM - PO #27-00549	\$	158.00
GARY LONGAN	PER DIEM - PO #27-00550	\$	158.00
TOTAL		\$	316.00
POLICE COMMUNICATION			
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$	3.12
TOTAL		\$	3.12
CODE COMPLIANCE			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	100.12
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	204.64
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$	431.01
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - SEPTEMBER	\$	188.00
TOTAL		\$	923.77

RISK MANAGEMENT

NE TECH	TRAINING - FALL PROTECTION	\$ 50.00
BROWN & BROWN INSURANCE	AIRPORT RENEWAL POLICY - PO #27-00518	\$ 26,475.00
BROWN & BROWN INSURANCE	MECHANICS BUILDING POLICY - PO #27-00509	\$ 670.00
TRAVELERS INSURANCE	DEDUCTIBLE POLICY - PO #27-00514	\$ 13,468.20
TOTAL		\$ 40,663.20

STREET DEPARTMENT

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$ 1,567.49
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$ 1,824.67
KATNER MILLS	DOOR UPHOLSTERY	\$ 15.50
KATNER MILLS	DP SKT	\$ 3.75
KATNER MILLS	HOSE	\$ 61.99
KATNER MILLS	GLOW PLUG	\$ 95.92
ACE HARDWARE	CAUTION TAPE & KNIFE	\$ 100.93
ACE HARDWARE	SHOVELS	\$ 112.97
O'REILLY AUTO PARTS	OIL	\$ 63.98
O'REILLY AUTO PARTS	DEF	\$ 124.00
O'REILLY AUTO PARTS	RADIATOR & TRANSMISSION FLUID	\$ 275.17
O'REILLY AUTO PARTS	ANTIFREEZE & OIL	\$ 220.60
O'REILLY AUTO PARTS	OIL	\$ 149.88
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$ 68.25
TOTE ALONG	APPAREL	\$ 186.00
HILLBILLY PUMPING & HAULING	PORTABLE TOILET	\$ 105.00
FABICK CAT	POLARIS RENTAL	\$ 1,646.30
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$ 41.24
STATE CHEMICAL	CITRUS GREEN TEA	\$ 247.70
HENRY'S WELDING	WELDING SUPPLIES	\$ 211.81
LAWSON PRODUCTS	NUTS & BOLTS	\$ 168.18
LAWSON PRODUCTS	BULK NUTS, BOLTS & SCREWS - PO #27-00461	\$ 3,898.29
WALLIS LUBRICANT	OIL - PO #27-00488	\$ 2,119.10
RUSH TRUCK CENTER	FUEL INJECTOR - PO #27-00462	\$ 2,856.00
TOTAL		\$ 16,164.72

CEMETERY

FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$ 301.92
TOTAL		\$ 301.92

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$ 94.76
STRIMPLE OUTDOOR POWER	OIL, FILTERS & LABOR	\$ 330.35
RITE-TEMP	LABOR	\$ 300.00
KONE ELEVATOR	ELEVATOR MAINTENANCE - OCTOBER	\$ 189.21
TOTAL		\$ 914.32

SPORTS ACTIVITIES

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$ 155.00
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$ 133.22
TOTAL		\$ 288.22

ANIMAL CONTROL

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$ 84.67
TOTAL		\$ 84.67

PARKS

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$ 753.03
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$ 594.07
KATNER MILLS	DOOR HANDLE	\$ 49.75
HOFFMAN AUTOMOTIVE	LABOR & MATERIAL - PO #27-00422	\$ 904.00
BOLT	ANNUAL RENEWAL - PO #27-00385	\$ 1,253.00
TOTAL		\$ 3,553.85

LIBRARY

KONE ELEVATOR	ELEVATOR MAINTENANCE - OCTOBER	\$ 189.21
INGRAM LIBRARY	BOOKS	\$ 131.45
INGRAM LIBRARY	BOOKS	\$ 11.99
INGRAM LIBRARY	BOOKS	\$ 14.99
INGRAM LIBRARY	BOOKS	\$ 107.22
INGRAM LIBRARY	BOOKS	\$ 300.69
INGRAM LIBRARY	BOOKS	\$ 11.37
INGRAM LIBRARY	BOOKS	\$ 29.96
INGRAM LIBRARY	BOOKS	\$ 62.82
INGRAM LIBRARY	BOOKS	\$ 101.44
INGRAM LIBRARY	BOOKS	\$ 8.79
INGRAM LIBRARY	BOOKS	\$ 35.49
INGRAM LIBRARY	BOOKS	\$ 62.36
OVERDRIVE	BOOKS	\$ 198.24
OVERDRIVE	BOOKS	\$ 378.96
THE LIBRARY STORE	LABEL PROTECTOR	\$ 343.04
BIBLIONIX	APPOLLO AUTOMATION SUBSCRIPTION - PO #27-00559	\$ 2,860.00
LOCALHOP	CALENDAR RENEWAL - PO #27-00560	\$ 648.00
BRITTANY SATEPEAHTAW	PER DIEM - PO #27-00561	\$ 18.00
TOTAL		\$ 5,514.02

GENERAL GOVERNMENT

DEPT. OF PUBLIC UTILITIES	POSTAGE - CITY CLERK - SEPTEMBER	\$ 4.28
DEPT. OF PUBLIC UTILITIES	POSTAGE - GENERAL GOV - SEPTEMBER	\$ 177.63
OTTAWA COUNTY CLERK	ADVERTISING & PRINTING	\$ 20.00
HALL ESTILL	PROFESSIONAL SERVICES - PO #27-00548	\$ 4,468.35
TULSA COMMUNITY FOUNDATION	RT 66 GALA SPONSORSHIP - PO #27-00505	\$ 10,000.00
JESSICA STOUT	HOLIDAY MURAL - PO #27-00520	\$ 250.00
RODEO MIAMI	BULL BASH - PO #27-00521	\$ 12,500.00
GRAND GATEWAY - PELIVAN	PELIVAN FY 26-27 - PO #27-00533	\$ 46,000.00
TOTAL		\$ 73,420.26

HUMAN RESOURCES

DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$ 30.35
QUEST DIAGNOSTICS	PRE EMPLOY DRUG TESTING	\$ 140.10

INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS - SEPTEMBER	\$ 537.65
TOTAL		\$ 708.10
WORKERS COMPENSATION		
OKLAHOMA TAX COMMISSION	EMPLOYERS QRTLTY CONTRIBUTION REPORT (ESTIMATE)	\$ 6,544.28
TOTAL		\$ 6,544.28
INSURANCE FUND		
LUCET	QUARTERLY FEES	\$ 1,533.97
TOTAL		\$ 1,533.97
STREET / STADIUM		
LOOPERS METAL WORKS	STEEL REBABR - PO #27-00476	\$ 2,709.06
PRYOR STONE	CHIPS - PO #27-00283	\$ 1,431.47
NEO CONCRETE	CONCRETE - PO #27-00391	\$ 790.00
KEMP STONE	BASE ROCK - PO #27-00012	\$ 3,807.30
KEMP STONE	BASE ROCK - PO #27-00012	\$ 296.40
KEMP STONE	BASE ROCK - PO #27-00012	\$ 233.88
KEMP STONE	BASE ROCK - PO #27-00012	\$ 124.47
KEMP STONE	BASE ROCK - PO #27-00012	\$ 1,072.72
TOTAL		\$ 10,465.30
CAPITAL IMPROVEMENT - POLICE		
FIRST NATIONAL BANK	2023 RAM 1500 CREW CAB	\$ 1,433.18
FIRST NATIONAL BANK	2023 RAM 1500 CREW CAB	\$ 1,434.50
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2303	\$ 1,979.88
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2304	\$ 1,979.88
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2305	\$ 1,979.88
TOTAL		\$ 8,807.32
CAPITAL IMPROVEMENT -FIRE		
FIRST NATIONAL BANK	FIRE ENGINE	\$ 10,811.54
FIRST NATIONAL BANK	2024 FORD F-250	\$ 1,907.81
BANK OF GRAND LAKE	2024 BRUSH TRUCK	\$ 1,546.74
TOTAL		\$ 14,266.09
CAPITAL IMPROVEMENT - STREETS		
BANK OF GRAND LAKE	2024 STREET SWEEPER	\$ 6,162.46
BANK OF GRAND LAKE	2024 FORD F-250	\$ 1,884.11
TOTAL		\$ 8,046.57
CAPITAL IMPROVEMENTS - PARKS		
FIRST NATIONAL BANK	JD TRACTOR W/BOOM MOWER	\$ 3,299.33
TOTAL		\$ 3,299.33
MCVB		
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$ 78.41
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$ 4.68
FABICK CAT	POLARIS RENTAL	\$ 782.00

JESSICA STOUT	HOLIDAY MURAL - PO #27-00520	\$ 250.00
TOTAL		\$ 1,115.09
AIRPORT		
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$ 19.50
PDI	SPG PACKAGE	\$ 47.74
AIR WISE HEATING & AIR	LABOR & PARTS	\$ 285.60
KATNER MILLS	DOOR CLIP	\$ 19.99
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$ 6.06
CHRIS CAKES	PANCAKE FLY IN - PO #27-00527	\$ 1,011.50
TOTAL		\$ 1,390.39
OFF-CYCLE CHECKS/DRAFTS		
FRANZUA RENUK	DEPOSIT REFUND	\$ 500.00
NOELIA MUNOZ	DEPOSIT REFUND	\$ 250.00
OTTAWA COUNTY CLERK	LIEN COSTS	\$ 198.00
TORRES CONCRETE	CONCRETE CONSTRUCTION	\$ 3,950.00
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - AIRPORT	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - AIRPORT	\$ 17.81
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - FINANCE - MAIN STREET	\$ 29.95
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - MAIN STREET	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - MAIN STREET	\$ 2.62
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - CITY	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - CITY	\$ 99.95
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - MSUA	\$ 29.95
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - PARK/POOL	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - PARK/POOL	\$ 9.71
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - FACILITIES	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - FACILITIES	\$ 68.58
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - CVB	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - CVB	\$ 1.92
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - COLEMAN	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - COLEMAN	\$ 2.79
FIRST NATIONAL BANK	MONTHLY SERVICE - SEPTEMBER - SENIOR CENTER	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEEES - SENIOR CENTER	\$ 0.34
TOTAL		\$ 5,401.22
BANK OF AMERICA	CREDIT CARD CHARGES - 9.2.26 - 9.15.26	\$ 19,312.89
CITY OF MIAMI	SALARIES & BENEFITS - 10.1.26	\$ 314,852.72
CITY OF MIAMI	SALARIES & BENEFITS - 10.1.26 - BOOTS & PANTS STIPEND	\$ 8,062.99
TOTAL GENERAL FUND		\$ 153,049.59
TOTAL OTHER FUNDS		\$ 55,468.34
TOTAL GOVERNMENTAL FUNDS		\$ 556,147.75

**CITY OF MIAMI CREDIT CARD CLAIMS
SEPTEMBER 2, 2026 - SEPTEMBER 15, 2026**

LEGAL DEPARTMENT

ODCR - SEPT 26 SUB	\$55.00	
TOTAL		\$55.00

POLICE DEPARTMENT

USPS - POSTAGE	\$29.95	
FRONTLINE READY - TRAINING - K. HALL	\$76.00	
FRONTLINE READY - TRAINING - MCDONALD	\$76.00	
THE CTK GROUP - EVIDENCE BASED INTERVIEW	\$525.00	
TOTAL		\$706.95

FIRE DEPARTMENT

TRACTOR SUPPLY - CLEANER	\$99.99	
TRACTOR SUPPLY - TIRE	\$49.99	
HARBOR FREIGHT -LUBE	\$19.98	
WALMART.COM - LYSOL & FORKS	\$27.80	
OKLAHOMA ASBESTOS - CLASS	\$100.00	
OKEMSTA - TUITION PERRYMAN	\$1,475.00	
GOOGLE YOUTUBETV - SUB	\$82.99	
MYOUTDOORTV - SUB	\$9.99	
FSP-BUGLE COLLAR BRASS	\$8.99	
FSP -BADGES	\$169.22	
FSP -BADGES	\$388.80	
TOTAL		\$2,432.75

TELECOMMUNICATIONS

FRONTLINE READY - TRAINING	\$76.00	
TOTAL		\$76.00

CODE COMPLIANCE

ACE HDWE - OIL, TRIMMR HEAD & LINE	\$96.96	
TOTAL		\$96.96

STREET DEPARTMENT

HARBOR FREIGHT - GLOVES, TOOL, BAUER REPL	\$133.94	
AMAZON-INJECT REMOVAL KIT	\$80.58	
AMAZON - CONVERTER	\$49.98	
AMAZON - RECEIPT PAPER & TIMING BELT	\$44.97	
CLEAN UNIFORM CO - AUGUST - ST	\$145.20	
ONG - 7.16.26 - 8.17.26	\$188.46	
ONG - 7.16.26 - 8.17.26	\$188.46	
TOTAL		\$831.59

CEMETERY

ACE-COUPPLING	\$23.98	
ACE-ELBOW	\$1.49	
ACE-PVC CAP	\$1.79	
ACE-SOCKET	\$1.49	
HRBR FRT-HOSE	\$27.99	
HRBR FRT-CLEANER	\$44.98	
ACE-FITTINGS	\$1.49	
ACE-PVC	\$27.95	

CITY OF MIAMI CREDIT CARD CLAIMS
SEPTEMBER 2, 2026 - SEPTEMBER 15, 2026

ACE-FITTINGS	\$1.98	
CLEAN UNIFORM CO - AUGUST - CEM	\$41.72	
SPARKLIGHT - SERVICE 9.1.26 - 9.30.26	\$121.03	
ALERT 360 - SEPTEMBER	\$36.45	
WM-LUNCH	\$16.53	
TOTAL		\$348.87

FACILITIES

ACE-TRIMMER	\$44.48	
LOCKE-FITTINGS	\$88.12	
LOCKE-LIGHT BULBS	\$4.40	
LOCKE-CLEANER	\$50.83	
HUGHES-TRIM	\$33.87	
LOCKE-STRAP	\$2.24	
LOCKE-BSKT STRNR	\$7.82	
ACE-FENCE TIES	\$29.97	
LOCKE-FILTERS	\$59.64	
LOCKE-FILTERS	\$84.72	
TRCTR SPPLY-WIRE	\$20.99	
LOCKE-CREDIT	(\$33.98)	
ACE-ANCHOR	\$13.99	
LOCKE-TOILET SEAT	\$33.98	
LOCKE-TOILET SEAT	\$36.87	
CLEAN UNIFORM CO - AUGUST - FAC	\$33.44	
ONG - 6.18.26 - 7.17.26	\$192.34	
WM-LUNCH	\$16.53	
TOTAL		\$720.25

SPORTS

CLEAN UNIFORM CO - AUGUST - SPORT	\$35.00	
WM-LUNCH	\$16.53	
TOTAL		\$51.53

POOL

LOCKE-LIGHT	\$107.41	
LOCKE-PVC CAPS	\$35.48	
TOTAL		\$142.89

ANIMAL CONTROL

AMAZON-PENS, MARKERS	\$38.95	
TRCTR SPPLY-BED	\$23.96	
CLEAN UNIFORM CO - AUGUST - AC	\$17.76	
SHELTERLUV-ADOPT	\$16.00	
WM-LUNCH	\$16.53	
TOTAL		\$113.20

PARKS

ACE-SPRAYER	\$18.99	
ACE-HOSE	\$99.98	
ACE-HOLE SAW ARBOR	\$16.99	
O'REILLY-COMPRESS	\$243.26	
O'REILLY-DEF	\$49.60	

CITY OF MIAMI CREDIT CARD CLAIMS
SEPTEMBER 2, 2026 - SEPTEMBER 15, 2026

O'REILLY-OIL	\$9.49	
HERITAGE-SERVICE	\$252.65	
LOCKE-NIPPLE	\$9.50	
LOCKE-PLUMBING	\$125.04	
LOCKE-PLUMBING	\$376.04	
LOCKE-CONN	\$3.41	
ACE-KEYPAD	\$149.99	
LOCKE-PLUMBING	\$46.44	
CLEAN UNIFORM CO - AUGUST - PARKS	\$105.28	
WM-LUNCH	\$16.55	
TOTAL		\$1,523.21

LIBRARY		
AMZN-BINDERS & FILE ORG	\$36.28	
QUILL-COPY PAPER	\$349.90	
AMZN-CONTACT PAPER	\$97.64	
USPS-POSTAGE	\$18.78	
ARSL-MPL DUES RENEWAL	\$225.00	
ALERT 360 - SEPTEMBER	\$32.00	
AMZN-SCANNER & LAPTOP STANDS	\$340.37	
TOTAL		\$1,099.97

GENERAL GOVERNMENT		
MRCC-REGISTRATION	\$100.00	
TOTAL		\$100.00

HUMAN RESOURCES		
AMAZON -PHONE CASE	\$19.98	
AMAZON - CHAIRS	\$289.88	
AMAZON - OFFICE DESK	\$1,334.98	
DONUT PALACE - DONUTS	\$22.00	
FROZEN ELEPHANT - EMPLOYEE ENGAGEMENT	\$525.00	
TOTAL		\$2,191.84

MCVB		
HOMETOWN WATER - WATER	\$53.30	
BACK40 DESIGN - WEBSITE FEE	\$62.31	
MULTI-VIEW, INC. - PARTIAL PAYMENT	\$2,000.00	
GREEN COUNTRY TOURISM - MARKETING	\$4,745.72	
GREEN COUNTRY TOURISM - MARKETING	\$772.50	
LOCKE SUPPLY - TAX ON WARRANTY	\$5.82	
TOTAL		\$7,639.65

SENIOR CENTER		
ONG - 7.16.26 - 8.17.26	\$293.29	
AIR WISE HEATING AND - FAN & LABOR	\$552.60	
ACE-2 KEYS	\$7.98	
DOMINOS-PIZZA	\$44.95	
TOTAL		\$898.82

**CITY OF MIAMI CREDIT CARD CLAIMS
SEPTEMBER 2, 2026 - SEPTEMBER 15, 2026**

AIRPORT

B&L WW - STEEL	\$39.88	
LOCKE - NIPPLES & SEALANT	\$48.27	
B&L WW - CAMLOCK	\$6.02	
ONG - 6.18.26 - 7.17.26	\$189.24	
TOTAL		\$283.41

MIPFA

NEO ELEC-MONTHLY SERV7.8.26-8.8.26	\$479.08	
TOTAL		\$479.08

MDRA - COLEMAN

LOCKE-ELECTRIC	\$19.72	
LOCKE-LED KIT	\$62.70	
AMAZON-MAILBOXES	\$83.88	
FACEBK - ADS 09-06-26	\$193.00	
LOCKE-FITTINGS	\$166.47	
TOTAL		\$525.77

TOTAL GENERAL FUND	\$10,491.01
TOTAL OTHER FUNDS	\$9,826.73
TOTAL GOVERNMENTAL FUNDS	\$20,317.74

CITY	\$19,312.89
MIPFA	\$479.08
SR 501C3	\$0.00
MCFA	\$0.00
MDRA	\$525.77
	\$20,317.74

Miami City Council Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: Discussion and Possible Action on the Minutes: October 06, 2026 (Regular Meeting)

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

Staff recommends approval if there are no changes that need to be made.

ATTACHMENT(S):

[10062026 Council Minutes.docx](#)

THE MIAMI CITY COUNCIL MET IN REGULAR SESSION ON OCTOBER 06, 2026, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 5:30PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor	Tyler Cline, City Manager
Brian Estep, Councilmember	Mason McMillan, Outside Counsel (Hall Estill)/ Acting City Attorney
Kevin Dunkel, Councilmember	Melissa Moore, City Clerk
Kyla Jones, Councilmember	
Haleigh Barnes, Councilmember	

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiok.gov starting at 3:00PM on October 05, 2026, 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. Public Input and Unscheduled Personal Appearances

None.

3. Discussion and Possible Action Items

A. Discussion and Possible Action on the Claims List

Councilmember Estep made a motion to approve the claims list. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Estep, Aye	Dunkel, Aye	Jones, Aye	Barnes, Aye	Parker, Aye
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Mayor Parker declared the motion carried.

B. Discussion and Possible Action on the Minutes: September 15, 2026 (Regular Meeting)

Councilmember Dunkel made a motion to approve the minutes of September 15, 2026, regular meeting. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Dunkel, Aye	Estep, Aye	Jones, Aye	Barnes, Aye	Parker, Abstain
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Mayor Parker declared the motion carried.

C. Discussion and Possible Action on the Proposal for Patrol Rifle Replacement and Program Expansion Through a Purchase of Fourteen (14) Patrol Rifle Systems From H & H Shooting Sports, Oklahoma Sporting Supplies, Inc. for \$19,848.64

Chief Sigmon explained that in 2025 antiquated rifles were traded in for updated handguns and now it is time to purchase new rifles. Right now, the rifles are assigned to vehicles, and this would allow each officer to have one issued to them. This is budgeted.

Councilmember Dunkel made a motion to approve the proposal for patrol rifle replacement and program expansion through a purchase of fourteen (14) patrol rifle systems from H & H Shooting Sports, Oklahoma Sporting

Supplies, Inc. for \$19,848.64. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye Parker, Aye

Mayor Parker declared the motion carried.

D. Discussion and Possible Action on Joint Resolution CC2026-10/MSUA2026-07 Authorizing Community Financial Support and Fee Waiver to MoKan Properties/Par H Homes for the Demolition & Cleanup of a Residential Structure and Any Associated Accessory Structure(s) Located at 219 C NE

Councilmember Dunkel made a motion to approve joint Resolution CC2026-10/MSUA2026-07 authorizing community financial support and fee waiver to MoKan Properties/Par H Homes for the demolition & cleanup of a residential structure and any associated accessory structure(s) located at 219 C NE. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye Parker, Aye

Mayor Parker declared the motion carried.

E. Discussion and Possible Action on Joint Resolution CC2026-11/MSUA2026-08 Authorizing Community Financial Support and Fee Waiver to Par H Homes for Demolition & Cleanup of a Residential Structure and any Associated Accessory Structure(s) Located at 300 W BJ Tunnell Blvd

Councilmember Estep made a motion to approve joint Resolution CC2026-11/MSUA2026-08 authorizing community financial support and fee waiver to Par H Homes for demolition & cleanup of a residential structure and any associated accessory structure(s) located at 300 W BJ Tunnell Blvd. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Estep, Aye Barnes, Aye Jones, Aye Dunkel, Aye Parker, Aye

Mayor Parker declared the motion carried.

F. Discussion and Possible Action on Joint Resolution CC2026-12/MSUA2026-09 Authorizing Community Financial Support and Fee Waiver to Par H Homes for Demolition & Cleanup of a Residential Structure and any Associated Accessory Structure(s) Located at 720 I NW & 728 I NW

Councilmember Dunkel made a motion to approve joint Resolution CC2026-12/MSUA2026-09 authorizing community financial support and fee waiver to Par H Homes for demolition & cleanup of a residential structure and any associated accessory structure(s) located at 720 I NW & 728 I NW. The motion was seconded by Mayor Parker. The Council was polled with the following results:

Dunkel, Aye Parker, Aye Estep, Aye Jones, Aye Barnes, Aye

Mayor Parker declared the motion carried.

G. Discussion and Possible Action on Joint Resolution CC2026-13/MSUA2026-10 Authorizing Community Financial Support and Fee Waiver to Miami Public Schools for the Interior/Exterior Demolition, Cleanup & Renovations of Educational Structures Located at 600 Admiral Trussler Blvd, 620 14th Ave NW, and 1405 E NW

Councilmember Jones made a motion to approve the joint Resolution CC2026-13/MSUA2026-10 authorizing community financial support and fee waiver to Miami Public Schools for the interior/exterior demolition, cleanup & renovations of educational structures located at 600 Admiral Trussler Blvd, 620 14th Ave NW, and 1405 E NW with the recommended changes. The motion was seconded by Mayor Parker. The Council was polled with the following results:

Jones, Aye Parker, Aye Dunkel, Aye Estep, Aye Barnes, Aye

Mayor Parker declared the motion carried.

H. Discussion and Possible Vote to Award Bid to Emery Sapp and Sons, Inc. for Taxiway Relocation; Authorize the City Manager to Sign the Contract and Supplementary Agreement

Travis Jones explained that this is for relocation of the taxiway to comply with updated FAA regulations. The lowest bidder was approximately two million dollars more than the projected estimate. Garver negotiated with Emery Sapp and Sons, Inc regarding the millings to reduce the cost further. Garver recommends awarding the bid to Emery Sapp and Sons, Inc. This project will begin this spring and will have the airport closed for approximately one (1) week.

Mayor Parker made a motion to award the bid to Emery Sapp and Sons, Inc. for Taxiway Relocation; authorize the City Manager to sign the contract and supplementary agreement. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Parker, Aye Estep, Aye Jones, Aye Barnes, Aye Dunkel, Abstain

Mayor Parker declared the motion carried.

4 Discussion items

A. Discussion on Budget Funds to Purchase Used Vehicles for the Police Department

Chief Sigmon explained that the current budget includes the purchase of two (2) new vehicles for the Police Department. After further evaluation, used vehicles will be purchased so that more than two (2) can be purchased.

No action taken.

B. Update and Discussion on Summer 2026 Street Repair

Derric Lollar provided an update on the Summer 2026 street repairs. Completed projects include a total reconstruction of McKinley Blvd from Garfield to Rockdale Blvd and included new water lines. 24th Ave SW and E Street SW between 20th and 24th were overlayed. E Street NW was a total reconstruction with a new sewer main. E Street NW from WEA to BJ Tunnel was a total reconstruction with a new water main. New stormwater drainage was installed on 22nd Street NE between A & C and Elm. Upcoming projects include Veterans Blvd, 300 block of B St SE, 16th Ave & 16th Place SE, City parking lot, Main Street, O St NW, B St NE, and K Street NW. Melinda Stotts will post this power point on the Facebook page.

No action taken.

C. Update and Discussion on the new QuikTrip Being Built Near the Turnpike Exit

Tyler Cline explained that QuikTrip is still coming to Miami. Cline explained that staff have been working with the Oklahoma Turnpike Authority on an egress onto the Turnpike. Cline explained that several businesses are interested in coming to Miami once the QuikTrip is built.

No action taken.

5. Nomination for Appointment to Authorities, Boards, and Commissions

A. Nomination to Re-Appoint Amy Ishmael to the Board of Adjustment, Term to Expire 10/15/2029

Councilmember Dunkel made a motion to re-appoint Amy Ishmael to the Board of Adjustment, term to expire 10/15/2029. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye

Mayor Parker declared the motion carried.

B. Nomination to Re-Appoint Martin Dow to the City Zoning & Planning Commission, Term to Expire 10/15/2029

Councilmember Dunkel made a motion to re-appoint Martin Dow to the City Zoning & Planning Commission, term to expire 10/15/2029. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye

Mayor Parker declared the motion carried.

C. Nomination to Appoint Evelyn (Eve) Schnakenberg to The Miami Seniors' Center, Inc. Board of Directors and the Miami Seniors' Center Advisory Board, Replacing Peg Holland Term to Expire 04/01/2027

Councilmember Dunkel made a motion to appoint Evelyn (Eve) Schnakenberg to The Miami Seniors' Center, Inc. Board of Directors and the Miami Seniors' Center Advisory Board, replacing Peg Holland, term to expire 04/01/2027. The motion was seconded by Councilmember Estep. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye

Mayor Parker declared the motion carried.

6. 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)). This Agenda Item Could Include Possible Action Items

None.

7. Staff Reports (Written Report Included in Packet, if Available Staff is Present for Questions)

A. July - September Sales and Use Tax Report

None.

B. Facility Rental Fee Waiver for University of Oklahoma Childcare Professional Training

None.

8. Mayor and Council Community Announcements

The Bullbash is this Saturday. After Hours on Main Street is next Thursday. The airstream rally is October 22nd-25th. Sweet Streets is on Friday, October 30th. The Great Hunt begins October 29th.

9. City Manager's Communications

Tyler Cline announced that staff are working on a grant for the Truck Route. Cline thanked Crystal Wyrick and Brandy Rogers for their hard work.

10. Adjournment

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

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye Parker, Aye

Mayor Parker declared the meeting adjourned at 6:33PM.

Councilmember Barnes

Councilmember Jones

Councilmember Dunkel

Councilmember Estep

Mayor Bless Parker

ATTEST: _____
Melissa Moore, City Clerk

CITY - PURCHASE ORDERS PRESENTED**DATE 10.6.26**

VENDOR	DESCRIPTION	
POLICE DEPARTMENT		
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 1,711.83
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 1,538.32
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 1,569.14
KATNER MILLS	WINDSHIELD WASH	\$ 47.94
KATNER MILLS	BLOWER MOTOR	\$ 181.10
KATNER MILLS	MOTORS	\$ 107.99
KATNER MILLS	PERFORMER FRONT	\$ 39.98
KATNER MILLS	BATTERY	\$ 148.93
KATNER MILLS	BRAKE PADS	\$ 131.99
O'REILLY AUTO PARTS	CAPSULE	\$ 35.96

O'REILLY AUTO PARTS	J CASE FUSE	\$ 7.99
O'REILLY AUTO PARTS	CABIN FILTER	\$ 15.74
O'REILLY AUTO PARTS	COMPRESSOR RELAY	\$ 16.20
COAST TO COAST	PENCIL WITH ERASER	\$ 326.03
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$ 440.75
ALLEN SIGNS	STICKERS	\$ 282.00
ADMIRAL EXPRESS	PAPER	\$ 174.28
VANCE FORD	LABOR & PARTS	\$ 285.00
VANCE FORD	MOULDING & SHIELD	\$ 284.86
DANA SAFETY SUPPLY	VESTS - PO #27-01407	\$ 784.00
GOODYEAR TIRE	TIRES - PO #27-00443	\$ 554.00
TOTAL		\$ 8,684.03

FIRE DEPARTMENT

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 612.69
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 612.06
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 703.21
KATNER MILLS	BATTERY	\$ 312.84
NAFECO	PANTS & COATS - PO #27-00	\$ 7,060.00
CONRAD FIRE	CONTROL & PROBE - PO #27-00441	\$ 784.51
MYDER FIRE SUPPORT	LABOR & PARTS - PO #27-00420	\$ 1,800.75
TOTAL		\$ 11,886.06

POLICE COMMUNICATION

DEPT OF PUBLIC SAFETY	OLETS - PO #27-00374	\$ 926.00
TOTAL		\$ 926.00

CODE COMPLIANCE

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 244.73
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 107.65
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 151.17
ACE HARDWARE	CARB	\$ 78.00
TOTAL		\$ 581.55

RISK MANAGEMENT

NE TECH	TRAINING - HAZARD SAFETY	\$ 50.00
BROWN & BROWN INSURANCE	COMMERCIAL PROPERTY	\$ 288.38
TRAVELERS INSURANCE	INSURANCE POLICY	\$ 177.00
O'REILLY AUTO PARTS	WIPER BLADE	\$ 12.76
TOMO DRUG TESTING	3RD QUARTER CDL TESTING - 27-00425	\$ 583.50
TOTAL		\$ 1,111.64

STREET DEPARTMENT

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 1,241.31
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 589.18
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 1,300.74
KATNER MILLS	4DR STANDARD	\$ 27.99
KATNER MILLS	PX SLEEVE	\$ 35.97
KATNER MILLS	HI-TEMP	\$ 49.90
KATNER MILLS	SLIDE TREMINALS	\$ 13.98
KATNER MILLS	22 TON JACK	\$ 269.99
KATNER MILLS	TRANSMISSION DISC	\$ 18.99
KATNER MILLS	DRAIN PAN & ETHANOL SHIELD	\$ 33.48
ACE HARDWARE	FASTENERS	\$ 30.56
ACE HARDWARE	POLY FILM	\$ 36.99
ACE HARDWARE	FASTENERS	\$ 15.84
O'REILLY AUTO PARTS	DEGREASER	\$ 56.16
O'REILLY AUTO PARTS	STETHESCOPE	\$ 12.99
O'REILLY AUTO PARTS	ANTIFREEZE	\$ 75.96
OTA PIKEPASS	TOLL CHARGES - AUGUST	\$ 16.98
WORKING HANDS CAR WASH	CAR WASHES - AUGUST	\$ 60.00
KIRBY SMITH	BOLTS	\$ 40.24
KATNER MILLS	GASKET KIT, OIL & FILTERS - PO #27-00463	\$ 559.85
SOUTHERN TIRE MART	TIRES - PO #27-00427	\$ 885.10
HUGO'S INDUSTRIAL SUPPLY	FIRST AID KITS - PO #27-00431	\$ 420.00
CDW GOVERNMENT	LAPTOP - PO #27-00356	\$ 1,103.97
KIRBY SMITH	ROLLERS & BOLTS - PO #27-00342	\$ 4,231.77
TOTAL		\$ 11,127.94

CEMETERY

FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 304.49
TOTAL		\$ 304.49

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 85.67
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 74.16
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 83.52
OK DEPT OF LABOR	ELEVATOR INSPECTION	\$ 225.00
ACE HARDWARE	CREDIT	\$ (29.97)
AIR WISE	LABOR & PARTS	\$ 395.00
HUGO'S INDUSTRIAL SUPPLY	YELLOW POWER CORD	\$ 209.09
HUGO'S INDUSTRIAL SUPPLY	RED & BLACK PADS	\$ 72.50
HUGO'S INDUSTRIAL SUPPLY	TOWELS	\$ 249.15
HUGO'S INDUSTRIAL SUPPLY	GLOVES	\$ 35.00
HUGO'S INDUSTRIAL SUPPLY	FIRST AID KITS - PO #27-00431	\$ 210.00
SERVICE SOLUTIONS	JETTER - PO #27-00423	\$ 500.00

SATTERLEE PLUMBING	THERMOSTATS - PO #27-00432	\$ 1,080.00
TOTAL		\$ 3,189.12
SPORTS ACTIVITIES		
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 119.88
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 39.03
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 248.42
BEEHLER & WRIGHT LOCKSHOP	LABOR & KEYS	\$ 104.00
HK ELECTRIC	LABOR & PARTS	\$ 412.85
TOTAL		\$ 924.18
ANIMAL CONTROL		
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 70.99
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 24.33
MELINDA MAYFIELD	SPAYS & NEUTERS	\$ 35.00
MELINDA MAYFIELD	SPAYS & NEUTERS	\$ 195.00
MELINDA MAYFIELD	SPAYS & NEUTERS	\$ 80.00
TOTAL		\$ 405.32
PARKS		
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$ 839.07
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$ 869.77
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 360.50
HUGO'S INDUSTRIAL SUPPLY	TRASH BAGS	\$ 117.81
HUGO'S INDUSTRIAL SUPPLY	GLOVES	\$ 35.00
KATNER MILLS	FILTERS	\$ 53.30
KATNER MILLS	HOSE	\$ 5.00
O'REILLY AUTO PARTS	CONNECTOR	\$ 5.62
O'REILLY AUTO PARTS	MUFFLER CLAMP	\$ 5.91
O'REILLY AUTO PARTS	CREDIT	\$ (10.00)
O'REILLY AUTO PARTS	HANDLE	\$ 40.24
O'REILLY AUTO PARTS	WIPER MOTOR	\$ 87.74
AIR WISE HEATING & AIR	LABOR	\$ 142.50
WORKING HANDS CAR WASH	CAR WASHES - AUGUST	\$ 4.25
WORKING HANDS CAR WASH	CAR WASHES - AUGUST - CEM	\$ 55.25
ACE HARDWARE	CLEANER	\$ 29.97
HUGO'S INDUSTRIAL SUPPLY	FIRST AID KITS - PO #27-00431	\$ 210.00
TOTAL		\$ 2,851.93
LIBRARY		
HUGO'S INDUSTRIAL SUPPLY	HAND TOWELS	\$ 135.00
INGRAM LIBRARY SERVICES	BOOKS	\$ 11.37

INGRAM LIBRARY SERVICES	BOOKS	\$ 69.09
INGRAM LIBRARY SERVICES	BOOKS	\$ 57.86
COLLECTION HQ	SOFTWARE - PO #27-00452	\$ 15,006.00
TOTAL		\$ 15,279.32

GENERAL GOVERNMENT

MIAMI NEWS RECORD	LEGAL PUBLICATIONS - PUBLIC NOTICE	\$ 55.00
NICK & MICHELLE BEERY	TAX INCENTIVE - PO #27-00453	\$ 975.45
CONTRACTORS PORTABLE	TOILETS - RODEO - PO #27-00429	\$ 1,640.00
TOTAL		\$ 2,670.45

HUMAN RESOURCES

QUEST DIAGNOSTICS	PRE EMPLOY DRUG TESTING	\$ 69.50
INVESTIGATIVE CONCEPTS	BACKGROUND CHECK	\$ 108.70
MCAFEE & TAFT	PROFESSIONAL SERVICES	\$ 1,072.50
TOTAL		\$ 1,250.70

WORKERS COMPENSATION

CONSOLIDATED BENEFITS	SERVICE FEES MONTH - PO #	\$ 1,500.00
OKLAHOMA TAX COMMISSION	EMPLOYERS QRTLTY CONTRIBUTION REPORT (ESTIMATE)	\$ 5,000.00
TOTAL		\$ 6,500.00

STREET & ALLEY

OWN	PROFESSIONAL SERVICES - SS4A - PO #27-00491	\$ 13,175.00
OWN	PROFESSIONAL SERVICES - SS4A - PO #27-00491	\$ 18,860.00
OWN	PROFESSIONAL SERVICES - SS4A - PO #27-00491	\$ 12,190.57
OWN	PROFESSIONAL SERVICES - PO #27-00494	\$ 1,344.20
ERGON	EMULSION OIL - PO #27-00357	\$ 1,408.15
TOTAL		\$ 46,977.92

STREET & STADIUM

KEMP STONE	BASE - PO #27-00012	\$ 605.95
NEO CONCRETE	CONCRETE - PO #27-00391	\$ 10,080.00
NEO CONCRETE	CONCRETE - PO #27-00391	\$ 725.00
NEO CONCRETE	CONCRETE - PO #27-00391	\$ 6,720.00
NEO CONCRETE	CONCRETE - PO #27-00391	\$ 12,272.00
TORRES CONCRETE	DRAIN PROJECT - PO #27-00390 & 27-00207	\$ 6,455.00
MAXWELL SUPPLY	DOWELS - PO #27-00388 & 27-00335	\$ 1,492.00
WHITE CAP	STREET REPAIRS - PO #27-00130	\$ 37,631.44
BANK OF OKLAHOMA	BOND PAYMENT	\$ 81,997.71
TOTAL		\$ 157,979.10

INSURANCE FUND

BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	\$ 35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	\$ 3,400.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	\$ 4,500.00

TOTAL **\$ 42,900.00**

PARKS

HK ELECTRIC	LABOR & PARTS - PO #27-00450	\$ 1,997.52
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TOTAL **\$ 1,997.52**

CAPITAL IMPROVEMENT - FIRE

US BANCORP	TANKER & PUMPER LEASES	\$ 7,900.51
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TOTAL **\$ 7,900.51**

**CAPITAL IMPROVEMENTS -
CEMETERY**

ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 303.5 - PO # 25-00008	\$ 1,205.22
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TOTAL **\$ 1,205.22**

COUNTY FIRE

WELCH STATE BANK	2023 FORD F-150 LEASE PAYMENT CO PO 4588 - PO # 27-00157	\$ 1,376.74
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TOTAL **\$ 1,376.74**

GRANTS / DONATIONS - ANIMAL CONTROL

ANIMAL WELFARE & ADOPTION	SPAY & NEUTER CLINIC - PO #27-00451	\$ 2,910.00
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TOTAL **\$ 2,910.00**

MCVB

SOONER PRINTING	PASSES - HERITAGE FEST	\$ 78.00
SOONER PRINTING	CATALOG ENVELOPES	\$ 265.00
SOONER PRINTING	POSTAGE	\$ 90.74
SOONER PRINTING	POSTERS	\$ 50.00
INTEGRIS MIAMI HOSPITAL	EMS SERVICES - 8MAN	\$ 350.00
KIMBERLY BERRY - TIMBERED	VIP CATERING - HF - PO #27-00424	\$ 9,140.00
SOONER PRINTING	8 MAN PROGRAMS - PO #27-00455	\$ 1,340.00
ALLEN SIGNS	HF BANNERS - PO #27-00449	\$ 6,700.00
SODEXO	8 MAN BANQUET - PO #27-00454	\$ 8,524.32
ORNAMENT KANE	ORNAMENTS - PO #27-00446	\$ 650.00

TOTAL **\$ 27,188.06**

AIRPORT

FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$ 71.29
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TOTAL **\$ 71.29**

OFF-CYCLE CHECKS/DRAFTS

TOTE ALONG	NIKE SHIRTS	\$ 362.00
OTTAWA COUNTY CLERK	LIEN COSTS	\$ 234.00
OTTAWA COUNTY CLERK	LIEN COSTS	\$ 216.00
OTTAWA COUNTY CLERK	LIEN RELEASES	\$ 72.00
LARRY YEAGER	DEPOSIT REFUND	\$ 500.00
STEPHANIE DOWNS	DEPOSIT REFUND	\$ 250.00
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - AIRPORT	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - AIRPORT	\$ 9.71
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - FINANCE - MAIN STREET	\$ 29.95
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - MAIN STREET	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - MAIN STREET	\$ 5.40
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - CITY	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - CITY	\$ 112.42
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - MSUA	\$ 29.95
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - PARK/POOL	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - PARK/POOL	\$ 0.42
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - FACILITIES	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - FACILITIES	\$ 10.31
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - CVB	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - CVB	\$ 3.43
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - COLEMAN	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - COLEMAN	\$ 70.51
FIRST NATIONAL BANK	MONTHLY SERVICE - AUGUST - SENIOR CENTER	\$ 29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - SENIOR CENTER	\$ 3.03
TOTAL		\$ 2,148.73

BANK OF AMERICA	CREDIT CARD CHARGES - 7.16.26 - 8.1.26	\$ 22,735.67
BANK OF AMERICA	CREDIT CARD CHARGES - 8.2.26 - 8.15.26	\$ 35,702.63
BANK OF AMERICA	CREDIT CARD CHARGES - 8.16.26 - 9.1.26	\$ 16,968.91
CITY OF MIAMI	SALARIES & BENEFITS - 9.17.26	\$ 317,847.17

TOTAL GENERAL FUND	\$ 61,192.73
TOTAL OTHER FUNDS	\$ 297,006.36
TOTAL GOVERNMENTAL FUNDS	\$ 753,602.20

CITY OF MIAMI CREDIT CARD CLAIMS
JULY 16, 2026 – AUGUST 01, 2026

LEGAL DEPARTMENT
ODCR - JULY TOOLS

\$5.00

TOTAL		\$5.00
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POLICE DEPARTMENT

SECRETARY OF STATE - NOTARY - B. MULLIN	\$46.80	
IDENTOGO - OK FINGERPRINT - BRADLEY MULLIN	\$50.00	
SECRETARY OF STATE - CREDIT	(\$46.80)	
GALLS - EVIDENCE BAGS	\$469.32	
AMAZON - KEY FOB PROXY	\$212.84	
AMAZON MARK - EVIDENCE BAGS	\$77.75	
MIDWAY - HANDGUARD	\$91.11	
AMAZON MARK - SLING, SIGHTS & FLASHLIGHT	\$477.35	
TOTAL		\$1,378.37

FIRE DEPARTMENT

HARBOR FREIGHT - BOLTCUT	\$29.99	
TRACTOR SUPPLY - FLOORDRY	\$403.27	
WALMART.COM /SUPPS	\$41.23	
LOCKE-WTR PARTS	\$80.61	
AMAZON - FILTER	\$117.88	
LOWES-DOOR	\$447.42	
ACE-CLSR,SCRW	\$85.78	
HUGHES-WOOD,SEAL	\$51.95	
AMAZON-DOOR	\$179.99	
FIRE SERVICE TRAINING - CPR1ST	\$126.00	
FIRE SERVICE TRAINING - BLS	\$7.00	
TOTAL		\$1,571.12

EMERGENCY MANAGEMENT

SPINNERS TIRE - EM TIRES	\$1,275.00	
TOTAL		\$1,275.00

CODE COMPLIANCE

ACE HDWE-TRIMMER/MOWER	\$379.99	
WAL-MART-ANTIFREEZE	\$12.31	
TOTAL		\$392.30

STREET DEPARTMENT

MITCHELL1 SNAP ON US - MONTHLY SUBSCRIPTION FOR MECHANIC TOOLS	\$572.00
WALMART - BANKER BOXES	\$10.37
BO'S TIRE SHOP LLC - FLATS FIXED	\$80.00
AMAZON - FACE CAP AND PLUG	\$229.16
LOCKE-RECEPT	\$29.78
AMAZON - ICE MACHINE FOR MECH SHOP	\$365.58
HARBOR FREIGHT - MOTOR MOUNT	\$39.99
O'REILLY - FUEL ADDITIVE	\$65.97
TRACTOR SUPPLY - FANS	\$399.98
ALLEN SIGN - SIGNS	\$173.40
AMAZON - ABSORBANT PADS	\$202.96
ONG - 6.17.26 - 7.16.26	\$188.46
ONG - 6.17.26 - 7.16.26	\$188.46

TOTAL	\$2,546.11
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CEMETERY

HM DPT-COUNTER	\$70.59	
ACE-WEEDEATER LINE	\$54.99	
HRBR FRT-HOSE	\$89.99	
SPINNERS-TIRES	\$380.00	
RBRTSN TIRE-TUBE	\$28.65	
MFA-DIESEL	\$994.93	
BEACHNER-SEED	\$110.00	
ALERT 360 - MONITORING 8.1.26 - 8.31.26	\$34.07	
TOTAL		\$1,763.22

FACILITIES

HM DPT-COUNTER	\$70.59	
SPINNERS-TIRES	\$325.80	
ACE-PLEDGE	\$61.42	
LOCKE-FILTERS	\$59.64	
ACE-DOOR PULLS	\$13.18	
ACE-CAULK	\$15.18	
LOCKE-FILTERS	\$103.44	
ACE HDWE BALL VLV & CLOSE NIPPLE	\$59.95	
ACE-WEED KILLER	\$64.99	
ACE-SPRAYER	\$21.99	
ACE-CAULK	\$15.18	
LOCKE-RECEPT	\$104.88	
ACE-SCRWS,SLNT	\$66.97	
ACE-KEYS	\$3.99	
SW-ROOF PATCH	\$192.76	
ACE HDWE - HOSE CART & NOZZLE	\$119.97	
HRBR FRT - PNT BRSH	\$10.99	
ACE - KEYS	\$23.94	
ONG - 6.17.26 - 7.16.26	\$192.05	
TOTAL		\$1,526.91

SPORTS

HM DPT-COUNTER	\$70.64	
HRBR FRT-RTCHT STRPS	\$35.98	
ACE-SCRWS, BRC	\$44.53	
ACE-PLIERS,WIRE	\$70.97	
LOCKE-LED KIT	\$26.92	
ALL PADLCK-LOCKS	\$478.50	
TOTAL		\$727.54

POOL

AMZN-RCPT RLLS	\$26.97
SAMS-CONCESSION	\$342.79
WM-PICKLES	\$13.94
SAMS-PRETZELS	\$128.28
SPARKLIGHT - 7.23.26 - 8.22.26	\$106.48

DOH-BATH FEE	\$50.00	
OK.GOV-CC FEE	\$5.22	
DOH-POOL FEE	\$75.00	
OK.GOV-POOL LIC CC FEE	\$5.78	
TOTAL		\$754.46
ANIMAL CONTROL		
HM DPT-COUNTER	\$70.59	
AMZN-DOG SPPLS	\$114.71	
AMAZON-WTR FILTER	\$75.79	
TOTAL		\$261.09
PARKS		
HM DPT-COUNTER	\$70.59	
ACE-HAMMER DRILL	\$247.49	
HRBR FRT-INVERTER	\$146.98	
KATNER-RETAINER	\$12.49	
ACE-TRIMMER	\$104.96	
O'REILLY-TOW KIT	\$67.48	
KATNER-CABLE	\$6.99	
BCHNR GRN-SPRAY	\$250.00	
ACE-CLEANER	\$23.96	
ACE-MULCH	\$111.80	
ACE-MULCH, MASKS	\$129.79	
LOCKE-RECEPT	\$19.33	
TOTAL		\$1,191.86
LIBRARY		
MISSION TEL- HOTSPOTS	\$1,204.00	
USPS - POSTAGE	\$4.39	
USPS-POSTAGE	\$18.78	
ALERT 360 - MONITORING 8.1.26 - 8.31.26	\$32.00	
AMZN-MONITOR MOUNTS/RISERS	\$73.96	
TOTAL		\$1,333.13
GENERAL GOVERNMENT		
SPARKLIGHT - 7.16.26 - 8.15.26	\$78.50	
HILTON-CLD HOTEL	\$103.96	
TOTAL		\$182.46
HUMAN RESOURCES		
IDENTOGO - OK FINGERPRINT - NOTORY GO	\$50.00	
METAL FAB - UNITED WAY SHIRTS	\$123.75	
SAMSClub - COOKIES, WATER & LEMONADE	\$144.68	
NOWHERE ON ROUTE 66 -MEETING/EMPLOYEE LUNCHEON	\$1,200.00	
WM SUPERCENTER - CANDY, FRUIT & COOKIES	\$74.66	
TOTAL		\$1,593.09
DRUG FORFEITURE		
FBI LEEDA INC - TRAINING S MCDONALD	\$795.00	

TOTAL		\$795.00
PARKS/REC		
B&L-HYDRANT	\$1,018.00	
TOTAL		\$1,018.00
CAPITAL IMPROVEMENT- GENERAL GOVERNMENT		
LOCKE-66 SIGN	\$860.52	
LOCKE- 66 SIGN	\$231.81	
TOTAL		\$1,092.33
GRANTS/DONATIONS - ANIMAL SHELTER		
AMZN-DOG TRLLY	\$276.10	
TOTAL		\$276.10
GRANTS/DONATIONS - ANIMAL LIBRARY		
AMZN-USB HUBS & KEYBOARD TRAY	\$69.58	
FACEBOOK-A250 ADS	\$39.97	
TOTAL		\$109.55
MCVB		
AMAZON - BALLOONS HF STAGE	\$256.06	
AMAZON - HF BAND RIDER	\$38.54	
MIAMI SCREEN PRINTING - FLAG PLATE	\$17.50	
WALGREENS-66F SIGNAGE	\$302.91	
WALMART.COM - RIDER & WORKER ITEMS	\$45.50	
WALMART.COM - RIDER & WORKER ITEMS	\$279.04	
WALMART.COM - RIDER & WORKER ITEMS	\$47.10	
WALMART.COM - RIDER & WORKER ITEMS	\$1.52	
WALMART.COM - RIDER & WORKER ITEMS	\$16.57	
WALMART.COM - RIDER & WORKER ITEMS	\$20.37	
WALMART.COM - RIDER & WORKER ITEMS	\$8.37	
WALMART.COM - 66FEST26 RIDER/WORKER ITEMS	\$24.44	
DAILY BREAD MARKET - LUNCH	\$181.13	
WMART-POPCORN OIL 66F	\$8.44	
CRUISIN 66 WOODFIRE 66FEST26 WORKERS MEAL	\$209.37	
OK DONUT - DONUTS CITY WORKERS	\$38.00	
THE MARKET ON 66 - TSHIRTS HF26	\$53.76	
VISIT WIDG - MCVB APP MONTHLY FEE	\$349.00	
FACEBK - AD	\$91.00	
ALLEN SIGN - MARKETING POSTERS	\$115.26	
FACEBK - AD	\$225.00	
TOTAL		\$2,328.88
SENIOR CENTER		
WALMART SODA & CANDY	\$47.76	
CANVA - BUSINESS CARDS	\$68.00	
AMAZON - FLAGS	\$39.99	
AMAZON - EVENT FLAG	\$100.04	
PANDORA - MUSIC	\$183.06	

CLOUD COVER MUSIC - CREDIT	(\$183.06)	
AMAZON - PAPER TOWELS	\$55.34	
AMAZON - MOP, WALL MOUNTS	\$79.57	
WALMART COFFEE & CREAMER	\$33.55	
ONG - 6.17.26 - 7.16.26	\$260.52	
TOTAL		\$684.77
AIRPORT		
ONG - 6.17.26 - 7.16.26	\$189.90	
TOTAL		\$189.90
MIPFA		
BOLT - 6.8.26 - 7.8.26	\$458.86	
ALERT 360 - MONITORING 8.1.26 - 10.31.26	\$102.21	
TOTAL		\$561.07
TOTAL GENERAL FUND		\$16,501.66
TOTAL OTHER FUNDS		\$7,055.60
TOTAL GOVERNMENTAL FUNDS		\$23,557.26

CITY	\$22,996.19
MIPFA	\$561.07
MCFA	\$0.00
MDRA	\$0.00

**CITY OF MIAMI CREDIT CARD CLAIMS
AUGUST 02, 2026 – AUGUST 15, 2026**

LEGAL DEPARTMENT		
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$99.33	
ODCR - AUG 26 SUB	\$55.00	
TOTAL		\$154.33
POLICE DEPARTMENT		
AMAZON - NOTARY STAMP	\$21.65	
ACE HDWE - DUPLICATE KEY FOR SATURN	\$11.97	
AMAZON - GUN SOLVENT	\$14.98	
AMAZON - CREDIT	(\$12.49)	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$1,432.10	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$689.18	
TOTAL		\$2,157.39
FIRE DEPARTMENT		
WAL-MART - OXIMETER	\$17.57	
AMAZON - PART	\$35.22	
LOCKE SUPPLY - LIGHT	\$262.08	
WALMART.COM - 409, GAIN & SHARPIES	\$55.85	
WM SUPERCENTER - GAIN	\$39.94	

ACE-COUPPLINGS	\$19.98	
ACE-PLUMBING	\$96.44	
LOWES-TILE	\$34.92	
USPS PO - POSTAGE	\$7.45	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$256.44	
OK STATE FIRE ASSOC - DUES	\$110.00	
STERICYCLE, INC - SERVICE	\$241.01	
YOUTUBE TV - SUB	\$82.99	
MYOUTDOORTV - SUBSCRIPTION	\$9.99	
TOTAL		\$1,269.88
EMERGENCY MANAGEMENT		
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$52.19	
TOTAL		\$52.19
TELECOMMUNICATIONS		
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
HYATT REGENCY - ROOMS BARGER & FIELDS	\$1,191.20	
TOTAL		\$1,238.34
CODE COMPLIANCE		
ACE - RAID WASP SPRAY	\$14.99	
ACE HDWE-TRIMMER LN TWST	\$75.98	
ROBERTSON TIRE-TUBE REPLACEMENT	\$25.00	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$121.62	
TOTAL		\$237.59
RISK MANAGEMENT		
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$87.68	
DONUT PALACE - DONUTS	\$22.00	
TOTAL		\$109.68
STREET DEPARTMENT		
TRACTOR SUPPLY - GRASS SEED	\$89.99	
WAL-MART - MIRROR, SHOWER ROD & CURTAIN	\$132.82	
CLEAN UNIFORM CO - JULY - ST	\$145.20	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$40.54	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$94.28	
TOTAL		\$502.83
CEMETERY		
RBRTSN TIRE-MOUNT	\$40.00	
AMAZON-WEEDEATER STRING	\$79.94	
EUBANKS-MOWER PARTS	\$755.49	
KATNER-OIL, FILTERS	\$49.73	
KATNER-BEARING	\$13.91	
KATNER-OIL, FILTERS	\$46.95	
CLEAN UNIFORM CO - JULY - CEM	\$46.16	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
SPARKLIGHT - 8.1.26 - 8.31.26 MONTHLY	\$117.50	

WEBCEM-SFTWR	\$5,748.00	
TOTAL		\$6,944.82
FACILITIES		
HRBR FRT-KNIFE	\$18.96	
KATNER-OIL FILTER	\$107.99	
KATNER - CREDIT	(\$107.99)	
KATNER-SPARK PLUG	\$59.99	
SPINNERS-TIRES	\$320.00	
ACE-PLEDGE	\$21.97	
AMAZON-STONES	\$24.98	
ACE-SCREWS	\$13.99	
ACE-SPACKLING	\$16.99	
LOCKE-FILTERS	\$76.08	
ACE-LINE, OIL	\$25.98	
ACE - TOGGLE BOLTS	\$6.80	
CLEAN UNIFORM CO - JULY - FAC	\$34.53	
TOTAL		\$620.27
SPORTS		
ACE-WEEDEATER HEAD	\$63.98	
AMAZON-WEEDEATER STRING	\$79.94	
LOCKE-LED KIT	\$26.92	
CLEAN UNIFORM CO - JULY - SR	\$35.00	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$81.08	
TOTAL		\$334.06
POOL		
WM-TOTES	\$42.56	
LOCKE-LIGHT	\$55.45	
WM-ICE CREAM, SODA	\$63.64	
DOMINO'S-PIZZA	\$98.43	
TOTAL		\$260.08
ANIMAL CONTROL		
TRCTR SPPLY-CLEAN	\$20.98	
TRCTR SPPLY-BED	\$30.54	
TRCTR SPPLY-MILK	\$33.98	
TRCTR SPPLY-MED	\$20.48	
INTERVET - MERCK & VACCINES	\$1,667.00	
INTERVET/MERCK-VACCINES	\$682.00	
CLEAN UNIFORM CO - JULY - AC	\$17.76	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$87.68	
SHELTERLUV-ADOPT	\$4.00	
TOTAL		\$2,564.42
PARKS		
ACE-HOSE	\$39.99	
O'REILLY-GREASE	\$57.28	

O'REILLY-OIL	\$79.99	
AMAZON-WEEDEATER STRING	\$119.91	
ACE-CLEANER	\$9.99	
WM-FILTER	\$30.97	
LOCKE-LED	\$196.26	
AMAZON-TOOLS	\$60.18	
CLEAN UNIFORM CO - JULY - PARKS	\$106.98	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$87.68	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$81.83	
TOTAL		\$871.06

LIBRARY

WMRT-WHITE BOARDS	\$11.46	
AMZN-JANITORIAL SUPPLIES	\$249.48	
AMZN-4 YOUTH BOOKS	\$41.43	
USPS-POSTAGE	\$18.08	
USPS - POSTAGE	\$45.90	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$139.87	
OLA - DUES YA LIBRARIAN	\$104.00	
FARONICS-DEEPPFREEZE RENEWAL	\$92.40	
AMZN-ADULT PROG SUPPLIES	\$113.49	
OK DONUT-DONUTS STRY TIME	\$19.00	
WMRT-YOUTH BOOK BINS	\$99.64	
TOTAL		\$934.75

GENERAL GOVERNMENT

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$235.70	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$35.39	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$504.19	
TULSA-PARKING	\$2.00	
OMNI-ED HOTEL	\$258.15	
OML-REGISTRATION	\$250.00	
ALOFT-OML HOTEL	\$392.66	
TOTAL		\$1,678.09

HUMAN RESOURCES

DOLLAR-GENERAL - BATTERIES	\$36.00	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$146.47	
SOONER PRINTING- NOTORY STAMP	\$45.00	
TOTAL		\$227.47

STREET/ALLY

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$40.54	
TOTAL		\$40.54

PARKS/RECS

LOCKE-ELECTRIC	\$82.88	
TOTAL		\$82.88

CAPITAL IMPROVEMENT- GENERAL GOVERNMENT

LOCKE-66 SIGN	\$168.33	
TOTAL		\$168.33
MCVB		
HOMETOWN WATER AND COFFE - WATER SERVICE	\$42.95	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$40.54	
BACK40 DESIGN - MCVB WEBSITE	\$62.31	
FACEBK - AD	\$210.37	
TOTAL		\$450.45
SENIOR CENTER		
AMAZON - SIGNS	\$43.66	
AMAZON - DISPLAY & WHITE OUT	\$99.53	
AMAZON - POOL TROPHY	\$43.64	
AMAZON - TOURN MEDALS	\$93.99	
TOTAL		\$280.82
AIRPORT		
DBT - SENSOR	\$2,748.86	
DBT - AWOS ANNUALLY	\$11,773.50	
TOTAL		\$14,522.36
MDRA - MAIN STREET		
WAL-MART - TRASH BAGS	\$22.86	
HUGO'S INDUSTRIAL SUPPLY - TRASH BAGS	\$80.47	
TOTAL		\$103.33
TOTAL GENERAL FUND		\$20,157.25
TOTAL OTHER FUNDS		\$15,648.71
TOTAL GOVERNMENTAL FUNDS		\$35,805.96

CITY	\$35,702.63
MIPFA	\$0.00
MCFA	\$0.00
MDRA	\$103.33
	\$35,805.96

**CITY OF MIAMI CREDIT CARD CLAIMS
AUGUST 16, 2026 – SEPTEMBER 01, 2026**

LEGAL DEPARTMENT		
ODCR - AUG 26 TOOLS	\$5.00	
TOTAL		\$5.00
POLICE DEPARTMENT		
AMAZON - NOCO BOOST CASE	\$41.46	
AMAZON - LOCK OUT KITS	\$221.71	

TOTAL		\$263.17
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FIRE DEPARTMENT

AMAZON - BLADES	\$176.79	
ACE - BRUSHES	\$78.96	
TRACTOR SUPPLY - PRESWASH	\$399.99	
ACE HDWE - STIHL PARTS	\$59.99	
ACE - FASTNRS	\$1.39	
OCEANID - PATCHKIT	\$34.00	
WALMART.COM - GAIN, DIAL & TRASH BAGS	\$119.53	
WAL-MART - BAYER	\$7.97	
USPS - SHIPPING	\$63.34	
STERICYCLE - MEDWASTE	\$196.38	
FIRE SERVICE TRAINING - BLS	\$7.00	
FIRE SERVICE TRAINING - CPR1ST	\$105.00	
FIRE SERVICE TRAINING - BLS CRD	\$112.00	
TOTAL		\$1,362.34

TELECOMMUNICATIONS

AMAZON - HEADSETS	\$155.95	
TOTAL		\$155.95

CODE COMPLIANCE

ACE HDWE-PWRGEAR	\$49.99	
TOTAL		\$49.99

STREET DEPARTMENT

MITCHELL1 - MONTHLY SUBSCRIPTION	\$572.00	
HARBOR FREIGHT - SHOP TOOLS	\$38.98	
LOCKE-PIPE, FIT	\$21.81	
TRACTOR SUPPLY - FAN FOR STREET BARN	\$449.99	
MIAMI INDUSTRIAL - CONNECT & DISCONNECT	\$98.11	
WAL-MART #0028 - FIRST AID SUPPLIES	\$126.14	
TOTAL		\$1,307.03

CEMETERY

BO'S TIRE-BACKHOE	\$440.00	
LOCKE-LOCK	\$26.95	
TOTAL		\$466.95

FACILITIES

ACE - STAPLER	\$32.99
AMZN-TOOLS	\$47.97
AMZN-SAW STOP	\$33.98
ACE-GROUT	\$28.97
AMZN-BATTERIES	\$56.98
ACE-SILICON CAULK	\$105.92
LOCKE - CONNECTORS	\$379.49
LOCKE - SCREWS	\$31.86
HRBR FRT-WHEELS	\$15.98

LOCKE-MATERIALS	\$34.46	
LOCKE-GSKT, SCRW	\$9.66	
LOCKE-RECEPT	\$22.56	
LOWES-TILES	\$125.76	
LOCKE-WASHER, NUTS	\$2.23	
LOCKE-COVER	\$21.21	
SW-PAINT	\$105.90	
ACE-PAINT SPPLY	\$70.72	
LOCKE-WAX RING	\$7.18	
TOTAL		\$1,133.82
SPORTS		
HRBR FRT-BLT CTTR	\$37.99	
HRBR FRT-BLT CTTR	\$9.99	
ACE-WEEDEATER PARTS	\$39.99	
ACE-WEEDEATER PARTS	\$50.00	
ACE-HARDWARE	\$13.56	
AMZN-SPORTS	\$403.93	
TOTAL		\$555.46
POOL		
ACE-BOLTS	\$125.99	
LOCKE-LEDS	\$1,046.72	
SPARKLIGHT - 8.23.26 - 9.22.26	\$106.48	
DOH-WADING POOL	\$112.50	
OK.GOV-CC FEE	\$6.62	
TOTAL		\$1,398.31
PARKS		
HRBR FRT-TOOL BG	\$24.99	
KATNER-OIL, FILTERS	\$121.21	
SPINNERS-TIRES	\$550.00	
HRBR FRT-ENGINE	\$299.01	
KATNER-OIL	\$83.88	
O'REILLY-ANTIFREEZE	\$21.99	
KATNER-CLAMP	\$17.99	
BCHNR GRN-SPRAY	\$250.00	
LOCKE-RECEPT	\$37.46	
HUGHES-WOOD	\$26.29	
HUGHES-WRK BNCH	\$201.18	
TRCTR SPPLY-SPRAY	\$83.93	
LOCKE-LIGHTS	\$1,377.24	
ACE-HEX SCREWS	\$31.99	
LOCKE-LED	\$198.60	
ACE-HASP	\$7.99	
WM-CHRCL, LTR FLD	\$71.20	
TOTAL		\$3,404.95
LIBRARY		
ACE-REPLACEMENT KEY	\$3.99	

AMZN-4 TEEN BOOKS	\$44.57	
FOLLETT-CREDIT	(\$20.08)	
USPS-POSTAGE	\$13.91	
USPS-POSTAGE	\$13.91	
MRCC-C BAKER LEADERSHIP MIAMI	\$450.00	
FBOOK - ADVERTISING	\$39.95	
TOTAL		\$546.25
GENERAL GOVERNMENT		
AMAZON - FOLDERS, PENS & CLIPS	\$46.56	
MONDAY.COM -10 SEATS SUBSCRIPTION	\$120.32	
AMAZON - FOLDERS, PENS & CLIPS	\$40.79	
TOTAL		\$207.67
HUMAN RESOURCES		
AMAZON - OINK & STAMPS	\$39.72	
AMAZON - SPEAKERS	\$48.35	
AMAZON - THERMAL POUCHES	\$23.94	
MONDAY.COM - 5 SEATS ADDED	\$181.94	
WM - FRUIT TRAY & CUPCAKES	\$33.56	
TOTAL		\$327.51
STREET/STADIUM		
WALMART - WATER	\$54.70	
OFFICE DEPOT - EASEL	\$129.99	
TOTAL		\$184.69
MCVB		
AMAZON - CALENDAR, PENCILS, STAPLES	\$35.35	
TOURISM AND RECREATION - BROCHURE FUFILLMENT PROGRAM	\$39.48	
VISIT WIDG - MCVB APP FEE	\$349.00	
GREEN COUNTRY TOURISM - BANNER ADS	\$555.38	
GREEN COUNTRY TOURISM - AD	\$1,003.87	
MULTI-VIEW, INC. - MARKETING	\$2,000.00	
WAL-MART - PAPER TOWELS & SODA	\$119.31	
WOODYS BAR & GRILL - 50 MEALS	\$960.00	
GROVE AREA CHAMBER - LUNCHEON	\$75.00	
MIAMI SCREEN PRINTING - PLAQUE	\$75.00	
TOTAL		\$5,212.39
SENIOR CENTER		
AMZN-DVD CLEANING SUPPLIES	\$48.48	
WMRT-VENDING	\$55.73	
SPARKLIGHT - 8.16.26 - 9.15.26	\$78.50	
AMZN-COPY PAPER	\$58.06	
WMRT-LIFE SAVERS	\$9.76	
TOTAL		\$250.53
AIRPORT		
AMZN EXT CORD	\$16.99	

AMZN - TOILET CLEANER	\$40.90	
AMZN - CUPS	\$53.02	
AMZN TAPE	\$25.99	
TOTAL		\$136.90
MCFA		
DISH NETWORK - 9.10.26 - 10.9.26	\$307.62	
DISH NETWORK - 8.10.26 - 9.9.26	\$301.35	
TOTAL		\$608.97
MDRA - COLEMAN		
HUGHES-WOOD	\$46.63	
HUGHES-WOOD	\$13.32	
FACEBK - ADS	\$56.93	
TOTAL		\$116.88
TOTAL GENERAL FUND		\$11,184.40
TOTAL OTHER FUNDS		\$6,510.36
TOTAL GOVERNMENTAL FUNDS		\$17,694.76
	CITY	\$16,968.91
	MIPFA	\$0.00
	MCFA	\$608.97
	MDRA	\$116.88
		\$17,694.76

Miami City Council Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: July - September Pelivan Rider Report

PRESENTER: City Council

BACKGROUND:

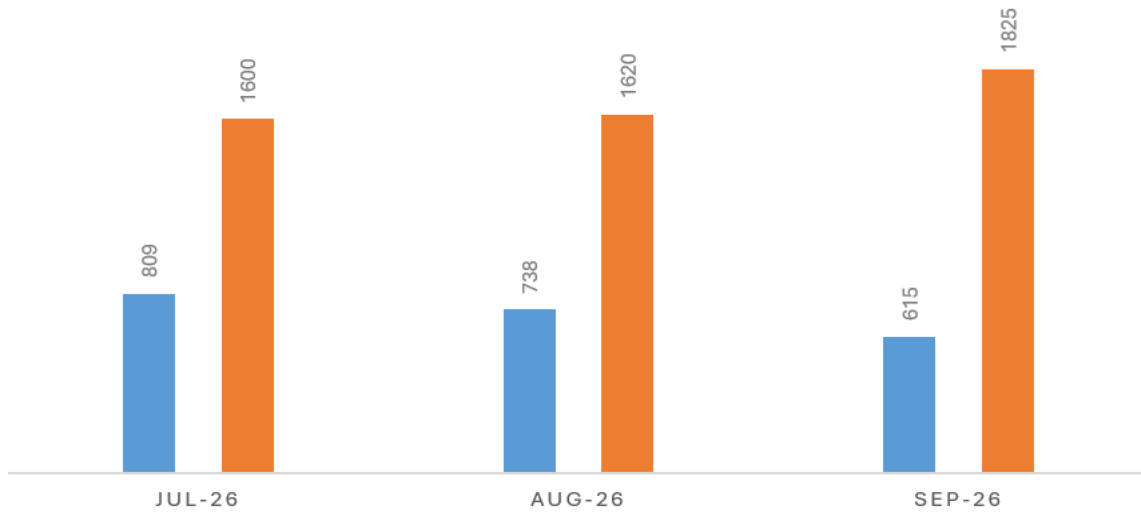
STAFFS RECOMMENDATION:

ATTACHMENT(S):

[Pelivan Report July-Sept 2026 - FINAL STATS QUARTER FY27 JAS.pdf](#)

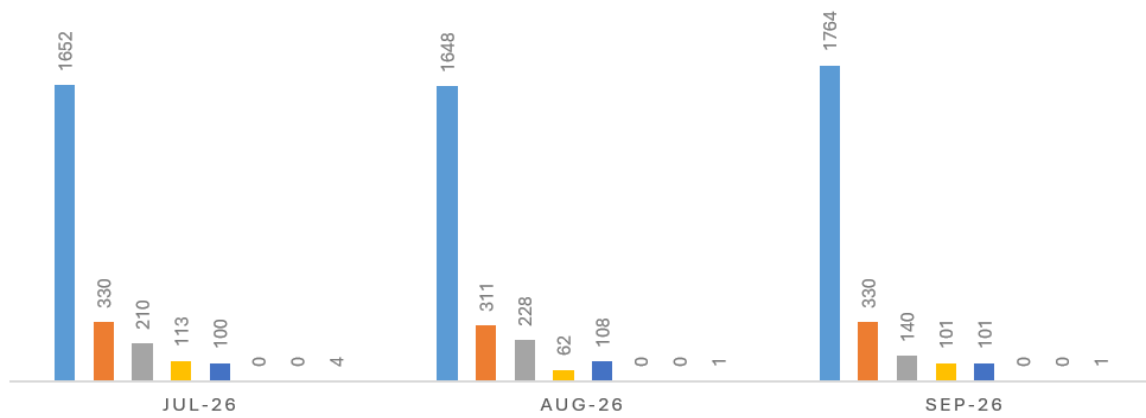
MIAMI- BOOKING METHOD

■ App ■ Call Center



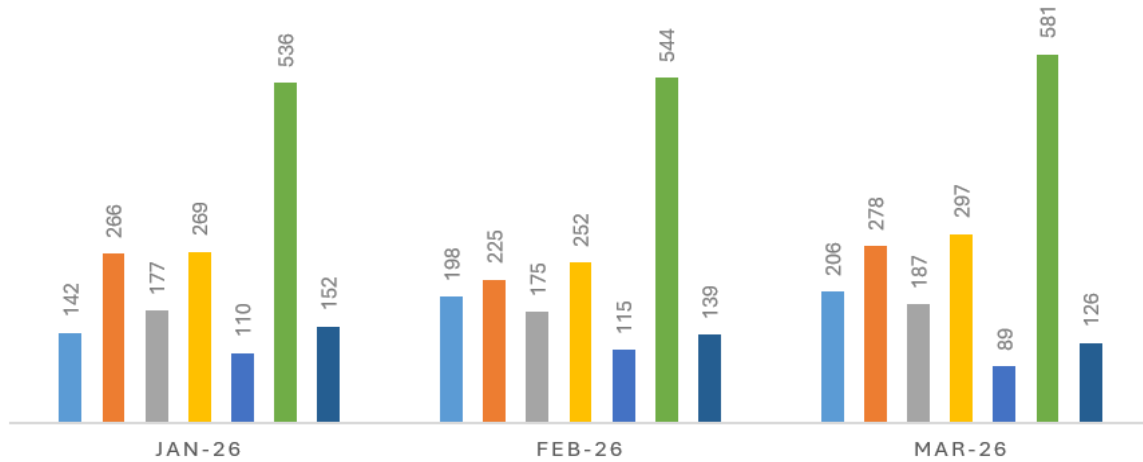
MIAMI- SERVICE RIDE REQUESTS

■ Completed ■ Cancelled ■ Seat Unavailable ■ No Show
 ■ Unaccepted Proposal ■ Booked ■ Invalid ■ Other Error



MIAMI- TRIP PURPOSE

EDU EMP OTH SHP REC MED NUT



	JULY	AUGUST	SEPTEMBER
EDU	142	198	206
EMP	266	225	278
OTH	177	175	187
SHP	269	252	297
REC	110	115	89
MED	536	544	581
NUT	152	139	126
	1652	1648	1764

NEW RIDERS OTTAWA COUNTY

JULY	33
AUGUST	34
SEPTEMBER	40
	107

City of Miami ridership increased significantly during the first quarter of FY2027. From July through September 2025, Pelivan provided 3,192 passenger trips, compared to 5,064 during the same period in 2026. This represents an increase of 1,872 trips, or 58.6%, demonstrating substantial growth in transportation demand and the importance of continued transit services in the City of Miami.

Miami City Council Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: July - September Sales and Use Tax Report

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

[Sales-Use Tax FY 26-27 Report pdf.pdf](#)

To: City Council, City Mgr, MAEDS/Chamber, Department Heads, Communications Mgr

From: Jill Fitzgibbon

Subject: Unrestricted 3% Sales Tax Receipts

Date: 10/15/2026

	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Diff 26/27 vs Last FY	Monthly % Diff	Diff 26/27 vs Best Yr	Monthly Diff VS Best Yr %
JULY	431,524	452,111	422,849	529,427	552,066	579,189	601,846	598,237	601,108	607,060	5,952.51	0.99%	5,213.75	0.87%
AUG.	439,846	459,632	435,071	505,026	554,249	578,433	620,731	625,238	612,416	655,386	42,969.75	7.02%	34,655.03	5.58%
SEP.	433,834	416,298	448,756	513,030	552,132	608,510	602,897	574,594	616,827	598,198	(18,629.18)	-3.02%	(4,698.81)	-0.78%
OCT.	458,838	448,857	467,821	473,253	565,914	589,442	600,984	637,781	568,032	627,003	58,971.69	10.38%	26,019.02	4.33%
NOV.	445,192	457,437	439,176	517,605	572,479	562,387	585,341	562,657	583,841					
DEC.	393,657	431,196	445,968	474,384	547,203	566,045	611,064	645,353	600,245					
JAN.	451,280	469,377	451,546	517,396	575,243	602,885	598,081	613,601	617,378					
FEB.	444,348	476,040	474,413	538,565	620,428	642,011	605,482	605,221	593,169					
MAR.	418,289	408,511	406,764	521,521	478,887	523,423	560,954	545,397	590,769					
APR.	426,205	417,232	434,588	496,382	594,393	582,361	615,996	556,969	574,575					
MAY	464,833	451,037	463,331	613,687	632,652	640,612	637,792	603,637	615,006					
JUNE	418,349	447,022	493,940	585,041	590,103	649,992	546,968	572,700	589,024					
TOTALS	5,226,195	5,334,750	5,384,222	6,285,316	6,835,750	7,125,288	7,188,137	7,141,387	7,162,392	2,487,648	89,264.77		61,188.99	
										Current Yrly % Difference	3.72%		2.52%	

FY 23/24 is the Best Yr

Total 3% Sales \$ 174,206,512 \$ 177,825,012 \$ 179,474,068 \$ 209,510,524 \$ 227,858,325 \$ 237,509,615 \$ 239,604,562 \$ 238,046,233 \$ 238,746,385

This report now shows the Sales Tax by fiscal year and in the month it is received by the City.

Dec 2010 - is the 1st month of new .65% sales tax (total 9.5%)

Aug 2015 - Retention Rate to OTC was reduced from 1% to .5%.

July 2022 - Began splitting the OTC Retention Fee between sales tax and street/stadium tax, in the past the 3% sales tax paid 100% of the fee.

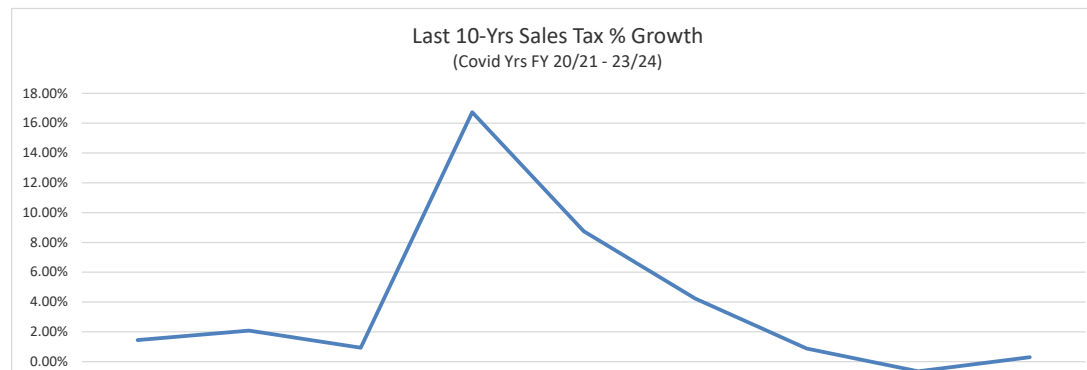
1. Sales Tax is collected from the 1st - 31st of each month.
2. Businesses have until the 20th of the following month to report the previous month's sales.
3. Oklahoma Tax Commission releases the sales tax funds to the city on or about the 15th of the next month.

10-Yr Avg Non-covid Growth	0.68%
Covid Growth	9.91%

Sales Tax Top 3 Categories This Month:

1	Retail Trade	55.60%
2	Accommodation & Food	16.93%
3	Utilities	9.71%

Sales Tax % Growth	1.44%	2.08%	0.93%	16.74%	8.76%	4.24%	0.88%	-0.65%	0.29%
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To: City Council, City Mgr, MAEDS/Chamber, Department Heads, Communications Mgr

From: Jill Fitzgibbon

Subject: Unrestricted Use Tax Receipts

Date: 10/15/2026

											FY 23/24 is the Best Yr			
	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Diff 26/27 vs Last FY	Monthly % Diff	Diff 26/27 vs Best Yr	Monthly Diff VS Best Yr %
JULY	32,431	39,122	38,049	66,883	74,736	77,386	92,405	74,961	76,509	96,930	20,420.05	26.69%	4,524.76	4.90%
AUG.	29,486	38,074	49,792	61,149	87,101	66,153	90,662	83,796	96,895	102,017	5,121.34	5.29%	11,354.77	12.52%
SEP.	31,531	39,338	54,434	69,932	65,016	77,858	97,629	91,072	93,611	101,713	8,102.20	8.66%	4,083.30	4.18%
OCT.	38,661	41,160	45,438	56,764	73,347	112,401	87,687	90,999	92,069	90,142	(1,927.15)	-2.09%	2,454.75	2.80%
NOV.	32,571	41,657	50,026	69,198	69,237	42,566	107,564	85,248	83,117					
DEC.	33,461	58,016	54,327	71,709	87,513	87,659	104,946	113,486	132,781					
JAN.	37,303	54,336	58,671	72,255	104,103	100,989	98,113	94,573	112,374					
FEB.	31,132	59,091	73,904	83,601	101,036	105,069	106,242	140,097	142,712					
MAR.	35,707	37,952	42,631	65,965	64,619	63,652	81,537	74,661	58,207					
APR.	37,190	43,706	53,716	63,990	74,360	73,145	87,330	90,477	86,912					
MAY	43,161	45,075	54,436	108,356	96,235	97,812	107,002	92,740	100,966					
JUNE	29,394	54,006	57,218	88,229	70,626	102,079	80,160	91,774	100,414					
TOTALS	412,027	551,534	632,642	878,030	967,929	1,006,769	1,141,277	1,123,884	1,176,568	390,801	31,716.44		22,417.58	
Current Yrly % Difference											8.83%		6.09%	

Total Sales \$ 11,288,403 \$ 15,110,510 \$ 17,332,658 \$ 24,055,626 \$ 26,518,616 \$ 27,582,703 \$ 31,267,851 \$ 30,791,339

This report now shows the Use Tax by fiscal year and in the month it is received by the City.
Aug 2015 - Retention Rate to OTC was reduced from 1% to .5%.

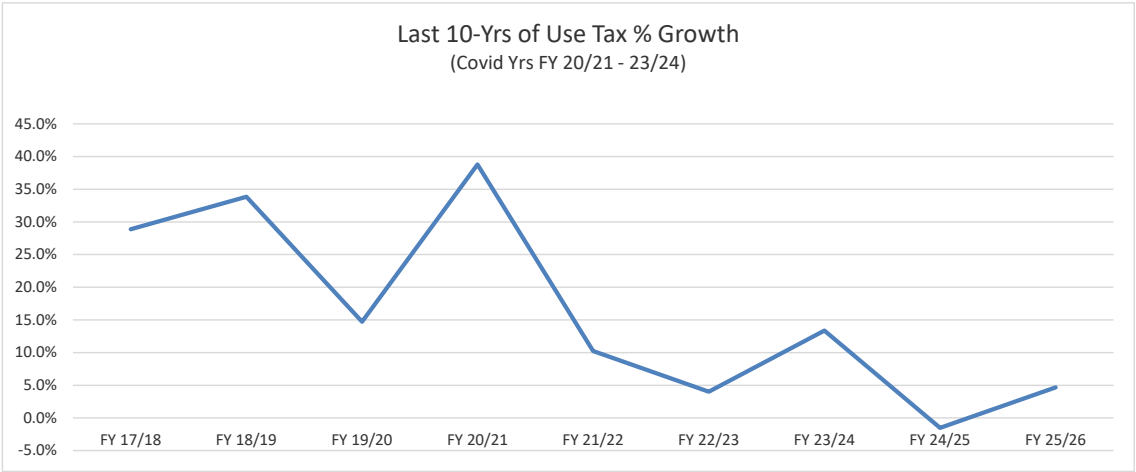
- 1. Use Tax is collected from the 1st - 31st of each month.
- 2. Businesses have until the 20th of the following month to report the previous month's sales.
- 3. Oklahoma Tax Commission releases the use tax funds to the city on or about the 15th of the next month.

Use Tax Top 3 Categories This Month:

1	Retail Trade	65.62%
2	Wholesale Trade	17.15%
3	Unclassified	6.82%

10-Yr Avg Non-covid Growth	8.32%
Covid Growth	17.68%

Use Tax % Growth	28.9%	33.9%	14.7%	38.8%	10.2%	4.0%	13.4%	-1.5%	4.7%
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Sales tax and use tax are both types of taxes that are imposed on the sale of goods and services. The main difference between the two is that sales tax is a tax on the sale of tangible personal property, while use tax is a tax on the use of that property within a state.

To: City Council, City Mgr, MAEDS/Chamber, Department Heads, Communications Mgr

From: Jill Fitzgibbon

Subject: Restricted .65 Sales Tax Receipts

Date: 10/15/2026

	FY17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Diff 26/27 vs Last FY	Monthly % Diff
JULY	94,069	98,557	92,178	115,411	120,346	125,491	130,400	129,618	130,240	131,530	1,289.71	0.99%
AUG.	95,883	100,196	94,842	110,092	120,822	125,327	134,492	135,468	132,690	142,000	9,310.11	7.02%
SEP.	94,573	90,750	97,826	111,837	120,361	131,844	130,628	124,495	133,646	129,610	(4,036.32)	-3.02%
OCT.	100,012	97,836	101,971	103,155	123,354	127,712	130,213	138,186	123,074	135,851	12,777.20	10.38%
NOV.	97,049	99,718	95,737	112,834	124,796	121,851	126,824	121,909	126,499			
DEC.	85,814	93,998	97,218	103,412	119,286	122,643	132,397	139,827	130,053			
JAN.	98,376	102,321	98,434	112,789	125,399	130,625	129,584	132,947	133,765			
FEB.	96,865	103,773	103,419	117,403	135,249	139,102	131,188	131,131	128,520			
MAR.	91,184	89,053	88,672	113,688	104,394	113,408	121,540	118,169	128,000			
APR.	92,910	90,954	94,737	108,208	129,573	126,178	133,466	120,677	124,491			
MAY	100,714	98,323	101,003	133,779	137,913	138,799	138,188	130,788	133,251			
JUNE	90,642	97,448	107,675	127,535	128,638	140,832	118,510	124,085	127,622			
TOTALS	1,138,090	1,162,925	1,173,711	1,370,143	1,490,133	1,543,812	1,557,430	1,547,301	1,551,852	538,990	19,340.70	
									Current Yrly % Difference		3.72%	

Total Sales Represented \$ 31,180,557 \$ 31,860,970 \$ 32,156,463 \$ 37,538,155 \$ 40,825,549 \$ 42,296,233 \$ 42,669,306 \$ 42,391,795 \$ 42,516,479

July 2022 - Began splitting the OTC Retention Fee between sales tax and street/stadium tax, in the past the 3% sales tax paid 100% of the fee.