



Regularly Scheduled **Vinita Utilities Authority (VUA) Meeting**
Tuesday, February 6, 2024, 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 January 16, 2024 VUA Meeting.
 - B. VUA January 2024 Bills Payable.
5. Discussion, consideration and possible action relating to items removed from Consent Agenda.
6. Discussion, consideration and possible action to hire Bryan Melton as a fulltime VUA Employee effective February 6, 2024.
7. VUA Superintendent Report.
8. New Business.
9. Adjourn.


Brian Prince, City Clerk

Posted February 1, 2024, at 2:30 pm.

The regularly scheduled **Vinita Utilities Authority (VUA) Meeting** was held on Tuesday, January 16, 2024, 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 January 12, 2024 at 7:30 a.m.

Legal Counsel: Ryan Olsen

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 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 January 2, 2024 VUA Meeting.

Motion by Swift, seconded by Tyler, to approve Consent Agenda. Motion: Passed.
5. Discussion, consideration and possible action relating to items removed from Consent Agenda.

No action needed.
6. Discussion, consideration and possible action with recommendations from the Water and Sewer Committee to prepare plan and extension letter to DEQ prepared by Mears Engineers, LLC and Logan & Lowry LLP regarding DEQ NOV No. P-1021611-23-3 VUA customers Garrett and Madison Engel on East 320 Road.

Councilor Lankford and Chairman of Water and sewer gave an overview of this item. He reported that this customer reported to DEQ of low water pressure. The VUA received a letter and now a formal plan of action is being requested. Ryan Olsen Legal Counsel from Logan and Lowry will write a letter with plan from Engineer Mears Engineers to be submitted to DEQ.

Motion by Lankford, seconded by Tyler, to approve to prepare plan and extension letter to DEQ prepared by Mears Engineers, LLC and Logan & Lowry LLP regarding DEQ NOV No. P-1021611-23-3 VUA customers Garrett and Madison Engel on East 320 Road. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
7. VUA Superintendent Report.

Justin Smith gave an update on Water Utility Building and cleaning out an area for parks and cemetery equipment.

Allen Goforth Wanted to thank the VUA Water Crew for their work on water main lines during the extreme cold conditions.

8. New Business.

None.

9. Adjourned at 5:38 p.m.

Motion by Wofford, seconded by Hoskin, to adjourn. Motion: Passed.

Josh D. Lee, Chairman

ATTEST:

Brian Prince, Secretary

January 2024

VUA Bills Payable

Report 14

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
VUA ADMIN/OPERATION REIMB				
14-07-01	CITY OF VINITA	118013	VUA admin/Operation Reimb	46,500.00
Total	VUA ADMIN/OPERATION REIMB			46,500.00
WASTEWATER TREATMENT PLANT				
14-09-02	Aaron Erwin, Aaron's Extermina	117988	Spray for pests-WWTP	50.00
14-09-02	ATWOODS	114738	water hose nozzle, sprayer	60.97
14-09-02	ATWOODS	114179	ast grit 3pck, handle	13.56
14-09-02	ATWOODS	117879	pipe glue and silicone	26.06
14-09-02	ATWOODS	117750	battery terminals, chain-bobca	100.94
14-09-02	AUTOMOTIVE SUPPLY PARTS	117922	chains,paint	97.28
14-09-02	Grainger, Inc.	118190	First Aid kit refill	183.60
14-09-02	Green Country Testing	118111	Samples	3,724.00
14-09-02	USABLUEBOOK	117910	lab supplies	399.55
14-09-02	Wal Mart Community-Capital One	118182	Bounty paper towel, phone	33.06
14-09-02	Wal Mart Community-Capital One	118253	Batteries,Paper Towel,cleaning	147.45
14-09-02	Wal Mart Community-Capital One	118252	Ice Melt, vinegar	38.56
14-09-03	1-VOIP Enhanced Services LLC	118134	Land Lines-WWTP 7320	11.30
14-09-03	Public Service Company of Okla	118079	***-926-362-0-9	5,904.90
14-09-03	Public Service Company of Okla	118080	***-147-231-0-3	45.62
Total	WASTEWATER TREATMENT PLANT			10,836.85
UTILITY				
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 01/12/2024	26,274.76
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 01/26/2024	28,071.26
14-10-02	Aaron Erwin, Aaron's Extermina	117986	Spray for pests-Water Barn	50.00
14-10-02	Accurate Environmental	118274	Trevor Lawson class D water,wa	435.00
14-10-02	Accurate Environmental	118221	Class B WW Operator	560.00
14-10-02	Accurate Environmental	118235	Class C Water Operator J Beist	310.00
14-10-02	Accurate Environmental	118231	Class C Water lab J Beistline	560.00
14-10-02	Accurate Environmental	118223	Class B Water Operator	560.00
14-10-02	Accurate Environmental	118219	CLass B Wastewater Operator	560.00
14-10-02	Accurate Environmental	118233	Class C WW Operator J Beistlin	310.00
14-10-02	Accurate Environmental	117967	Kevin Cates A/B Water oper. 2/	560.00
14-10-02	Accurate Environmental	118341	Class D Water and WW Operator	436.00
14-10-02	ANIMAL HEALTH SUPPLY	117907	Trevor Lawson boots	74.95
14-10-02	ATWOODS	117958	Saws all	139.99
14-10-02	ATWOODS	118240	addl hose for pump	67.98
14-10-02	ATWOODS	118236	hoses for pump	263.91
14-10-02	ATWOODS	110713	Jacks and 4 ways for trucks	319.96
14-10-02	AUTOMOTIVE SUPPLY PARTS	117380	5 gallons oil	129.23
14-10-02	AUTOMOTIVE SUPPLY PARTS	116445	mirror-dump truck	60.35
14-10-02	Bank of America Business Card	117476	Harbor Freight-Compressor	213.96
14-10-02	C & L SUPPLY INC	117814	3-4 inch PVC	190.02
14-10-02	C & L SUPPLY INC	117805	compression fittings	8.60
14-10-02	Clean Uniform Company	118096	Uniform Rental Water Dept	159.28
14-10-02	Core & Main LP	117774	Restock	3,404.12
14-10-02	Core & Main LP	117915	Restock	684.42
14-10-02	Core & Main LP	118170	Restock	3,049.11
14-10-02	Current Pride Electric LLC	118262	12/27 new circuit,door opener	327.60
14-10-02	DEPT OF ENVIRONMENTAL Q	118300	Trevor Lawson class D water,wa	124.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118234	Class C Water Operator J Beist	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118222	Class B WW Operator	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118224	Class B Water Operator	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118232	Class C WW operator J Beistlin	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118342	Class D Water and WW Operator	124.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118220	Class B Wastewater Operator	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	118230	Class C Water lab J Beistline	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	117968	Kevin Cates A/B Water Exam app	124.00

<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	118108	Water sold (m/b)	2,648.24
14-10-02	QUILL CORPORATION	117818	wall calendar	16.99
14-10-02	Sam's Tire Shop, LLC	116641	flat repaired VUA #3	14.00
14-10-02	Sam's Tire Shop, LLC	117927	Flat repair VUA #10	14.00
14-10-02	Sam's Tire Shop, LLC	117884	Flat repair VUA #5	14.00
14-10-02	U S POST OFFICE	118014	Advance \$750	750.00
14-10-02	VINITA FIREMENS FUND	118214	charge Fire Extinghisher-WD	35.00
14-10-02	Wal Mart Community-Capital One	117970	black ink, pens	100.71
14-10-03	1-VOIP Enhanced Services LLC	118135	Land Lines-WB 3387	11.30
14-10-03	Craig Co Rural Water Dist #2	118109	Acct 2502503 Hwy 60/4420	67.61
14-10-03	NE Okla Electric Cooperative	118103	940451 Booster Pump Station	1,226.97
14-10-03	OK NATURAL GAS CO	118124	***176316185622764	683.96
14-10-03	Public Service Company of Okla	118082	***-1047-700-0-8	233.77
14-10-03	Public Service Company of Okla	118083	***-344-922-0	70.43
14-10-03	Public Service Company of Okla	118084	***-399-231-3-2	68.10
14-10-03	Public Service Company of Okla	118081	***-799-231-0-0	24.05
14-10-03	Verizon Wireless 2264	118144	Cell Phone Water Dept	794.36
14-10-04	Vogel Oil/CPP	118027	Fuel-Water Depart	1,656.02
14-10-20	RCB	118147	Loan 4190120 Dodge Truck	482.37
Total UTILITY				77,436.38
VUA GENERAL FUND				
14-12-05	COMPSOURCE OKLAHOMA	118090	Workers Comp	4,361.00
14-12-07	Aaron Richard Mears	117953	Water Prelim Engineer report	300.00
14-12-07	Aaron Richard Mears	117952	Water Prelim Engineer report	4,000.00
Total VUA GENERAL FUND				8,661.00
VUA GENERAL FUND-Build/Prop/Sv				
14-12-60	Benjamin A Hill, Inc	118333	Unlimited Subscription 12 mos	720.00
14-12-60	BNSF Railway Company	118345	Land Lease Water Tower Tank	2,280.19
14-12-60	Briley Construction LLC	117738	power garage door opener	2,500.00
14-12-60	Melton AC	117753	(3) heaters for water barn	14,150.00
14-12-60	OK Employment Security Comm	117931	4th Qtr Unemployment	209.33
Total VUA GENERAL FUND-Build/Prop/Sv				19,859.52
SOLID WASTE				
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 01/12/2024	11,978.73
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 01/26/2024	11,763.68
14-20-02	Aaron Erwin, Aaron's Extermina	117985	Spray for pests-Transfer Stati	50.00
14-20-02	ATWOODS	117939	cleaning supplies	57.03
14-20-02	AUTOMOTIVE SUPPLY PARTS	116187	cleaning supplies/mirror	264.57
14-20-02	Bank of America Business Card	117840	Amazon-mouse trap bucket	28.94
14-20-02	Briley Construction LLC	117744	springs for garage door	475.00
14-20-02	Clean Uniform Company	118092	Uniform Rental Solid Waste	106.86
14-20-02	Livingston Propane & Oil	118254	Propane S/W	907.36
14-20-02	Livingston Propane & Oil	118180	Propane S/W	876.00
14-20-02	OTA PIKEPASS	118100	Toll Fees Solid Waste	340.17
14-20-02	Sam's Tire Shop, LLC	117901	flat repair backhoe	35.00
14-20-02	Vogel Oil/CPP	118247	Hydrauc Fluid	625.00
14-20-02	Vogel Oil/CPP	117955	20 Boxes DEF	280.00
14-20-03	1-VOIP Enhanced Services LLC	118131	Land Lines-Transfer Station 10	11.30
14-20-03	Craig Co Rural Water Dist #2	118126	Transfer Station Water 1501101	59.68
14-20-03	Public Service Company of Okla	118034	***.*11-579-0	194.68
14-20-03	Public Service Company of Okla	118033	***.*10-331-0-6	215.78
14-20-03	Verizon Wireless 2264	118140	Cell Phone Solid Waste	137.49
14-20-04	Fleet Services	117921	Fuel Street CC-S/B Solid Waste	100.00
14-20-04	Vogel Oil/CPP	118025	Fuel-Solid Waste Dept	5,422.87
14-20-06	Waste Management	118110	Tipping Fees	9,196.38

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
Total	SOLID WASTE			<u>43,126.52</u>
WATER TREATMENT PLANT				
14-44-02	Aaron Erwin, Aaron's Extermina	117987	Spray for pests-WTP	50.00
14-44-02	Accurate Environmental	117913	BACT's	140.00
14-44-02	Accurate Environmental	117912	TOC's	140.00
14-44-02	Accurate Environmental	118266	TOC's	110.00
14-44-02	Accurate Environmental	116925	TOC's	140.00
14-44-02	ATWOODS	117745	addl parts for actuator instal	44.95
14-44-02	ATWOODS	118244	pressure washer fitting	18.98
14-44-02	Bray Sales, Inc	116592	Filters #3 actuator/positioner	2,744.63
14-44-02	Current Pride Electric LLC	118261	12/27 restore power Decant Pum	125.00
14-44-02	Hamill Metals	117882	steel rod-WTP	19.78
14-44-02	JONES HARDWARE	117926	nuts, bolts, cutting blades #2	37.65
14-44-02	JONES HARDWARE	117740	install actuator #3	39.92
14-44-02	OMNI Water Consultants, Inc.	117961	change pack Turbid	132.00
14-44-02	OMNI Water Consultants, Inc.	118258	calibrate Turbidimeter	1,050.00
14-44-02	USABUEBOOK	117911	lab supplies	907.12
14-44-02	Walker's Hardware & Lumber	117522	water hoses, air fittings	73.45
14-44-03	1-VOIP Enhanced Services LLC	118136	Land Lines-WTP 8182	11.30
14-44-03	AT&T	118117	918-323-0462 716 5 WTP Call ou	330.00
14-44-03	Public Service Company of Okla	118087	***-447-923-0-7	2,866.65
14-44-03	Public Service Company of Okla	118085	***-541-684-0-2	3,973.14
14-44-03	Public Service Company of Okla	118086	***-575-923-0-5	170.84
14-44-05	OMNI Water Consultants, Inc.	117960	January 2024 Chemicals	40,118.03
Total	WATER TREATMENT PLANT			<u>53,243.44</u>
SOLID WASTE CAPITAL FUND				
14-75-02	RCB	118150	Loan 10361889 Freightliner tra	5,722.33
14-75-02	RCB	118148	Loan 4197836 09 Crane Carrier	687.11
14-75-02	RCB	118149	Loan 10243418 S/W Trailer	1,203.72
14-75-02	RCB	118146	Loan 4189676 Semi Truck	2,290.73
14-75-02	Snyder Industries, Inc	116664	30/300 gal trash containers	14,460.00
Total	SOLID WASTE CAPITAL FUND			<u>24,363.89</u>
Grand Total				<u><u>284,027.60</u></u>

Vinita Utilities Authority

GL Rpt14 - 7/1/2023 thru 1/31/2024

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
VINITA UTILITY AUTHORITY						
ADMIN/OPERATION REIMB	547,500.00	46,500.00	322,500.00	225,000.00	8.5	58.9
TOTAL	547,500.00	46,500.00	322,500.00	225,000.00	8.5	58.9
ATTORNEY						
ATTORNEY FEES	30,000.00		10,932.89	19,067.11		36.4
TOTAL	30,000.00		10,932.89	19,067.11		36.4
WASTEWATER TREATMENT PLANT						
MAINTENANCE & OPERATION WWTP	95,000.00	4,875.03	57,596.31	37,403.69	5.1	60.6
UTILITIES WWTP	75,000.00	5,961.82	43,750.30	31,249.70	7.9	58.3
GASOLINE WWTP	4,000.00			4,000.00		
WWTP CHEMICALS	35,000.00		4,707.83	30,292.17		13.5
TOTAL	209,000.00	10,836.85	106,054.44	102,945.56	5.2	50.7
UTILITY						
PERSONNEL SERVICES UTILITY	700,000.00	54,346.02	367,760.40	332,239.60	7.8	52.5
MAINTENANCE & OPERATION UTILITY	200,000.00	17,771.42	104,860.98	95,139.02	8.9	52.4
UTILITIES UTILITY	35,000.00	3,180.55	15,477.34	19,522.66	9.1	44.2
GASOLINE UTILITY	35,000.00	1,656.02	14,600.39	20,399.61	4.7	41.7
CAPITAL OUTLAY UTILITY	145,000.00	482.37	3,716.59	141,283.41	0.3	2.6
TOTAL	1,115,000.00	77,436.38	506,415.70	608,584.30	6.9	45.4
WATER TREATMENT PLANT						
MAINTENANCE & OPERATIONS WTP	56,000.00	5,773.48	37,816.74	18,183.26	10.3	67.5
UTILITIES WTP	90,000.00	7,351.93	47,648.34	42,351.66	8.2	52.9
GASOLINE WTP	10,000.00		100.56	9,899.44		1.0
CHEMICALS WTP	600,000.00	40,118.03	249,323.37	350,676.63	6.7	41.6
TOTAL	756,000.00	53,243.44	334,889.01	421,110.99	7.0	44.3
SOLID WASTE						
PERSONNEL SERVICES SOLID WASTE	340,000.00	23,742.41	185,049.05	154,950.95	7.0	54.4
MAINTENANCE AND OPERATION SOLID WASTE	150,000.00	4,045.93	48,144.49	101,855.51	2.7	32.1
UTILITIES SOLID WASTE	12,000.00	618.93	5,692.71	6,307.29	5.2	47.4
GASOLINE AND DIESEL SOLID WASTE	110,000.00	5,522.87	41,898.82	68,101.18	5.0	38.1
TIPPING FEES SOLID WASTE	160,000.00	9,196.38	90,211.28	69,788.72	5.7	56.4
SOLID WASTE RESERVE	308,690.37	24,363.89	84,128.71	224,561.66	7.9	27.3
SOLID WASTE CAPITAL OUTLAY	150,000.00			150,000.00		
TOTAL	1,230,690.37	67,490.41	455,125.06	775,565.31	5.5	37.0
RESERVE ACCT- WWTP/WTP	184,531.41		19,097.50	165,433.91		10.3
TOTAL	184,531.41		19,097.50	165,433.91		10.3

Vinita Utilities Authority

GL Rpt14 - 7/1/2023 thru 1/31/2024

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
VUA GENERAL						
VUA WORKERS COMP	40,000.00	4,361.00	26,417.00	13,583.00	10.9	66.0
VUA ENGINEERING FEE	60,000.00	4,300.00	25,840.00	34,160.00	7.2	43.1
VUA GENERAL FUND-Build/Property/Svcs	458,972.43	19,897.87	89,052.97	369,919.46	4.3	19.4
TOTAL	<u>558,972.43</u>	<u>28,558.87</u>	<u>141,309.97</u>	<u>417,662.46</u>	<u>5.1</u>	<u>25.3</u>
GRAND TOTAL	<u>4,631,694.21</u>	<u>284,065.95</u>	<u>1,896,324.57</u>	<u>2,735,369.64</u>	<u>6.1</u>	<u>40.9</u>



Regularly Scheduled **Vinita City Council Meeting**

Tuesday, February 6, 2024, 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

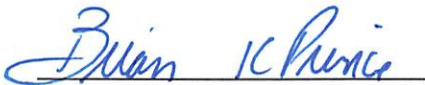
1. Roll Call.
 2. Recognition of Visitors and Public Comments.
 3. Consideration to approve Consent Agenda:
 - A. Actions taken during the VUA meeting.
 - B. Minutes from the January 16, 2024, City Council meeting.
 4. Discussion, consideration and possible action relating to items removed from Consent Agenda.
 5. Discussion, consideration and possible action on Finance Ordinance 3835; Bills Payable.
 6. Discussion, consideration and possible action on Finance Ordinance 3835 Emergency Clause.
 7. Discussion, consideration and possible action on the acceptance of the City of Vinita's REAP Application with Grand Gateway Economic Development Association in the amount of \$100,000.00 grant award # 016-ED-2024.
 8. Discussion, consideration and possible action on hiring Street Department Employee John Willis as Street Foreman with \$18.00 per hour wages effective February 7, 2024.
 9. Discussion, consideration and possible action to surplus library book shelves as scrap material.
 10. 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. Economic & Community Development Coordinator Misty Deffenbaugh
 - H. City Clerk Brian Prince
 - I. Treasurer Paula Butcher
 - J. Mayor Josh Lee
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-CONT AGENDA

11. New Business.

12. Adjourn.



Brian Prince, City Clerk

Posted February 1, 2024 at 2:30 PM



The regularly scheduled **Vinita City Council Meeting** was held on Tuesday, January 16, 2024, 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 agenda at City Hall on January 12, 2024 at 7:30 a.m.

Legal Counsel: Ryan Olsen

Mayor Josh Lee called the meeting to order at 5:39 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.

2. Recognition of Visitors and Public Comments.

Had a citizen who wanted to see the Ten Commandments displayed in City Hall. She spoke for about 3:00 minutes. No action was taken.

3. Veteran Recognition

Mayor Lee recognized Father/Son Veterans this month.

Buddy Lambert, served his Country honorably in the United States Marine Corp from 1988-1991.

Tanner Lambert, served his Country honorably in the United States Marine Corp from 2019-2023

4. Consideration to approve Consent Agenda:

A. Actions taken during the VUA meeting.

B. Minutes from the January 2, 2024, City Council meeting.

Motion by Lankford, seconded by Swift to approve Consent Agenda. Motion: Passed.

5. Discussion, consideration and possible action relating to items removed from Consent Agenda.

No action needed.

6. 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. (July 18, 2023 Council recommended more time until January 16, 2024.)

This property has not been completed since the meeting of July 18, 2023. The house has been taken to the ground but the rubble is still there on property.

Councilor Roger Tyler requests more time to complete the project.

Motion by Tyler, seconded by Young, to approve continuation of abatement with six month extension Until June 18, 2024. Motion: Passed.

7. Discussion, consideration and possible action to approve transfer of Vinita Municipal Airport Hanger Lease Agreement Block 1 Space 3 from Linda Sue Coats Trust to D.J. Tucker.

Motion by Hoskin, seconded by Swift to approve transfer of Vinita Municipal Airport Hanger Lease Agreement Block 1 Space 3 from Linda Sue Coats Trust to D.J. Tucker. Motion: Passed.

8. Discussion, consideration and possible action to approve Mears Engineers, LLC and (SRB) Smith Roberts Baldischwiler, LLC Statement of Qualifications for Professional Engineering Services for Paving and Drainage Improvements for the newly City of Vinita annexed Roadways.

With the new annexation of property into the City there are more roads and utilities needed for the area. Mears Engineers is currently working on the City Utilities as Engineer who is also partner of SRB who is currently working on the already proposed HWY 60 project has been available and produced a well qualified RFQ for this project. This proposal is in front of council for the acceptance of Mears Engineers as the Paving and Drainage Improvement Engineer for this project as well.

Motion by Briley, seconded by Tyler, to approve Mears Engineers, LLC and (SRB) Smith Roberts Baldischwiler, LLC Statement of Qualifications for Professional Engineering Services for Paving and Drainage Improvements for the newly City of Vinita annexed Roadways. Motion: Passed.

9. Department Reports:

Mayor Josh Lee gave an update on the TIF Committee. Mention of more expansion for this project has postponed some of the meetings scheduled while better assembling a package to present to the committee on financials.

10. New Business.

None.

11. Adjourned at 6:10 p.m.

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

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

FINANCE ORDINANCE NO. 3835

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, Library Grants, Revolving Fund, Fire Grant, Economic Development, Hotel/Motel Tax, Police Reserve/PAAS, 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 6th Day of February 2024.

Attest:

Josh D. Lee, Mayor

Brian K. Prince, City Clerk

2/1/2024

Bills Payable
01/01/2024 thru 01/31/2024

1

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GOVERNING BOARD				
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 01/12/2024	2,033.50
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 01/26/2024	11,454.61
01-01-02	Lee, Josh	118339	346 miles @.67 mileage to OML	115.91
Total	GOVERNING BOARD			<u>13,604.02</u>
CLERK DEPT				
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 01/12/2024	9,746.63
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 01/26/2024	9,895.54
01-02-02	Vinita Rotary Club	117974	1/2 Monthly Dues-Brian Prince	30.00
Total	CLERK DEPT			<u>19,672.17</u>
TREASURER				
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 01/12/2024	1,019.72
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 01/26/2024	1,090.52
Total	TREASURER			<u>2,110.24</u>
ATTORNEY				
01-04-01	Personnel Services-City Attorn	PAYROLL	PAYROLL 01/26/2024	777.80
01-04-02	Logan & Lowry LLP	117681	Services thru 11/30/2023	4,644.85
Total	ATTORNEY			<u>5,422.65</u>
MUNICIPAL COURT				
01-05-01	Personnel Services-Court Clerk	PAYROLL	PAYROLL 01/26/2024	2,624.20
01-05-02	Cherokee Nation District Court	118165	Cherie Ann Simms T-23-113	30.00
01-05-02	Cherokee Nation District Court	118164	James Shears T-23-106	30.00
01-05-02	Cherokee Nation District Court	118163	Austin D Ice T-23-110	30.00
01-05-02	Cherokee Nation District Court	118162	Jacob Henslee T-23-109	30.00
01-05-02	Cherokee Nation District Court	118161	Kaitlin Fitzpatric T-23-108	30.00
01-05-02	Cleet	118156	Penalty Assess Fees Dec 2023	386.88
01-05-02	OK Bureau of Narcotics	118166	Ok Drug Education Fee Dec 2023	10.00
01-05-02	OSBI	118155	AFIS Fees Dec 2023	386.88
01-05-02	OSBI	118154	Forensic Fees Dec 2023	370.50
Total	MUNICIPAL COURT			<u>3,928.46</u>
POLICE				
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 01/26/2024	56,153.19
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 01/12/2024	61,056.70
01-06-02	Action Graphics	118192	Angel Davis notary stamp	35.50
01-06-02	Bank of America Business Card	117947	2 Patrol Badges	274.00
01-06-02	Bank of America Business Card	118350	replacement Toner cartridge	45.99
01-06-02	Board of Test for Alcohol	118189	renewal-Chuckluck,Colby,Garret	36.00
01-06-02	C & M Supply, Inc	115857	latex gloves	24.40
01-06-02	FOREMAN'S BODY SHOP	118344	Body repair Unit #22	10.83
01-06-02	Hiseley Customs	117914	Unit 12 graphics, OMAG ins	650.00
01-06-02	LabXpress,LLC	117946	courier service November 2022	38.06
01-06-02	Lloyd's Quick Lube	117930	oil change unit #4	61.24
01-06-02	Lloyd's Quick Lube	117929	plug,ignition coil unit #5	320.28
01-06-02	Matthews CDJR	118242	oil change unit #21	74.12
01-06-02	Matthews CDJR	118245	oil change unit 101	83.94
01-06-02	O'Reilly Automotive, Inc.	118198	New Battery unit #14	125.08
01-06-02	OK DEPT OF PUBLIC SAFETY	117975	O'Lets usage	420.00
01-06-02	Sam's Tire Shop, LLC	117513	flat repair unit #2	14.00
01-06-02	Sam's Tire Shop, LLC	118213	(2) mount and balance	50.00
01-06-02	Southern Uniform & Tactical	118193	shipping charges 2-invoices	19.26
01-06-02	Southern Uniform & Tactical	118184	shipping charges boots-Chucklu	15.00
01-06-02	Travelers CL Remittance Ctr	118208	Angel Davis Notary Bond 010796	25.00
01-06-02	Vinita Rotary Club	118007	1/2 Monthly dues Mark Johnson	30.00
01-06-02	Vinita Rotary Club	117583	1/2 Mthly dues Mark Johnson-De	26.50
01-06-02	Wal Mart Community-Capital One	118173	Deskpadd,Wall Calendar	12.36

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
POLICE				
01-06-03	1-VOIP Enhanced Services LLC	118010	Land Lines Police Dept	273.44
01-06-03	CULLIGAN OF JOPLIN	117954	water Police Dept	30.25
01-06-03	Public Service Company of Okla	118028	***.*54-468-0	333.51
01-06-03	Verizon Wireless 5436	118009	Cell Phones Police Dept	544.75
01-06-04	Fleet Services	118017	Fuel Police Dept	2,234.86
01-06-20	RCB	118151	Loana 4199006 21 Dodge Durango	597.30
01-06-20	RCB	118153	Loan 10309375,10328045 2-Polic	2,692.02
01-06-20	RCB	118152	Loan 4199519 19 Charger/20 Dur	915.90
Total	POLICE			127,223.48
FIRE				
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 01/12/2024	31,161.01
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 01/26/2024	31,111.04
01-07-02	66 Apparel	118306	2 Navy Hoodies, 2 Tshirts	162.00
01-07-02	66 Apparel	118305	Navy Hoodie-Richardson	39.00
01-07-02	Aaron Erwin, Aaron's Extermina	117977	Spray for pests-Fire Dept	45.00
01-07-02	ACE TOWN & COUNTRY	117796	lithium grease	3.99
01-07-02	AUTOMOTIVE SUPPLY PARTS	117916	belt #4	104.99
01-07-02	AUTOMOTIVE SUPPLY PARTS	117386	air brakehose, fittings	7.34
01-07-02	AUTOMOTIVE SUPPLY PARTS	118241	power steering fluid	33.59
01-07-02	Bank of America Business Card	118271	Korb's EMT Renewal	25.00
01-07-02	Bank of America Business Card	118270	EBAY-red light lens	32.84
01-07-02	Bank of America Business Card	118367	credit for work boots purchase	(129.99)
01-07-02	Bank of America Business Card	118269	Arcadian Antenna Mount	43.98
01-07-02	Bank of America Business Card	117976	Adobe Monthly fee	29.99
01-07-02	Bank of America Business Card	118256	Google G Suite	168.00
01-07-02	Bank of America Business Card	117918	Google G Suite 12/1/2023	168.00
01-07-02	Bank of America Business Card	118366	Accessories for new IPAD-FD	133.82
01-07-02	Bank of America Business Card	118365	Apple I Cloud storage	0.99
01-07-02	Bank of America Business Card	118363	EBAY AC heater module	163.16
01-07-02	Bank of America Business Card	118364	Dropbox-Dropbox Plus	119.88
01-07-02	C & L SUPPLY INC	118179	return filters	(99.00)
01-07-02	C & L SUPPLY INC	117923	air filters for Fire Dept	169.79
01-07-02	Muskogee Communications, Inc.	118304	repair Minitor 6 pager	250.00
01-07-02	O'Reilly Automotive, Inc.	118307	Ice melt, Antigel	33.48
01-07-02	T H ROGERS LUMBER CO	118188	60 AMP breaker	22.99
01-07-03	1-VOIP Enhanced Services LLC	118129	Land Lines-Fire Dept 2674	11.30
01-07-03	OK NATURAL GAS CO	118118	***178014116670664	252.81
01-07-03	Public Service Company of Okla	118030	***.*67-402-0-6	228.61
01-07-03	Verizon Wireless 2264	118138	Cell Phone IPADS Fire Dept	138.43
01-07-04	Fleet Services	118018	Fuel Fire Dept	1,255.34
Total	FIRE			65,687.38
STREET				
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 01/12/2024	11,010.43
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 01/26/2024	11,268.14
01-08-02	ACE TOWN & COUNTRY	117534	credit wrong vendor used	(78.86)
01-08-02	ACE TOWN & COUNTRY	118206	shop vac, batteries, stop rust	204.91
01-08-02	ACE TOWN & COUNTRY	117391	spray foam	31.96
01-08-02	ACE TOWN & COUNTRY	117876	20) keys	39.80
01-08-02	ACE TOWN & COUNTRY	116939	marking paint	39.96
01-08-02	Airgas USA, LLC	117959	welder tips	17.96
01-08-02	ATLAS STEEL PRODUCTS INC	118229	piece of metal	49.00
01-08-02	ATWOODS	117962	welding supplies	48.89
01-08-02	AUTOMOTIVE SUPPLY PARTS	118197	keystock, filters, valve stem ex	144.80
01-08-02	AUTOMOTIVE SUPPLY PARTS	118196	backglass 2011 Ford	280.00
01-08-02	AUTOMOTIVE SUPPLY PARTS	118195	filters, taillight bulbs, gromm	672.43
01-08-02	Bank of America Business Card	118349	Amazon-Repair Kit Credit Memo	(50.48)

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
STREET				
01-08-02	Bank of America Business Card	118172	Amazon-Water pump Bob Cat	115.37
01-08-02	Clean Uniform Company	118091	Uniform Rental Street Dept	132.97
01-08-02	Kirby-Smith Mfg, Inc.	117521	seal kit-grader, hydraulic cyl	264.37
01-08-02	O'Reilly Automotive, Inc.	118204	light bar for snow plow	105.04
01-08-02	Truck Tread	117845	steer tires 10 wheeler	500.00
01-08-02	Truck Tread	117846	steer tires 6 wheeler	500.00
01-08-02	VINITA FIREMENS FUND	117542	Street Dept Fire Extinguishers	105.00
01-08-03	1-VOIP Enhanced Services LLC	118130	Land Lines-Street Dept 6580	11.30
01-08-03	OK NATURAL GAS CO	118119	***176318185623164	208.66
01-08-03	Public Service Company of Okla	118032	***.*04-700-0-3	298.13
01-08-03	Public Service Company of Okla	118031	***.*04-700-0-6	128.70
01-08-03	Verizon Wireless 2264	118139	Cell Phone Street Dept	25.42
01-08-04	Fleet Services	117920	Fuel Street CC-S/B Solid Waste	(100.00)
01-08-04	Fleet Services	118019	Fuel Street Dept	2,137.78
Total	STREET			28,111.68
GENERAL GOVERNMENT				
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 01/12/2024	4,342.10
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 01/26/2024	4,471.52
01-12-02	Aaron Erwin, Aaron's Extermina	117984	Spray for pests-City Hall	60.00
01-12-02	Bank of America Business Card	118187	mail out bid request	14.64
01-12-02	Bank of America Business Card	118267	Adobe AcroPro Subs	19.99
01-12-02	Bank of America Business Card	117877	Budget Workshop Allen and Josh	300.00
01-12-02	Bank of America Business Card	118167	Microsoft 365 renewal s/b Code	(99.99)
01-12-02	Bank of America Business Card	117919	Microsoft 365 11/18/23	99.99
01-12-02	Bank of America Business Card	118113	Call Centrix fax lines	20.00
01-12-02	Bank of America Business Card	118255	Apple.com Icloud storage	0.99
01-12-02	Carselowey Fire Dept	118191	Membership Dues	60.00
01-12-02	Clean Uniform Company	118097	Uniform Rental Mats at City Ha	12.00
01-12-02	CULLIGAN OF JOPLIN	118008	Water City Hall	30.95
01-12-02	Lee, Josh	118338	346 miles @.67 mileage to OML	115.92
01-12-02	OK Employment Security Comm	117932	4th Qtr Unemployment	1,716.86
01-12-02	OK TAX COMMISSION	118228	Library Sales Tax Dec 2023	4.26
01-12-02	OMUSA/MESO	118337	1/2 employee drug testing	1,125.00
01-12-02	Positronix Technology, Inc.	118004	Cloud backup subscription	59.92
01-12-02	Positronix Technology, Inc.	118003	Services per contract	2,775.00
01-12-02	QUILL CORPORATION	117848	desk calendars,paper towels,co	256.14
01-12-02	QUILL CORPORATION	117816	trash bags,swiffer,pens S/W	112.56
01-12-02	SEQUOYAH SOFTWARE & CO	118005	Services-EBPP fee	280.00
01-12-02	U S POST OFFICE	117991	3 Rolls of Forever stamps	198.00
01-12-02	VINITA DAILY JOURNAL	118218	Ordinance 3832	6.70
01-12-02	VINITA DAILY JOURNAL	118249	fold over note cards	302.00
01-12-02	Wal Mart Community-Capital One	118199	Frames	40.31
01-12-03	1-VOIP Enhanced Services LLC	118132	Land Lines-City Hall	158.05
01-12-03	OK NATURAL GAS CO	118120	***176323185623518	385.08
01-12-03	Public Service Company of Okla	118047	***-502-013-0	5.92
01-12-03	Public Service Company of Okla	118042	***.*10-651-0	7.14
01-12-03	Public Service Company of Okla	118029	***.*49-561-1-4	123.12
01-12-03	Public Service Company of Okla	118046	***.*50-011-0	7.14
01-12-03	Public Service Company of Okla	118045	***-158-336-0	5.95
01-12-03	Public Service Company of Okla	118043	***-23-644-0	7.14
01-12-03	Public Service Company of Okla	118048	***-895-812-0	5.92
01-12-03	Public Service Company of Okla	118041	***.*40-353-0	5.92
01-12-03	Public Service Company of Okla	118040	***.*79-642-0	7.14
01-12-03	Public Service Company of Okla	118039	***-300-605-0	7.14
01-12-03	Public Service Company of Okla	118038	***-136-511-8	5.92
01-12-03	Public Service Company of Okla	118037	***.*24-524-0	7.14
01-12-03	Public Service Company of Okla	118036	***.*41-399-0	7.14

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-03	Public Service Company of Okla	118035	***-001-402-0-6	789.70
01-12-03	Public Service Company of Okla	117605	***-*49-651-1-4	135.60
01-12-03	Public Service Company of Okla	118044	***-*89-771-0	5.92
01-12-03	Verizon Wireless 2264	118137	Cell Phone Allen Goforth	50.46
01-12-04	Craig Co Clerk	117989	Ambulance Subsidy	8,640.00
01-12-06	COMPSOURCE OKLAHOMA	118089	Workers Comp	20,700.00
01-12-06	COMPSOURCE OKLAHOMA	118209	Workers Comp renewal 00013206	593.00
01-12-16	DOCSENIOR SERVICES	117990	Contract	833.33
01-12-19	The Public Finance Law Group	118250	Prof Svcs Tax Increment Distri	25,000.00
01-12-20	BancFirst	117965	record preservation County Cle	42.00
01-12-20	C & D Fashion Floors, LLC	118171	Flooring for Temp Library	423.83
01-12-20	CARR & CARR PLUMBING	118181	replace toilet and sink, Temp	721.00
01-12-20	Current Pride Electric LLC	118263	12/26,12/27 New lights, door o	390.48
01-12-20	OK NATURAL GAS CO	118125	***176316185403200 PAAS	565.41
01-12-20	OK NATURAL GAS CO	118185	***176316116671200 PAAS	194.51
01-12-20	Positronix Technology, Inc.	118301	Cameras Hornet Appts, router	76.79
01-12-20	Public Service Company of Okla	118076	***-737-0512628 S Wilson	479.18
01-12-20	Public Service Company of Okla	118049	***-*33-444-1-4	59.99
01-12-20	That Guy Carpentry Handyman Sv	117943	repr/repl trim,13 new lights,p	9,000.00
01-12-20	That Guy Carpentry Handyman Sv	117944	finish temp Library	1,000.00
01-12-22	Bible, Matthew W	118298	13 Runs	325.00
01-12-22	Copeland,Bill	118294	5 Runs	125.00
01-12-22	Cunningham, Hayden Lee Cole	118290	1 Run	25.00
01-12-22	Harris, Deriek	118276	R&R Coordinator Jan 2024	2,000.00
01-12-22	Harris, Deriek	118284	4 Runs	100.00
01-12-22	Harris,Deriek	118313	Reimburse Training	1,418.00
01-12-22	Huxtable, Kevin	118275	R&R Coordinator Jan 2024	2,000.00
01-12-22	Lee, Josh	118312	Reimburse Training	1,469.00
01-12-22	Lee, Josh D	118282	Medical Insurance Reimburse	625.00
01-12-22	Lee, Josh D	118283	7 Runs	175.00
01-12-22	McElhaney, Scott	118291	21 Runs	525.00
01-12-22	McElhaney, Sydney	118292	11 Runs	275.00
01-12-22	Mendell, Phillip Lee	118281	Medical Insurance Reimburse	378.30
01-12-22	Mendell, Phillip Lee	118286	4 Runs	100.00
01-12-22	Parker, Bryar Lynn	118288	16 Runs	400.00
01-12-22	Powers, Jessica	118279	Medical Insurance Reimburse	236.60
01-12-22	Powers, Jessica	118289	3 Runs	75.00
01-12-22	Prince, Brian	118287	Tuition reimbursement	2,520.00
01-12-22	Prince, Brian	118280	Medical Insurance Reimburse	330.00
01-12-22	Prince, Brian	118293	4 Runs	100.00
01-12-22	Richardson,Sawyer	118299	2 Runs	50.00
01-12-22	Rinehart, Zachary Todd	118296	5 Runs	125.00
01-12-22	Rinehart, Zachary Todd	118278	Medical Insurance Reimburse	1,628.00
01-12-22	Starks, Tyton Howard	118297	6 Runs	150.00
01-12-22	Ward, Drake	118285	15 Runs	375.00
01-12-22	Weaver, Jason J	118295	3 Runs	75.00
01-12-22	Weaver, Jason J	118277	Medical Insurance Reimburse	375.00
Total	GENERAL GOVERNMENT			102,751.82
LIBRARY				
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 01/12/2024	3,456.52
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 01/26/2024	4,535.74
01-13-02	Aaron Erwin, Aaron's Extermina	117978	Spray for pests-Library/Museum	55.00
01-13-02	ACE TOWN & COUNTRY	117928	garden hose holder	17.99
01-13-02	Bank of America Business Card	117804	Supplies	213.24
01-13-02	Bank of America Business Card	118227	AMAZONkidz.com	4.99
01-13-02	Bank of America Business Card	117940	Canva-Banner to note move	76.50
01-13-02	Bank of America Business Card	117917	AMAZON Kidz+	4.99

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
LIBRARY				
01-13-02	LAKELAND OFFICE SYSTEMS	118006	Library Monthly contract,overa	46.54
01-13-02	Wal Mart Community-Capital One	118226	banker boxes, tape	38.76
01-13-02	Wal Mart Community-Capital One	117938	bankers boxes	18.78
01-13-03	1-VOIP Enhanced Services LLC	118133	Land Lines-Library 2115	11.30
01-13-03	OK NATURAL GAS CO	118121	***178013116670527	688.09
01-13-03	Public Service Company of Okla	118159	***.836-402-7-8 Temp Library	35.18
01-13-03	Public Service Company of Okla	118050	***.296-402-0-7	326.00
01-13-06	Bank of America Business Card	117795	Amazon-Books	83.63
01-13-06	Bank of America Business Card	117489	Amazon-Books	193.63
01-13-06	Bank of America Business Card	117933	Amazon-Books	129.29
01-13-06	Bank of America Business Card	118268	Book ordered	18.49
Total LIBRARY				<u>9,954.66</u>
PARKS/CEMETERY				
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 01/12/2024	6,916.19
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 01/26/2024	7,425.96
01-14-02	Aaron Erwin, Aaron's Extermina	117983	Spray for pests-Attucks Restro	10.00
01-14-02	Aaron Erwin, Aaron's Extermina	117981	Spray for pestsCemetery office	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	118160	Spray for pests Southpark Rest	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	117982	Spray for pests-Sports Concess	25.00
01-14-02	ACE TOWN & COUNTRY	118238	Rake	34.99
01-14-02	ACE TOWN & COUNTRY	117883	flag pole rope,clips	69.94
01-14-02	ACE TOWN & COUNTRY	117972	Nut, Washer	1.25
01-14-02	ATLAS STEEL PRODUCTS INC	117908	steel flat	18.00
01-14-02	ATWOODS	117924	hand soap	10.98
01-14-02	ATWOODS	117909	bolts	1.45
01-14-02	ATWOODS	117906	seal filter,diesel treatment	44.09
01-14-02	ATWOODS	117956	Ice melt 15 bags	89.85
01-14-02	ATWOODS	118237	cleaning supplies Parks/Cemete	61.75
01-14-02	AUTOMOTIVE SUPPLY PARTS	118194	silicone,filters,torch tip	361.42
01-14-02	Clean Uniform Company	118093	Uniform Rental Parks/Cemetery	54.28
01-14-02	Hard Hat Safety & Gloves	118169	pay freight charges	31.08
01-14-02	O'Reilly Automotive, Inc.	117973	Antifreeze,degreaser,block hea	(142.38)
01-14-02	O'Reilly Automotive, Inc.	117905	seal filter, diesel treatment	63.25
01-14-02	O'Reilly Automotive, Inc.	117973	Antifreeze,degreaser,block hea	356.31
01-14-02	WARREN CAT	117935	seals for Cat	285.83
01-14-03	Public Service Company of Okla	118060	***.668-302-0-3	53.73
01-14-03	Public Service Company of Okla	118051	***.267-231-0-1	112.45
01-14-03	Public Service Company of Okla	118057	***.725-482-0-3	61.93
01-14-03	Public Service Company of Okla	118058	***.150-270-0-8	46.64
01-14-03	Public Service Company of Okla	118059	***.667-402-0-8	26.99
01-14-03	Public Service Company of Okla	118061	***.588-322-0-8	282.65
01-14-03	Public Service Company of Okla	118063	***.464-600-0-0	26.99
01-14-03	Public Service Company of Okla	118064	***.564-600-1	12.09
01-14-03	Public Service Company of Okla	118065	***.767-402-0-3	18.79
01-14-03	Public Service Company of Okla	118066	***.750-270-0-3	48.75
01-14-03	Public Service Company of Okla	118062	***.597-928-0-5	27.94
01-14-03	Verizon Wireless 2264	118141	Cell Phone Cemetery/Parks	45.53
Total PARKS/CEMETERY				<u>16,523.72</u>
AIRPORT				
01-15-02	The Outback Co., LLC	117992	Toilet Rental- Airport	100.00
01-15-03	Public Service Company of Okla	118055	***.680-873-0-7	26.68
01-15-03	Public Service Company of Okla	118052	***.706-362-0-6	67.13
01-15-03	Public Service Company of Okla	118054	***.626-362-0-4	34.36
01-15-03	Public Service Company of Okla	118053	***.306-362-0-4	29.48
Total AIRPORT				<u>257.65</u>

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
SWIM POOL				
01-16-02	Aaron Erwin, Aaron's Extermina	117980	Spray for pests-Swimming Pool	25.00
01-16-03	OK NATURAL GAS CO	118122	***179188116772973	109.62
01-16-03	Public Service Company of Okla	118056	***-184-600-0-5	73.35
01-16-03	Verizon Wireless 2264	118142	Cell Phone Swimming Pool	25.42
Total	SWIM POOL			<u>233.39</u>
PELIVAN CONTRACT				
01-18-07	GRAND GATEWAY ECONOMIC	117995	per Contract Oct-June	4,327.78
Total	PELIVAN CONTRACT			<u>4,327.78</u>
ZONING				
01-19-02	Flock, Mike	118177	Board of Adj 1/8/2024	25.00
01-19-02	Hilburn,Elizabeth	118175	Board of Adj 1/8/2024	25.00
01-19-02	Patrick, Dennis	118176	Board of Adj 1/8/2024	25.00
01-19-02	VINITA DAILY JOURNAL	117948	Planning Comm Notice OGB	27.70
01-19-02	VINITA DAILY JOURNAL	117951	Ordinance 3829	11.05
01-19-02	VINITA DAILY JOURNAL	117950	Ordinance 3830	9.55
01-19-02	VINITA DAILY JOURNAL	117949	Board of Adj LL&M Rental	43.60
01-19-02	YOUNG, BOB	118178	Board of Adj 1/8/2024	25.00
Total	ZONING			<u>191.90</u>
SENIOR CITIZENS				
01-40-03	OK NATURAL GAS CO	118123	***173832116330745	422.22
01-40-03	Public Service Company of Okla	118069	***-239-600-0-6	474.13
01-40-03	Public Service Company of Okla	118067	***-625-711-0-7	27.61
01-40-03	Public Service Company of Okla	118068	***-339-600-0-1	239.00
01-40-07	Senior Citizens Center	117996	Contract	3,116.51
Total	SENIOR CITIZENS			<u>4,279.47</u>
FINANCE OFFICER				
01-42-02	Hood & Associates, CPA's P.C.	118112	Finance Acct Dec 2023	2,941.00
Total	FINANCE OFFICER			<u>2,941.00</u>
CODE COMPLIANCE				
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 01/12/2024	2,414.35
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 01/26/2024	2,605.73
01-43-02	Bank of America Business Card	118168	Microsoft 365 renewal s/b Code	99.99
01-43-02	Bank of America Business Card	117936	OCEA Spring Conference	200.00
01-43-02	Clean Uniform Company	118094	Uniform Rental Code Enf/Compli	23.42
01-43-02	QUILL CORPORATION	117817	toner Compliance	156.97
01-43-03	Verizon Wireless 2264	118143	Cell Phone Compliance	70.95
01-43-04	Fleet Services	118020	Fuel Code Enf/Compliance	148.39
01-43-31	BancFirst	117964	(1) Code Certified mailing 10/	8.56
01-43-31	BancFirst	117966	(6) Code Certified mailing 1/1	48.00
01-43-31	BancFirst	117963	(1) Code Certified mailing 9/1	7.90
01-43-31	Bank of America Business Card	117417	Zoning mailings	47.85
Total	CODE COMPLIANCE			<u>5,832.11</u>
ECONOMIC DEVELOPMENT				
01-46-01	Economic Development Personne	PAYROLL	PAYROLL 01/12/2024	3,445.11
01-46-01	Economic Development Personne	PAYROLL	PAYROLL 01/26/2024	3,515.91
01-46-02	Deffenbaugh, Misty	118340	Reimb mileage, Lunch w/A Davis	73.32
Total	ECONOMIC DEVELOPMENT			<u>7,034.34</u>
STREET & ALLEY				
01-50-03	Public Service Co of Oklahoma	118088	***-411-541-0-1	3,795.15
01-50-03	Public Service Company of Okla	118072	****-622-284-0-2	110.35
01-50-03	Public Service Company of Okla	118070	***-139-345-0-1	37.39
01-50-03	Public Service Company of Okla	118071	***-253-639-0-6	373.84
01-50-03	Public Service Company of Okla	118074	***-789-838-0-5	5.29

2/1/2024

Bills Payable
01/01/2024 thru 01/31/2024

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<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
STREET & ALLEY				
01-50-03	Public Service Company of Okla	118073	***-060-331-0-2	83.04
01-50-03	SignalTek, Inc.	117997	Traffic Control	120.00
Total	STREET & ALLEY			4,525.06
SALES TAX CIP				
05-32-08	RCB	117998	Lease Agreement #4173985	3,794.31
Total	SALES TAX CIP			3,794.31
FIRE DEPARTMENT GRANT				
08-00-01	CITY OF VINITA	118183	move donations from Member to	50.00
08-00-01	CITY OF VINITA	118183	move donations from Member to	100.00
08-00-01	CITY OF VINITA	118183	move donations from Member to	20.00
08-00-01	CITY OF VINITA	118183	move donations from Member to	610.00
08-00-01	CITY OF VINITA	118183	move donations from Member to	200.00
Total	FIRE DEPARTMENT GRANT			980.00
LIBRARY GRANT				
15-55-06	Baker & Taylor	117803	Books	38.80
Total	LIBRARY GRANT			38.80
REVOLVING FUND				
30-00-30	Blue Cross and Blue Shield	117577	Ins Premium John Swift	30.31
30-00-30	Blue Cross and Blue Shield	118001	Ins Premium John Swift	30.31
30-00-30	FOREMAN'S BODY SHOP	118260	Ins Body repair Unit #22	9,485.00
30-00-30	MetLife	117578	Ins Premium -retirees	266.45
30-00-30	MetLife	118002	Ins Premium retirees	266.45
30-00-30	OK Uniform Building Code Comn	118157	9 Permits issued Dec 2023	36.00
Total	REVOLVING FUND			10,114.52
ECONOMIC DEVELOPMENT				
46-46-02	Bank of America Business Card	117957	PO Mainstreet America pd short	1.00
46-46-02	Bank of America Business Card	118216	Southwest Airlines	318.96
46-46-02	Bank of America Business Card	117395	Mainstreet America	294.00
46-46-02	Select Oklahoma	118251	2024 Appl fee-Memebership	400.00
46-46-02	Vinita Chamber of Commerce	117969	Vinita Chamber Banquet 2023	140.00
Total	ECONOMIC DEVELOPMENT			1,153.96
HOTEL/MOTEL TAX				
67-67-01	Boyce Investments	118128	Billboard	375.00
67-67-01	Eastern Trails Museum, Inc.	118012	Monthly Support	1,600.00
67-67-01	Green Country Marketing Assoc	118215	1/4 Page Ad 2024 edition	2,300.00
67-67-01	Green Country Marketing Assoc	117847	2024 Membership	350.00
67-67-01	Public Service Company of Okla	118075	***-554-245-0	26.99
67-67-01	Public Service Company of Okla	118077	***-050-354-0	26.99
67-67-01	Public Service Company of Okla	118078	***-147-177-0	32.91
Total	HOTEL/MOTEL TAX			4,711.89
POLICE RESERVE/PAAS				
84-00-55	Animal Shelter Support (PAAS)	118158	per agreement 11/7/2023	3,000.00
84-76-76	First Responder Outfitter, Inc	118265	(11) watch caps w/embroidery	268.65
Total	POLICE RESERVE/PAAS			3,268.65
METER DEPOSIT REFUND				
95-00-02	AUSTIN GARDNER	INV165271	meter dep 2 refund @ 528 N Smi	100.00
95-00-02	FAITH & HARLEY LAIR	INV165267	meter dep &2nd meter dep ref @	82.81
95-00-02	HAROLD & LISA MEEK	INV165269	meter dep ref @ 508 S Miller	51.08
95-00-02	KEVIN WILSON	INV165268	meter dep ref @ 403 S Thompson	3.16
95-00-02	TRIVILLA BALDRIDGE	INV165270	meter dep refund 2 @ 630 W Sou	100.00
95-00-02	VINITA UTILITIES AUTHORIT	INV165281	meter dep ref @ Dec 2024	2,162.95

#424,612.98

2/1/2024

Bills Payable
01/01/2024 thru 01/31/2024

8

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
Total	METER DEPOSIT REFUND			<u>2,500.00</u>
VINITA LAKE PARK				
98-98-02	Craig Co Rural Water Dist #2	118127	Acct 1500101 442050 E 240 Rd	35.13
98-98-02	NE Okla Electric Cooperative	118104	940451 Vinita Lake Park	<u>37.15</u>
Total	VINITA LAKE PARK			<u>72.28</u>
Grand Total				<u><u>451,247.39</u></u>

City of Vinita
 GL Rpt01 - 7/1/2023 thru 1/31/2024

58,319⁹⁶

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
GENERAL FUND BUDGET						
GOVERNING BOARD						
PERSONNEL SERVICES	164,000.00	13,488.11	99,151.66	64,848.34	8.2	60.5
MAINTENANCE & OPERATION GOV BRI	2,200.00	115.91	135.91	2,064.09	5.3	6.2
TOTAL	166,200.00	13,604.02	99,287.57	66,912.43	8.2	59.7
CITY CLERK						
PERSONNEL SERVICES CITY CLERK	268,763.59	19,642.17	145,439.71	123,323.88	7.3	54.1
MAINTENANCE & OPERATION CITY CLI	5,000.00	30.00	1,398.38	3,601.62	0.6	28.0
TOTAL	273,763.59	19,672.17	146,838.09	126,925.50	7.2	53.6
TREASURER						
PERSONNEL SERVICES TREASURER	27,301.69	2,110.24	15,831.47	11,470.22	7.7	58.0
MAINTENANCE & OPERATIONS TREASU	2,500.00		514.97	1,985.03		20.6
TOTAL	29,801.69	2,110.24	16,346.44	13,455.25	7.1	54.9
CITY ATTORNEY						
PERSONNEL SERVICES CITY ATTORNEY	9,370.68	777.80	5,552.25	3,818.43	8.3	59.3
MAINTENANCE & OPERATION CITY AT	80,000.00	4,644.85	40,511.70	39,488.30	5.8	50.6
TOTAL	89,370.68	5,422.65	46,063.95	43,306.73	6.1	51.5
MUNICIPAL COURT						
PERSONNEL SERVICES MUN COURT CLI	31,949.20	2,624.20	18,477.05	13,472.15	8.2	57.8
MAINTENANCE & OPERATION MUN COI	8,000.00	1,304.26	7,710.50	289.50	16.3	96.4
TOTAL	39,949.20	3,928.46	26,187.55	13,761.65	9.8	65.6
POLICE						
PERSONNEL SERVICES POLICE	1,429,026.63	117,209.89	806,425.96	622,600.67	8.2	56.4
MAINTENANCE & OPERATION POLICE	80,000.00	2,391.56	43,938.22	36,061.78	3.0	54.9
UTILITIES POLICE	24,000.00	1,181.95	8,167.45	15,832.55	4.9	34.0
GASOLINE POLICE	38,300.00	2,234.86	27,812.74	10,487.26	5.8	72.6
CAPITAL OUTLAY POLICE	40,000.00	4,205.22	29,436.54	10,563.46	10.5	73.6
TOTAL	1,611,326.63	127,223.48	915,780.91	695,545.72	7.9	56.8
FIRE DEPT						
PERSONNEL SERVICES FIRE	781,065.26	62,272.05	472,480.16	308,585.10	8.0	60.5
MAINTENANCE & OPERATION FIRE	70,000.00	1,528.84	53,994.54	16,005.46	2.2	77.1
UTILITIES FIRE DEPT	10,000.00	631.15	5,160.64	4,839.36	6.3	51.6
GASOLINE & DIESEL FIRE	19,000.00	1,255.34	10,431.42	8,568.58	6.6	54.9
TOTAL	880,065.26	65,687.38	542,066.76	337,998.50	7.5	61.6
STREET						
PERSONNEL SERVICES STREET	349,000.00	22,278.57	155,779.56	193,220.44	6.4	44.6
MAINTENANCE & OPERATION STREET	72,000.00	1,123.12	34,284.16	37,715.84	1.6	47.6
UTILITIES STREET	7,000.00	672.21	3,399.50	3,600.50	9.6	48.6
GASOLINE & DIESEL STREET	30,000.00	2,037.78	12,514.85	17,485.15	6.8	41.7

City of Vinita

GL Rpt01 - 7/1/2023 thru 1/31/2024

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
TOTAL	458,000.00	26,111.68	205,978.07	252,021.93	5.7	45.0
ECONOMIC DEVELOPMENT						
PERSONNEL SVCS ECONOMIC DEVELOP	84,000.00	6,961.02	27,849.07	56,150.93	8.3	33.2
MAINT & OPERATON ECONOMIC DEVEI	2,500.00	73.32	815.71	1,684.29	2.9	32.6
TOTAL	86,500.00	7,034.34	28,664.78	57,835.22	8.1	33.1
GENERAL GOVERNMENT						
PERSONNEL SERVICES GEN GOV	127,151.45	8,813.62	65,241.33	61,910.12	6.9	51.3
MAINTENANCE & OPERATION GEN GOV\	200,482.40	7,511.24	121,462.83	79,019.57	3.7	60.6
UTILITIES GEN GOV	21,500.00	1,727.54	13,664.82	7,835.18	8.0	63.6
AMBULANCE SUBSIDY	104,000.00	8,640.00	51,840.00	52,160.00	8.3	49.8
WORKMANS COMP	130,000.00	21,293.00	121,883.00	8,117.00	16.4	93.8
DOC-SENIOR SERVICES	10,000.00	833.33	5,833.31	4,166.69	8.3	58.3
BUILDING/PROPERTY SUPPORT	618,222.82	12,953.19	27,312.90	590,909.92	2.1	4.4
SAFER GRANT 2022	250,000.00	15,979.90	157,800.23	92,199.77	6.4	63.1
TOTAL	1,461,356.67	77,751.82	565,038.42	896,318.25	5.3	38.7
LIBRARY						
PERSONNEL SERVICES LIBRARY	119,807.45	7,992.26	61,961.14	57,846.31	6.7	51.7
MAINTENANCE & OPERATION LIBRARY	13,500.00	476.79	9,474.89	4,025.11	3.5	70.2
UTILITIES LIBRARY	14,000.00	1,060.57	6,848.43	7,151.57	7.6	48.9
MATERIALS & PUBLICATIONS	5,000.00	425.04	2,564.79	2,435.21	8.5	51.3
CAPITAL OUTLAY LIBRARY CDBG	300,000.00			300,000.00		
TOTAL	452,307.45	9,954.66	80,849.25	371,458.20	2.2	17.9
PARKS/CEMETERY						
PERSONNEL SERVICES PARKS/CEM	240,000.00	14,342.15	99,681.82	140,318.18	6.0	41.5
MAINT & OPER PARKS/CEMETERY	40,000.00	1,417.09	18,565.52	21,434.48	3.5	46.4
UTILITIES PARKS/CEMETERY	11,000.00	764.48	6,581.95	4,418.05	6.9	59.8
GASOLINE PARKS/CEMETERY	12,000.00		6,213.07	5,786.93		51.8
CAPITAL OUTLAY PARKS/CEMETERY	20,000.00		15,898.00	4,102.00		79.5
TOTAL	323,000.00	16,523.72	146,940.36	176,059.64	5.1	45.5
AIRPORT						
MAINT & OPER AIRPORT	6,000.00	100.00	2,449.00	3,551.00	1.7	40.8
UTILITIES AIRPORT	1,500.00	157.65	1,356.58	143.42	10.5	90.4
TOTAL	7,500.00	257.65	3,805.58	3,694.42	3.4	50.7
SWIM POOL						
PERSONNEL SERVICES SWIM POOL	38,000.00		17,888.51	20,111.49		47.1
MAINT & OPER SWIM POOL	10,000.00	25.00	1,513.11	8,486.89	0.3	15.1
UTILITIES SWIM POOL	6,000.00	208.39	2,836.49	3,163.51	3.5	47.3
CHEMICALS SWIM POOL	10,000.00		7,505.70	2,494.30		75.1
CAPITAL OUTLAY SWIM POOL	15,000.00		4,715.55	10,284.45		31.4
TOTAL	79,000.00	233.39	34,459.36	44,540.64	0.3	43.6

City of Vinita

GL Rpt01 - 7/1/2023 thru 1/31/2024

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
PELIVAN CONTRACT	39,500.00	4,327.78	17,311.12	22,188.88	11.0	43.8
TOTAL	<u>39,500.00</u>	<u>4,327.78</u>	<u>17,311.12</u>	<u>22,188.88</u>	<u>11.0</u>	<u>43.8</u>
ZONING COMMISSION	1,000.00	191.90	1,044.62	(44.62)	19.2	104.5
TOTAL	<u>1,000.00</u>	<u>191.90</u>	<u>1,044.62</u>	<u>(44.62)</u>	<u>19.2</u>	<u>104.5</u>
SR. CITIZENS						
UTILITIES SENIOR CITIZENS	17,000.00	1,162.96	10,697.59	6,302.41	6.8	62.9
SR CITIZENS CONTRACT	40,000.00	3,116.51	21,815.57	18,184.43	7.8	54.5
TOTAL	<u>57,000.00</u>	<u>4,279.47</u>	<u>32,513.16</u>	<u>24,486.84</u>	<u>7.5</u>	<u>57.0</u>
FINANCE OFFICER						
SALARIES/AUDIT/RPT-FINANCE OFFICE	19,000.00	2,941.00	10,822.00	8,178.00	15.5	57.0
TOTAL	<u>19,000.00</u>	<u>2,941.00</u>	<u>10,822.00</u>	<u>8,178.00</u>	<u>15.5</u>	<u>57.0</u>
COMPLIANCE OFFICER						
PERSONNEL SERVICES COMPLIANCE OFFICER	71,598.58	5,020.08	37,047.40	34,551.18	7.0	51.7
MAINTENANCE COMPLIANCE OFFICER	3,500.00	480.38	1,953.85	1,546.15	13.7	55.8
UTILITIES	800.00	70.95	490.88	309.12	8.9	61.4
GASOLINE COMPLIANCE OFFICER	3,000.00	148.39	1,096.85	1,903.15	4.9	36.6
PROPERTY ABATEMENT/SALES	15,000.00	112.31	1,139.99	13,860.01	0.7	7.6
TOTAL	<u>93,898.58</u>	<u>5,832.11</u>	<u>41,728.97</u>	<u>52,169.61</u>	<u>6.2</u>	<u>44.4</u>
STREET & ALLEY						
STREET LIGHTING	60,000.00	4,525.06	34,410.47	25,589.53	7.5	57.4
TOTAL	<u>60,000.00</u>	<u>4,525.06</u>	<u>34,410.47</u>	<u>25,589.53</u>	<u>7.5</u>	<u>57.4</u>
GRAND TOTAL	<u>6,228,539.75</u>	<u>397,612.98</u>	<u>2,996,137.43</u>	<u>3,232,402.32</u>	<u>6.4</u>	<u>48.1</u>



(918) 783-5793
Fax: (918) 783-5786

January 18, 2024

City of Vinita
104 E. Illinois
Vinita, OK 74301

RE: REAP Grant # 016-ED -2024

Dear: Mayor,

Grand Gateway Economic Development Association's Board of Directors met on Thursday, December 9, 2023 and approved funding for 34 REAP Projects. Grand Gateway EDA has received approval of your project from Oklahoma Department of Commerce. We are delighted to inform you that the **City of Vinita's** application was approved for funding in the amount of **\$ 100,000.00**. **Additionally, the City of Vinita must return a signed copy of this letter within thirty (30) days of the date of this letter to receive your grant award.**

If the **City of Vinita** decides to accept the REAP grant, the attached contract will state the total amount of funds awarded and additional terms and conditions for implementing your grant. **Please understand that acceptance of this grant offer DOES NOT constitute the authority to expend funds or make any commitment of the funds relative to the project prior to execution of the contract and receipt of the official Notice to Proceed. This document is NOT a Notice to Proceed!** We will mail a Notice to Proceed as soon as the **City of Vinita** returns a signed copy of this award letter and a signed copy of the Contract to GGEDA.

We look forward to working with you. If you have any questions, please contact Annette Morgan at 800-482-4594 ext. 216.

Sincerely,

Annette Morgan
REAP Director

_____ ACCEPT _____ DECLINE

Signature of Authorized Official

February 2024

Administrator Report

Things have been very busy the last couple of weeks. We had the ice storm that did not last very long. Had a meeting with members of the airport to discuss the further of our Vinita airport. The contractor is waiting for the ground to dry out so they can start the taxi way extension it has been too wet. Meet with Misty and senator Bostrom as well as representative Cornwell concerning the 170 acres of the industrial park phase II. They are helping us navigate so state offices are helping us get the new land shovel ready. The Mayor and I attended a budget workshop put on by OMAL so we can better work through the budget process. We are still having a lot of meetings with engineers on multiple projects. We will have bid opening on February 12 for filter media and insecticide spraying of all the city buildings. Held an department head meeting went over this years budgets and were each departments running as of right now. As always if you have any questions please call.

parks, cemetery and, street

Report

To whom it may concern since the last council meeting the crews have been busy!

- . moving shelves furniture and books from library to new temporary library and reassembling
- . working on the plumbing in the street and cemetery bathrooms.
- . hanging library sign on front of temporary building
- . putting up new location banner at library
- . putting ice melt on steps and ramp at city hall library and senior citizens
- . pothole patching with cold lay asphalt.
- . busting up salt for loading and spreading purposes
- . putting out salt and sand on main roadways, around hospital and, nursing homes also on hills bridges and major intersections
- . working on equipment and cleaning/organizing shop
- . digging graves and locating plots
- . Running street sweeper
- . cleaning storm drains and ends of culverts so water can flow.
- . hanging banner for upcoming chocolate affair
- . Cleaning bathroom at north park that had been broken in and installing steel plates to prevent it from happening again.
- . box blading ally's

If you have any questions or concerns, feel free to contact street commissioner James Tracy at street department office (918-256-6580) or work cell (918-915-1545) Thank you.

Vinita Public Library
Department Report to City Council
February 6, 2024



The library has moved to its temporary location at 116 S Scrapper. The library closed for one week, Jan 22-27, for the move and it was reopened on Mon., Jan. 29, as scheduled. We appreciate our volunteer helpers, and all the help from City Street and Water departments workers, who did all the heavy lifting. The heavy circulation desk had to be moved on a tractor! Furniture and items which did not go to the temporary location have been moved to storage.

Please note that the Eastern Trails Museum will remain open throughout the renovations. Their hours are Mon.-Fri. 11 am-4 pm, Sat. 11am -3pm.



Library programs planned for February are:

Feb 12 - Reading Journaling for Beginners

Valentine's week – 'Take and Make' Valentine craft for children

Book Club will meet on Feb. 8 at 5:30 at the library 116 S Scrapper location. The club will be discussing the book “Radium Girls” by Kate Moore. Next month the book selection is “The Fraud” by Zadie Smith.

We are excited to send Children and Young Adult Director Danielle Fraser to the Oklahoma Department of Libraries Annual Conference in Tulsa on March 7&8.

Respectfully submitted,
Vanessa Hicks, Library Director

Council Meeting

Date: February 6th 2024

Employees:

We have Officer interviews set up for February 14th to fill the position left by Adam Daane. Ptl. Chuckluck is back and on light duty.

Vehicles:

Unit 22 is back in service. Unit 5 is still out of rotation for motor issues.

Training

Training will be kicking off starting the month of February.

Community:

Plans have begun for this year Badges and Bobbers event. The event will be held in the month of April. This year in addition to the fishing tournament we will be adding an archery tournament. There will be prizes for both tournaments. If anyone knows anyone who would like to donate have them contact me or Wildlife Austin.

Grant:

We have been approved for 2 separate grants and are only awaiting the funds to arrive. 1 Grant is a federal grant in the amount of \$10,000.00 to purchase 2 Panasonic Laptops. The 2nd is through Craig County 911 in the amount of \$14,000.00 to update and upgrade the equipment in dispatch. This year's objectives in grant writing are towards fixing mobile internet issues in cars and 911 dispatch.

Vinita Police Department
P.O. Box 163 Vinita, OK 74301
(918) 256-6414

ODIS Summary Report From 01/01/2024 - 01/31/2024

Booking Summary Report

Booking Record

Inmate Booked	13	Inmate Released	14
Male	10	Male	11
Female	3	Female	3
Unknown	0	Unknown	0

Federal Inmate Booked 0

Federal Inmate Released 0

Booking Officer

Total	Officer Name
2	ASHLEY, PHILLIP
2	COLBY, TANNER
3	CUNNINGHAM, HAYDEN
3	GARRETT, PATRICK
2	HEILIG, JOSHUAH
1	KIM, SEUNG
13	GRAND TOTAL

Arresting Officer

Total	Officer Name
2	ASHLEY, PHILLIP
2	COLBY, TANNER
3	CUNNINGHAM, HAYDEN
3	GARRETT, PATRICK
2	HEILIG, JOSHUAH
1	KIM, SEUNG
13	GRAND TOTAL

Releasing Officer

Total	Officer Name
3	ASHLEY, PHILLIP
1	COLBY, TANNER
3	CUNNINGHAM, HAYDEN
5	GARRETT, PATRICK
1	HEILIG, JOSHUAH
1	KIM, SEUNG
14	GRAND TOTAL

Incident Summary Report

Incident Record

Incident Report Filed	38
Sensitive Report	0
Classified Report	0
Report Approved	26

Offense Summary

Total	Offense (IBR)
3	Assault - Simple
1	Burglary/Breaking and Entering
1	Civil - Restraining Order
1	Counterfeiting/Forgery
1	Curfew/Loitering/Vagrancy
2	Drug/Narcotics - Equipment Violations
1	Drug/Narcotics - Violations - Marijuana
2	Drug/Narcotics - Violations - Synthetic Narcotics - Manufactured Narcotics Which Can Cause True Drug Addiction (Demerol, Methadones)
1	Drunkenness
1	Fraud - Credit Card/Automated Teller Machine Fraud
1	Larceny/Theft - From Building
1	Other Offenses - Non traffic
3	Public Peace - Animal Other
2	Public Peace - Found Property
2	Public Peace - Mental Case
1	Public Peace - Other

- 1 Public Peace - Unattended Death
- 1 Stolen Vehicle/Motor Vehicle Theft
- 4 Traffic - Impounds
- 3 Traffic - Other
- 1 Vandalism/Destruction/Damage of Property
- 2 Warrants - For other Agency
- 1 Warrants - Local
- 3 Warrants - Other
- 1 Weapons Law Violations
- 41 GRAND TOTAL

Originating Officer Report

Total Originating Officer

- 1 ASHLEY, PHILLIP
- 6 COLBY, TANNER
- 7 CUNNINGHAM, HAYDEN
- 2 GARRETT, DANIEL
- 2 GARRETT, PATRICK
- 8 HEILIG, JOSHUAH
- 7 KIM, SEUNG
- 3 LANGLEY, JERAD
- 1 WEBSTER, BRANDON
- 1 WICKLIFFE, HEATHER
- 38 GRAND TOTAL

Total Report Filed 43
Total Reports Assigned to Detective 8
Total Reports Un-Assigned 35

Report Assigned To	Total	Open	Closed
ASHLEY, PHILLIP	1	1	0
COLBY, TANNER	1	1	0
CUNNINGHAM, HAYDEN	2	2	0
HEILIG, JOSHUAH	1	1	0
LANGLEY, JERAD	2	1	1
WEBSTER, BRANDON	1	1	0
GRAND TOTAL	8	7	1

Case Closed Detail

Closed By	Total
Cleared - By Exceptional	1

Total Report Filed 43
Total Open Cases 18
Total Closed Cases 25

Cleared By	Total
Charges Filed	6
Cleared - By Arrest	8
Cleared - By Exceptional	3
Cleared - Referred	2
Cleared - Unfounded	3
Deactivated by Investigator After Follow-Up	2
Deactivated by Supervisor Upon Review	1
GRAND TOTAL	25

Citation Summary Report

Citation Record

Citation Filed (Exclude Warning) 34
 Citation Warning Filed 76

Officer Violation Report (Include Warning Citation)

Officer Name	Violation	Total	Total Amount
ASHLEY, PHILLIP (12)	Failure to Display Lighted Headlamps	1	\$161.00
	Failure to Maintain Control Of a Motor Vehicle	1	\$161.00
	Public Nuisance	1	\$120.00
	Expired Tag	1	\$161.00
	Fail to stop at proper location at stop sign	1	\$161.00
	Failure to Display Lighted Headlamps	1	\$161.00
	Improper Turn	1	\$161.00
	Operate m/v without having paid all taxes due State/Current License Plate	1	\$161.00
	Operate vehicle while driving privilege (suspended) (revoked) (cancelled) (denied).	1	\$561.00
	Vehicle Equipment Violation	5	\$644.00
COLBY, TANNER W. (19)	Warning/Notice of Cost Warrant - contact Court Clerk within 10 days	1	\$0.00
	Curfew Violation	1	\$161.00
	Fail to signal turn/lane change	1	\$161.00
	Fail to Stop at Stop Sign/Light	3	\$483.00
	Failure to Keep In Proper Lane/Failure to Maintain Lane	1	\$161.00
	Improper Display of Tag	1	\$161.00
	Open/Leave Open Vehicle Door to Traffic	1	\$161.00
	Operate vehicle while driving privilege (suspended) (revoked) (cancelled) (denied).	1	\$561.00
	Speeding 1-10 Over Posted Limit	3	\$483.00
	Vehicle Equipment Violation	6	\$805.00
CUNNINGHAM, HAYDEN L. (39)	Violate Drivers License Restriction	1	\$161.00
	Disturbing the peace/Disorderly Conduct	2	\$1,022.00
	Fail to devote full time and attention to driving when involved in an accident	1	\$161.00
	Fail to signal turn/lane change	3	\$483.00
	Fail to Stop at Stop Sign/Light	3	\$483.00
	Impede Normal Flow of Traffic	1	\$161.00
	Minor Purchase/Accept/Posses Tobacco Product First Offense	1	\$111.00
	Operate m/v without having paid all taxes due State/Current License Plate	1	\$161.00
	Permit Animal to Run at Large	1	\$211.00
	Possession of Drug Paraphernalia	1	\$811.00
GARRETT, DANIEL L. (11)	Possession of Marijuana	2	\$1,622.00
	School Zone Speeding 0-10 Over Limit	4	\$844.00
	Speeding 1-10 Over Posted Limit	14	\$2,254.00
	Speeding 11-15 Over Posted Limit	2	\$422.00
	Unlawful Entry	3	\$2,415.00
	Fail to stop at proper location at stop sign	1	\$161.00
	Fail to Stop at Stop Sign/Light	2	\$322.00
	Fail to stop/yield from private drive/alley	1	\$161.00
	Failure to Display Lighted Headlamps	2	\$322.00
	Speeding 1-10 Over Posted Limit	3	\$483.00
GOFORTH, HENRY (5)	Vehicle Equipment Violation	2	\$322.00
	Public Nuisance	5	\$600.00
HEILIG, JOSHUAH A. (7)	68 O.S. § 608(b) - Operates a motor vehicle subject to the tax levied without a motor fuel/diesel fuel importer for use license.	1	\$0.00
	School Zone Speeding 11-20 Over Limit	1	\$286.00
	Speeding 1-10 Over Posted Limit	4	\$644.00
	Warning/Notice of Cost Warrant - contact Court Clerk within 10 days	1	\$0.00
KIM, SEUNG J. (12)	Fail to Stop at Stop Sign/Light	1	\$161.00
	Failure to Display License Plate	1	\$161.00

	Failure to Display Lighted Headlamps	1	\$161.00
	Illegally Walk on Roadway when Sidewalk Provided	1	\$161.00
	Improper Lane Usage/Change	1	\$161.00
	Operate m/v without having paid all taxes due State/Current License Plate	1	\$161.00
	Operate vehicle while driving privilege (suspended) (revoked) (cancelled) (denied).	2	\$1,122.00
	Speeding 1-10 Over Posted Limit	1	\$161.00
	Speeding 11-15 Over Posted Limit	1	\$211.00
	Vehicle Equipment Violation	2	\$322.00
LANGLEY, JERAD A. (2)	Harbor animal that causes noise/nuisance	1	\$161.00
	Permit Animal to Run at Large	1	\$211.00
GRAND TOTAL		110	\$23,366.00

Citation Payment Method Summary

Total Cash	\$1,113.00
Total Checks	\$372.00
Total Credit Cards	\$2,349.00
Total Money Orders	\$75.00
Total Other	\$0.00
Grand Total	\$3,909.00

Warrant Summary Report

Warrant Record			
Warrant Issued	13		
Warrant Served	2		
Warrant Recalled	74		
Warrant Issued			
Total	Warrant Type		Bond Amount
3	Non Traffic - Filed by Citation		\$4,053.00
10	Traffic - Filed By Citation		\$9,907.00
13	GRAND TOTAL		\$13,960.00
Warrant Served			
Total	Warrant Type	Bond Amount	Served By
1	Non Traffic - Filed by Citation	\$1,772.00	Hayden Cunningham 114
1	Traffic - Filed By Citation	\$2,919.00	Police Dept
2	GRAND TOTAL	\$4,691.00	
Warrant Recalled			
Total	Warrant Type	Bond Amount	Recalled By
33	Non Traffic - Filed by Citation	\$16,325.00	Police Dept
40	Traffic - Filed By Citation	\$25,945.00	Police Dept
1	Traffic - Filed By Information	\$560.00	Police Dept
74	GRAND TOTAL	\$42,830.00	
Warrant Payment Method Summary			
Total Cash	\$0.00		
Total Checks	\$0.00		
Total Credit Cards	\$0.00		
Total Money Orders	\$0.00		
Total Other	\$0.00		
Grand Total	\$0.00		

Protective Order Summary Report

Protective Order Record

Protective Order Issued - Non Emergency 2
Protective Order Issued - Emergency 2

Civil Process Summary Report

Civil Process Record

Civil Process Issued 0

Group By Process Type

No records found.

Group By Court Type

No records found.

Field Interview Summary Report

Field Interview Record

Field Interview Issued 13

Group By Interviewed Officer

Total	Officer Name
3	
1	ASHLEY, PHILLIP
3	CUNNINGHAM, HAYDEN L.
3	GARRETT, DANIEL L.
1	GARRETT, PATRICK W.
1	HEILIG, JOSHUAH A.
1	LANGLEY, JERAD A.
13	GRAND TOTAL

Accident / Collision Summary Report

Accident Record

Accident / Collision Record 4
Accident / Collision with DUI 0
Accident / Collision with Hit & Run 0
Accident / Collision with Fatality 0

Radio Log Summary Report

Radio Log Record

Radio Log Record 1,800

Group By Call Type

Total	Initial Call Type
3	10-28/29 (Check Registration or Stolen)
2	911-Abandoned Call
64	911-Wireless
3	Abandoned Vehicle

Group By Final Type

Total	Final Call Type
8	
3	10-28/29 (Check Registration or Stolen)
5	911 Abandoned call
8	911 hangup

4	Accident - Hit and Run (Signal 89)	5	911 Wrong Number
3	Accident - Injury (Signal 82)	60	911-Agency Transfer
27	Accident - No Injury (Signal 81)	13	911-Open Line
10	Accident - Unk. Injury (Signal 76)	191	911-Wireless
10	Agency Assist	1	Abandoned Bicycle
8	Alarm - Fire	4	Abandoned Vehicle
3	Alarm - Personal	2	Accident - Hit and Run (Signal 89)
25	Alarm-Business	1	Accident - Injury (Signal 82)
2	Alarm-Medical	12	Accident - No Injury (Signal 81)
35	Animal Call	3	Accident - Unk. Injury (Signal 76)
6	Assault	10	Agency Assist
2	Building/Property Check	24	Alarm - Business
2	Burglary - In Progress	8	Alarm - Fire
1	Citizen Assist	1	Alarm - Personal
2	Civil Dispute / Civil Matter	1	Alarm - Residential
21	Civil Paper Service	2	Alarm-Medical
21	Controlled Burn	32	Animal Call
1	Death (Unattended)	3	Assault
12	Disturbance	2	Building/Property Check
22	Domestic	2	Burglary - In Progress
1	Drug Related (Title 63)	1	Citizen Assist
1	Escape	8	Civil Dispute / Civil Matter
8	Escort (10-14)	21	Civil Paper Service
11	Extra Patrol	21	Controlled Burn
3	Fight - No Weapons	10	Disturbance
2	Fire - Brush	14	Domestic
4	Fire - Grass	1	Drug Related (Title 63)
8	Fire - Other	1	Escape
7	Fire - Structure	8	Escort (10-14)
37	Follow Up	11	Extra Patrol
5	Found Property	1	Fight - No Weapons
2	Fraud	1	Fire - Brush
4	Harassment	1	Fire - Electrical or Utility Lines
75	Information	3	Fire - Grass
1	Investigation	4	Fire - Other
1	Kidnapping	5	Fire - Structure
6	Livestock in Roadway	37	Follow Up
24	Medical - Lifting Assistance	6	Found Property
11	Medical - NON EMERGENCY	5	Fraud
116	Medical Emergency	4	Harassment
2	Medical Transfer - Emergency	73	Information
5	Medical Transfer - Non Emergency	1	Intoxicated Person (Signal 87)
2	Mental Person(s)	1	Investigation
141	Mileage Log (Beginning)	1	Kidnapping
114	Mileage Log (Ending)	4	Livestock in Roadway
1	Missing Person	5	Medical emergency transfer
31	Motorist Assist (10-26)	9	Medical Emergency
5	Noise Disturbance	16	Medical- Lifting Assistance
1	Odor Investigation	1	Mental Person(s)
149	Off Shift (10-7)	140	Mileage Log (Beginning)
3	Officer Flagged Down	112	Mileage Log (Ending)
157	On Shift (10-8)	31	Motorist Assist
9	Other	5	Noise Disturbance
13	Pedestrian Check	1	Odor Investigation

70	Phone call / Call Back Request	150	Off Shift (10-7)
2	Prowler	154	On Shift (10-8)
1	Pursuit	9	Other
32	Reckless Driver	13	Pedestrian Check
1	Repo	66	Phone call / Call Back Request
2	Road Information	1	Prowler
31	School Zone	14	Reckless Driver
1	Sex Offense	1	Repo
6	Shots Fired	1	Roadway - Debris in
4	Smoke Investigation	31	School Zone
3	Special Assignment	1	Sex Offense
1	Stolen Property	6	Shots Fired
2	Stolen Vehicle	4	Smoke Investigation
6	Suicidal Subject	1	Special Assignment
4	Suspicious Circumstance (Open Door)	2	Stolen Vehicle
21	Suspicious Person(s)	3	Suicidal Subject
20	Suspicious Vehicle(s)	5	Suspicious Circumstance (Open Door)
6	Theft Report	19	Suspicious Person(s)
1	Threat Report	18	Suspicious Vehicle(s)
1	Traffic	5	Theft Report
201	Traffic Stop (10-59/60)	1	Traffic
4	Training	200	Traffic Stop (10-59/60)
11	Transport - In Custody (10-15)	11	Training
1	Transport - Juvenile	11	Transport - 10-15
5	Transport - Other	1	Transport - Juvenile
1	Trash Dumping	5	Transport - Other
4	Trespassing	1	Trash Dumping
19	Unlock Vehicle or other	2	Trespassing
5	Unwanted Person	18	Unlock Vehicle or other
5	Vandalism	4	Unwanted Person
8	Vehicle Check	4	Vandalism
11	Walk in Report	8	Vehicle Check
9	Warrant Service	1	VPO / EPO violation
16	Water/Sewer Leak	10	Walk in Report
36	Welfare Check	1	Warrant Check
1,800	GRAND TOTAL	8	Warrant Service
		16	Water/Sewer Leak
		30	Welfare Check
		1,800	GRAND TOTAL



Vinita Fire Department
203 W. Canadian Ave
918-256-2674
www.vinitafire.com
chief@vinitafire.com

Mayor and Council,

Day to day operations continue to run smoothly. We have begun a small remodel on the station bathrooms and bunkrooms. I will update you with pictures as the remodel progresses.

Incidents

For the month of January, we responded to 114 emergency incidents. This number is slightly up compared to last January.

Personnel

I have one employee that underwent knee surgery this past Monday. He is doing good and recovering. At this time, I do not know how long it will be before he returns back to work. Another employee was seen this past Monday as well for his shoulder. The doctor has given him four weeks of physical therapy currently.

Apparatus

All our apparatuses are good and operational at the moment!

Training

We hosted Calling a mayday and responding to a mayday over the past weekend. We had several members from our volunteer side go through the class as well as firefighters from other departments.

EMS Report

Here is a copy of the ambulance report for the month of January.

Good morning!

During the month of January 2024, we logged 268 calls for service.

Vinita:

- 107 patients treated and transported
- 11 patients refused
- 13 calls cancelled
- 4 no patient found
- 3 DOA
- 2 transported by helicopter

Cleora:

- 24 patients treated and transported
- 11 patients refused
- 8 calls cancelled
- 1 no patient found
- 1 transported by helicopter
- 1 mutual aid received

St. Francis Vinita:

- 82 transfers

Have a fantastic day!

Brian Cook,
Chief Operating Officer
Mercy Regional EMS

Incident Reports by Date

1/1/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240001	0	04:01	YES	554 - Assist invalid
240002	0	05:09	YES	321 - EMS call, excluding vehicle accident with injury
240003	0	08:34	YES	311 - Medical assist, assist EMS crew
240004	0	14:13	YES	611 - Dispatched & canceled en route
240005	0	14:40	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 5

1/2/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240006	0	04:11	YES	554 - Assist invalid
240007	0	05:56	YES	311 - Medical assist, assist EMS crew
240008	0	08:06	YES	554 - Assist invalid
240009	0	17:12	YES	311 - Medical assist, assist EMS crew
240010	0	17:26	YES	311 - Medical assist, assist EMS crew
240011	0	18:51	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 6

1/3/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240012	0	07:45	YES	311 - Medical assist, assist EMS crew

240013	0	08:34	YES	311 - Medical assist, assist EMS crew
240014	0	19:03	YES	321 - EMS call, excluding vehicle accident with injury
240015	0	20:02	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 4

1/4/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240017	0	16:39	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 1

1/5/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240018	0	13:32	YES	311 - Medical assist, assist EMS crew
240016	0	14:06	YES	143 - Grass fire
240019	0	15:47	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 3

1/6/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240020	0	11:32	YES	311 - Medical assist, assist EMS crew
240021	0	14:09	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 2

1/7/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240022	0	12:12	YES	531 - Smoke or odor removal

Total Incidents for this Date: 1

1/8/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240023	0	16:27	YES	551 - Assist police or other governmental agency

Total Incidents for this Date: 1

1/9/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240024	0	10:42	YES	311 - Medical assist, assist EMS crew
240025	0	20:59	YES	554 - Assist invalid

Total Incidents for this Date: 2

1/10/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240026	0	02:49	YES	311 - Medical assist, assist EMS crew
240027	0	09:29	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 2

1/11/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240028	0	13:33	YES	311 - Medical assist, assist EMS crew
240029	0	19:39	YES	542 - Animal rescue
240030	0	20:48	YES	611 - Dispatched & canceled en route

Total Incidents for this Date: 3

1/12/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240031	0	09:27	YES	554 - Assist invalid
240032	0	10:20	YES	321 - EMS call, excluding vehicle accident with injury
240033	0	13:40	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 3

1/14/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240034	0	05:52	YES	735 - Alarm system sounded due to malfunction
240035	0	08:00	YES	551 - Assist police or other governmental agency
240036	0	12:34	YES	611 - Dispatched & canceled en route
240037	0	13:28	YES	551 - Assist police or other governmental agency
240038	0	18:16	YES	554 - Assist invalid
240039	0	21:06	YES	554 - Assist invalid
240040	0	22:31	YES	700 - False alarm or false call, other

Total Incidents for this Date: 7

1/15/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240041	0	10:55	YES	311 - Medical assist, assist EMS crew
240042	0	11:16	YES	311 - Medical assist, assist EMS crew
240043	0	11:33	YES	743 - Smoke detector activation, no fire - unintentional
240044	0	16:33	YES	551 - Assist police or other governmental agency
240045	0	21:06	YES	611 - Dispatched & canceled en route

Total Incidents for this Date: 5

1/16/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240046	0	05:52	YES	100 - Fire, other
240047	0	07:04	YES	311 - Medical assist, assist EMS crew
240048	0	13:09	YES	520 - Water problem, other
240049	0	17:49	YES	311 - Medical assist, assist EMS crew
Total Incidents for this Date: 4				

1/17/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240050	0	10:12	YES	311 - Medical assist, assist EMS crew
240051	0	13:47	YES	111 - Building fire
240052	0	16:31	YES	554 - Assist invalid
Total Incidents for this Date: 3				

1/18/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240053	0	06:54	YES	311 - Medical assist, assist EMS crew
240054	0	18:40	YES	531 - Smoke or odor removal
240055	0	19:54	YES	311 - Medical assist, assist EMS crew
240056	0	23:19	YES	321 - EMS call, excluding vehicle accident with injury
Total Incidents for this Date: 4				

1/19/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240057	0	12:35	YES	311 - Medical assist, assist EMS crew
240058	0	13:16	YES	600 - Good intent call, other
240059	0	17:56	YES	622 - No incident found on arrival at dispatch address

240060 0 23:53 YES 311 - Medical assist, assist EMS crew

Total Incidents for this Date: 4

1/20/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240061	0	16:45	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 1

1/21/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240062	0	09:12	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 1

1/22/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240063	0	00:52	YES	553 - Public service
240064	0	09:17	YES	311 - Medical assist, assist EMS crew
240065	0	15:03	YES	311 - Medical assist, assist EMS crew
240066	0	16:31	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 4

1/23/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240067	0	03:46	YES	311 - Medical assist, assist EMS crew
240068	0	11:00	YES	321 - EMS call, excluding vehicle accident with injury
240069	0	14:29	YES	311 - Medical assist, assist EMS crew

240070	0	15:28	YES	321 - EMS call, excluding vehicle accident with injury
240071	0	16:28	YES	611 - Dispatched & canceled en route
240072	0	17:06	YES	554 - Assist invalid
240073	0	19:42	YES	321 - EMS call, excluding vehicle accident with injury
240074	0	21:08	YES	554 - Assist invalid

Total Incidents for this Date: 8

1/24/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240075	0	10:36	YES	311 - Medical assist, assist EMS crew
240076	0	10:55	YES	311 - Medical assist, assist EMS crew
240077	0	15:51	YES	311 - Medical assist, assist EMS crew
240078	0	17:41	YES	710 - Malicious, mischievous false call, other
240079	0	20:42	YES	554 - Assist invalid

Total Incidents for this Date: 5

1/25/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240080	0	01:54	YES	311 - Medical assist, assist EMS crew
240081	0	02:25	YES	554 - Assist invalid
240082	0	05:06	YES	311 - Medical assist, assist EMS crew
240083	0	10:25	NO	311 - Medical assist, assist EMS crew
240084	0	10:55	NO	311 - Medical assist, assist EMS crew
240085	0	14:05	NO	611 - Dispatched & canceled en route
240086	0	14:46	NO	554 - Assist invalid
240087	0	17:45	NO	311 - Medical assist, assist EMS crew
240088	0	18:46	NO	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 9

1/26/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240089	0	08:42	YES	311 - Medical assist, assist EMS crew
240090	0	10:51	YES	151 - Outside rubbish, trash or waste fire
240091	0	11:10	YES	554 - Assist invalid
240092	0	13:17	YES	311 - Medical assist, assist EMS crew
240093	0	17:53	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 5

1/27/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240094	0	16:43	YES	611 - Dispatched & canceled en route
240095	0	19:05	YES	554 - Assist invalid

Total Incidents for this Date: 2

1/28/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240096	0	06:44	YES	600 - Good intent call, other
240097	0	08:55	YES	311 - Medical assist, assist EMS crew
240098	0	09:45	YES	311 - Medical assist, assist EMS crew
240099	0	12:01	YES	311 - Medical assist, assist EMS crew
240100	0	13:16	YES	311 - Medical assist, assist EMS crew
240101	0	20:27	YES	311 - Medical assist, assist EMS crew
240102	0	20:58	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 7

1/29/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
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240103	0	04:38	YES	311 - Medical assist, assist EMS crew
240104	0	08:26	YES	311 - Medical assist, assist EMS crew
240105	0	10:14	YES	311 - Medical assist, assist EMS crew
240106	0	14:54	YES	700 - False alarm or false call, other
240107	0	15:53	YES	554 - Assist invalid

Total Incidents for this Date: 5

1/30/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240108	0	10:14	YES	554 - Assist invalid
240109	0	12:09	YES	321 - EMS call, excluding vehicle accident with injury
240110	0	14:38	YES	554 - Assist invalid
240111	0	14:50	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 4

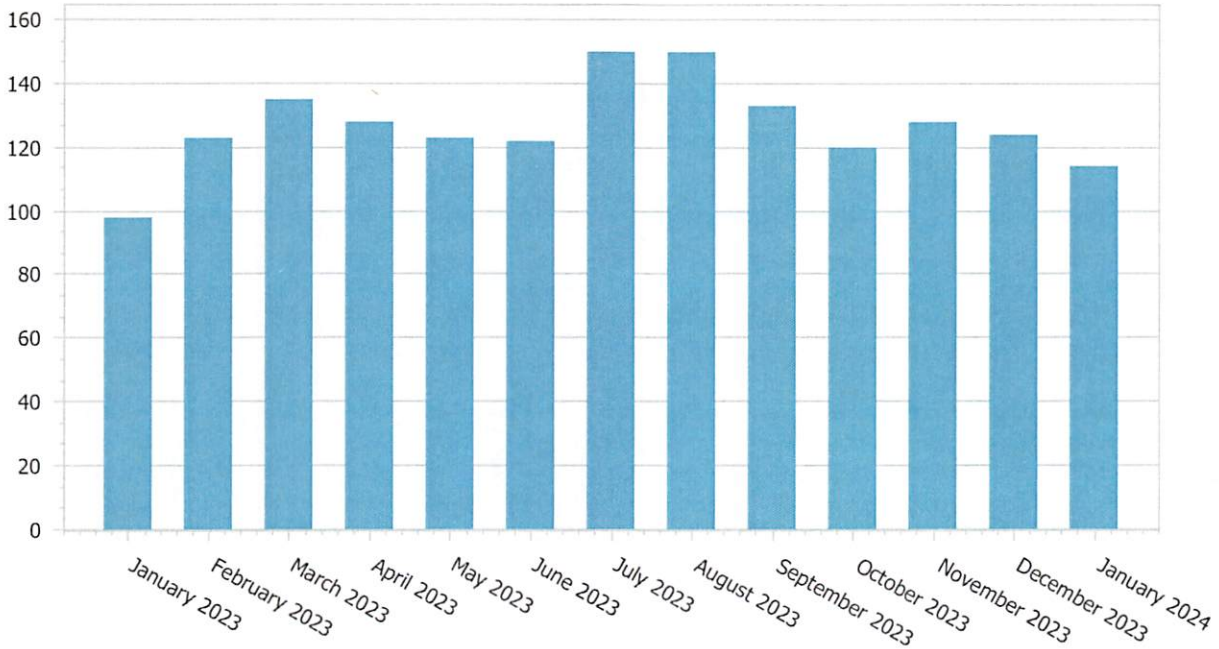
1/31/2024

Incident #	Exp #	Incident Time	Report Completed	Incident Type
240112	0	08:48	YES	311 - Medical assist, assist EMS crew
240113	0	14:46	YES	311 - Medical assist, assist EMS crew
240114	0	21:21	YES	311 - Medical assist, assist EMS crew

Total Incidents for this Date: 3

Grand Total of Incidents: 114
Total Number of Dates in Report: 30

Incident Reports by Month



2023	Number of Incidents
January	98
February	123
March	135
April	128
May	123
June	122
July	150
August	150
September	133
October	120
November	128
December	124

2024

January

Number of Incidents

114

Economic and Community Development Coordinator Update

February 6, 2024

Misty Deffenbaugh, City of Vinita Economic and Community Development Coordinator

Industry/Retail:

- Mears Engineering has begun engineering work on the industrial park road.
- REAP grant for water infrastructure in the industrial park is pending.
- I attending ICSC Red River retail recruiting event in Dallas Jan 31-Feb 2 to network and determine benefits of having a larger presence next year.
- Senator Bergstrom and Representative Cornwell are assisting in expediting environmental studies on the industrial park expansion.
- Cale Delozier took the oath of office to serve on the VIDA board at the January 16th .

Community:

- We received 3 proposals for a Comprehensive Plan. More to follow.
- We have spoken to representatives from 2 Main Street cities about return on investment of expanding to the next level of the Main Street program. I plan to contact at least 2 more for input. Kerry Barrick from OK Main Street made a presentation to potential Main Street board members and council members on January 30 about next steps.

Grants:

- We submitted a grant application for the Route 66 Program to establish a visitor welcome/business development center. Awards will be announced by May.

Tourism:

- Dates for the 2024 Route 66 Festival are set for June 14 and 15.
- I am looking at the cost/benefit of having a booth at the Route 66 Roadshow in Tulsa on June 22 and 23 to promote local attractions and businesses.
- I attended the annual meeting of the OK Route 66 Association at the Will Rogers Memorial on January 28 with Beth Hilburn. Beth was elected the district representative of Craig, Rogers and Delaware Counties. Many plans are underway all along the route building up to the 2026 Centennial. The Cherokee Nation Anna Mitchell Cultural and Welcome Center will host the Association's October meeting.