



Regularly Scheduled **Vinita Utilities Authority (VUA) Meeting**

Tuesday, August 1, 2023, 5:30 p.m., City Council Meeting Room, 104 East Illinois, Vinita, Oklahoma.

AGENDA

1. The Pledge of Allegiance and the Salute to Oklahoma Flag.
2. Roll Call.
3. Recognition of Visitors and Public Comments.
4. Consideration to approve Consent Agenda:
 - A. Minutes from the July 18, 2023 VUA Meeting.
 - B. VUA July 2023 Bills Payable.
5. Discussion, consideration and possible action on Invoice 23053191233 Renewal of Service Annual Public Water Supply in the amount of \$8,246.48.
6. Discussion, consideration and possible action on Invoice 23060960138 Annual Non-Industrial Discharge Permit in the amount of \$8,803.54.
7. VUA Superintendent Report.
8. New Business.
9. Adjourn.



Brian Prince, City Clerk

Posted July 28, 2023, at 3:15 PM.

The regularly scheduled **Vinita Utilities Authority (VUA) Meeting** was held on Tuesday, July 18, 2023, 5:30 p.m., in the City Council Meeting Room, 104 East Illinois, Vinita, Oklahoma. Public notice of the meeting was given by posting the agenda at City Hall on July 14, 2023 at 3:00 p.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 5:30 p.m.

MEETING MINUTES

1. The Pledge of Allegiance and Salute to Oklahoma Flag was led by Councilor Skip Briley.
2. Roll Call. Members attending: Kevin Wofford, Roger Tyler, John Swift, Stephanie Hoskin, Dale Haire, Danny Lankford, Skip Briley, Terry Young. Absent: None.
3. Recognition of Visitors and Public Comments.

No cards or emails were submitted.
4. Consideration to approve Consent Agenda:

A. Minutes from the July 3, 2023 VUA Meeting.

Motion by Briley, seconded by Wofford, to approve Consent Agenda. Motion: Passed.
5. VUA Superintendent Report.

Electronic report was submitted.
Had a leak on South Wilson by McDonalds that took several hours to repair.
Was able to work with Grove Municipality and they helped with a sewer problem on South Avenue with the use of their vacuum truck.
6. New Business.

None.
7. Adjourned at 5:32 p.m.

Motion by Swift, seconded by Haire, to adjourn. Motion: Passed.

Josh D. Lee, Chairman

ATTEST:

Brian Prince, Secretary

July 2023

VUA Bills Payable

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
ATTORNEY				
14-04-02	Logan & Lowry LLP	115003	Services 5/31/2023	7,793.75
Total	ATTORNEY			<u>7,793.75</u>
VUA ADMIN/OPERATION REIMB				
14-07-01	CITY OF VINITA	115336	VUA Admin/Operation Reimb	46,500.00
Total	VUA ADMIN/OPERATION REIMB			<u>46,500.00</u>
WASTEWATER TREATMENT PLANT				
14-09-02	Aaron Erwin, Aaron's Extermina	115314	Spray for Pests-WWTP	50.00
14-09-02	ACE TOWN & COUNTRY	115242	pipe fittings,4 inch pipe	71.13
14-09-02	ACE TOWN & COUNTRY	115578	5 cutoff wheels	12.45
14-09-02	ACE TOWN & COUNTRY	115264	air compress,filter system	184.81
14-09-02	ATWOODS	115297	impact wrench	369.99
14-09-02	ATWOODS	115265	couple pins,trailer hitch	33.95
14-09-02	ATWOODS	115278	6-airhose adapter,C-clamps	48.50
14-09-02	ATWOODS	115298	grinder	229.99
14-09-02	ATWOODS	115299	Hammerdrill	239.99
14-09-02	ATWOODS	115536	nuts, bolts, Organizer	155.38
14-09-02	ATWOODS	115524	grease gun for WWTP	299.99
14-09-02	ATWOODS	115553	misc bolts/screws	165.32
14-09-02	ATWOODS	115645	gas can,loop,quick link	43.92
14-09-02	ATWOODS	115208	4 lynch pins	1.56
14-09-02	ATWOODS	115638	Broom, Stall Mats	110.96
14-09-02	Bank of America Business Card	114625	Amazon-compressor filters	18.89
14-09-02	Bank of America Business Card	114626	Walmart-Filters	35.67
14-09-02	CANADA COMPANY	112159	wafer valve-WWTP	4,969.00
14-09-02	Current Pride Electric LLC	115209	6/12 wired rotor 32	216.36
14-09-02	DEPT OF ENVIRONMENTAL Q	115599	Ok Discharge Major Application	601.41
14-09-02	Green Country Testing	115433	samples	1,240.00
14-09-02	HOLLIDAY SAND & GRAVEL	115271	6 loads sand	4,193.41
14-09-02	John's Tractor Works & Equip	114848	hydraulic hose-burshhog	209.88
14-09-02	John's Tractor Works & Equip	114817	filter-mower	57.00
14-09-02	John's Tractor Works & Equip	115241	Clutch,rear joint replacement	297.36
14-09-02	John's Tractor Works & Equip	115073	2 mower belts,gear brake,wrenc	269.20
14-09-02	John's Tractor Works & Equip	115152	turn knob to hold plate	5.10
14-09-02	O'Reilly Automotive, Inc.	115533	oil cap,brush,breaker bar	50.81
14-09-02	Positronix Technology, Inc.	115263	WWTP Anydesk remote access	96.05
14-09-02	T H ROGERS LUMBER CO	115548	pipe fittings	56.45
14-09-02	USABLUEBOOK	115539	gloves	337.75
14-09-02	USABLUEBOOK	115160	Griffin Beaker	10.75
14-09-02	Wal Mart Community-Capital One	115528	wasp killer,dawn,bowlfresh,scr	61.78
14-09-02	Wal Mart Community-Capital One	115527	mop,pool net,surge protector	121.53
14-09-02	Wal Mart Community-Capital One	115526	2 yard sticks,HR Wheel	38.84
14-09-02	Wal Mart Community-Capital One	115266	6/11 window cleaner,febreze,to	65.99
14-09-03	1-VOIP Enhanced Services LLC	115455	Land Line WWTP 7320	11.30
14-09-03	Public Service Company of Okla	115401	***-*26-362-0-9	6,020.89
14-09-03	Public Service Company of Okla	115402	***-*47-231-0-3	50.72
14-09-05	Hawkins, Inc.	115203	Granular Calcium Hypochlorite	580.90
14-09-05	Helena Agri-Enterprises LLC	115202	Weed killer	598.00
Total	WASTEWATER TREATMENT PLANT			<u>22,232.98</u>
UTILITY				
14-10-02	Aaron Erwin, Aaron's Extermina	115312	Spray for pests-Water Barn	50.00
14-10-02	ATWOODS	115486	pallet of water	260.12
14-10-02	AUTOMOTIVE SUPPLY PARTS	115500	oil filters, dumptruck,Dodge	234.41
14-10-02	Clean Uniform Company	115418	Uniform Rental-Water	211.70
14-10-02	Core & Main LP	115597	Barrell lock Key	280.04
14-10-02	DEPT OF ENVIRONMENTAL Q	115248	Donald Lunsford C Certificatio	138.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
UTILITY				
14-10-02	GRAND RIVER DAM AUTHOR	115430	Water Sold (m/b)	2,326.20
14-10-02	O'Reilly Automotive, Inc.	115550	jack with jack stands	433.59
14-10-02	O'Reilly Automotive, Inc.	115279	fuel filter, pump	13.19
14-10-02	O'Reilly Automotive, Inc.	115651	oil filter Georges truck VUA#3	7.93
14-10-02	Sam's Tire Shop, LLC	115507	4 tires VUA #6	928.00
14-10-02	Sam's Tire Shop, LLC	115545	4 trailer tires	36.00
14-10-02	Sam's Tire Shop, LLC	115587	flat repair Unit 10	24.00
14-10-02	Sam's Tire Shop, LLC	115275	flat repair VUA #1	12.00
14-10-02	SEQUOYAH SOFTWARE & CO	115295	Cass Certification 5/31	150.56
14-10-02	T H ROGERS LUMBER CO	115121	expanding foam	21.98
14-10-02	T H ROGERS LUMBER CO	115288	saws all blades	161.90
14-10-02	T H ROGERS LUMBER CO	115488	marking paint	53.94
14-10-02	U S POST OFFICE	115338	VUA Postage	264.00
14-10-02	U S POST OFFICE	115682	addl postage due for VUA	42.00
14-10-02	U S POST OFFICE	115337	Advance \$750	750.00
14-10-02	USABLUEBOOK	115249	credit bluewhite tube assy	(196.00)
14-10-02	Vogel Oil/CPP	115250	55 gal fluid	635.00
14-10-02	WARREN CAT	115499	Backhoe filter kit	368.72
14-10-03	1-VOIP Enhanced Services LLC	115456	Land Line WD 3387	11.30
14-10-03	Craig Co Rural Water Dist #2	115431	Acct 2502503 Hwy 60/4420	166.35
14-10-03	NE Okla Electric Cooperative	115425	940451 Booster Pump Station	1,098.00
14-10-03	OK NATURAL GAS CO	115446	211176316185622764	163.83
14-10-03	Public Service Company of Okla	115405	***-44-922-0	123.50
14-10-03	Public Service Company of Okla	115404	***-04-700-0-8	315.65
14-10-03	Public Service Company of Okla	115403	***-99-231-0-0	28.91
14-10-03	Public Service Company of Okla	115406	***-99-231-3-2	79.99
14-10-03	Verizon Wireless 2264	115465	Cell Phone Water Dept	583.60
14-10-04	Vogel Oil/CPP	115350	Fuel Water Dept	1,478.54
14-10-04	Vogel Oil/CPP	115350	Fuel Water Dept	968.68
14-10-20	RCB	115468	loan 4190120 Dodge Truck	482.37
Total UTILITY				12,708.00
VUA GENERAL FUND				
14-12-05	COMPSOURCE OKLAHOMA	115412	Workers Comp	5,032.00
14-12-07	Aaron Richard Mears	115484	Water Improvement Report	1,250.00
14-12-07	Aaron Richard Mears	115485	Sewer Improvement Report	1,750.00
Total VUA GENERAL FUND				8,032.00
VUA GENERAL FUND-Build/Prop/Sv				
14-12-60	OK Employment Security Comm	115286	2nd QTR 2023 Unemployment	1,841.45
14-12-60	OK Municipal Assurance Group	115214	1/2 GLA140051407 General Liabi	8,383.50
14-12-60	OK Municipal Assurance Group	115520	1/2 Property Insurance	8,166.38
Total VUA GENERAL FUND-Build/Prop/Sv				18,391.33
SOLID WASTE				
14-20-02	Aaron Erwin, Aaron's Extermina	115311	Spray for pests-Transfer Stati	50.00
14-20-02	ACE TOWN & COUNTRY	115647	2-sprayers	79.98
14-20-02	ATWOODS	115216	TP,paper towels, bleach	102.50
14-20-02	ATWOODS	115646	cleaning supplies, misc items	99.73
14-20-02	ATWOODS	115523	4 wheeler,sprayer connector	14.99
14-20-02	AUTOMOTIVE SUPPLY PARTS	115562	bearings,seals, gojo	697.10
14-20-02	BancFirst	115233	clean truck sprayed w/hydrauli	30.00
14-20-02	Bruckner Truck Sales, Inc	115487	brakes, Rolloff truck #15	1,842.77
14-20-02	Clean Uniform Company	115414	Uniform Rental-Solid Waste	151.60
14-20-02	Fairbanks Scales, Inc	115543	repair scales S/W transfer sta	1,072.26
14-20-02	O'Reilly Automotive, Inc.	115522	battery-backhoe	143.63
14-20-02	Sam's Tire Shop, LLC	115261	2 tires unit #33	440.00
14-20-02	Truck Tread	115156	2- New Tires unit #31	700.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
SOLID WASTE				
14-20-02	Truck Tread	115157	2- New Tires unit #31	700.00
14-20-02	Vogel Oil/CPP	115251	20 boxes DEF	280.00
14-20-02	Vogel Oil/CPP	115244	55 gal fluid	625.00
14-20-02	Vogel Oil/CPP	115570	Inv 37905 pd twice/error	(625.00)
14-20-02	Vogel Oil/CPP	115563	Hydraulic Fluid	625.00
14-20-02	YOUNG'S TIRES	115498	Tire repair unit #9	12.50
14-20-03	1-VOIP Enhanced Services LLC	115452	Land Line Transfer Station	11.30
14-20-03	Craig Co Rural Water Dist #2	115447	Transfer Station Water 1501101	71.13
14-20-03	Public Service Company of Okla	115357	***-*011-579-0	248.72
14-20-03	Public Service Company of Okla	115356	***-*810-331-0-6	148.56
14-20-03	Verizon Wireless 2264	115461	Cell Phone Solid Waste	155.86
14-20-04	Vogel Oil/CPP	115348	Fuel Solid Waste	981.12
14-20-04	Vogel Oil/CPP	115348	Fuel Solid Waste	3,139.11
14-20-06	Waste Management	115432	Tipping Fees	11,696.99
Total SOLID WASTE				23,494.85
WATER TREATMENT PLANT				
14-44-02	Aaron Erwin, Aaron's Extermina	115313	Spray for pests-WTP	50.00
14-44-02	Accurate Environmental	115128	BACT's 6/23,6/27,6/29	260.00
14-44-02	ATLAS STEEL PRODUCTS INC	115564	2-sticks 3 1/2 OD 40 Ft	418.40
14-44-02	Bank of America Business Card	115077	Dwyer Inst	289.22
14-44-02	CANADA COMPANY	114138	returned 2 Flow Meters	(4,969.07)
14-44-02	CANADA COMPANY	114851	4 hours assist WTP	371.44
14-44-02	JONES HARDWARE	115127	hardware	110.73
14-44-02	JONES HARDWARE	115137	grinding disk and blade	42.44
14-44-02	O'Reilly Automotive, Inc.	115283	2 fuel filters	13.19
14-44-02	USABLUEBOOK	115246	THM Reagent 2 Solution	225.00
14-44-02	Wal Mart Community-Capital One	115268	5/26 Ink,coper paper,toilet pa	158.37
14-44-02	Wal Mart Community-Capital One	115294	Great Value bottled water	7.32
14-44-02	Wal Mart Community-Capital One	115267	6/11 sharpies,file folders,cle	44.73
14-44-02	Walker's Hardware & Lumber	115201	batteries, pvc, fittings	40.07
14-44-03	1-VOIP Enhanced Services LLC	115457	Land Line WTP 8182	11.30
14-44-03	AT&T	115439	918-323-0462-716-5 WTP Fax Lin	110.40
14-44-03	Public Service Company of Okla	115408	***-*75-923-0-5	115.46
14-44-03	Public Service Company of Okla	115409	***-*47-923-0-7	1,809.69
14-44-03	Public Service Company of Okla	115407	***-*41-684-0-2	5,618.99
14-44-03	Public Service Company of Okla	115409	***-*47-923-0-7	1,809.69
14-44-04	Fleet Services	115347	Fuel WTP	60.25
14-44-05	OMNI Water Consultants, Inc.	115496	July Chemicals	47,962.26
Total WATER TREATMENT PLANT				54,559.88
WTP/WWTP RESERVE				
14-65-02	Bank of America Business Card	115247	Amazon-Battery backup	197.00
14-65-02	Filtration Specialists Inc	115642	consult filter assess report	950.00
Total WTP/WWTP RESERVE				1,147.00
SOLID WASTE CAPITAL FUND				
14-75-02	RCB	115467	loan 4189676 Semi	2,290.73
14-75-02	RCB	115469	loan 4197836 09 Crane Carrier	687.11
14-75-02	RCB	115470	loan 10243418 S/W trailer	1,203.72
Total SOLID WASTE CAPITAL FUND				4,181.56
Grand Total				199,041.35



Regularly Scheduled **Vinita City Council Meeting**

Tuesday, August 1, 2023, immediately following the Vinita Utilities Authority (VUA) Meeting at 5:30 p.m., in the City Council Meeting Room, 104 East Illinois, Vinita, Oklahoma.

AGENDA

1. Roll Call.
 2. Recognition of Visitors and Public Comments.
 3. Consideration to approve Consent Agenda:
 - A. Actions taken during the VUA meeting.
 - B. Minutes from the July 18, 2023, City Council meeting.
 - C. Minutes from the July 20, 2023, Special City Council meeting.
 4. Discussion, consideration and possible action on Finance Ordinance 3818; Bills Payable.
 5. Discussion, consideration and possible action on Finance Ordinance 3818 Emergency Clause.
 6. Discussion, consideration and possible action on North race route road closures for Hornet 5K Run September 23, 2023.
 7. Discussion, consideration, and possible action on Resolution 2023-3819;CDBG Section 3 Plan, contract awarded from the Oklahoma Department of Commerce.
 8. Discussion, consideration and possible action on MOU between the Cherokee Nation and City of Vinita Police Department; mutually agreeing to achieve compliance with the use of resources provided the (RRR) Respond, Recover, and Rebuild Plan; Providing programs/services not limited to law enforcement, emergency dispatch, emergency medical and emergency fire response services.
 9. Discussion, consideration, and possible action on Invoice 668-233 from LensLock INC, in the amount of \$10,887.00
 10. Discussion, consideration and possible action with recommendations from Police Chief Mark Johnson to hire Reina Jackson as a Full-Time Dispatcher effective August 1, 2023
 11. Discussion, consideration and possible action on AFG EMW-2022-FG-0115 Award Letter from Department of Homeland Security for the approval in the amount of \$351,251.00 overall grant for purchase of Tanker/Tender fire apparatus.
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Cont Agenda-

12. Discussion, consideration and possible action to approve Notice to be given as part of proposed annexation and directing publication thereof.
13. Department Reports:
 - A. City Administrator Allen Goforth
 - B. Cemetery/Parks/Street Department James Tracy
 - C. Library Vanessa Hicks
 - D. Police Chief Mark Johnson
 - E. Fire Chief Kevin Huxtable
 - F. Code Enforcement Henry Goforth
 - G. City Clerk Brian Prince
 - H. Treasurer Paula Butcher
 - I. Mayor Josh Lee
14. New Business.
15. Adjourn.



Brian Prince, City Clerk

Posted July 28, 2023 at 5:15 pm

The regularly scheduled **Vinita City Council Meeting** was held on Tuesday, July 18, 2023 immediately following the Vinita Utilities Authority (VUA) Meeting at 5:30 p.m., in the City Council Meeting Room, 104 East Illinois, Vinita, Oklahoma. Public notice of the meeting was given by posting the amended agenda at City Hall on July 17, 2023 at 2:45 p.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 5:33 p.m.

MEETING MINUTES

1. Roll Call. Members attending: Kevin Wofford, Roger Tyler, John Swift, Stephanie Hoskin, Dale Haire, Danny Lankford, Skip Briley, Terry Young. Absent: None

Motion by Briley, seconded by Haire, to approve roll call from VUA Meeting. Motion: Passed.

2. Recognition of visitors.

Mayor Josh Lee recognized Janet Link General Manager of the Vinita Daily Journal with a Citation of Recognition on her work with raising funds and promoting the Vinita Fireworks Show.

3. Veteran Recognition.

Mayor Lee recognized Veteran BJ Floyd who served his Country honorably in the United States Army from 1973-1976.

4. Consideration to approve Consent Agenda:

- A. Actions taken during the VUA meeting.
- B. Minutes from the July 3, 2023, City Council meeting.

Motion by Briley, seconded by Haire, to approve Consent Agenda. Motion: Passed.

5. Discussion, consideration and possible action to declare the following properties to constitute public nuisances contrary to the health, safety, and welfare of the public, justifying action by the City to abate the same as hereafter set forth, to wit:

- A. Property at 204 S. 3rd Street (Lot 1, Block 107) in the City of Vinita, containing tall and overgrown grass and weeds; rubbish, trash, and debris; and a dangerous insecure and dilapidated structure, constituting a public nuisance, owned by Opal L. Allen, Donna A. Allen, Janice Allen, and Jeri Lynn Allen Powell, justifying abatement thereof, including possible demolition and removal thereof.

This property has begun the process of cleanup. The structure is on the ground just need more time to haul off the material. Requesting more time to complete the cleanup.

Motion by Briley, seconded by Swift, to approve to declare this property a public nuisance and move forward with abatement on the January 16, 2024. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

- B. Property at 301 W. Delaware (Lot 1, Block 76) in the City of Vinita, containing tall and overgrown grass and weeds; rubbish, trash, and debris; and a dangerous insecure and

dilapidated structure, constituting a public nuisance, owned by Becky Sue Coffman, justifying abatement thereof, including possible demolition and removal thereof.

This property is dilapidated with trash, weeds, and debris on property. There are no tenants on this property.

Motion by Wofford, seconded by Young, to approve to declare the property to constitute a public nuisance and authorize the Mayor to abate to include demolition of structure. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

6. Discussion, consideration and possible action with recommendations from Police Chief Mark Johnson to hire Tanner Colby as a Full Time Police Patrolman with the Vinita Police Department effective July 25, 2023

Motion by Lankford, seconded by Haire, to hire Tanner Colby as a Full Time Police Patrolman with the Vinita Police Department effective July 25, 2023 Motion: Passed.

7. Department Reports:

City Administrator Allen Goforth reported everything is normal.

Cemetery/Parks/Street Department James Tracy continuing to work on mowing, cutting brush. Cleaned

Police Chief Mark Johnson reported on several grant opportunities he is currently working on.

Fire Chief Kevin Huxtable projecting to have around 130 calls this month. Have one firefighter out on surgery should be back in about 6 weeks. Ladder truck should be pump tested in September.

8. New Business.

None.

9. Adjourned at 6:02 p.m.

Motion by Young, seconded by Tyler to adjourn. Motion: Passed.

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

The **Special Vinita City Council Meeting** was held on Thursday, July 20, 2023 the City Council Meeting Room, 104 East Illinois, Vinita, Oklahoma. Public notice of the meeting was given by posting the agenda at City Hall on July 18, 2023 at 4:00 p.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 5:03 p.m.

MEETING MINUTES

1. Roll Call. Members attending: Kevin Wofford, Roger Tyler, John Swift, Stephanie Hoskin, Dale Haire, Danny Lankford, Skip Briley, Terry Young. Absent: None.

The Pledge of Allegiance and the Salute to Oklahoma Flag was led by Councilor Skip Briley.

2. Discussion, consideration and possible action regarding recommendation of Planning Commission for, or against, proposed annexation of property to City of Vinita.

Planning Commission held a scheduled meeting earlier this evening and with recommendations to council requested to proceed with annexation.

Mayor Lee shared the description of the fence line annexation with photos attached.

Motion by Lankford, seconded by Tyler, to authorize Mayor and City Officials to commence annexation process in conformity with state law regarding the property outlined by the Mayor and as reflected in the aerial photos presented to Council. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

3. Adjourned at 5:54 p.m.

Motion by Swift, seconded by Young to adjourn. Motion: Passed.

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

FINANCE ORDINANCE NO. 3818

An Ordinance of the City of Vinita, Oklahoma Providing Claims against the City Of Vinita, and Declaring an Emergency.

Section 1. That There Is Hereby Appropriated From The Following Listed Municipal Accounts, to-wit: The General Fund, Sales Tax CIP, Cemetery Care, Library Grants, Revolving Fund, Hotel/Motel Tax, Vinita Lake Park, Meter Deposit Refunds. Amounts Sufficient To Pay The Bills And Invoices Listed On Exhibit "A", Attached Hereto.

Section 2. EMERGENCY CLAUSE: It being immediately necessary for the preservation of the public peace, health and safety, an emergency is hereby declared to exist by reason whereof this Ordinance shall take effect and be in full force and effect from and after its passage and approval.

Passed And Approved This 1st Day of August 2023.

Attest:

Josh Lee, Mayor

Brian K. Prince, City Clerk

Bills Payable
07/01/2023 thru 07/31/2023

7/28/2023

1

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
CLERK DEPT				
01-02-02	Bank of America Business Card	115669	Adobe renewal	119.88
01-02-02	Vinita Rotary Club	115480	1/2 Dues Brian Prince	26.50
Total	CLERK DEPT			146.38
TREASURER				
01-03-02	Bank of America Business Card	115281	2- 6 inch binders	64.97
Total	TREASURER			64.97
ATTORNEY				
01-04-02	Logan & Lowry LLP	115002	Services 5/31/2023	2,358.61
Total	ATTORNEY			2,358.61
MUNICIPAL COURT				
01-05-02	Cherokee Nation District Court	115476	Stormy Miller T-23-32	30.00
01-05-02	Cherokee Nation District Court	115479	Meghan Webster T-22-13	30.00
01-05-02	Cherokee Nation District Court	115478	Dustin Phillips T-23-23	30.00
01-05-02	Cherokee Nation District Court	115477	Joseph Burriss T-23-26	30.00
01-05-02	Cleet	115475	Penalty Assess Fees May 2023	297.60
01-05-02	OSBI	115274	Forensic Fees May 2023	285.00
01-05-02	OSBI	115273	AFIS Fees May 2023	297.60
Total	MUNICIPAL COURT			1,000.20
POLICE				
01-06-02	Board of Test for Alcohol	115635	Tanner Colby certification	62.00
01-06-02	Compliance Resource Group	115285	Cunningham,Phillips,Fonseca	1,650.00
01-06-02	Compliance Resource Group	114850	OPPRS physical W Cantrell	550.00
01-06-02	Hornet Healthcare	115290	Angel Davis drug screen/physic	130.00
01-06-02	LAKELAND OFFICE SYSTEMS	114914	Monthly Cost per copy-PD	6.04
01-06-02	Law Enforcement Psychological	114868	MMPI Fonseca	120.00
01-06-02	Lloyd's Quick Lube	115255	Battery unit #5	268.06
01-06-02	Lloyd's Quick Lube	115256	sensor unit #22	237.23
01-06-02	Lloyd's Quick Lube	115505	oil change unit #102	66.49
01-06-02	Lloyd's Quick Lube	115580	replace spark plugs #5	122.99
01-06-02	Lloyd's Quick Lube	115245	Evap Core,A/C Service Freon	974.53
01-06-02	Lloyd's Quick Lube	115581	oil change unit #21	81.61
01-06-02	Lloyd's Quick Lube	115494	ol change unit #11	59.93
01-06-02	Matthews CDJR	115581	oil change unit #21	81.61
01-06-02	Northeast Technology Center	115243	Posse-Phillips,Fonseca,Cunning	135.00
01-06-02	OK DEPT OF PUBLIC SAFETY	115301	O'let's Usage	400.00
01-06-02	OSBI	115293	ODIS Software Renewal	2,640.00
01-06-02	Positronix Technology, Inc.	115253	spacer PD door hide wires	22.09
01-06-02	Ron's Heat & Air	115292	Service call Dog Pound, A/C re	990.00
01-06-02	Sam's Tire Shop, LLC	115493	2 tire-unit 11	50.00
01-06-02	Southern Uniform & Tactical	114790	uniforms Cunningham	635.43
01-06-02	Southern Uniform & Tactical	115161	Shipping charges 3 invoices	31.02
01-06-02	Southern Uniform & Tactical	114269	William Mikey Cantrell uniform	774.87
01-06-02	Verizon Wireless 2264	115588	Credit posting error Cell Phon	(25.01)
01-06-02	Vinita Rotary Club	115332	1/2 Monthly dues Mark Johnson	26.50
01-06-02	Wal Mart Community-Capital One	115254	6/14 ink, slimetube 2 pk	88.96
01-06-03	1-VOIP Enhanced Services LLC	115334	Land Phones Police Dept	197.87
01-06-03	CULLIGAN OF JOPLIN	115568	Water PD	47.75
01-06-03	Public Service Company of Okla	115351	***-*54-468-0	296.60
01-06-03	Verizon Wireless 2264	115463	Cell Phone Swimming Pool	25.01
01-06-03	Verizon Wireless 5436	115333	Cell Phones Police Dept	541.63
01-06-03	Verizon Wireless 5436	114908	423765436-00001 Cell Phones PD	501.56
01-06-04	Fleet Services	115340	Fuel Police Dept	3,795.08
01-06-20	RCB	115473	loan 10309375,10328045 2 Polic	2,692.02
01-06-20	RCB	115472	loan 4199519 19 Charger/20 Dur	915.90
01-06-20	RCB	115471	loan 4199006 21 Dodge Durango	597.30

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
Total POLICE				19,790.07
FIRE				
01-07-02	66 Apparel	115513	2 Navy Tshirt - Richardson	44.00
01-07-02	66 Apparel	115514	embroider 1 Polo-Enyart	15.00
01-07-02	Aaron Erwin, Aaron's Extermina	115303	Spray for pests-Fire Dept	45.00
01-07-02	ACE TOWN & COUNTRY	115206	20 Amp breaker	19.99
01-07-02	ACE TOWN & COUNTRY	115497	keys-Chief unit #1	11.56
01-07-02	ACE TOWN & COUNTRY	115206	20 Amp breaker	(19.99)
01-07-02	ATWOODS	115141	oil for Engine 4	49.96
01-07-02	Bank of America Business Card	115302	Adobe Monthly Fee	29.99
01-07-02	Bank of America Business Card	115667	Microsoft 36 renewal	99.99
01-07-02	Bank of America Business Card	115574	Desk for Chief office	1,145.00
01-07-02	Bank of America Business Card	115512	2-brushed aluminum blind	130.17
01-07-02	Bank of America Business Card	115517	desk accessories	7.12
01-07-02	Bank of America Business Card	115516	2-office desk chairs	156.82
01-07-02	Bank of America Business Card	115515	Tactical Shirts	25.98
01-07-02	Bank of America Business Card	115511	selectyblinds-brushed aluminum	71.42
01-07-02	Bank of America Business Card	115262	Google G suite Vinitafire.com	78.00
01-07-02	Bank of America Business Card	115636	Velocity Drum Fan	199.79
01-07-02	O'Reilly Automotive, Inc.	115239	qt oil-Brush 6	9.49
01-07-02	OK Firefighter's Pension	115577	Bryar Parker	120.00
01-07-02	OK Firefighter's Pension	115569	Sawyer Richardson	60.00
01-07-02	Okie Extraction	115596	TNT Service pipe/cutter	724.00
01-07-02	Wal Mart Community-Capital One	115510	liquid IV,Gatorade	92.84
01-07-02	Wal Mart Community-Capital One	115207	Gain sheets, Xtra detergent	17.75
01-07-02	Wal Mart Community-Capital One	115583	Febreeze,trash bags,cleaning s	69.14
01-07-03	1-VOIP Enhanced Services LLC	115450	Land Line Fire Dept 2674	11.30
01-07-03	OK NATURAL GAS CO	115440	210178014116670664	161.30
01-07-03	Public Service Company of Okla	115353	***-*67-402-0-6	448.17
01-07-03	Verizon Wireless 2264	115459	Cell Phone Fire Dept IPADS	139.57
01-07-04	Fleet Services	115341	Fuel Fire Dept	851.76
Total FIRE				4,815.12
STREET				
01-08-02	ACE TOWN & COUNTRY	115504	plastic plugs for cherry picke	7.97
01-08-02	ACE TOWN & COUNTRY	115555	bolts-Street dept	1.89
01-08-02	Airgas USA, LLC	115482	Oxygen cylinder	50.84
01-08-02	AUTOMOTIVE SUPPLY PARTS	115218	hose fittings,paint,tail light	249.09
01-08-02	AUTOMOTIVE SUPPLY PARTS	115219	DEF,belts,ujoins	311.98
01-08-02	Bank of America Business Card	115132	Harbor Freight-tools for stree	3,570.17
01-08-02	Bank of America Business Card	115509	addl tools Harbor Freight	1,193.51
01-08-02	Clean Uniform Company	115413	Uniform Rental-Street	113.82
01-08-02	Ergon Asphalt & Emulsions Inc	115521	CRS2	1,078.81
01-08-02	Fastenal Company	114180	1/2 pallett water-Street	241.92
01-08-02	JO CO Equipment	115679	pothole patcher-Nozzle	478.90
01-08-02	JO CO Equipment	115680	pothole patcher-Venturi pipe	604.90
01-08-02	John's Tractor Works & Equip	115637	Controller Spring-Kioti	839.41
01-08-02	T H ROGERS LUMBER CO	115066	caulk and sealant	59.95
01-08-03	1-VOIP Enhanced Services LLC	115451	Land Line Street Dept 6580	11.30
01-08-03	OK NATURAL GAS CO	115441	211176323185623518	51.62
01-08-03	Public Service Company of Okla	115355	***-*04-700-0-3	259.56
01-08-03	Public Service Company of Okla	115354	***-*04-700-0-6	77.77
01-08-03	Verizon Wireless 2264	115460	Cell Phone Street Dept	25.01
01-08-04	Fleet Services	115342	Fuel Street Dept	739.45
Total STREET				9,967.87
GENERAL GOVERNMENT				
01-12-02	Aaron Erwin, Aaron's Extermina	115310	Spray for pests-City Hall	60.00

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<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-02	ACE TOWN & COUNTRY	115491	Keys	7.96
01-12-02	Action Graphics	115490	time off books	237.05
01-12-02	Bank of America Business Card	115280	31 binders	192.00
01-12-02	Bank of America Business Card	115435	Call Centric Fax Lines	20.00
01-12-02	Bank of America Business Card	115670	Apple Icloud Storage	0.99
01-12-02	Bank of America Business Card	115291	Charlie Turner retirement	84.21
01-12-02	Clean Uniform Company	115419	Uniform Rental-City Hall	12.00
01-12-02	CULLIGAN OF JOPLIN	115224	water,cooler rental City Hall	22.95
01-12-02	Liberty Flags Inc	115489	2-5x8 American flags,12x18 Ame	541.06
01-12-02	OK Employment Security Comm	115287	2nd QTR 2023 Unemployment	5,044.67
01-12-02	OK Municipal Assurance Group	115213	1/2 GLA140051407 General Liabi	8,383.50
01-12-02	OK Municipal Assurance Group	115519	1/2 Property Insurance	8,166.38
01-12-02	OK TAX COMMISSION	115640	Sales Tax June 2023 Library	1.61
01-12-02	OMUSA/MESO	115590	1/2 50 Drug Testing Pool	937.50
01-12-02	Positronix Technology, Inc.	115284	cloud backup subscription	50.64
01-12-02	Positronix Technology, Inc.	115329	Services	2,500.00
01-12-02	QUILL CORPORATION	115155	calc tape,toner	238.15
01-12-02	QUILL CORPORATION	115282	batteries, whiteout	131.45
01-12-02	Ron's Heat & Air	115518	Service Call City Hall	180.00
01-12-02	Sam's Tire Shop, LLC	115492	2-tires Airport Courtesy vehic	296.00
01-12-02	SEQUOYAH SOFTWARE & CO	115330	Services-EBPP fee	280.00
01-12-02	U S POST OFFICE	115317	3 rolls Forever Stamps	189.00
01-12-02	U S POST OFFICE	115252	Renew PO Box 329	332.00
01-12-03	1-VOIP Enhanced Services LLC	115453	Land Lines City Hall	158.05
01-12-03	Public Service Company of Okla	115364	***-*40-353-0	7.14
01-12-03	Public Service Company of Okla	115366	***-*23-644-0	6.77
01-12-03	Public Service Company of Okla	115368	***-*58-336-0	7.14
01-12-03	Public Service Company of Okla	115365	***-*10-651-0	6.77
01-12-03	Public Service Company of Okla	115367	***-*89-771-0	7.14
01-12-03	Public Service Company of Okla	115359	***-*41-399-0	6.77
01-12-03	Public Service Company of Okla	115361	***-*36-511-8	7.14
01-12-03	Public Service Company of Okla	115360	***-*24-524-0	6.77
01-12-03	Public Service Company of Okla	115369	***-*50-011-0	6.77
01-12-03	Public Service Company of Okla	115370	***-*02-013-0	7.14
01-12-03	Public Service Company of Okla	115371	***-*95-812-0	7.14
01-12-03	Public Service Company of Okla	115362	***-*00-605-0	6.77
01-12-03	Public Service Company of Okla	115358	***-*01-402-0-6	1,579.67
01-12-03	Public Service Company of Okla	115352	***-*49-561-1-4	160.93
01-12-03	Public Service Company of Okla	115363	***-*79-642-0	6.77
01-12-03	Verizon Wireless 2264	115458	Cell Phone Allen Goforth	50.05
01-12-04	Craig Co Clerk	115315	Ambulance Subsidy	8,640.00
01-12-06	COMPSOURCE OKLAHOMA	115411	Workers Comp	23,024.00
01-12-16	DOCSENIOR SERVICES	115316	per contract	833.33
01-12-20	Axon Enterprises, Inc	109233	tasers	1,008.01
01-12-20	Bruckner Truck Sales, Inc	115158	Brakes for Engine #4	1,110.60
01-12-20	SHERWIN WILLIAMS CO	115639	paint	36.95
01-12-20	SignalTek, Inc.	115210	Bulldog buttons (2) w/mount	239.90
01-12-22	Bible, Matthew W	115624	6 Runs	150.00
01-12-22	Harris, Deriek	115602	R&R Coordinator July 2023	1,000.00
01-12-22	Harris, Deriek	115610	4 Runs	100.00
01-12-22	Harris,Deriek	115611	Reimb Airline fee to Bakersfie	2,086.60
01-12-22	Hart, Joseph	115618	2 Runs	50.00
01-12-22	Hart, Joseph	115626	Medical Insurance Reimbursemen	347.00
01-12-22	Huxtable, Kevin	115601	R&R Coordinator July 2023	1,000.00
01-12-22	Lee, Josh	115614	Reimb Airline fee to Bakersfie	2,086.60
01-12-22	Lee, Josh D	115609	5 Runs	125.00
01-12-22	Lee, Josh D	115608	Medical Insurance Reimbursemen	625.00
01-12-22	McElhaney, Scott	115617	8 Runs	200.00

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<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-22	Mendell, Phillip Lee	115628	1 Run	25.00
01-12-22	Mendell, Phillip Lee	115607	Medical Insurance Reimbursemen	378.30
01-12-22	Northeast Technology Center	115565	confined space training Josh L	1,750.00
01-12-22	Parker, Bryar Lynn	115627	9 Runs	225.00
01-12-22	Powers, Jessica	115605	Medical Insurance Reimbursemen	236.60
01-12-22	Prince, Brian	115606	Medical Insurance Reimbursemen	330.00
01-12-22	Richardson,Sawyer	115629	12 Runs	300.00
01-12-22	Rinehart, Daniella Brianne	115604	Medical Insurance Reimbursemen	348.76
01-12-22	Rinehart, Daniella Brianne	115613	1 Run	25.00
01-12-22	Rinehart, Zachary Todd	115622	4 Runs	100.00
01-12-22	Starks, Tyton Howard	115623	3 Runs	75.00
01-12-22	Wallis, Christopher J	115612	1 Run	25.00
01-12-22	Weaver, Jason J	115603	Medical Insurance Reimbursemen	375.00
Total	GENERAL GOVERNMENT			76,804.70
LIBRARY				
01-13-02	Aaron Erwin, Aaron's Extermina	115304	Spray for pests-Museum/Library	55.00
01-13-02	Bank of America Business Card	115586	Amazon Kidz	4.99
01-13-02	Green Country Spine	115508	Danielle Fisher drug screen	45.00
01-13-02	LAKELAND OFFICE SYSTEMS	114906	Library-Monthly contract, over	48.38
01-13-02	LAKELAND OFFICE SYSTEMS	115331	Library Monthly contract over	39.19
01-13-02	Unique Management Services Inc	115296	Referral collection	11.65
01-13-02	Wal Mart Community-Capital One	115140	packing supplies and dolly	545.55
01-13-03	1-VOIP Enhanced Services LLC	115454	Land Line Library 2115	11.30
01-13-03	OK NATURAL GAS CO	115442	211176323185623518	157.78
01-13-03	OK NATURAL GAS CO	115443	210178013116670527	160.84
01-13-03	Public Service Company of Okla	115372	***-96-402-0-7	897.80
01-13-06	Baker & Taylor	115585	Books	538.00
01-13-06	Bank of America Business Card	115277	Books	102.94
01-13-06	Bank of America Business Card	115120	Amazon Kidz	4.99
01-13-06	Bank of America Business Card	115584	Amazon-Books	225.08
Total	LIBRARY			2,848.49
PARKS/CEMETERY				
01-14-02	Aaron Erwin, Aaron's Extermina	115307	Spray for pests-Cemetery Offic	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	115309	Spray for pests-Attucks Restro	10.00
01-14-02	Aaron Erwin, Aaron's Extermina	115308	Spray for pests-Sports Concess	25.00
01-14-02	Aaron Erwin, Aaron's Extermina	115305	Spray for pests-South Park Res	20.00
01-14-02	ACE TOWN & COUNTRY	115154	fitting for frost fee hydrants	9.98
01-14-02	ATWOODS	115153	(2) Frost Free Hydrant	359.98
01-14-02	ATWOODS	115065	spray for bagworms in trees	22.99
01-14-02	ATWOODS	115554	tires,shocks,sealant	145.29
01-14-02	ATWOODS	114869	rope,clips,ceemetery	40.74
01-14-02	ATWOODS	115558	toilet repair, pressure gauge	67.97
01-14-02	ATWOODS	115300	water pump,hose,fitting	127.30
01-14-02	ATWOODS	115238	2 garden hoses, nozzle	51.97
01-14-02	ATWOODS	115270	cleaning supplies for cemetery	76.46
01-14-02	AUTOMOTIVE SUPPLY PARTS	115217	glass cleaner,u-joints,grease	276.30
01-14-02	Clean Uniform Company	115415	Uniform Rental-Cemetery	52.00
01-14-02	Green Country Spine	115534	Gene Hernandez drug screen	45.00
01-14-02	Green Country Spine	115571	James Hubert drug screen	45.00
01-14-02	John's Tractor Works & Equip	115165	controller,2 springs,Kioti gan	666.10
01-14-02	John's Tractor Works & Equip	115551	rubber skirt-bushhog	159.02
01-14-02	Midway Power Equipment	115502	weedeater heads,Hustler parts	227.18
01-14-02	Midway Power Equipment	115556	backpack blower-weedeater head	405.97
01-14-02	Sam's Tire Shop, LLC	115289	purch used tire	35.00
01-14-02	Sam's Tire Shop, LLC	115129	replace tire cem/parks trailer	172.00
01-14-02	T H ROGERS LUMBER CO	115237	concrete screws	4.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
PARKS/CEMETERY				
01-14-03	Public Service Company of Okla	115382	***-*68-302-0-3	55.24
01-14-03	Public Service Company of Okla	115383	***-*88-322-0-8	732.56
01-14-03	Public Service Company of Okla	115384	***-*97-928-0-5	25.54
01-14-03	Public Service Company of Okla	115381	***-*67-402-0-8	28.68
01-14-03	Public Service Company of Okla	115380	***-*50-270-0-8	55.11
01-14-03	Public Service Company of Okla	115379	***-*25-482-0-3	55.16
01-14-03	Public Service Company of Okla	115386	***-*64-600-1	10.39
01-14-03	Public Service Company of Okla	115388	***-*50-270-0-3	46.98
01-14-03	Public Service Company of Okla	115385	***-*64-600-0-0	39.29
01-14-03	Public Service Company of Okla	115373	***-*67-231-0-1	103.12
01-14-03	Public Service Company of Okla	115215	***-*64-600-1	(9.83)
01-14-03	Public Service Company of Okla	115387	***-*67-402-0-3	45.47
01-14-04	Vogel Oil/CPP	115349	Fuel Parks and Cemetery	1,362.20
Total	PARKS/CEMETERY			5,615.16
AIRPORT				
01-15-02	The Outback Co., LLC	115318	Toilet Rental Airport	100.00
01-15-03	Public Service Company of Okla	115376	***-*26-362-0-4	34.14
01-15-03	Public Service Company of Okla	115377	***-*680-873-0-7	50.09
01-15-03	Public Service Company of Okla	115374	***-*06-362-0-6	74.67
01-15-03	Public Service Company of Okla	115375	***-*06-362-0-4	27.93
Total	AIRPORT			286.83
SWIM POOL				
01-16-02	Aaron Erwin, Aaron's Extermina	115306	Spray for pests-Swimming Pool	25.00
01-16-02	ACE TOWN & COUNTRY	114585	cap for shower at pool	49.99
01-16-02	Knoll, Shane	115675	Lifeguard training and certifi	600.00
01-16-02	OK TAX COMMISSION	115641	Sales Tax June 2023 Pool	79.58
01-16-02	Verizon Wireless 2264	115589	Cell Phone Swimming Pool	25.01
01-16-02	Wal Mart Community-Capital One	115531	Pool cleaning supplies	88.50
01-16-02	Wal Mart Community-Capital One	115211	cleaning suppl	35.05
01-16-03	OK NATURAL GAS CO	115444	210179188116772973	49.54
01-16-03	Public Service Company of Okla	115378	***-*84-600-0-5	682.41
01-16-05	OMNI Water Consultants, Inc.	115269	Cholorine for Pool	1,425.00
01-16-05	OMNI Water Consultants, Inc.	115546	2 totes Bleach	2,604.90
Total	SWIM POOL			5,664.98
ZONING				
01-19-02	Flock, Mike	115633	Property Annexation meeting	25.00
01-19-02	Patrick, Dennis	115632	Property Annexation meeting	25.00
01-19-02	YOUNG, BOB	115634	Property Annexation meeting	25.00
Total	ZONING			75.00
SENIOR CITIZENS				
01-40-03	OK NATURAL GAS CO	115445	210173832116330745	213.79
01-40-03	Public Service Company of Okla	115389	***-*25-711-0-7	25.30
01-40-03	Public Service Company of Okla	115390	***-*39-600-0-1	474.84
01-40-03	Public Service Company of Okla	115391	***-*39-600-0-6	888.02
Total	SENIOR CITIZENS			1,601.95
FINANCE OFFICER				
01-42-02	Hood & Associates, CPA's P.C.	115676	Accounting fees June 2023	1,384.00
01-42-02	Hood & Associates, CPA's P.C.	115434	Finance Accounting	1,250.00
Total	FINANCE OFFICER			2,634.00
CODE COMPLIANCE				
01-43-01	Craig Co Clerk	115230	lien Robert Harrison 224 N Wil	18.00
01-43-02	Clean Uniform Company	115416	Uniform Rental-Compliance	15.75
01-43-03	Verizon Wireless 2264	115464	Cell Phone Code Enforce/Compli	70.11

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
CODE COMPLIANCE				
01-43-04	BancFirst	115234	reimb for fuel purchased 5/2	20.00
01-43-04	Fleet Services	115343	Fuel Code Enforcement/Complian	147.52
01-43-31	BancFirst	115235	file 2nd page of lien document	2.00
01-43-31	BancFirst	115236	L/R 911 W Tahlequah B Martins	18.00
01-43-31	Craig Co Clerk	115225	lien Vivian Milliken 317 N For	18.00
01-43-31	Craig Co Clerk	115228	lien Nathan Brown 103 S Gunter	18.00
01-43-31	Craig Co Clerk	115227	lien James Thompson 252 1/2 N	18.00
01-43-31	Craig Co Clerk	115229	lien 146 Haner Circle Clu Covi	18.00
01-43-31	Craig Co Clerk	115231	lien Louis Harrison 334 N Brew	18.00
01-43-31	Craig Co Clerk	115232	lien Bonnie Deal 330 S Miller	18.00
01-43-31	Craig Co Clerk	115226	lien Cathy Henry 546 N Vann	18.00
Total CODE COMPLIANCE				417.38
ECONOMIC DEVELOPMENT				
01-46-02	Bank of America Business Card	115668	Dropbox renewal E/D	119.88
Total ECONOMIC DEVELOPMENT				119.88
STREET & ALLEY				
01-50-03	Public Service Co of Oklahoma	115410	***-11-541-0-1	3,895.18
01-50-03	Public Service Company of Okla	115396	***-86-838-0-5	6.49
01-50-03	Public Service Company of Okla	115392	***-39-345-0-1	35.18
01-50-03	Public Service Company of Okla	115393	***-53-639-0-6	238.10
01-50-03	Public Service Company of Okla	115394	***-22-284-0-2	108.76
01-50-03	Public Service Company of Okla	115395	***-060-331-0-2	86.45
Total STREET & ALLEY				4,370.16
SALES TAX CIP				
05-32-08	P & K Equipment Co	115258	repair clutch,rear-end,hydraul	6,331.25
05-32-08	RCB	115324	Lease Agreement #4173985	3,794.31
05-32-10	Aaron Richard Mears	115483	Eng & Constr Admin Svc	3,000.00
05-32-10	VINITA DAILY JOURNAL	115591	sealed bids Attucks Sewer Proj	147.58
Total SALES TAX CIP				13,273.14
CEMETERY CARE FUND				
07-66-01	Lauchner Lawn Care	114572	Chemicals-Cemetery	2,340.00
Total CEMETERY CARE FUND				2,340.00
LIBRARY GRANT				
15-55-02	Bank of America Business Card	115260	medals summer reading program	89.52
15-55-02	K-Log	115205	office furniture	2,521.14
Total LIBRARY GRANT				2,610.66
REVOLVING FUND				
30-00-30	Bank of America Business Card	115671	BOA Fee	49.00
30-00-30	Blue Cross and Blue Shield	115327	Ins Prem Jon Peetoom	74.19
30-00-30	Blue Cross and Blue Shield	115325	Ins Premiums-Retirees, Cobra	623.93
30-00-30	Colonial Insurance	115592	Jon Peetoom	14.47
30-00-30	MetLife	115328	Ins Prem retirees	266.45
30-00-30	MetLife	115326	Ins Premiums-Retirees, Cobra	49.87
30-00-30	OK Uniform Building Code Comn	115481	15 permits issued May 2023	60.00
30-16-02	Wal Mart Community-Capital One	115530	Pool Concessions 7/5	330.77
30-16-02	Wal Mart Community-Capital One	115060	Concessions for pool	363.80
30-16-02	Wal Mart Community-Capital One	115532	Pool concessions 7/13	307.55
Total REVOLVING FUND				2,140.03
HOTEL/MOTEL TAX				
67-67-01	Boyce Investments	115449	Billboard	375.00
67-67-01	Boyce Investments	114499	Billboard	375.00
67-67-01	Eastern Trails Museum, Inc.	115335	Monthly Support	1,600.00
67-67-01	Green Country Marketing Assoc	115575	Attraction Map 2024	1,200.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
HOTEL/MOTEL TAX				
67-67-01	Landscape Structures Inc	113030	playground equipment Southpark	50,467.05
67-67-01	Public Service Company of Okla	115399	***-*50-354-0	35.18
67-67-01	Public Service Company of Okla	115400	***-*47-177-0	45.27
67-67-01	Public Service Company of Okla	115397	***-*54-245-0	25.30
Total HOTEL/MOTEL TAX				54,122.80
METER DEPOSIT REFUND				
95-00-02	ADOLFO CORDERO	INV162030	meter dep ref @ 901 W Camadian	51.82
95-00-02	BENJAMIN BRADLEY	INV162023	meter dep ref @ 441706 E 250 R	100.00
95-00-02	BRIAN KEITH	INV162033	meter dep 2nd meter dep ref @	118.52
95-00-02	C & L SUPPLY	INV162035	meter dep ref @ 313 S Vann	32.47
95-00-02	CARSON WILEY	INV162027	meter dep ref @ 112 W Halsell	51.82
95-00-02	Chad T & Richelle E Piepenbrok	INV162024	meter dep & 2nd meter dep @ 50	103.64
95-00-02	CINDY BUSHYHEAD	INV162032	meter dep ref @ 524 N Brown	51.82
95-00-02	DEVAN SATTERWHITE	INV162031	meter dep ref @ 110 Sunset Dr	100.00
95-00-02	DONNELL SMITH	INV162037	meter dep & 2nd meter dep ref	151.82
95-00-02	FRED HEAPE	INV162029	meter dep & 2nd meter dep @ 52	78.42
95-00-02	GALEN & GOLDIE HALE	INV162026	meter dep ref @ 215 Sunset Dr	45.37
95-00-02	GREGORY WOLTER	INV162043	meter dep ref @ 147 S Foreman	51.82
95-00-02	HARLIE SHEARS	INV162022	meter dep ref @ 346 N Brown	51.82
95-00-02	HARRIS CONSTRUCTION	INV162048	meter dep ref @ 235 S Fourth	67.15
95-00-02	HARRIS CONSTRUCTION	INV162047	meter dep ref @ 315 W North	67.15
95-00-02	JACK HAYWARD	INV162021	meter dep ref @ 412 S Miller	1.82
95-00-02	JACOB NORMAN	INV162044	meter dep ref @ 517 1/2 N Wils	3.64
95-00-02	JAMES KINCADE	INV162028	meter dep ref @ 442 N Thompson	45.37
95-00-02	JESSIE TURNBOUGH	INV162046	meter dep ref @ 415 N Scraper	5.05
95-00-02	KENNY J HENSLEY	INV162036	meter dep ref @ 205 S Second	51.82
95-00-02	LACEY GOVER	INV162038	meter dep ref @ 824 N Scraper	38.92
95-00-02	LANIE SCOTT	INV162042	meter dep ref @ 520 1/2 W Cana	45.37
95-00-02	LARRY HEATHERLY	INV162045	meter dep ref @ 1306 W Clyde	51.82
95-00-02	PATRICIA MARTIN	INV162049	meter dep ref @ 26560 S 4420 R	42.16
95-00-02	RITA J BROWN	INV162041	meter dep ref @ 501 S Miller	51.82
95-00-02	RONNIE and DONNA CHRISTI/	INV162025	meter dep ref @ 320 S Wilson	44.10
95-00-02	TOWER INC	INV162034	meter dep ref @ 930 N Wilson	100.00
95-00-02	VINITA UTILITIES AUTHORIT	INV162050	mete dep ref @ June 2023	3,274.47
Total METER DEPOSIT REFUND				4,880.00
VINITA LAKE PARK				
98-98-02	Craig Co Rural Water Dist #2	115448	Acct 1500101 442050 E 240 Rd	36.21
98-98-02	NE Okla Electric Cooperative	115426	940451 Vinita Lake Park	58.00
Total VINITA LAKE PARK				94.21
Grand Total				218,042.59

RESOLUTION 2023-3819

CDBG SECTION 3 PLAN

WHEREAS the City of Vinita has been awarded a contract from the Oklahoma Department of Commerce, CDBG contract # 19126 CDBG 22; and

WHEREAS the City of Vinita is required by the Oklahoma Department of Commerce and Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS the Section 3 Plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by the U.S. Department of Housing and Urban Development projects be given to low-income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns.

WHEREAS, if awarded, it is the intention of the City of Vinita to implement its CDBG project activities in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that the City of Vinita adopts the CDBG Section 3 Plan, which is attached hereto as "Attachment A" and made a part hereof.

ADOPTED this 1st Day of August, 2023, at a regular scheduled meeting of the City Council Meeting of the City of Vinita, Craig County, Oklahoma, in compliance of the Open Meeting Act, 25 O.S. . §§ 301-314 (2001).

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

“ATTACHMENT A”
SECTION 3 PLAN

The City of Vinita “CDBG Contract 19126 CDBG 22” agrees to implement affirmative steps to comply with the Section 3 requirements set forth at 24 CFR 75 directed at increasing the utilization of lower income residents and businesses within project site.

- | | |
|----|---|
| A. | To implement Section 3 requirements by seeking the assistance of local officials in determining the exact boundaries of the applicable project area. |
| B. | To attempt to recruit from within the City/County the necessary number of lower income residents through local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within or serving the project area. |
| C. | To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists |
| D. | To insert this Section 3 plan in all bid documents, and to require all bidders to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish these goals |
| E. | To ensure that all appropriate project area business concerns are notified of pending sub contractual opportunities |
| F. | To maintain records, including copies of correspondence, memoranda, etc., which document that all the above affirmative action steps have been taken. |
| G. | To appoint or recruit an executive official as Equal Opportunity Officer (EOO) to coordinate the implementation of this Section 3 plan |
| H. | To list all permanent workforce for this project by job title |
| I. | To list all projected workforce needs for this project by job classification and time frame for potential hire. |

As officer and representative of the City of Vinita, the undersigned, that I have read and fully agree to the above and become a party to the full implementation of this program.

Josh Lee, Mayor
Chief Executive Officer

Date

Signature

MEMORANDUM OF UNDERSTANDING

The parties to this memorandum of understanding (MOU), the **[Town of Vinita/Vinita Police Department]** and **Cherokee Nation**, acknowledge and agree as follows:

1. The Cherokee Nation is a federally-recognized Indian tribe with its present tribal headquarters located south of Tahlequah, Oklahoma.
2. As the United States Congress recognized in Pub. L. 107-331, Title VI, § 602(3), the Cherokee Nation is the sovereign entity that entered into and is bound by the treaties it signed with the United States, including the treaties establishing the Cherokee Nation Reservation.
3. The United States and the Cherokee Nation were the only parties to these treaties. No other tribe shares with the Cherokee Nation the legal rights provided under the federal treaties entered into by the Cherokee Nation and the United States.
4. As such, under federal law, the Cherokee Nation is the only Indian tribe that enjoys the legal rights to, and sovereign authority over, the Cherokee Nation Reservation.
5. The Cherokee Nation possesses *exclusive tribal jurisdiction* within the boundaries of the Cherokee Nation Reservation.
6. The boundaries of the Cherokee Nation Reservation encompass the geographic area owned by the Cherokee Nation under the Treaty with the Cherokee, December 29, 1835, 7 Stat. 478, as modified under the Treaty of July 19, 1866, 14 Stat. 799, and the 1891 agreement ratified by Act of March 3, 1893, 27 Stat. 612.
7. Nothing contained in this MOU alters or diminishes either party's authority and/or jurisdiction within the boundaries of the Cherokee Nation Reservation.
8. **[Town of Vinita/Vinita Police Department]** is an entity that operates on a governmental and/or nonprofit basis within the Cherokee Nation reservation, providing programs and/or services that have a positive impact on public safety within the Cherokee Nation Reservation, including but not limited to;
 - a. law enforcement services;
 - b. emergency dispatch services;
 - c. emergency medical services;
 - d. emergency fire response services.
9. Cherokee Nation has developed a COVID-19 response and recovery plan, known as Respond, Recover and Rebuild (RRR), funded in part by the federal American Rescue Plan Act (ARPA). Cherokee Nation's RRR plan includes support for other governments and community partners where such support furthers Cherokee Nation's COVID-19 response and recovery efforts. Provision of such support, including Beneficiary payments to organizations, is subject to Cherokee Nation and federal laws, regulation and policies, including ARPA. Cherokee Nation has determined that the provision of resources detailed herein comply with the aforementioned laws, regulations and policies, subject to future relevant reporting and compliance obligations under Cherokee Nation and federal law.
10. Cherokee Nation and **[Town of Vinita/Vinita Police Department]** mutually agree to achieve compliance with the use of resources provided under the RRR plan; by means of open communications,

the execution of additional agreements and reports relevant to the subject of this MOU, while acting in compliance with Cherokee Nation and federal law, including ARPA SLFRF Guidance.

11. The parties further understand that the provision and use of this payment are subject to the following:
 - a. That **[Town of Vinita/Vinita Police Department]** has identified the use of the funds (up to \$50,000.00) and is required by U.S. Treasury guidance, Cherokee Nation policy and this MOU to utilize any and all contributions mentioned herein as agreed.
 - b. **[Town of Vinita/Vinita Police Department]** acknowledges that the Cherokee Nation possesses exclusive tribal sovereign authority and jurisdiction within the Cherokee Nation Reservation, and therefore will not endorse or enter into any agreements with any tribe except the Cherokee Nation on matters related to the Cherokee Nation Reservation, including agreements related to public safety resources or jurisdiction within the boundaries of the Cherokee Nation Reservation.
 - c. The Cherokee Nation's involvement in **[Town of Vinita/Vinita Police Department]** efforts, insofar as this agreement is concerned, will cease entirely by close of business on the last business day of December 2024.
 - d. The failure of **[Town of Vinita/Vinita Police Department]** to comply with any section of this MOU, any agreements pursuant thereto, ARPA SLFRF Guidance, or any laws, rules or regulations relating to ARPA may result in Cherokee Nation recouping up to 100% of the funds provided under this agreement and/or disallowance of funding to **[Town of Vinita/Vinita Police Department]** from Cherokee Nation for Cherokee Nation fiscal year 2022-2024.
12. This MOU constitutes the complete agreement between the parties. This MOU is effective the latest date of execution, is entered into in the Cherokee Nation reservation, is entered into under the laws of the Cherokee Nation and may be modified by either party in writing between the date of the dispersal of funds and December 1st 2024 and must be agreed upon by both parties and resigned before effective.

***see signature page**

Signature page:

For Cherokee Nation

For Vinita Town Administrator

_____ Date: _____

_____ Date: _____

Chuck Hoskin, Jr.
Principal Chief

Printed Name: _____
Title: _____

Cherokee Nation
PO Box 948
Tahlequah OK 74465

Address:

Concurrence: **Vinita Chief of Police**

 #101
Please Sign and print

Mark Johnson #101



LENSLOCK

Invoice

LensLock Inc.
13125 Danielson Street #112
Poway, CA 92064
866-536-7562
www.Lenslock.com

Invoice Number: 668-233
Date : 6/23/2023

Chief Mark Johnson
Vinita Police Department
104 E Illinois Ave
Vinita, OK 74301



Customer ID #	MEA Start Date	Sales Representative	Payment Terms	Due Date
222-668	7/15/2022	Zach Hernandez - ZSH@LensLock.com	Net 15	7/8/2023
Quantity	Description		Unit Price	1 Year Cost
LensLock 5 year Equipment & Service Program				
9	Genesis 12 Body Worn Camera Service - EAP Discount		\$899.00	\$8,091.00
4	Genesis 12 Body Worn Camera Service - Reserve Officer		\$699.00	\$2,796.00
3	Genesis 12 Body Worn Camera Service - Admin		\$1,099.00	<i>Included</i>
16	BWC Miscellaneous Accessories & UNLIMITED Data Plan		\$0.00	<i>Included</i>
1	Veritone Redaction - Hourly		\$100.00	<i>Included</i>
1	CAD Integration		\$0.00	<i>Included</i>
1	Software & Database Maintenance Fee: <i>Annual Fee</i>		\$495.00	<i>Included</i>
Unlimited LensLock Cloud Data Storage Year 2 Term Period: 7/15/2023 - 7/14/2024			Sub Total	\$10,887.00
<i>"We Serve Heroes Every Day"</i>			Sales Tax:	<i>Exempt</i>
<i>Thank you for your business</i>			TOTAL DUE	\$10,887.00
Please send payments to: LensLock Inc. 13125 Danielson Street, #112 Poway, CA 92064				



Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 07/25/2023



Kevin Huxtable
CITY OF VINITA
PO BOX 329 203 W CANADIAN AVE
VINITA, OK 74301

EMW-2022-FG-01115

Dear Kevin Huxtable,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$334,524.76 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$16,726.24 for a total approved budget of \$351,251.00. Please see the FY 2022 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2022 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink that reads "P. Williams".

PAMELA WILLIAMS
Assistant Administrator, Grant Programs

Summary Award Memo

Program: Fiscal Year 2022 Assistance to Firefighters Grant

Recipient: CITY OF VINITA

UEI-EFT: CMCVNM7SJ5X6

DUNS number: 072399884

Award number: EMW-2022-FG-01115

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2022 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$351,251.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
<hr/>	
Federal	\$334,524.76
Non-federal	\$16,726.24
<hr/>	
Total	\$351,251.00
<hr/>	
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2022 AFG NOFO.

Approved request details:

Vehicle acquisition

Tanker/Tender

DESCRIPTION

Purchase one NFPA compliant tanker to replace an out of compliant 1984 army truck that was converted to a tanker. We are requesting just the bare minimum, nothing extravagant, as the current tanker desperately needs to be able to be removed from service, as it is unsafe for use and creates a serious safety hazard.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$351,251.00	\$351,251.00	Equipment

July 27 report

Administrator

It has been very busy at city hall the last two weeks. The phone has not stopped ringing and people are walking through the door. People want to build motels and convince stores. We have been having meetings with engineers over water and wastewater. With all of the interruptions its hard to get work finishes on the budget. We are working to move forward .

Most of the day to day thing are moving along as normal .