



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

Monday, July 3, 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 June 20, 2023 VUA Meeting.
 - B. VUA June 2023 Bills Payable.
5. Discussion, consideration and possible action on Estimate #12419 in the amount of \$8,100.00 from S & D Electric Motor, INC for 150 HP Vertical Shaft Motor.
6. Discussion, consideration and possible action on Proposal from Haynes Equipment for 4 Cellular Radios, Coax, Antennas for the sites of WTP, Raw Water, Industrial Tower, and Foreman Tower in the amount of \$9,621.00.
7. VUA Superintendent Report.
8. New Business.
9. Adjourn.

Brian Prince, City Clerk

Posted June 30, 2023, at 2:45 PM.

The regularly scheduled **Vinita Utilities Authority (VUA) Meeting** was held on Tuesday, June 20, 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 June 16, 2023 at 3:45 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 June 6, 2023 VUA Meeting.

Motion by Swift, seconded by Wofford, to approve Consent Agenda. Motion: Passed.
5. Discussion, consideration and possible action for report by Mears Engineer, LLC on Water and Wastewater System Improvements for future projects and possible loans.

Aaron Mears represented to write the reports needed to apply for certain WTP/WWTP Projects. This report will help make us compliant to apply for several loans including OWRB and DEQ loans.

Several projects to be included are the filters and crossovers at the WTP and sludge removal and grit removal system at the WWTP.

Motion by Lankford, seconded by Tyler, to approve action for report by Mears Engineer, LLC on Water and Wastewater System Improvements for future projects and possible loans which is to be paid out of AARP Unforeseen Funds. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
6. Consideration to approve 2022 Audit Report with Ober & Littlefield CPA.

Motion by Hoskin, seconded by Wofford, to approve the 2022 Audit Report with Ober & Littlefield CPA. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
7. VUA Superintendent Report.

Several leaks around the distribution lines. Repaired the Splash Pad sensor and located a vendor for a much lower cost on this sensor.

Waste Water continuing to remove sludge on the small pond.

WTP Installed 150hp pump at the raw water station. Bleach stands and pumps were installed.
Solid Waste Total tons to landfill 105.8 with 6 trips this week.

8. New Business.

None.

9. Adjourned at 5:48 p.m.

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

Josh D. Lee, Chairman

ATTEST:

Brian Prince, Secretary

JUNE 2023

VUA Bills Payable

Report 14

Vinita Utility Authority

GL Rpt14 - 7/1/2022 thru 6/30/2023

	<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	45,000.00	547,500.00		8.2	100.0
TOTAL	547,500.00	45,000.00	547,500.00		8.2	100.0
ATTORNEY						
ATTORNEY FEES	15,000.00	175.00	1,487.50	13,512.50	1.2	9.9
TOTAL	15,000.00	175.00	1,487.50	13,512.50	1.2	9.9
WASTEWATER TREATMENT PLANT						
MAINTENANCE & OPERATION WWTP	93,479.74	4,582.03	93,092.77	386.97	4.9	99.6
UTILITIES WWTP	73,158.52	5,263.65	73,158.52		7.2	100.0
GASOLINE WWTP	4,000.00		858.50	3,141.50		21.5
WWTP CHEMICALS	18,361.74		612.40	17,749.34		3.3
TOTAL	189,000.00	9,845.68	167,722.19	21,277.81	5.2	88.7
UTILITY						
PERSONNEL SERVICES UTILITY	675,841.84	72,637.76	675,841.84		10.7	100.0
MAINTENANCE & OPERATION UTILITY	201,763.27	29,374.85	201,763.27	0.00	14.6	100.0
UTILITIES UTILITY	30,492.46	3,670.13	30,492.46		12.0	100.0
GASOLINE UTILITY	30,722.79	2,587.40	30,389.62	333.17	8.4	98.9
CAPITAL OUTLAY UTILITY	85,877.82	822.37	85,877.82		1.0	100.0
TOTAL	1,024,698.18	109,092.51	1,024,365.01	333.17	10.6	100.0
WATER TREATMENT PLANT						
MAINTENANCE & OPERATIONS WTP	55,723.77	1,003.19	50,460.12	5,263.65	1.8	90.6
UTILITIES WTP	84,490.83	5,869.16	84,490.83		6.9	100.0
GASOLINE WTP	20,049.05	525.00	900.68	19,148.37	2.6	4.5
CHEMICALS WTP	572,736.35	39,298.95	499,770.56	72,965.79	6.9	87.3
TOTAL	733,000.00	46,696.30	635,622.19	97,377.81	6.4	86.7
SOLID WASTE						
PERSONNEL SERVICES SOLID WASTE	326,526.38	36,407.68	326,526.38		11.1	100.0
MAINTENANCE AND OPERATION SOLID WASTE	149,648.20	9,482.22	115,203.26	34,444.94	6.3	77.0
UTILITIES SOLID WASTE	9,390.73	538.93	9,390.73		5.7	100.0
GASOLINE AND DIESEL SOLID WASTE	90,174.60	5,733.03	90,174.60		6.4	100.0
TIPPING FEES SOLID WASTE	155,655.90	14,771.18	155,655.90		9.5	100.0
SOLID WASTE RESERVE	264,188.91	30,944.65	103,526.68	160,662.23	11.7	39.2
SOLID WASTE CAPITAL OUTLAY	300,000.00		298,371.00	1,629.00		99.5
TOTAL	1,295,584.72	97,877.69	1,098,848.55	196,736.17	7.6	84.8
RESERVE ACCT- WWTP/WTP						
	239,785.02	25,005.32	175,044.00	64,741.02	10.4	73.0
TOTAL	239,785.02	25,005.32	175,044.00	64,741.02	10.4	73.0

Vinita Utility Authority

GL Rpt14 - 7/1/2022 thru 6/30/2023

	<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	35,064.00	3,354.00	35,064.00		9.6	100.0
VUA ENGINEERING FEE	17,000.00		1,827.50	15,172.50		10.8
VUA GENERAL FUND-Build/Property/Svcs	606,830.35		219,292.86	387,537.49		36.1
TOTAL	<u>658,894.35</u>	<u>3,354.00</u>	<u>256,184.36</u>	<u>402,709.99</u>	<u>0.5</u>	<u>38.9</u>
GRAND TOTAL	<u>4,703,462.27</u>	<u>337,046.50</u>	<u>3,906,773.80</u>	<u>796,688.47</u>	<u>7.2</u>	<u>83.1</u>

<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	114478	Services thru 4/30/2023	175.00
Total	ATTORNEY			<u>175.00</u>
VUA ADMIN/OPERATION REIMB				
14-07-01	CITY OF VINITA	114911	VUA Admin/Operation Reimb	45,000.00
Total	VUA ADMIN/OPERATION REIMB			<u>45,000.00</u>
WASTEWATER TREATMENT PLANT				
14-09-02	1-VOIP Enhanced Services LLC	115030	Land Lines WWTP 7320	11.30
14-09-02	Aaron Erwin, Aaron's Extermina	114889	Spray for pests-WWTP	50.00
14-09-02	ACE TOWN & COUNTRY	114693	3/4 inch drill bit	43.47
14-09-02	ACE TOWN & COUNTRY	115096	5/29 spray paint	89.94
14-09-02	ACE TOWN & COUNTRY	114871	nuts, bolts, washer	126.24
14-09-02	ACE TOWN & COUNTRY	114775	Spray paint	41.99
14-09-02	ACE TOWN & COUNTRY	114870	nuts, bolts, washer	177.57
14-09-02	ATWOODS	114799	rubber gaskets, bar	42.98
14-09-02	ATWOODS	114832	hydraulic lines	(52.97)
14-09-02	ATWOODS	114832	hydraulic lines	52.97
14-09-02	ATWOODS	114862	plier set,extension,grit paper	36.95
14-09-02	ATWOODS	114816	Striker,air compress,oil	15.28
14-09-02	Green Country Testing	115008	Samples	1,375.00
14-09-02	Jack Tyler Engineering, Inc	114792	reset overload-inoperable pump	1,162.50
14-09-02	John's Tractor Works & Equip	114776	blades,belts, chute-Bobcat	401.14
14-09-02	O'Reilly Automotive, Inc.	114692	drill bits	21.99
14-09-02	O'Reilly Automotive, Inc.	114831	gasket sealant	53.97
14-09-02	O'Reilly Automotive, Inc.	114793	liquid gasket maker	109.96
14-09-02	Sam's Tire Shop, LLC	114779	flat repair	12.00
14-09-02	SHERWIN WILLIAMS CO	114777	spray gun nozzle,paint	79.76
14-09-02	T H ROGERS LUMBER CO	114829	metal drill bits, saw blades	99.95
14-09-02	T H ROGERS LUMBER CO	115097	6/8 multiple fasteners	133.13
14-09-02	USABLUEBOOK	114701	gloves,DO chemical	343.52
14-09-02	Wal Mart Community-Capital One	114860	lightbulbs,notebooks,file fol	77.51
14-09-02	Wal Mart Community-Capital One	114861	paint,paint brushes, rollers	75.88
14-09-03	Public Service Company of Okla	114977	***-47-2131-0-3	49.62
14-09-03	Public Service Company of Okla	114976	***-26-362-0-9	5,214.03
Total	WASTEWATER TREATMENT PLANT			<u>9,845.68</u>
UTILITY				
14-10-01	Herman,David	115223	Direct Deposit returned 6/30/2	727.43
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 06/17/2023	270.88
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 06/02/2023	26,453.05
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 06/30/2023	21,379.41
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 06/16/2023	25,888.52
14-10-02	Aaron Erwin, Aaron's Extermina	114887	Spray for pests-Water Barn	50.00
14-10-02	Accurate Environmental	115111	Total Coliform P/A	140.00
14-10-02	ANIMAL HEALTH SUPPLY	114766	mud boots David Herman	89.95
14-10-02	ATWOODS	114847	2 shovels	64.72
14-10-02	AUTOMOTIVE SUPPLY PARTS	115083	airline fittings	26.23
14-10-02	AUTOMOTIVE SUPPLY PARTS	115076	brake piston - dump truck	67.00
14-10-02	B & L WATERWORKS SUPPLY	114619	Water lock keys	182.20
14-10-02	B & L WATERWORKS SUPPLY	115078	supplies for OMNI tap	38.10
14-10-02	B & L WATERWORKS SUPPLY	114752	Restock	672.02
14-10-02	Bandy Business Forms, LLC	114785	white/yellow billing cards	2,105.39
14-10-02	C & L SUPPLY INC	114743	parts for sewer repair Dog Pou	24.35
14-10-02	Clean Uniform Company	114993	Uniform Rental-Water Dept	213.36
14-10-02	Core & Main LP	113836	Restock	2,376.86
14-10-02	Core & Main LP	114283	Restock	2,066.10
14-10-02	Core & Main LP	113785	water parts	1,477.77

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
UTILITY				
14-10-02	Core & Main LP	115064	OMNI water ,sewer tap	3,400.02
14-10-02	Core & Main LP	114749	replace cement parts	4,243.16
14-10-02	DEPT OF ENVIRONMENTAL Q	115166	Justin Smith C Renewal	184.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115170	Brian Prince D Renewal	92.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115171	Mike Beisley C Renewal	92.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115172	Cresston Halderman C Renewal	184.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115173	Ray C Newman C Renewal	138.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115144	James Tracy D Cert WTP-WWTP	92.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115174	Kevin Cates C Renewal	184.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115169	Jack Johnson B/C Renwal	138.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115168	Jon Peetoom C Renewal	184.00
14-10-02	DEPT OF ENVIRONMENTAL Q	115167	Josh Stotts D Renewal	92.00
14-10-02	GRAND RIVER DAM AUTHOR	115005	Water sold m/b	2,553.36
14-10-02	HAYNES EQUIPMENT COMPA	115108	5/25 Install transducer Forema	831.80
14-10-02	Municipal Maintenance Services	115112	3/17,4/19,5/3 repl diaphragm-al	4,805.00
14-10-02	O'Reilly Automotive, Inc.	115074	light bulbs for truck	8.18
14-10-02	Ron's Heat & Air	114855	repl shorted wire/Fan Motor	740.00
14-10-02	T H ROGERS LUMBER CO	115081	4 bags of concrete	21.96
14-10-02	U S POST OFFICE	114912	Advance \$750	750.00
14-10-02	U S POST OFFICE	114913	VUA postage	264.00
14-10-02	USABLUEBOOK	114618	gloves	559.43
14-10-02	USABLUEBOOK	114708	chlorine test packets	113.10
14-10-02	Wal Mart Community-Capital One	114823	paper,batteries,Ink,dawn	110.79
14-10-03	1-VOIP Enhanced Services LLC	115031	Land Lines WD 3387	11.30
14-10-03	Craig Co Rural Water Dist #2	115006	Acct 2502503 Hwy 60/4420	886.72
14-10-03	NE Okla Electric Cooperative	115000	940451 Boost Pump Station	1,124.00
14-10-03	OK NATURAL GAS CO	115021	211176316185622764	156.96
14-10-03	Public Service Company of Okla	114978	***_*99-231-0-0	27.22
14-10-03	Public Service Company of Okla	114981	***_*99-231-3-2	76.22
14-10-03	Public Service Company of Okla	114980	***_*44-922-0	54.91
14-10-03	Public Service Company of Okla	114979	***_*04-700-0-8	144.20
14-10-03	Verizon Wireless 2264	115040	Cell Phone-Water Dept	1,188.60
14-10-04	Vogel Oil/CPP	114925	Fuel-Water Dept	2,587.40
14-10-20	RCB	115043	loan 4190120 Dodge Truck	482.37
14-10-20	Ron's Heat & Air	114856	changed out bad main limit	340.00
Total UTILITY				111,174.04

VUA GENERAL FUND

14-12-05	COMPSOURCE OKLAHOMA	114987	Workers Comp	3,354.00
Total VUA GENERAL FUND				3,354.00

SOLID WASTE

14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 06/16/2023	13,652.08
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 06/30/2023	9,616.76
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 06/02/2023	13,877.44
14-20-02	Aaron Erwin, Aaron's Extermina	114886	Spray for pests-Transfer Stati	50.00
14-20-02	Action Graphics	114786	transfer station gate cash tic	381.34
14-20-02	AUTOMOTIVE SUPPLY PARTS	114788	20 volt power luber	425.00
14-20-02	AUTOMOTIVE SUPPLY PARTS	114789	hydraulic hoses and fittings	385.29
14-20-02	Bruckner Truck Sales, Inc	115143	Hydraulic hose unit #32	79.75
14-20-02	Clean Uniform Company	114989	Uniform Rental-Solid Waste	121.28
14-20-02	Fairbanks Scales, Inc	114827	Diagnose Scales-Replcd load ce	2,092.24
14-20-02	Fairbanks Scales, Inc	114828	Repair Scales	824.00
14-20-02	Helm Automotive, LLC	114616	PTO pump Unit #31	950.00
14-20-02	Midway Tractor & Lawn, LLC	114767	6+ wheels	39.60
14-20-02	OTA PIKEPASS	114997	Toll Fees-S/W	284.60
14-20-02	Vogel Oil/CPP	115057	20 boxes DEF	280.00
14-20-02	Vogel Oil/CPP	114622	55 gallon hydraulic fluid	625.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
SOLID WASTE				
14-20-02	Vogel Oil/CPP	115058	55 gal hydraulic fluid	625.00
14-20-02	Yarbrough Industries	114756	2 cyl motor for trash truck to	2,319.12
14-20-03	1-VOIP Enhanced Services LLC	115027	Land Lines Transfer Station 10	11.30
14-20-03	Craig Co Rural Water Dist #2	115022	Transfer Station Water 1501101	64.29
14-20-03	Public Service Company of Okla	114931	***-*10-331-0-6	113.53
14-20-03	Public Service Company of Okla	114932	***-*11-579-0	195.86
14-20-03	Verizon Wireless 2264	115036	Cell Phone-Solid Waste	153.95
14-20-04	Vogel Oil/CPP	114923	Fuel Solid Waste Dept	5,733.03
14-20-06	Waste Management	115007	Tipping Fees	14,771.18
Total SOLID WASTE				67,671.64
WATER TREATMENT PLANT				
14-44-02	Aaron Erwin, Aaron's Extermina	114888	Spray for pests-WTP	50.00
14-44-02	Accurate Environmental	114758	VOC with pickup charge	220.00
14-44-02	Accurate Environmental	115149	6/5 THM's and HAA's	940.00
14-44-02	ACE TOWN & COUNTRY	115062	nuts,bolts,drill bits	155.62
14-44-02	Airgas USA, LLC	115061	1 Oxygen, 1 Acetyline	143.44
14-44-02	ATLAS STEEL PRODUCTS INC	114778	tubing for stand	66.00
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	115118	PVC fittings	56.81
14-44-02	JONES HARDWARE	115082	PVC fittings	70.58
14-44-02	JONES HARDWARE	114715	mounting brackets	91.37
14-44-02	JONES HARDWARE	114737	metal cutting blades	36.90
14-44-02	JONES HARDWARE	114757	elec wire, fittings	43.41
14-44-02	OMNI Water Consultants, Inc.	114165	reagents	47.58
14-44-02	USABLUEBOOK	114826	Lab Supplies	1,555.77
14-44-02	USABLUEBOOK	114578	lab supplies	1,254.16
14-44-02	USABLUEBOOK	114614	autodialer	813.77
14-44-02	Wal Mart Community-Capital One	114807	Tornado mop	11.34
14-44-02	Walker's Hardware & Lumber	114761	plumbing supplies	44.07
14-44-03	1-VOIP Enhanced Services LLC	115032	Land Lines WTP 8182	11.30
14-44-03	AT&T	115014	918-323-0462 716 5 WTP Fax lin	110.17
14-44-03	Public Service Company of Okla	114983	***-*75-923-0-5	67.16
14-44-03	Public Service Company of Okla	114984	***-*47-923-0-7	1,724.10
14-44-03	Public Service Company of Okla	114982	***-*41-684-0-2	3,956.43
14-44-04	Vogel Oil/CPP	115134	Diesel for intake	525.00
14-44-05	OMNI Water Consultants, Inc.	115055	Chemicals April 2023	5,678.81
14-44-05	OMNI Water Consultants, Inc.	114846	Chemicals June 2023	33,620.14
Total WATER TREATMENT PLANT				46,696.30
WTP/WWTP RESERVE				
14-65-02	Goodman Automation and Mainte	114647	Variable speed Drive #1	14,129.45
14-65-02	HAYNES EQUIPMENT COMPA	115109	4/13 Troubleshoot, New Actuator	1,075.87
14-65-02	S & D Electric Motor, Inc.	115099	6/8 removal/install Vert Mtr	4,900.00
14-65-02	S & D Electric Motor, Inc.	114810	install 150 HP vertical motor	4,900.00
Total WTP/WWTP RESERVE				25,005.32
SOLID WASTE CAPITAL FUND				
14-75-02	RCB	115042	Loan 4189676 Semi	2,290.73
14-75-02	RCB	114865	payoff loan 4190906 07 Crane C	25,873.55
14-75-02	RCB	115045	Loan 4197836 09 Crane Carrier	687.11
14-75-02	RCB	115044	Loan 4190906 07 Crane Carrier	889.54
14-75-02	RCB	115046	loan 10243418 S/W Trailer	1,203.72
Total SOLID WASTE CAPITAL FUND				30,944.65

6/30/2023

Bills Payable
06/01/2023 thru 6/30/2023

4

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
			Grand Total	339,866.63

S & D Electric Motors, Inc.

P.O. Box 1296
 Pryor, OK 74362



Estimate

Name / Address
City OF Vinita P O Box 329 Vinita, OK 74301

Date	Estimate #
6/15/2023	12419

W. O. #	P.R. #	Project
	Kevin	

Item	Description	Qty	Total
Rewind/ Recondition	US 150 HP Verticle Hollowshaft Motor, 1785 RPM, H444TP Frame, 460 Volts, 168 Amps, 3 Phase, Mod HF06, ID# C09777941-0009R000, Cat#HO150P2SLG Disassemble/Evaluate Rewind Replace - Bearings, Polaris Plugs Assemble/QC Paint Lead Time 2-3 Weeks		8,100.00
New	US 150 HP Vertical Hollowshaft Motor, 1785 RPM, H444TP Frame, 460 Volts, Cat#HO150P2SLG \$15,000.00 + Shipping Item is in stock in NE, CA & MS at this time		0.00

Estimate is valid for 15 days. If you have any questions please do not hesitate to call us!	Total	\$8,100.00
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E-mail	We are unable to hold an item and wait for an OK to proceed for longer than 90 days after the estimate has been provided. After 90 days the item will be considered abandoned and will be scrapped. 4% will be added to card transactions
sselectricmotor.inc@gmail.com	

Haynes Equipment Co.

Equipment for New and Used Water

121 N.W. 132nd Street
Oklahoma City, OK 73114

Phone 405-755-1357 Fax 405-755-6493

Proposal

Date: June 5, 2023

To: Kevin Cates
City of Vinita
PO Box 329
Vinita, OK 74301

Re: WTP - Cellular Radio Upgrade
P: 918-323-5781
kevin@cityofvinita.com

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		Cellular Radio Upgrade		
	4	Cellular Radios, Coax, Antennas		
	8	Hours Onsite and Offsite Programming		
	8	Installation Hours, Startup		
	1	Trip Charge		
		Sites: WTP, Raw Water, Hornet Tower, Foreman Tower		
		Price Includes: Freight, Equipment and Services as Noted		
		Estimated Delivery: 4 - 8 Weeks		
		Any applicable taxes are not included. Terms are Net 30.		
		Proposal Valid for 30 Days from Proposal Date		
		SUBTOTAL		\$9,261.00
		SALES TAX 0.00%		\$0.00
Tony Moraska, Customer Service		SHIPPING & HANDLING		\$0.00
		TOTAL		\$9,261.00

If you have any questions concerning this quote, please contact Tony Moraska@ 405-755-1357.
THANK YOU FOR YOUR BUSINESS!

Vinita Utility Authority

Superintendent report

Distribution

All of the below leaks have been repaired and services resumed:

Forman and Halsell- 6" main

Behind Walmart- 2" Main

301 S. 2nd- 1" water main

470 Bailey LN- Meter, meter stop

West Illinois- 2" Main

250rd and 4400- Repaired Valve

Attucks Park- replaced frost free hydrants and tied back into waterline

502 S Wilson- 2" main

305 E Delaware- replaced shut off corporation stop

637 N. Foreman- 6" Main

Water Treatment Plant

Moved electrical and replace bad wiring to wall.

Ran new phosphate line to west side of plant. This allows your to switch from the east and west side depending on the tank being run.

Cleaned drying bed and hauled residual off.

In process of cleaning the south pond.

Wastewater Treatment Plant

Completed all rotor maintenance. All rotors are operational.

Repaired D.O. meter on oxidation ditch.

Cleaned and completed maintenance on clarifier 1.

Repaired RAS pump #2 and returned it to service.

Started second round of spraying for the season.

Completed the replacement of Raw VFD (Variable Frequency Drive) for raw pump #1.

Completed first part of renewing the WWTP permit. All testing has been sent off and we will receive all the results in by August to finalize the permit.

Completed storm pump 1 repairs. Storm pump one is back in service.

Received Quarterly testing material. Quarterly testing will be complete as of July, 14, 2

DEQ Water Plant Visitation - 6-21-2023

1. Clear well vents must have #24 stainless steel mesh coverings. The vents must have rain guards over the vent holes with a minimum of 2 holes per box.
2. Phosphate residual must be added to the MOR daily under special test column.
3. There are no inspection records for the backwash tower at the water treatment plant on file.
4. Minimum of 2" of air space on the discharge of the turbidity meters and the drain.
5. N.I. day tanks must have chemical labels on the tanks themselves.
6. The end of the over flow pipe for the clear well must have a flex gate, 12" drop, and a splash pad.
7. Back wash tower must have a down spout for the over flow pipe.
8. Lab sheets are to be in a bound volume with numbered pages.

Number 1 is the only major violation. We have already ordered the #24 screen and material to add rain guards.



Regularly Scheduled **Vinita City Council Meeting**

Monday, July 3, 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 June 20, 2023, City Council meeting.
 4. Discussion, consideration, and possible action to transfer designated funds for the City of Vinita Gen Gov FY 22-23 Budget:
 - A. From Gen Gov M/O to Police Personnel Services in the amount of \$11,000.00.
 5. Discussion, consideration and possible action on Finance Ordinance 3817; Bills Payable.
 6. Discussion, consideration and possible action on Finance Ordinance 3817 Emergency Clause.
 7. Discussion, consideration, and possible action on Ordinance 3816; Providing for revision thereto Title 1 Sec1-6-3-A2; Council Members.
 8. Discussion, consideration, and possible action on Ordinance 3816 Emergency Clause.
 9. Discussion, consideration and possible action on MOU between the Cherokee Nation and City of Vinita/Vinita Fire 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.
 10. Discussion consideration, and possible action on request from Craig County Cruisers and Holy Ghost Catholic Church to close the 300 block of N Scraper from Sequoyah St to Tahlequah St and the West Lane of North Wilson during the RT 66 Car Show and Oktoberfest on October 14th, 7:00 am to 5:00pm.
 11. Discussion, consideration and possible action with recommendations from Fire Chief Kevin Huxtable to promote Dayton Bowlin to Fire Fighter I effective July 7, 2023.
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Cont Agenda-

12. Discussion, consideration and possible action on estimate from P&K Equipment to replace clutch and fix oil leak in rear end not to exceed \$6,800.00.
13. Discussion, consideration and possible action Fee for Grand Gateway Annual Membership for FY 2024 in the amount of \$3,000.00
14. Discussion, consideration and possible action to advertise to sale City of Vinita Real Estate Surplus Property.
15. Discussion, consideration and possible action to purchase Craig County Real Estate Surplus Property.
16. 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
17. New Business.
18. Adjourn.



Brian Prince, City Clerk

Posted June 30, 2023 at 2:45 PM

The regularly scheduled **Vinita City Council Meeting** was held on Tuesday, June 20, 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 June 19, 2023 at 7:50 a.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 5:46 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: Skip Briley.

Motion by Hoskin, seconded by Swift, to approve roll call from VUA Meeting. Motion: Passed.

2. Recognition of visitors.

Taylor Williams with Leonard Logan as a second year Associate.

3. Veteran Recognition.

Mayor Lee recognized Don Sherman who served in the United States Army from 1966-1968 in the 175 Battalion training at Fort Polk, Louisiana.

4. Consideration to approve Consent Agenda:

A. Actions taken during the VUA meeting.

B. Minutes from the June 6, 2023, City Council meeting.

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

5. Discussion, consideration, and possible action regarding abatement by City of Vinita necessary for nuisance declared on April 18, 2023 on property belonging to Jack Smith.

A list has been provided of nuisances reported by Code Enforcer Henry Goforth.

Motion by Haire, seconded by Hoskin, to approve to allow more time for cleanup until September 19, 2023. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley. Nay votes: Young. Motion carried.

6. Discussion, consideration, and possible action to approve bid for AIP 3-40-0100-016-2023 "Construct New Taxilane to Hanger Development contingent upon receipt of the FAA Grant in the amount of \$390,504.00 to Contech, Inc.

This will allow a taxilane and room for additional 5 hangers.

Motion by Briley, seconded by Lankford, to approve bid for AIP 3-40-0100-016-2023 "Construct New Taxilane to Hanger Development contingent upon receipt of the FAA Grant in the amount of \$390,504.00 to Contech, Inc. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

7. Discussion, consideration, and possible action with recommendations from the Finance Committee:

A. Temporary Appropriations in the amount of \$5,402,333.94.

Motion by Hoskin, seconded by Tyler to approve Temporary Appropriations in the amount of \$5,402,333.94. Motion: Passed.

B. Ober & Littlefield FY 23-24 Contract.

Not to exceed \$7,000.00

Motion by Hoskin, seconded by Tyler to approve Ober & Littlefield FY 23-24 Contract. Motion: Passed.

C. Hood & Associates, PC FY 23-24 Contract.

Not to exceed \$25,500

Motion by Hoskin, seconded by Tyler to approve Hood & Associates, PC FY 23-24 Contract. adjourn. Motion: Passed.

D. DOC Services, INC FY 23-24 Contract.

\$10,000.00 Annually

Motion by Hoskin, seconded by Tyler to approve DOC Services, INC FY 23-24 Contract. Motion: Passed.

E. Pelivan FY 23-24 Contract.

\$48,950.00 Annually

Motion by Hoskin, seconded by Tyler to approve Pelivan FY 23-24 Contract Motion: Passed.

F. Vinita Senior Citizens FY 23-24 Contract.

\$37,398.12 Annually

Motion by Hoskin, seconded by Tyler to approve Vinita Senior Citizens FY 23-24 Contract.. Motion: Passed.

G. Neighbors Helping Neighbors FY 23-24 Contract.

Motion by Hoskin, seconded by Tyler to approve Neighbors Helping Neighbors FY 23-24 Contract Motion: Passed.

H. Positronix Technology FY 23-24 Contract.

\$33,300.00 Annually

Motion by Hoskin, seconded by Tyler to approve Positronix Technology FY 23-24 Contract.
Motion: Passed.

I. NOCC Fire Agreement FY 23-24 Contract.

\$450.00 per run.

Motion by Hoskin, seconded by Tyler to approve NOCC Fire Agreement FY 23-24 Contract.
Motion: Passed.

J. Eastern Trails Museum FY 23-24 Contract.

\$19,200 from EC/Development Annually

Motion by Hoskin, seconded by Tyler to approve Eastern Trails Museum FY 23-24 Contract.
Motion: Passed.

8. Discussion, consideration, and possible action to transfer designated funds for the City of Vinita Gen Gov FY 22-23 Budget with recommendations from the Finance Committee:

A. From Gen Gov M/O to Governing Board Personnel Services in the amount of \$15,000.00.

Motion by Hoskin, seconded by Tyler to transfer funds from Gen Gov M/O to Governing Board Personnel Services in the amount of \$15,000.00. Motion: Passed.

B. From Gen Gov M/O to Municipal Court Personnel Services in the amount of \$1,600.00.

Motion by Hoskin, seconded by Tyler to transfer funds from Gen Gov M/O to Municipal Court Personnel Services in the amount of \$1,600.00. Motion: Passed.

C. From Gen Gov M/O to Fire Department Personnel Services in the amount of \$57,000.00.

Motion by Hoskin, seconded by Tyler to transfer funds from Gen Gov M/O to Fire Department Personnel Services in the amount of \$57,000.00. Motion: Passed.

D. From Gen Gov M/O to Library Personnel Services in the amount of \$2,000.00.

Motion by Hoskin, seconded by Tyler to Library Personnel Services in the amount of \$2,000.00. Motion: Passed.

9. Discussion, consideration, and possible action with recommendations from the Finance Committee on Ordinance 3814; Establishing the salaries and compensation of elected officials of the City of Vinita, Oklahoma; Providing for revision thereto Ordinance 3760.

This will change the % for elected officials to 2% every other FY beginning FY 2023.

Motion by Hoskin, seconded by Wofford, to approve Ordinance 3814; Establishing the salaries and compensation of elected officials of the City of Vinita, Oklahoma; Providing for revision thereto Ordinance 3760. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

10. Discussion, consideration, and possible action on Ordinance 3814 Emergency Clause.

Motion by Hoskin, seconded by Tyler, to approve Ordinance 3814 Emergency Clause. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
11. Discussion, consideration, and possible action on Ordinance 3815; Establishing Compensation of the Fire Chief of the City of Vinita, Oklahoma; Providing for revision thereto Title 1 Sec1-7B-4.

This will align the Fire Chief Salary with Police Chief's Salary as stated in Ordinance 3814.

Motion by Young, seconded by Wofford, to approve Ordinance 3815; Establishing Compensation of the Fire Chief of the City of Vinita, Oklahoma; Providing for revision thereto Title 1 Sec1-7B-4. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Young. Nay votes: Briley. Motion carried.
12. Discussion, consideration, and possible action on Ordinance 3815 Emergency Clause.

Motion by Young, seconded by Haire, to approve Ordinance 3815 Emergency Clause. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
13. Discussion, consideration, and possible action to approve 2022 Audit Report with Ober & Littlefield CPA.

Motion by Hoskin, seconded by Lankford, to approve 2022 Audit Report with Ober & Littlefield CPA. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
14. Discussion, consideration, and possible action to pay invoice ORD-1635 in the amount of \$24,799.00 to CMC for Confined Space Rescue Technician Class out of the SAFER Grant.

Motion by Hoskin, seconded by Wofford, to approve to pay invoice ORD-1635 in the amount of \$24,799.00 to CMC for Confined Space Rescue Technician Class out of the SAFER Grant. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
15. Discussion, consideration, and possible action on quote #NJVX671 in the amount of \$10,740.00 to CDW-G for Panasonic Tough books for Vinita Police Department.

Motion by Young, seconded by Lankford, to approve quote #NJVX671 in the amount of \$10,740.00 to CDW-G for Panasonic Tough books for Vinita Police Department. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.
16. Department Reports:

Fire Chief Kevin Huxtable reported call numbers for the month for the department and Engine 4 is having some oil issues and will be looked at.

City Councilor Stephanie Hoskin gave an update on the Route 66 Festival and thanked all City Employees who put in the extra work for this event. It took every department in the city to make it happen.

17. New Business.

None.

18. Adjourned at 6:59 p.m.

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

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

FINANCE ORDINANCE NO. 3817

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, Economic Development, Hotel/Motel Tax, Police Grant, 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 3 Day of July 2023.

Attest:

Josh Lee, Mayor

Brian K. Prince, City Clerk

City of Vinita

GL Rpt01 - 7/1/2022 thru 6/30/2023

	<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	160,360.73	15,377.82	155,328.73	5,032.00	9.6	96.9
MAINTENANCE & OPERATION GOV BRI	2,200.00	58.00	301.98	1,898.02	2.6	13.7
TOTAL	162,560.73	15,435.82	155,630.71	6,930.02	9.5	95.7
CITY CLERK						
PERSONNEL SERVICES CITY CLERK	268,763.59	27,613.26	259,061.83	9,701.76	10.3	96.4
MAINTENANCE & OPERATION CITY CLI	5,000.00	330.83	1,500.44	3,499.56	6.6	30.0
TOTAL	273,763.59	27,944.09	260,562.27	13,201.32	10.2	95.2
TREASURER						
PERSONNEL SERVICES TREASURER	32,139.32	3,152.85	30,013.41	2,125.91	9.8	93.4
MAINTENANCE & OPERATIONS TREASU	2,503.37		2,503.37			100.0
TOTAL	34,642.69	3,152.85	32,516.78	2,125.91	9.1	93.9
CITY ATTORNEY						
PERSONNEL SERVICES CITY ATTORNEY	8,799.43	777.28	8,799.43		8.8	100.0
MAINTENANCE & OPERATION CITY AT	79,877.89	5,584.42	67,996.18	11,881.71	7.0	85.1
TOTAL	88,677.32	6,361.70	76,795.61	11,881.71	7.2	86.6
MUNICIPAL COURT						
PERSONNEL SERVICES MUN COURT CLI	31,949.20	2,669.58	30,359.51	1,589.69	8.4	95.0
MAINTENANCE & OPERATION MUN COI	8,000.00	1,352.28	7,821.30	178.70	16.9	97.8
TOTAL	39,949.20	4,021.86	38,180.81	1,768.39	10.1	95.6
POLICE						
PERSONNEL SERVICES POLICE	1,259,653.68	143,302.83	1,270,530.49	(10,876.81)	11.4	100.9
MAINTENANCE & OPERATION POLICE	87,608.46	2,578.82	87,608.46		2.9	100.0
UTILITIES POLICE	15,371.74	451.72	15,371.74		2.9	100.0
GASOLINE POLICE	39,392.02	3,846.33	39,392.02		9.8	100.0
CAPITAL OUTLAY POLICE	33,280.67	6,043.89	33,280.67		18.2	100.0
TOTAL	1,435,306.57	156,223.59	1,446,183.38	(10,876.81)	10.9	100.8
FIRE DEPT						
PERSONNEL SERVICES FIRE	763,902.13	81,056.17	756,037.93	7,864.20	10.6	99.0
MAINTENANCE & OPERATION FIRE	66,871.80	10,139.81	66,871.80		15.2	100.0
UTILITIES FIRE DEPT	9,000.00	540.42	8,041.83	958.17	6.0	89.4
GASOLINE & DIESEL FIRE	18,500.00	1,053.86	15,409.73	3,090.27	5.7	83.3
TOTAL	858,273.93	92,790.26	846,361.29	11,912.64	10.8	98.6
STREET						
PERSONNEL SERVICES STREET	328,468.41	31,310.45	281,105.33	47,363.08	9.5	85.6
MAINTENANCE & OPERATION STREET	72,000.00	3,048.57	64,598.24	7,401.76	4.2	89.7
UTILITIES STREET	7,000.00	374.65	6,005.37	994.63	5.4	85.8
GASOLINE & DIESEL STREET	30,000.00	1,297.88	27,528.69	2,471.31	4.3	91.8

City of Vinita

GL Rpt01 - 7/1/2022 thru 6/30/2023

	<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	437,468.41	36,031.55	379,237.63	58,230.78	8.2	86.7
ECONOMIC DEVELOPMENT						
PERSONNEL SVCS ECONOMIC DEVELOP	43,309.52		43,309.52			100.0
MAINT & OPERATON ECONOMIC DEVEI	2,500.00		580.63	1,919.37		23.2
TOTAL	45,809.52		43,890.15	1,919.37		95.8
GENERAL GOVERNMENT						
PERSONNEL SERVICES GEN GOV	127,151.45	12,753.06	94,725.84	32,425.61	10.0	74.5
MAINTENANCE & OPERATION GEN GOV	337,062.51	24,489.95	159,510.31	177,552.20	7.3	47.3
UTILITIES GEN GOV	21,500.00	1,863.23	21,251.23	248.77	8.7	98.8
AMBULANCE SUBSIDY	104,000.00	8,640.00	103,680.00	320.00	8.3	99.7
WORKMANS COMP	129,509.00	14,679.00	129,509.00		11.3	100.0
DOC-SENIOR SERVICES	10,000.00	833.33	9,999.96	0.04	8.3	100.0
BUILDING/PROPERTY SUPPORT	570,000.00	24,389.57	125,499.44	444,500.56	4.3	22.0
2022 SAFER GRANT	250,000.00	14,155.07	183,820.22	66,179.78	5.7	73.5
TOTAL	1,549,222.96	101,803.21	827,996.00	721,226.96	6.6	53.4
LIBRARY						
PERSONNEL SERVICES LIBRARY	101,358.39	10,757.45	100,313.88	1,044.51	10.6	99.0
MAINTENANCE & OPERATION LIBRARY	12,500.00	1,604.20	12,292.06	207.94	12.8	98.3
UTILITIES LIBRARY	13,700.00	577.75	12,241.14	1,458.86	4.2	89.4
MATERIALS & PUBLICATIONS	5,000.00	568.91	3,807.94	1,192.06	11.4	76.2
TOTAL	132,558.39	13,508.31	128,655.02	3,903.37	10.2	97.1
PARKS/CEMETERY						
PERSONNEL SERVICES PARKS/CEM	234,821.76	22,449.88	209,006.30	25,815.46	9.6	89.0
MAINT & OPER PARKS/CEMETERY	50,000.00	2,678.39	36,371.90	13,628.10	5.4	72.7
UTILITIES PARKS/CEMETERY	10,349.60	862.46	10,349.60		8.3	100.0
GASOLINE PARKS/CEMETERY	12,000.00	2,503.61	8,547.40	3,452.60	20.9	71.2
CAPITAL OUTLAY PARKS/CEMETERY	19,650.40		17,766.00	1,884.40		90.4
TOTAL	326,821.76	28,494.34	282,041.20	44,780.56	8.7	86.3
AIRPORT						
MAINT & OPER AIRPORT	3,882.39	100.00	3,792.23	90.16	2.6	97.7
UTILITIES AIRPORT	1,617.61	158.52	1,617.61		9.8	100.0
TOTAL	5,500.00	258.52	5,409.84	90.16	4.7	98.4
SWIM POOL						
PERSONNEL SERVICES SWIM POOL	37,852.80	11,555.75	37,852.80		30.5	100.0
MAINT & OPER SWIM POOL	9,959.94	2,446.24	9,959.94		24.6	100.0
UTILITIES SWIM POOL	5,000.00	205.80	4,448.73	551.27	4.1	89.0
CHEMICALS SWIM POOL	10,000.00	128.88	5,050.39	4,949.61	1.3	50.5
CAPITAL OUTLAY SWIM POOL	1,187.26			1,187.26		
TOTAL	64,000.00	14,336.67	57,311.86	6,688.14	22.4	89.5

City of Vinita

GL Rpt01 - 7/1/2022 thru 6/30/2023

	<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		38,950.00	550.00		98.6
TOTAL	<u>39,500.00</u>		<u>38,950.00</u>	<u>550.00</u>		<u>98.6</u>
ZONING COMMISSION	1,000.00		735.05	264.95		73.5
TOTAL	<u>1,000.00</u>		<u>735.05</u>	<u>264.95</u>		<u>73.5</u>
SR. CITIZENS						
UTILITIES SENIOR CITIZENS	17,000.00	1,093.04	15,992.03	1,007.97	6.4	94.1
SR CITIZENS CONTRACT	40,000.00	3,116.10	37,397.71	2,602.29	7.8	93.5
TOTAL	<u>57,000.00</u>	<u>4,209.14</u>	<u>53,389.74</u>	<u>3,610.26</u>	<u>7.4</u>	<u>93.7</u>
FINANCE OFFICER						
SALARIES/AUDIT/RPT-FINANCE OFFICE	19,000.00		16,473.75	2,526.25		86.7
TOTAL	<u>19,000.00</u>		<u>16,473.75</u>	<u>2,526.25</u>		<u>86.7</u>
COMPLIANCE OFFICER						
PERSONNEL SERVICES COMPLIANCE OI	63,356.30	6,670.95	61,799.39	1,556.91	10.5	97.5
MAINTENANCE COMPLIANCE OFFICER	3,500.00	206.60	3,433.49	66.51	5.9	98.1
UTILITIES	706.58	70.11	706.58		9.9	100.0
GASOLINE COMPLIANCE OFFICER	3,256.71	1,297.88	3,256.71		39.9	100.0
PROPERTY ABATEMENT/SALES	15,000.00		1,286.15	13,713.85		8.6
TOTAL	<u>85,819.59</u>	<u>8,245.54</u>	<u>70,482.32</u>	<u>15,337.27</u>	<u>9.6</u>	<u>82.1</u>
STREET & ALLEY						
STREET LIGHTING	61,000.00	4,526.07	59,428.47	1,571.53	7.4	97.4
TOTAL	<u>61,000.00</u>	<u>4,526.07</u>	<u>59,428.47</u>	<u>1,571.53</u>	<u>7.4</u>	<u>97.4</u>
GRAND TOTAL	<u>5,717,874.66</u>	<u>517,343.52</u>	<u>4,820,231.88</u>	<u>897,642.78</u>	<u>9.0</u>	<u>84.3</u>

<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 06/02/2023	2,207.25
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 06/16/2023	11,345.99
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 06/30/2023	1,947.68
01-01-02	VINITA DAILY JOURNAL	115110	5/31 Josh Lee Mayor business c	58.00
Total	GOVERNING BOARD			15,558.92
CLERK DEPT				
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 06/02/2023	10,234.42
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 06/16/2023	9,497.89
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 06/30/2023	8,496.45
01-02-02	Positronix Technology, Inc.	114279	printer for Brian office	304.33
01-02-02	Vinita Rotary Club	114875	1/2 Monthly dues-Brian Prince	26.50
Total	CLERK DEPT			28,559.59
TREASURER				
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 06/16/2023	1,111.82
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 06/30/2023	1,003.07
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 06/02/2023	1,161.06
Total	TREASURER			3,275.95
ATTORNEY				
01-04-01	Personnel Services-City Attorn	PAYROLL	PAYROLL 06/16/2023	777.28
01-04-01	Personnel Services-City Attorn	PAYROLL	PAYROLL 06/02/2023	107.65
01-04-02	Logan & Lowry LLP	114477	Services thru 4/30/2023	5,584.42
Total	ATTORNEY			6,469.35
MUNICIPAL COURT				
01-05-01	Personnel Services-Court Clerk	PAYROLL	PAYROLL 06/16/2023	2,669.58
01-05-01	Personnel Services-Court Clerk	PAYROLL	PAYROLL 06/02/2023	123.10
01-05-02	Cherokee Nation District Court	114840	Cody Downing T-23-31	30.00
01-05-02	Cherokee Nation District Court	114839	Nickolas Todd J-T-23-02	30.00
01-05-02	Cherokee Nation District Court	114842	Carol Burnett T-23-24	30.00
01-05-02	Cherokee Nation District Court	114841	Jeremy mendoza T-22-54	30.00
01-05-02	Cleet	114845	Penalty Assess Fee May 2023	416.64
01-05-02	OSBI	114843	AFIS Fees May 2023	416.64
01-05-02	OSBI	114844	Forensic Fees May 2023	399.00
Total	MUNICIPAL COURT			4,144.96
POLICE				
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 06/02/2023	50,557.46
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 06/16/2023	51,486.24
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 06/30/2023	43,322.43
01-06-02	Action Graphics	114636	Notary stamps M Johnson,B Grin	71.00
01-06-02	Bank of America Business Card	114732	pen gift sets	147.95
01-06-02	Bank of America Business Card	114214	GPS Receiver	59.99
01-06-02	Bank of America Business Card	114759	power adapter-CDW	79.59
01-06-02	Bank of America Business Card	114768	SOS file bonds Grinder, Johnso	20.80
01-06-02	Law Enforcement Psychological	114836	MMPI Joshua Phillips	120.00
01-06-02	Law Enforcement Psychological	114820	MMPI Cunningham	120.00
01-06-02	Lloyd's Quick Lube	114813	oil change unit #12	66.49
01-06-02	Lloyd's Quick Lube	114802	repl ac compressor	745.25
01-06-02	Lloyd's Quick Lube	114812	valve cover replace #14	283.12
01-06-02	Matthews CDJR	114824	oil change unit #101	96.89
01-06-02	OK DEPT OF PUBLIC SAFETY	114876	O'lets usage	400.00
01-06-02	Positronix Technology, Inc.	114849	Microtik Router	291.24
01-06-02	Travelers	114821	Notary Bond Mark Johnson	25.00
01-06-02	Travelers	114822	Notary Bond Braeleigh Grinder	25.00
01-06-02	Vinita Rotary Club	114907	1/2 Monthly dues Mark Johnson	26.50
01-06-03	1-VOIP Enhanced Services LLC	114909	Land Lines Police Dept	197.87

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
POLICE				
01-06-03	CULLIGAN OF JOPLIN	115146	water Police Dept	47.75
01-06-03	Public Service Company of Okla	114926	***-54-468-0	206.10
01-06-04	Fleet Services	114915	Fuel-Police Dept	3,846.33
01-06-20	RCB	115048	Loan 4199519 19 Charger/20 Dur	915.90
01-06-20	RCB	115049	Loan 10309375,103280452 2-Poli	2,692.02
01-06-20	RCB	115047	loan 4199006 21 Dodge Durango	597.30
01-06-20	RCB	114803	Lease loan #10328045	1,346.17
01-06-20	Ron's Heat & Air	114858	Service call A/C at PD	492.50
Total	POLICE			158,286.89
FIRE				
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 06/16/2023	30,245.69
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 06/02/2023	29,465.02
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 06/30/2023	22,499.96
01-07-02	66 Apparel	115107	T-Shirts with VFD logo	346.00
01-07-02	Aaron Erwin, Aaron's Extermina	114878	Spray for pests-Fire Dept	45.00
01-07-02	AUTOMOTIVE SUPPLY PARTS	114815	light fixture,o-ring tanker #3	16.79
01-07-02	AUTOMOTIVE SUPPLY PARTS	114833	light -tanker #3	13.15
01-07-02	Bank of America Business Card	114877	Adobe Monthly fee	29.99
01-07-02	Bank of America Business Card	115105	High Press Hydro Test 5 units	158.00
01-07-02	Bank of America Business Card	115104	High Press Hydro Test	158.00
01-07-02	Bank of America Business Card	114806	Exterior door handle	39.39
01-07-02	Bruckner Truck Sales, Inc	114772	Fuel Press/EGR faults--crankca	3,193.50
01-07-02	Bruckner Truck Sales, Inc	114773	parts for Eng 4	2,984.45
01-07-02	Ewers Technology, LLC	114805	annual billing 2023-2024	2,477.00
01-07-02	Penguin Management, Inc.	115106	6 mos lieutenant plan 7/1/23-1	666.00
01-07-02	Wal Mart Community-Capital One	115150	Elem Paper	12.54
01-07-03	1-VOIP Enhanced Services LLC	115025	Land Lines Fire Dept 2674	11.30
01-07-03	OK NATURAL GAS CO	115015	210178014116670664	152.23
01-07-03	Public Service Company of Okla	114928	***-67-402-0-6	237.32
01-07-03	Verizon Wireless 2264	115034	Cell Phone-Fire Dept	139.57
01-07-04	Fleet Services	114916	Fuel- Fire Dept	1,053.86
Total	FIRE			93,944.76
STREET				
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 06/16/2023	11,345.47
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 06/30/2023	8,973.12
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 06/02/2023	11,607.36
01-08-02	Airgas USA, LLC	115113	Lease renewal 3 cylinders	197.91
01-08-02	Bank of America Business Card	115114	Hilma Codling-Emergenct brake	77.68
01-08-02	Clean Uniform Company	114988	Uniform Rental-Street Dept	106.58
01-08-02	Ergon Asphalt & Emulsions Inc	114676	CRS2	1,142.94
01-08-02	John's Tractor Works & Equip	114753	fuel filter Kioti Tractor	7.80
01-08-02	OTA PIKEPASS	114996	Toll Fees-Street Dept	4.00
01-08-02	Rolling Prairie	114811	replace filters	57.60
01-08-02	T H ROGERS LUMBER CO	114834	12 locks	205.20
01-08-02	Yarbrough Industries	114754	Hydraulic cylinder Street grad	286.77
01-08-02	Yarbrough Industries	114755	rebuild motor street sweeper	962.09
01-08-03	1-VOIP Enhanced Services LLC	115026	Land Lines Street Dept 6580	11.30
01-08-03	OK NATURAL GAS CO	115016	21117631818563164	50.13
01-08-03	Public Service Company of Okla	114930	***-04-700-03	210.53
01-08-03	Public Service Company of Okla	114929	***-04-700-0-6	77.68
01-08-03	Verizon Wireless 2264	115035	Cell Phone-Street Dept	25.01
01-08-04	Fleet Services	114917	Fuel-Street Dept	1,297.88
Total	STREET			36,647.05
GENERAL GOVERNMENT				
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 06/16/2023	4,453.60

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 06/02/2023	4,657.86
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 06/30/2023	3,872.35
01-12-02	66 Apparel	115079	yellow t-shirts	872.00
01-12-02	66 Apparel	114863	T-shirts Crews	694.50
01-12-02	Aaron Erwin, Aaron's Extermina	114885	Spray for pests-City Hall	60.00
01-12-02	Bank of America Business Card	115222	Apple.com Cloud Storage	0.99
01-12-02	Bank of America Business Card	115010	Call Centric Fax Lines	20.00
01-12-02	Bank of America Business Card	114195	Laptop for Animal Control	569.00
01-12-02	Clean Uniform Company	114994	Uniform Rental-Mats City Hall	12.00
01-12-02	Clean Uniform Company	114992	Uniform Rental-Mats City Hall	12.00
01-12-02	CULLIGAN OF JOPLIN	115159	Bottled Water-City Hall	84.35
01-12-02	Government Forms and Supplies	115135	Trust Authority books,Minute r	1,385.00
01-12-02	Lauchner Lawn Care	115117	potting soil, color for bed Ci	810.00
01-12-02	Ober & Littlefield CPAs, PLLC	115093	Audit Services 6-30-2021	7,000.00
01-12-02	Ober & Littlefield CPAs, PLLC	115094	Single audit fee	1,500.00
01-12-02	Ober & Littlefield CPAs, PLLC	115095	Audit Services 6/30/2022	7,000.00
01-12-02	OK TAX COMMISSION	115162	Library Sales Tax May 2023	6.21
01-12-02	Positronix Technology, Inc.	114837	Cloud backup subscription	40.20
01-12-02	Positronix Technology, Inc.	114904	Services per contract	2,500.00
01-12-02	QUILL CORPORATION	114784	paper towels,ink,labels	337.76
01-12-02	QUILL CORPORATION	114734	paper,toner,laminator	580.90
01-12-02	QUILL CORPORATION	114643	storage box,trash bags,chair C	356.89
01-12-02	QUILL CORPORATION	115068	rubberbands,paper,pencils	179.15
01-12-02	SEQUOYAH SOFTWARE & CO	114905	Services/EBPP fee	280.00
01-12-02	U S POST OFFICE	114892	3 rolls Forever Stamps	189.00
01-12-03	1-VOIP Enhanced Services LLC	115028	Land Lines City Hall	158.05
01-12-03	OK NATURAL GAS CO	115017	211176323185623518	147.73
01-12-03	Public Service Company of Okla	114935	***-*24-524-0	6.77
01-12-03	Public Service Company of Okla	114945	***-*02-013-0	6.77
01-12-03	Public Service Company of Okla	114944	***-*50-011-0	5.79
01-12-03	Public Service Company of Okla	114943	***-*58-336-0	6.77
01-12-03	Public Service Company of Okla	114942	***-*89-771-0	6.77
01-12-03	Public Service Company of Okla	114941	***-*23-644-0	5.79
01-12-03	Public Service Company of Okla	114940	***-*10-651-0	6.77
01-12-03	Public Service Company of Okla	114946	***-*95-812-0	6.77
01-12-03	Public Service Company of Okla	114936	***-*36-511-8	6.77
01-12-03	Public Service Company of Okla	114939	***-*40-353-0	6.77
01-12-03	Public Service Company of Okla	114934	***-*41-399-0	6.77
01-12-03	Public Service Company of Okla	114933	***-*01-402-0-6	1,313.39
01-12-03	Public Service Company of Okla	114927	***-*49-561-1-4	108.94
01-12-03	Public Service Company of Okla	114938	***-*79-642-0	5.79
01-12-03	Public Service Company of Okla	114937	***-*00-605-0	6.77
01-12-03	Verizon Wireless 2264	115033	Cell Phone-Allen Goforth	50.05
01-12-04	Craig Co Clerk	114890	Ambulance Subsidy	8,640.00
01-12-06	COMPSOURCE OKLAHOMA	114986	Workers Comp	14,679.00
01-12-16	DOCSENIOR SERVICES	114891	per Contract	833.33
01-12-20	Collins Electric of Vinita,LLC	114205	Breezeway Lighting	283.70
01-12-20	Livingston Plumbing LLC	114853	installed tankless water heate	3,149.72
01-12-20	Livingston Plumbing LLC	114854	repaired leak City Hall	369.83
01-12-20	Municipal Consulting Group	115100	IFE preparation airport	1,800.00
01-12-20	Ron's Heat & Air	115130	A/C Repair Neighbors heelping	660.00
01-12-22	Bible, Matthew W	115199	4 Runs	100.00
01-12-22	CMC Rescue, Inc	115148	Confined Space Rescue Tech	24,799.00
01-12-22	Cunningham, Hayden Lee Cole	115191	1 Run	25.00
01-12-22	Gover, Lacey	115200	1 Run	25.00
01-12-22	Harris, Deriek	115177	R&R Coordinator	1,000.00
01-12-22	Harris, Deriek	115185	3 Runs	75.00
01-12-22	Hart, Joseph	115190	Medical Insurance Reimbursemen	346.43

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-22	Hart, Joseph	115193	3 Runs	75.00
01-12-22	Huxtable, Kevin	115176	R&R Coordinator	1,000.00
01-12-22	Lee, Josh D	115183	Medical Insurance Reimbursemen	625.00
01-12-22	Lee, Josh D	115184	6 Runs	150.00
01-12-22	McElhaney, Scott	115192	1 Run	25.00
01-12-22	McElhaney, Sydney	115188	2 Runs	50.00
01-12-22	Mendell, Phillip	115195	Mendell reimburse CMC Roper 1/	1,379.00
01-12-22	Mendell, Phillip Lee	115182	Medical Insurance Reimbursemen	378.30
01-12-22	Parker, Bryar Lynn	115189	12 Runs	300.00
01-12-22	Powers, Jessica	115180	Medical Insurance Reimbursemen	349.90
01-12-22	Prince, Brian	115181	Medical Insurance Reimbursemen	330.00
01-12-22	Prince, Brian	115194	4 Runs	100.00
01-12-22	Richardson,Sawyer	115186	5 Runs	125.00
01-12-22	Richardson,Sawyer	114710	2 Runs	50.00
01-12-22	Rinehart, Daniella Brianna	115179	Medical Insurance Reimbursemen	348.76
01-12-22	Rinehart, Zachary Todd	115197	1 Run	25.00
01-12-22	Starks, Tyton Howard	115198	7 Runs	175.00
01-12-22	Wallis, Christopher J	115187	2 Runs	50.00
01-12-22	Weaver, Jason J	115178	Medical Insurance Reimbursemen	375.00
Total	GENERAL GOVERNMENT			102,033.96
LIBRARY				
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 06/02/2023	4,330.79
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 06/16/2023	3,619.28
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 06/30/2023	3,468.73
01-13-02	Aaron Erwin, Aaron's Extermina	114879	Spray for pests-Museum/Library	55.00
01-13-02	Baker & Taylor	114748	books	131.90
01-13-02	Bank of America Business Card	114771	Toner	301.94
01-13-02	Bank of America Business Card	114760	table menu stand	33.39
01-13-02	Bank of America Business Card	114867	Amazon-headphones,battery	168.15
01-13-02	Playcore Group, Inc & Subsidia	115052	Bike Rack	432.12
01-13-02	THE LIBRARY STORE INC	115069	laminat	106.05
01-13-02	TULSA WORLD	114825	Library Subscription renewal	364.00
01-13-02	Unique Management Services Inc	115098	referral collection	11.65
01-13-03	1-VOIP Enhanced Services LLC	115029	Land Lines Library 2115	11.30
01-13-03	OK NATURAL GAS CO	115018	210178013116670527	154.46
01-13-03	Public Service Company of Okla	114947	***-*96-402-0-7	411.99
01-13-06	Baker & Taylor	115063	Books	459.26
01-13-06	Bank of America Business Card	114736	Books	109.65
Total	LIBRARY			14,169.66
PARKS/CEMETERY				
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 06/16/2023	6,897.65
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 06/30/2023	6,774.24
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 06/02/2023	9,393.49
01-14-02	Aaron Erwin, Aaron's Extermina	114882	Spray for pests-Cemetery Offic	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	114883	Spray for pests-Sports Concess	25.00
01-14-02	Aaron Erwin, Aaron's Extermina	114880	Spray for pests-South Park Res	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	114884	Spray for pests-Attucks Restro	10.00
01-14-02	ATLAS STEEL PRODUCTS INC	115133	Steel part for parks/cem trail	200.00
01-14-02	ATWOODS	115053	diff in angle valve/straight v	2.00
01-14-02	ATWOODS	114787	2 frost free hydrant and wrench	140.97
01-14-02	Clean Uniform Company	114990	Uniform Rental-Parks/Cemetery	41.60
01-14-02	Current Pride Electric LLC	115123	6/1 Flagpole East of Town	90.00
01-14-02	Current Pride Electric LLC	115124	6/9 Baseball Fields	671.61
01-14-02	Green Country Spine	115084	John White Physical/Drug scree	130.00
01-14-02	Green Country Spine	115151	Dillon Williams drug screen/ph	130.00
01-14-02	Green Country Spine	114751	Physical-Cam Summers	85.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
PARKS/CEMETERY				
01-14-02	John's Tractor Works & Equip	115080	blades for bobcat	57.39
01-14-02	Midway Power Equipment	115067	blades-grasshopper	71.70
01-14-02	Midway Power Equipment	114794	grasshopper mower parts	315.30
01-14-02	O'Reilly Automotive, Inc.	115126	silicone for splash pad	9.99
01-14-02	Positronix Technology, Inc.	115054	Sports Complex5 por PoE	38.99
01-14-02	Sam's Tire Shop, LLC	115075	flat fixed	12.00
01-14-02	T H ROGERS LUMBER CO	114835	clean out cap,collar	19.58
01-14-02	T H ROGERS LUMBER CO	114838	drill bit,tapcon-Museum	56.97
01-14-02	TREAT'S SOLUTIONS, INC	114266	toilet paper for new bathrooms	77.07
01-14-02	TREAT'S SOLUTIONS, INC	114783	paper towels/toilet paper park	453.22
01-14-03	Public Service Company of Okla	114948	***-*67-231-0-1	87.84
01-14-03	Public Service Company of Okla	114958	***-*88-322-0-8	425.18
01-14-03	Public Service Company of Okla	114961	***-*64-600-1	9.83
01-14-03	Public Service Company of Okla	114963	***-*50-270-0-3	38.56
01-14-03	Public Service Company of Okla	114962	***-*67-402-0-3	45.57
01-14-03	Public Service Company of Okla	114960	***-*64-600-0-0	33.14
01-14-03	Public Service Company of Okla	114959	***-*97-928-0-5	25.73
01-14-03	Public Service Company of Okla	114957	***-*68-302-0-3	55.40
01-14-03	Public Service Company of Okla	114956	***-*67-402-0-8	29.22
01-14-03	Public Service Company of Okla	114954	***-*25-482-0-3	55.91
01-14-03	Public Service Company of Okla	114955	***-*50-270-0-8	46.25
01-14-03	Public Service Company of Okla	114964	***-*64-600-1	9.83
01-14-04	Vogel Oil/CPP	114924	Fuel Solid Parks/Cemetery	2,503.61
Total	PARKS/CEMETERY			29,109.84
AIRPORT				
01-15-02	The Outback Co., LLC	114893	Toilet Rental-Airport	100.00
01-15-03	Public Service Company of Okla	114951	***-*26-362-0-4	33.87
01-15-03	Public Service Company of Okla	114950	***-*06-362-0-4	23.11
01-15-03	Public Service Company of Okla	114949	***-*06-362-0-6	59.84
01-15-03	Public Service Company of Okla	114952	***-*80-873-07	41.70
Total	AIRPORT			258.52
SWIM POOL				
01-16-01	Personnel Services-Swim Pool	PAYROLL	PAYROLL 06/16/2023	5,281.60
01-16-01	Personnel Services-Swim Pool	PAYROLL	PAYROLL 06/02/2023	719.12
01-16-01	Personnel Services-Swim Pool	PAYROLL	PAYROLL 06/30/2023	5,555.03
01-16-02	66 Apparel	114735	Lifeguard shirts	293.00
01-16-02	Aaron Erwin, Aaron's Extermina	114881	Spray for pests-Swimming Pool	25.00
01-16-02	ACE TOWN & COUNTRY	114679	couplers,pipe,primer/cement	53.94
01-16-02	Green Country Spine	114720	drug P Herrera	45.00
01-16-02	Green Country Spine	114721	drug test P Glasscock	45.00
01-16-02	Green Country Spine	114725	drug test A Lambert	45.00
01-16-02	Green Country Spine	114726	drug test A Hayes	45.00
01-16-02	Green Country Spine	114724	drug test T Winfrey	45.00
01-16-02	Green Country Spine	114728	drug test B Herrera	45.00
01-16-02	Green Country Spine	114722	drug test D Herrera	45.00
01-16-02	Hornet Healthcare	114729	drug test K Jinks	45.00
01-16-02	OK TAX COMMISSION	115163	Pool Concessions Sales Tax May	27.15
01-16-02	OMNI Water Consultants, Inc.	114819	spinner pump-Pool	695.00
01-16-02	OMNI Water Consultants, Inc.	114818	spinner pump-Pool	462.50
01-16-02	USABLUEBOOK	114814	tubes for pool	216.35
01-16-02	Wal Mart Community-Capital One	114730	cleaning supplies to open pool	264.20
01-16-02	Wal Mart Community-Capital One	115116	pool cleaning supplies 6/9	49.10
01-16-03	OK NATURAL GAS CO	115019	210179188116772973	47.57
01-16-03	Public Service Company of Okla	114953	***-*84-600-0-5	133.22
01-16-03	Verizon Wireless 2264	115038	Cell Phone-Swimming Pool	25.01
01-16-05	ACE TOWN & COUNTRY	114800	6 gal muriatic acid	71.94

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
SWIM POOL				
01-16-05	ACE TOWN & COUNTRY	114801	muriatic acid for pool	31.46
01-16-05	ATWOODS	114804	muriatic acid	25.48
Total SWIM POOL				<u>14,336.67</u>
SENIOR CITIZENS				
01-40-03	OK NATURAL GAS CO	115020	210173832116330745	212.48
01-40-03	Public Service Company of Okla	114965	***-39-600-0-1	265.51
01-40-03	Public Service Company of Okla	114966	***-39-600-0-6	589.75
01-40-03	Public Service Company of Okla	114964	***-25-711-0-7	25.30
01-40-07	Senior Citizens Center	114897	per contract	3,116.10
Total SENIOR CITIZENS				<u>4,209.14</u>
CODE COMPLIANCE				
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 06/16/2023	2,386.77
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 06/30/2023	1,968.71
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 06/02/2023	2,546.22
01-43-02	Bank of America Business Card	115056	OML Membership Reg Code Enforc	50.00
01-43-02	Clean Uniform Company	114991	Uniform Rental-Code Enforcemen	12.60
01-43-02	Craig Co Clerk	115090	lien Thompson 252 1/2 N 1st	18.00
01-43-02	Craig Co Clerk	115088	lien Colvin 146 Haner Circle	18.00
01-43-02	Craig Co Clerk	115091	lien Henry 546 N Vann	18.00
01-43-02	Craig Co Clerk	115092	lien Milliken 317 N Foreman	18.00
01-43-02	Craig Co Clerk	115086	lien Harrison 334 N Brewer	18.00
01-43-02	Craig Co Clerk	115085	Lien Dean 330 S Miller	18.00
01-43-02	Craig Co Clerk	115087	lien Harris/Harrison 224 N Wil	18.00
01-43-02	Craig Co Clerk	115089	lien Brown 103 S Gunter	18.00
01-43-03	Verizon Wireless 2264	115039	Cell Phone-Compliance/Code Enf	70.11
01-43-04	Fleet Services	114918	Fuel-Code Enforcement/Complan	1,297.88
Total CODE COMPLIANCE				<u>8,476.29</u>
STREET & ALLEY				
01-50-03	Public Service Co of Oklahoma	114985	***-11-541-0-1	3,892.69
01-50-03	Public Service Company of Okla	114968	***-53-639-0-6	278.55
01-50-03	Public Service Company of Okla	114971	***-86-838-0-5	6.12
01-50-03	Public Service Company of Okla	114969	***-22-284-0-2	111.75
01-50-03	Public Service Company of Okla	114967	***-39-345-0-1	33.24
01-50-03	Public Service Company of Okla	114970	***-60-331-0-2	83.72
01-50-03	SignalTek, Inc.	114898	Traffic Control	120.00
Total STREET & ALLEY				<u>4,526.07</u>
SALES TAX CIP				
05-32-08	RCB	114899	Lease Agreement #4173985	3,794.31
05-32-10	Aaron Richard Mears	114852	Engineering Construction Admin	4,000.00
Total SALES TAX CIP				<u>7,794.31</u>
LIBRARY GRANT				
15-55-02	Bank of America Business Card	114678	Amazon-summer reading decorati	33.88
15-55-02	Childers,Julia	115072	39 hrs, 5/30/23-6/9/23	390.00
15-55-02	Positronix Technology, Inc.	114809	500 GB Dorene computer	81.90
15-55-02	Tanner, Tatum	115071	31.5 hours 5/30/23-6/10/23	315.00
15-55-02	Wal Mart Community-Capital One	114774	paper,beads for crafts	37.03
15-55-06	Baker & Taylor	115142	Books-Donation	34.54
15-55-06	Wal Mart Community-Capital One	115070	t-shirts summer reading/donati	94.30
15-55-06	Wal Mart Community-Capital One	115131	popsicles-donations	9.00
Total LIBRARY GRANT				<u>995.65</u>
REVOLVING FUND				
30-00-30	Blue Cross and Blue Shield	114900	Ins Premiums-Retirees,Cobra	623.93
30-00-30	Blue Cross and Blue Shield	114902	Ins Premiums-John Swift	95.31

#524,007.62

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
REVOLVING FUND				
30-00-30	Blue Cross and Blue Shield	114901	Ins Premiums-Skip Briley	37.62
30-00-30	MetLife	114903	Ins Premiums-Retirees	220.15
30-00-30	OK Uniform Building Code Comn	114866	permits issued May 2023	16.00
30-16-02	Wal Mart Community-Capital One	114859	Pool Concessions 6/1	177.21
30-16-02	Wal Mart Community-Capital One	115115	6/9 pool concessions	272.33
30-16-02	Wal Mart Community-Capital One	115125	Pool concessions	235.81
30-16-02	Wal Mart Community-Capital One	114808	Pool concessions	531.84
Total REVOLVING FUND				2,210.20
ECONOMIC DEVELOPMENT				
46-46-02	Green Country Marketing Assoc	115101	Rack Cards 1500	450.00
Total ECONOMIC DEVELOPMENT				450.00
HOTEL/MOTEL TAX				
67-67-01	ACS Playground Adventures	113033	playground border Southpark	7,944.08
67-67-01	ACS Playground Adventures	113031	Attucks park Playground improv	13,427.90
67-67-01	ACS Playground Adventures	113032	playground border Northpark	7,564.90
67-67-01	Boyce Investments	115024	Billboard	375.00
67-67-01	Eastern Trails Museum, Inc.	114910	Monthly Support	1,600.00
67-67-01	Hiseley Customs	114873	change RT66 signage	100.00
67-67-01	Public Service Company of Okla	114972	***-*54-245-0	25.30
67-67-01	Public Service Company of Okla	114975	***-*47-177-0	45.27
67-67-01	Public Service Company of Okla	114974	***-*50-354-0	25.30
67-67-01	The Outback Co., LLC	115122	Toilet Rental Rt 66 Festival	725.00
67-67-01	Vinita Fireworks Show	114796	Sponsorship-Vinita Fireworks S	2,000.00
Total HOTEL/MOTEL TAX				33,832.75
POLICE GRANT				
70-17-01	Hiseley Customs	114797	Graphics unit #23	650.00
70-17-01	Hiseley Customs	114798	Graphics unit #101	650.00
Total POLICE GRANT				1,300.00
METER DEPOSIT REFUND				
95-00-02	APRIL DAWN LEE	INV161398	meter dep ref @ 518 1/2 N Fore	3.23
95-00-02	GEORGE ESTES	INV161400	meter dep refund @ 424 N Scrap	5.54
95-00-02	JAQUITTIA & ROBERT CORLE	INV161399	meter dep/2nd meter dep tamper	131.80
95-00-02	JASON FARRAR	INV161403	meter dep ref @ 534 N Miller	5.54
95-00-02	MASYN COPELAND	INV161402	meter dep ref @ 426 S Thompson	5.54
95-00-02	VICKIE LUCAS - RAEMISCH	INV161401	meter dep/2nd meter dep @ 611	79.75
95-00-02	VINITA UTILITIES AUTHORITY	INV161404	meter dep ref @ May 2023	1,458.23
Total METER DEPOSIT REFUND				1,689.63
VINITA LAKE PARK				
98-98-02	Craig Co Rural Water Dist #2	115023	Acct 1500101 442050 E 240 Rd	30.18
98-98-02	NE Okla Electric Cooperative	115001	940451 Vinita Lake Park	59.00
Total VINITA LAKE PARK				89.18
Grand Total				572,369.34

ORDINANCE NO. 3816

AN ORDINANCE ESTABLISHING THE SALARIES AND COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF VINITA, OKLAHOMA; PROVIDING FOR REVISION THERETO; AND IN DECLARING EMERGENCY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VINITA, OKLAHOMA:

I. That the provisions of Title 1, Section 1-6-3 shall be amended as follows; to-wit:

Title 1, Section 1-6-3 SALARIES AND COMPENSATION

A. Salaries Established: the following salaries and rates of compensation are established for the elected officials of the city of Vinita:

1. Mayor: The mayor shall be paid three thousand four hundred twenty-eight and 07/100 dollars (\$3,428.07) per month, with a car allowance of two hundred fifteen dollars (\$215.00) per month.
2. Council Members: The pay period for council members shall be monthly with council members to be paid one hundred fifteen dollars (\$115.00) for each regularly scheduled city council meeting and twenty-five dollars (\$25.00) for each emergency meeting, special meeting, and committee meeting.
3. City Clerk: The city clerk shall be paid five thousand six hundred seventy and 77/100 dollars (\$5,670.77) per month, with a car allowance of two hundred dollars (\$200.00) per month.
4. City Treasurer: The city treasurer shall be paid one thousand seven hundred thirty-nine and 49/100 dollars (\$1,739.49) per month.
5. Police Chief: The police chief shall be paid five thousand six hundred seventy and 77/100 dollars (\$5,670.77) per month, with a car allowance of two hundred dollars (\$200.00) per month.
6. Street Commissioner: The street commissioner shall be paid five thousand six hundred seventy and 77/100 dollars (\$5,670.77) per month, with a car allowance of two hundred dollars (\$200.00) per month. (Ord. 3054, 1-7-1997; amd. Ord. 3091, 12-28-1998; Ord. 3199, 1-3-2003; Ord. 3262, 12-21-2004; Ord. 3340, 12-19-2006; Ord. 3422, 1-20-2009; Ord. 3642, 1-17-2017; Ord. 3651, 5-16-2017; Ord. 3760, 4-6-2021; Ord. 3814, 6-20-23; and Ord. 3816, 7-3-2023).

B. Salary Increases: At the beginning of each fiscal year commencing during an odd-numbered year, starting with the fiscal year 2023-2024, and thereafter at the beginning of each

subsequent fiscal year commencing during an odd-numbered year, the monthly salaries of the elected statutory aldermanic officials, i.e., the Mayor, City Clerk, Chief of Police, Street Commissioner and City Treasurer, shall be increased by two percent (2%) above the monthly salary each elected statutory aldermanic official earned throughout the preceding two (2) fiscal years. (Ord. 2394, 1-18-1983; Ord. 2440, 8-7-1984; Ord. 3760, 4-6-2021; and Ord. 3814, 6-20-23; and Ord 3816, 7-3-2023).

II. Emergency Ordinance: That for the preservation of public health, peace, and safety of the citizens of the City of Vinita, Oklahoma, an emergency is hereby declared to exist, by reason whereof its passage, this Ordinance shall be in full force and effect from and after its passage, approved and publication.

PASSED AND APPROVED by the City Council of the City of Vinita, Oklahoma, with the Emergency Clause being approved and voted on separately, on this 3rd day of July, 2023.

CITY OF VINITA, OKLAHOMA

By:

Josh D. Lee, Mayor of the City of
Vinita, Oklahoma

ATTEST:

Brian Prince, City Clerk

Approved as to the form and legality this ___ day of July, 2023.

By:

Leonard M. Logan, IV, City Attorney for the
City of Vinita, Oklahoma

MEMORANDUM OF UNDERSTANDING

The parties to this memorandum of understanding (MOU), the **[City of Vinita/Vinita Fire 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. **[City of Vinita/Vinita Fire Department]** is an entity that operates on a governmental and/or non-profit 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 **[City of Vinita/Vinita Fire 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 **[City of Vinita/Vinita Fire 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. **[City of Vinita/Vinita Fire 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 **[City of Vinita/Vinita Fire 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 **[City of Vinita/Vinita Fire 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 **[City of Vinita/Vinita Fire 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 Mayor of Vinita

Date: _____
Chuck Hoskin, Jr.
Principal Chief

Printed Name: _____
Title: _____

Date: _____

Cherokee Nation
PO Box 948
Tahlequah OK 74465

Address:

Concurrence:

Vinita Fire Chief

Kevin Huxtable

Sign and print





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

STATEMENT

TO: City of Vinita
FROM: Errin L. Clocker, Executive Director
DATE: June 26, 2023
TERMS: Fee for Grand Gateway Annual Membership for Fiscal Year 2024 (July 1, 2023 to June 30, 2024).

Based on membership category your annual dues are: \$3,000

Non-Collusion Affidavit

STATE OF OKLAHOMA COUNTY OF CRAIG

The undersigned person of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s) he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders requests or contracts furnished or executed by the affiant. Affiant further states that (s) he has made no payment directly or indirectly to any elected officials, officer or employee of the municipality of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Grand Gateway Economic Development Association



Errin L. Clocker, Executive Director



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

June 26, 2023

To: City of Vinita:

More than 54 years ago, local governments making up the northernmost seven counties in Oklahoma formed Grand Gateway Economic Development Association (GGEDA). Grand Gateway is privileged to serve as the regional base for intragovernmental and intergovernmental cooperation, information resource distribution and as a sounding board for regional issues. We are excited about the opportunity to work with you in promoting and expanding our region into the most livable place in the state of Oklahoma. With this in mind Grand Gateway invites you to take this opportunity to renew your existing membership or expand our partnership by becoming members during our annual membership campaign.

Most of you are familiar with the state and federal programs administered by Grand Gateway EDA. The major programs are as follows: the **Area Agency on Aging**-empowering and educating the senior citizens in your community while addressing their needs; **Pelivan Rural Public Transportation System**-an essential arm connected to community growth, serving where conventional transportation does not meet the public's needs; **Rural Fire Defense Program**-a communications liaison to implement the most innovative fire and safety techniques and equipment thus reducing each homeowner's insurance costs. **Community and Economic Development Programs**-procuring and administrating the federal and state grant funds such as CDBG and REAP, EDA Public Works, that are the foundation of your community's infrastructure and growth potential; the **Capital Improvements Planning (CIP)** program-utilizing the latest in sophisticated computer software such as Geographic Information System (GIS) technology that will enable us to assist you with your planning needs and lead us into the twenty first century. These state and federal programs are only feasible because of the working partnership GGEDA maintains with members like you.

Your membership dues are used as matching funds for the state and federal programs that either provide direct services to your community or assist Grand Gateway in implementing programs within your area. Grand Gateway's dues schedule is based upon population according to the latest United States Decennial Census.

333 S. Oak Street P.O. Drawer B Big Cabin, OK 74332

Finally, Grand Gateway would be remiss if we didn't acknowledge the fine Board of Directors that serves as representatives for our region's communities. The Board represents a diverse citizen base addressing its concerns, needs and hopes for the future of Northeast Oklahoma. The Board of Directors establishes the goals of Northeast Oklahoma by defining regional problems, developing solutions to remedy those problems, and instituting a plan of action for improvement.

This invitation of membership assures your community of the current and future programs available to you through Grand Gateway. We know you would benefit from being a part of this team and encourage you to take advantage of all Grand Gateway has to offer by returning your membership dues as soon as possible.

Sincerely,

A handwritten signature in blue ink, appearing to read 'E. Clocker', written in a cursive style.

Errin L. Clocker
Executive Director

Enclosures

SALE OF MUNICIPAL REAL ESTATE PROPERTY

TRACT A, 337 N Second St: Lot 3 in Block 122, in the City of Vinita.

TRACT B, 218 N Second St: Vinita 656/625 Block 119 Lot 11.

TRACT C, 313 N Second St: Vinita 482/047 Block 122 N 40' of Lot 6.

TRACT D, Old Swimming Pool on E. Canadian Street About 2 Acres. SEC 22-25-20 about 2A in S2SENE.

TRACT E, 622, N. Scrapper St: College Addition 669/025 BLK 2 Lots 9, 10, & 11.

TRACT F, 137 S Second St: Vinita 695/218 696/240 BLK 113, Easterly 95' of Lot 19 & Easterly 95' of Lot 20.

Administrator report

June 30/23

Most things are moving along. Installed a water and sewer tap for new construction in the industrial park. Omni is building a new building for lab and classrooms. Selling fuel at a reasonable pace. We have brought in approximately 5,364.15 almost 1,000 gallons.

The fireworks show is coming up Friday night 30. We are supplying cones and trash cans for this community event. Attending an rtpo meeting {regional transportation} at grand gate way this focuses on the movement of freight through north east Oklahoma. I am still attending the chamber of commerce board meetings. I believe once we receive the end of the year numbers from Violet we will be able to produce a budget reasonably quick .

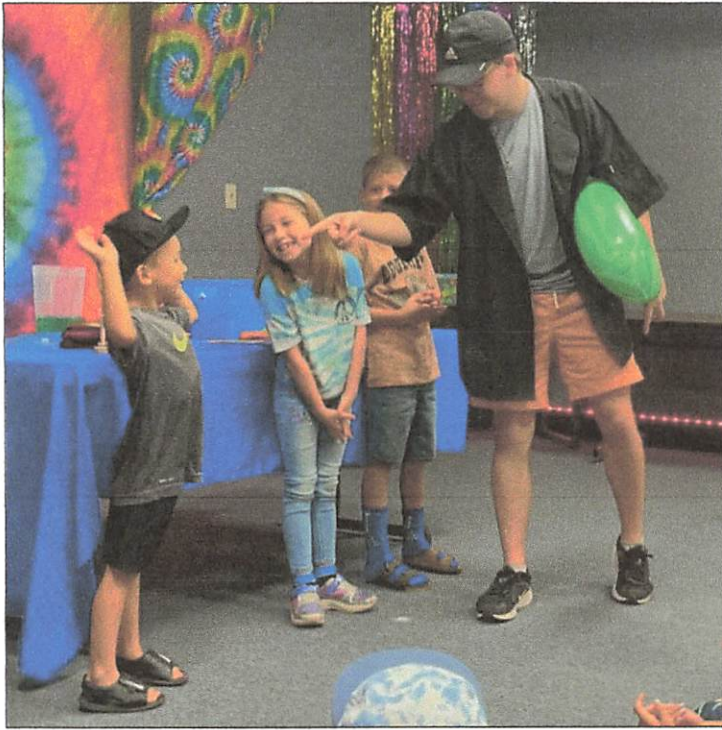
parks, cemetery and, street Report

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

- . tearing down and picking up all items used in route 66 fest.
- . drained, cleaned, sealed, painted, and refilled fountain in south park turned on and working.
- . mowing parks ,picking up trash, and cleaning bathrooms
- . mowing city hall, library, water towers, gun range, chamber parking lot, city animal shelter, and sports complex
- . pothole patching
- . working on mowers
- . watering flowers
- . digging graves and locating plots
- . cutting curb out for new driveway
- . cleaning storm drains
- . cutting downed trees from storm
- . hauling storm debris for all who had limbs cut up and stacked by street.
- . mowing roadsides and cleaning up for amped up and firework show
- . putting out cones and barricades for events
- . installing bike rack at library
- . removing big dead tree from west side of north park
- . mowing and weed eating at cemetery.

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
July 3, 2023



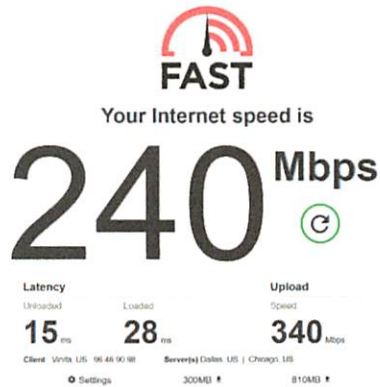
(Above & right) Pictures from the Finer Arts of Oklahoma interactive performance on June 16 at the library.

(Bottom Right) The Children got messy tie-dyeing t-shirts using the shaving cream method on Wednesday, June 28.



ALL TOGETHER NOW! Our Library Summer Reading Program is going strong! We have 172 children & teens registered - Wow! We recently hosted a performance from the Finer Arts of Oklahoma. Attendance at this program was excellent with 51 children and 25 adults. This program was brought in with funds from Summer Reading donations. We appreciate the many donors who have supported our summer reading efforts with donations, snacks and more. This past week for the Summer Reading program, we Tie-Dyed t-shirts using shaving cream and dye. It was messy and the children really enjoyed it. As we wind up our Summer reading program we are asking for all reading logs to be turned in by July 7th. Summer reading champions and certificates will be awarded on Wednesday, July 12 at 10:30 am.

STAFF – Darla Tanner, is resigning from her part-time position at the Vinita Public Library. Her last day is July 12. She has been working part-time after school this past year, as she is a teacher at Hall Halsell. She has also been leading our Summer Reading Program. Darla has taken a new position with Vinita Schools as the school librarian for the lower elementary and middle schools. We appreciate all her help throughout the year and especially with the Summer Reading Program for 2023. We look forward to future collaborations with her and the school library.



INTERNET SPEED TEST – As part of the annual state report to the Oklahoma Department of Libraries, this year we are required to do an Internet Speed test for every computer and wireless device in the library. Last week the staff tested the computers throughout the day. We will perform the internet speed tests again on Saturday, July 1, and then compile the data collected.

The library will be closed on Tuesday, July 4th.

BOOK CLUB – Book club meets on Thursday, July 13th at 5:30 pm at the Vinita Library. We will be discussing the book “All Good People Here” by Ashley Flowers.

Respectfully submitted,
Vanessa Hicks, Library Director



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

Hello Mayor and Council,

Day-to-day operations continue to run smoothly, and fortunately I do not have much to report.

Incidents

As of Thursday, the 29th we have currently responded to 116 incidents through the month of June. This is right on pace for our monthly averages with two more days left for the month of June.

Personnel

Our one workers comp injury has surgery scheduled for July 18th. Again, this was an injury to his knee sustained on a grass fire.

Apparatus

E-4 is still having trouble starting at certain times. It will be looked at next week by Bruckner's in Big Cabin.

Classes & Training

Our next training will be at the end of July. This class will be a Hazardous Materials Operation Refresher.

Community

We got to visit the boys and girls club this past Wednesday. We took our inflatable smoke house and went over fire prevention with them. We have plans to visit them again later this month as well.



Please reach out if you have any questions.
Thank you.