



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

Tuesday, May 7, 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 April 16, 2024 VUA Meeting.
  - B. VUA April 2024 Bills Payable.
5. Discussion, consideration and possible action relating to items removed from Consent Agenda.
6. Discussion, consideration and possible action on Estimate 12498 from S & D Motors, Inc for Raz Pump repair and evaluation in the amount of \$11,060.00 with funds from WTP/WWTP Reserve Account.
7. VUA Superintendent Report.
8. New Business.
9. Adjourn.

  
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Brian Prince, City Clerk

Posted May 3, 2024, at 3:00 PM.

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The regularly scheduled **Vinita Utilities Authority (VUA) Meeting** was held on Tuesday, April 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 April 12, 2024 at 3:00 p.m.

Legal Counsel: Leonard Logan

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

### MEETING MINUTES

1. The Pledge of Allegiance and Salute to Oklahoma Flag was led by James and Aryana Franks Boy Scout Troop 1875.
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 were submitted.
4. Consideration to approve Consent Agenda:  
  
A. Minutes from the April 2, 2024 VUA Meeting.  
  
Motion by Briley, 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 to purchase backhoe parts and service labor from Warren Cat in the amount of \$6,698.17.  
  
Motion by Lankford, seconded by Hoskin, to approve to purchase backhoe parts and service labor from Warren Cat in the amount of \$6,698.17 from the Utility Capital Outlay. Motion: Passed.
7. Discussion, consideration and possible action to hire Trevor Lawson as a Full Time VUA Employee. Effective April 21, 2024.  
  
Motion by Lankford, seconded by Hoskin, to approve to hire Trevor Lawson as a Full Time VUA Employee. Effective April 21, 2024. Motion: Passed.
8. VUA Superintendent Report.  
  
Electronic report was submitted
9. New Business.  
  
None

10. Adjourned at 5:34 p.m.

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

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Josh D. Lee, Chairman

ATTEST:

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Brian Prince, Secretary

**April 2024**

VUA Bills Payable

Report 14

# Vinita Utilities Authority

GL Rpt14 - 7/1/2023 thru 4/30/2024

83.30%

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
<b>VINITA UTILITY AUTHORITY</b>						
ADMIN/OPERATION REIMB	547,500.00	45,000.00	457,500.00	90,000.00	8.2	83.6
TOTAL	547,500.00	45,000.00	457,500.00	90,000.00	8.2	83.6
<b>ATTORNEY</b>						
ATTORNEY FEES	30,000.00	700.64	13,706.33	16,293.67	2.3	45.7
TOTAL	30,000.00	700.64	13,706.33	16,293.67	2.3	45.7
<b>WASTEWATER TREATMENT PLANT</b>						
MAINTENANCE & OPERATION WWTP	95,000.00	4,750.57	75,010.77	19,989.23	5.0	79.0
UTILITIES WWTP	75,000.00	5,074.81	59,476.72	15,523.28	6.8	79.3
GASOLINE WWTP	4,000.00		804.17	3,195.83		20.1
WWTP CHEMICALS	35,000.00		4,707.83	30,292.17		13.5
TOTAL	209,000.00	9,825.38	139,999.49	69,000.51	4.7	67.0
<b>UTILITY</b>						
PERSONNEL SERVICES UTILITY	700,000.00	52,393.02	526,708.55	173,291.45	7.5	75.2
MAINTENANCE & OPERATION UTILITY	200,000.00	11,313.65	149,284.56	50,715.44	5.7	74.6
UTILITIES UTILITY	35,000.00	2,558.82	22,876.58	12,123.42	7.3	65.4
GASOLINE UTILITY	35,000.00	4,910.21	22,909.69	12,090.31	14.0	65.5
CAPITAL OUTLAY UTILITY	145,000.00	7,044.18	11,725.51	133,274.49	4.9	8.1
TOTAL	1,115,000.00	78,219.88	733,504.89	381,495.11	7.0	65.8
<b>WATER TREATMENT PLANT</b>						
MAINTENANCE & OPERATIONS WTP	56,000.00	3,593.75	52,003.38	3,996.62	6.4	92.9
UTILITIES WTP	90,000.00	5,174.53	65,653.63	24,346.37	5.7	72.9
GASOLINE WTP	10,000.00		100.56	9,899.44		1.0
CHEMICALS WTP	600,000.00	21,574.27	335,234.56	264,765.44	3.6	55.9
TOTAL	756,000.00	30,342.55	452,992.13	303,007.87	4.0	59.9
<b>SOLID WASTE</b>						
PERSONNEL SERVICES SOLID WASTE	340,000.00	25,541.81	260,584.29	79,415.71	7.5	76.6
MAINTENANCE AND OPERATION SOLID WASTE	150,000.00	2,176.01	59,524.21	90,475.79	1.5	39.7
UTILITIES SOLID WASTE	12,000.00	1,045.65	7,906.22	4,093.78	8.7	65.9
GASOLINE AND DIESEL SOLID WASTE	110,000.00	5,580.85	57,522.72	52,477.28	5.1	52.3
TIPPING FEES SOLID WASTE	160,000.00	13,083.30	129,395.06	30,604.94	8.2	80.9
SOLID WASTE RESERVE	308,690.37	9,903.89	170,840.38	137,849.99	3.2	55.3
SOLID WASTE CAPITAL OUTLAY	150,000.00			150,000.00		
TOTAL	1,230,690.37	57,331.51	685,772.88	544,917.49	4.7	55.7
<b>RESERVE ACCT- WWTP/WTP</b>						
TOTAL	184,531.41	21,716.18	48,933.68	135,597.73	11.8	26.5
TOTAL	184,531.41	21,716.18	48,933.68	135,597.73	11.8	26.5

# Vinita Utilities Authority

GL Rpt14 - 7/1/2023 thru 4/30/2024

	<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	58,000.00	6,924.00	40,556.49	17,443.51	11.9	69.9
VUA ENGINEERING FEE	60,000.00		25,840.00	34,160.00		43.1
VUA GENERAL FUND-Build/Property/Svcs	440,972.43	2,386.10	111,103.56	329,868.87	0.5	25.2
TOTAL	<u>558,972.43</u>	<u>9,310.10</u>	<u>177,500.05</u>	<u>381,472.38</u>	<u>1.7</u>	<u>31.8</u>
GRAND TOTAL	<u>4,631,694.21</u>	<u>252,446.24</u>	<u>2,709,909.45</u>	<u>1,921,784.76</u>	<u>5.5</u>	<u>58.5</u>

5/3/2024

**Bills Payable**  
04/01/2024 thru 04/30/2024

1

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>ATTORNEY</b>				
14-04-02	Logan & Lowry LLP	118956	Services thru 2/29/2024	700.64
Total	ATTORNEY			<u>700.64</u>
<b>VUA ADMIN/OPERATION REIMB</b>				
14-07-01	CITY OF VINITA	119263	VUA Admin.Operation REimb	45,000.00
Total	VUA ADMIN/OPERATION REIMB			<u>45,000.00</u>
<b>WASTEWATER TREATMENT PLANT</b>				
14-09-02	Aaron Erwin, Aaron's Extermina	119438	Spray for Pests-WWTP	50.00
14-09-02	ATWOODS	119487	round-up, dye	286.96
14-09-02	Bray Sales, Inc	118407	(2) Air Actuators	2,267.08
14-09-02	Green Country Testing	119361	Samples	1,775.00
14-09-02	USABLUBOOK	118401	sludge jug, oxygen probe	371.53
14-09-03	1-VOIP Enhanced Services LLC	119384	Land Lines WWTP 7320	11.30
14-09-03	Public Service Company of Okla	119330	***-147-231-0-3	44.20
14-09-03	Public Service Company of Okla	119329	***-926-362-0-9	5,019.31
Total	WASTEWATER TREATMENT PLANT			<u>9,825.38</u>
<b>UTILITY</b>				
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 04/05/2024	27,091.10
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 04/19/2024	25,301.92
14-10-02	Aaron Erwin, Aaron's Extermina	119436	Spray for Pests-Water Barn	50.00
14-10-02	Accurate Environmental	119616	Class B-water Justin Smith	30.00
14-10-02	Accurate Environmental	119594	Exam Fee "B"	60.00
14-10-02	Accurate Environmental	119618	Test only A/B Class Kevin Cate	30.00
14-10-02	ACE TOWN & COUNTRY	119192	2 inch parts, Scraper project	23.95
14-10-02	ATWOODS	119174	5 inch hole saw	39.99
14-10-02	ATWOODS	119458	marking flags	35.96
14-10-02	ATWOODS	119468	ball valve	7.99
14-10-02	ATWOODS	119067	fittings for jetter	26.95
14-10-02	ATWOODS	119232	parts for plumbing leak	2.59
14-10-02	ATWOODS	119232	parts for plumbing leak	89.52
14-10-02	ATWOODS	119211	pallet of bottled water	251.16
14-10-02	B & L WATERWORKS SUPPLY	119180	2-2 inch 90* txt, valve,2 ,ale	550.84
14-10-02	Brakefield Equipment, Inc	119237	Base Rock	648.96
14-10-02	Brakefield Equipment, Inc	119236	Base Rock	1,044.16
14-10-02	C & L SUPPLY INC	119158	adapters to fix leak	62.33
14-10-02	Clean Uniform Company	119346	Uniform rental-Water Dept	392.80
14-10-02	Core & Main LP	119152	Hydrant wrenches	160.00
14-10-02	Core & Main LP	119172	parts for leak on Persimmon Dr	4,801.59
14-10-02	DEPT OF ENVIRONMENTAL Q	119615	Class B-water Justin Smith	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	119617	Test only A/B Class Kevin Cate	62.00
14-10-02	DEPT OF ENVIRONMENTAL Q	119606	C Water Lab Trevor Lawson	62.00
14-10-02	O'Reilly Automotive, Inc.	119472	wiper blades	54.00
14-10-02	O'Reilly Automotive, Inc.	119188	power steering fluid Dump Truc	43.98
14-10-02	O'Reilly Automotive, Inc.	119502	Credit two air filters	(38.72)
14-10-02	O'Reilly Automotive, Inc.	119453	glass cleaner,RainX, paper, wi	39.46
14-10-02	Rose State College	119605	C Water Lab Trevor Lawson	448.00
14-10-02	T H ROGERS LUMBER CO	118386	saw blades	98.94
14-10-02	T H ROGERS LUMBER CO	118777	clogged drain tool	32.67
14-10-02	T H ROGERS LUMBER CO	119474	fitting for water hose	5.69
14-10-02	T H ROGERS LUMBER CO	119199	saws all blades,caution tape	45.97
14-10-02	U S POST OFFICE	119264	Advance \$1000	1,000.00
14-10-02	U S POST OFFICE	119516	mail violation notices	1,050.11
14-10-02	WARREN CAT	119153	fuel water separater	38.76
14-10-03	1-VOIP Enhanced Services LLC	119385	Land Lines WD 3387	11.30
14-10-03	Craig Co Rural Water Dist #2	119359	Acct 2502503 Hwy 60/4420	68.15
14-10-03	NE Okla Electric Cooperative	119353	940451 Booster Pump Station	1,237.05

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>UTILITY</b>				
14-10-03	OK NATURAL GAS CO	119374	***-176316185622764	343.43
14-10-03	Public Service Company of Okla	119334	***-399-231-3-2	71.87
14-10-03	Public Service Company of Okla	119333	***-344-922-0	125.15
14-10-03	Public Service Company of Okla	119332	***-104-700-0-8	200.57
14-10-03	Public Service Company of Okla	119331	***-799-231-0-0	23.86
14-10-03	Verizon Wireless 2264	119394	Cell Phone Water Dept	477.44
14-10-04	Vogel Oil/ CPP	119277	Fuel Water Dept	4,910.21
14-10-20	RCB	119397	loan 4190120 Dodge Truck	482.37
14-10-20	WARREN CAT	119505	repair Water Dept backhoe	6,561.81
Total UTILITY				<b>78,219.88</b>
<b>VUA GENERAL FUND</b>				
14-12-05	COMPSOURCE OKLAHOMA	119340	Workers Comp	6,924.00
Total VUA GENERAL FUND				<b>6,924.00</b>
<b>VUA GENERAL FUND-Build/Prop/Sv</b>				
14-12-60	Aaron Richard Mears	119490	22-22 Water Study	100.00
14-12-60	Aaron Richard Mears	119488	23-19 Master Agree Hydraulic A	1,950.00
14-12-60	Cherokee Nation	119421	Tap # 16081 Jennifer Williams	336.10
Total VUA GENERAL FUND-Build/Prop/Sv				<b>2,386.10</b>
<b>SOLID WASTE</b>				
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 04/19/2024	12,882.97
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 04/05/2024	12,658.84
14-20-02	Aaron Erwin, Aaron's Extermina	119435	Spray for Pests-Transfer Stati	50.00
14-20-02	AUTOMOTIVE SUPPLY PARTS	119194	Battery, wrench, bolts	214.23
14-20-02	Bruckner Truck Sales, Inc	119503	shop supplies RA143001382	108.00
14-20-02	Bruckner Truck Sales, Inc	119479	oil,fuel filters unit #31	445.27
14-20-02	Clean Uniform Company	119342	Uniform rental-Solid Waste	113.32
14-20-02	Green Country Spine	119518	Cody Jeans-physical/drug scree	130.00
14-20-02	OTA PIKEPASS	119350	Toll fee Solid Waste	380.19
14-20-02	Vogel Oil/ CPP	119456	hydraulic fluid	625.00
14-20-02	Wal Mart Community-Capital One	119465	mono laser printer	110.00
14-20-03	1-VOIP Enhanced Services LLC	119381	Land Lines Transfer Station 10	11.30
14-20-03	Craig Co Rural Water Dist #2	119376	Transfer Station Water 1501101	55.54
14-20-03	Livingston Propane & Oil	119235	Propane Solid waste	540.58
14-20-03	Public Service Company of Okla	119284	***-011-579-0	165.38
14-20-03	Public Service Company of Okla	119283	***-810-331-0-6	135.35
14-20-03	Verizon Wireless 2264	119390	Cell Phone Solid Waste	137.50
14-20-04	Vogel Oil/ CPP	119275	Fuel-Solid Waste	3,919.00
14-20-04	Vogel Oil/ CPP	119670	Unleaded and clear diesel	1,381.85
14-20-04	Vogel Oil/ CPP	119485	20 boxes DEF	280.00
14-20-06	Waste Management	119360	Tipping Fees	13,083.30
Total SOLID WASTE				<b>47,427.62</b>
<b>WATER TREATMENT PLANT</b>				
14-44-02	Aaron Erwin, Aaron's Extermina	119437	Spray for Pests-WTP	50.00
14-44-02	ACE TOWN & COUNTRY	118708	Fuses	7.99
14-44-02	ATWOODS	119484	sump pump	251.99
14-44-02	ATWOODS	119487	round-up, dye	122.99
14-44-02	JONES HARDWARE	119170	C-clamps	43.96
14-44-02	LAKWOOD ACE HARDWARE	117925	balance due for digital teleph	20.00
14-44-02	O'Reilly Automotive, Inc.	119454	oil filter	4.26
14-44-02	OMNI Water Consultants, Inc.	119214	BACT's	120.00
14-44-02	OMNI Water Consultants, Inc.	119507	TOC's	90.00
14-44-02	OMNI Water Consultants, Inc.	119483	BACT's	90.00
14-44-02	OMNI Water Consultants, Inc.	119173	503 Metal test	175.00
14-44-02	OMNI Water Consultants, Inc.	119203	Turbidity Maintenance	71.38
14-44-02	S & D Electric Motor, Inc.	119478	repair motor for WTP	400.00



<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>WATER TREATMENT PLANT</b>				
14-44-02	USABLUEBOOK	119521	lab supplies-WTP	391.70
14-44-02	USABLUEBOOK	119470	WTP supplies	955.43
14-44-02	USABLUEBOOK	119201	lab supplies	130.08
14-44-02	USABLUEBOOK	119124	Lab Supplies	608.75
14-44-02	Wal Mart Community-Capital One	119466	water, pencils,cardstock	14.30
14-44-02	Wal Mart Community-Capital One	119536	Ink for printer	45.92
14-44-03	1-VOIP Enhanced Services LLC	119386	Land Lines WTP 8182	11.30
14-44-03	Public Service Company of Okla	119335	***-541-684-0-2	3,011.59
14-44-03	Public Service Company of Okla	119336	***-575-923-0-5	152.34
14-44-03	Public Service Company of Okla	119337	***-447-923-0-7	1,999.30
14-44-05	OMNI Water Consultants, Inc.	119471	April WTP Chemicals	21,574.27
<b>Total WATER TREATMENT PLANT</b>				<b>30,342.55</b>
<b>WTP/WWTP RESERVE</b>				
14-65-02	Southwest Fluid Systems, LLC	116571	pump motor #3	21,716.18
<b>Total WTP/WWTP RESERVE</b>				<b>21,716.18</b>
<b>SOLID WASTE CAPITAL FUND</b>				
14-75-02	RCB	119400	Loan 10361889 Freightliner tra	5,722.33
14-75-02	RCB	119399	loan 10243418 S/W Trailor	1,203.72
14-75-02	RCB	119396	Loan 4189676 Semi	2,290.73
14-75-02	RCB	119398	Loan 4197836 09 Crane Carroer	687.11
<b>Total SOLID WASTE CAPITAL FUND</b>				<b>9,903.89</b>
<b>Grand Total</b>				<b>252,446.24</b>

S & D Electric Motors, Inc.

P.O. Box 1296  
 Pryor, OK 74362



**Estimate**

Name / Address
connie@cityofvinita.com City OF Vinita P O Box 329 Vinita, OK 74301

Date	Estimate #
4/30/2024	12498

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

*RAZ Pump #1*

Item	Description	Qty	Total
Repair/Recondition	Baldor-Reliance 15 HP, 1175 RPM, 284TYZ Frame, 230/460 Volts, 42.6/21.3 Amps, 3 Phase, Spec# 39E537W953H2, Ser Z1401160012, OPSB, with Cornell Pump Impeller  Disassemble/Eval Rewind - If Needed Replace - Bearings, Mechanical Seal, Gasket, Impeller Assemble/QC Paint  Lead Time - 9-10 Weeks  Note: The price of this estimate will decrease if the motor does not need a rewind and if the impeller does not need replacement.		11,060.00

Estimate is valid for 15 days. If you have any questions please do not hesitate to call us!	<b>Total</b> \$11,060.00
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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	



## **VUA SUPERINTENDENT REPORT 5-7-24**

### **DISTRIBUTION**

603 PERSIMMON SERVICE LINE

5<sup>TH</sup> AND SEQUOYAH SERVICE LINE

528 W CANADIAN 6" MAIN

129 S THOMPSON SERVICE LINE

SCRAPER AND CHEROKEE 2- 2" MAIN

121 S MILLER 100' SEWER LINE REPLACEMENT

123 S GUNTER SERVICE LINE

### **WATER PLANT**

PAINTED #3 TRAIN

WELDED 4-4" ANGLE IRON SUPPORT BRACKETS TO BACKWASH TROUGH

WELDED NEW BRACE FOR WASTEGATE ON #3 TRAIN

MOWED AND SPRAYED WATER PLANT

### **WASTEWATER PLANT**

INSTALLED RAW WATER PUMP #3

SPRAYED WASTEWATER FACILITY

POURED 3 DRYING BEDS

CLEANED CLARIFIERS

REPLACED BELTS ON ROTOR #2

### **SWIMMING POOL**

DESCALED AND PAINTED OVERFLOW TANK IN BASEMENT

RECEIVED FIRST LOAD OF CHEMICALS FOR THE SEASON

### **SOLID WASTE**

FREE DUMP WEEK HAD A TOTAL OF 166 CUSTOMERS AND 62 TONS OF SOLID WASTE

CASON GRAVES LAST DAY WAS 4-30-24

PAUL WHITE TURNED IN 2 WEEK NOTICE TO GO TO WORK FOR CARDS SOLID WASTE

KEVIN CATES AND MYSELF WERE IN CLASS LAST WEEK FOR B LEVEL WASTEWATER OPERATOR WHICH WE BOTH PASSED



Regularly Scheduled **Vinita City Council Meeting**

Tuesday, May 7, 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 April 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 3839; Bills Payable.
  6. Discussion, consideration and possible action on Finance Ordinance 3839 Emergency Clause.
  7. Discussion, consideration and possible action on funding request by Christmas in Vinita for Christmas tree project.
  8. 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 349 S. First; The South Half of Lot 6, and all of Lots 7 & 8, in Block 103, City 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 Robert J. West, Pamela L. West, and/or Loretta Hale justifying abatement thereof, including possible demolition and removal thereof.
    - B. Property at 238 N. Second; The Northerly 41.5 Feet The Southerly 60 Feet of Lot 15, Block 19 of 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 Donnie Newlan and/or Connie Copeland justifying abatement thereof, including possible demolition and removal thereof.
    - C. Property at 403 S First; The N. 116.2 feet of Lot Two (2), in Block Ninety-three (93), of 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 Debbie Tyler, if
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## -CONT AGENDA

living, and if deceased, her unknown heirs, successors and assigns abatement thereof, including possible demolition and removal thereof.

- D. Property at 1410 W Canadian; Beginning at a point 1073.76 feet in a Northwesterly direction from the West side of the vacated alley on the West side of the incorporated City of Vinita, Oklahoma, on a line extended from said point on said alley to said point before mentioned, being a continuation and parallel with the North side of Canadian Avenue, in said City of Vinita, Oklahoma, if said Avenue were extended parallel this distance in a Northwesterly direction from the incorporated City of Vinita, Oklahoma, running thence in a Northwesterly direction 326.24 feet; thence running due North 193.8 feet; thence running due East 473.1 feet; thence running in a Southwesterly direction 367.3 feet to the place of beginning containing in all, 3 acres, more or less; all in the Northwest Quarter of the Southeast Quarter of the Southwest Quarter of Section 16, Township 25 North, Range 20 East in said County and State, containing tall and overgrown grass and weeds; rubbish, trash, and debris; and a dangerous insecure and dilapidated structure, constituting a public nuisance, owned by Georgia M. Cook and Loren Everett Cook, if living, and if deceased, their unknown heirs, successors and assigns justifying abatement thereof, including possible demolition and removal thereof.
- E. Property at 423 N. Vann; The Southerly 35 Feet of Lot 5 and The Northerly 20 Feet of Lot 6, in Block 25, City 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 Clarence Hughes, if living, and if deceased, his unknown heirs, successors and assigns justifying abatement thereof, including possible demolition and removal thereof.
- F. Property at 222 S. Second; Lot 11, in Block 106 in the City of Vinita, Oklahoma according to the United States Government Survey and approved Plat thereof. containing tall and overgrown grass and weeds; rubbish, trash, and debris; and a dangerous insecure and dilapidated structure, constituting a public nuisance, owned by Orville Banks justifying abatement thereof, including possible demolition and removal thereof.
9. Discussion, consideration and possible action for OMAG Trustees nominees for a three year term beginning July 1, 2024.
10. Discussion, consideration and possible action on South Park Tennis and Pickle ball Court Design.
11. Discussion, consideration and possible action to purchase American Curved Mobile Shelves from DEMCO for the Vinita Public Library in the amount of \$5,378.12 with designated State Aid Funds.
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**-CONT AGENDA**

12. 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

13. New Business.

14. Adjourn.

Brian Prince, City Clerk

Posted May 3, 2024 at 3:00pm

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The regularly scheduled **Vinita City Council Meeting** was held on Tuesday, April 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 April 12, 2024 at 3:00 p.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 5:35 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.

No cards or emails were submitted.

3. Veteran Recognition

Mayor Lee recognized Randy White who served his Country honorably in the United States Army from 1975-1979.

4. Update from Mansion Entertainment Group.

The Mansion Entertainment Group consisting of top executives Kristi Adams, Carl Williams, Larry Wilhite, Gene McComb, and Steve Hedrick gave a brief update on what is going on at the Three Ponies RV and Campground and American Heartland Theme Park. Steve Hedrick shared the park proposal video on the screen and gave an update on the redesigning of the camping spots to contain itself outside the FEMA floodplains and Hotel in the AHTP to be increased to a 400 room resort.. Kristy Adams stated that the timeline was still set for opening 2026 but later in the season than first announced.

Mayor Lee thanked the team on flying in and spending the evening in Vinita to share this project and answer any questions by the City Council.

5. Consideration to approve Consent Agenda:

A. Actions taken during the VUA meeting.

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

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

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

No action needed.

7. Discussion, consideration and possible action with recommendations from Park and Cemetery Committee:

A. To purchase diving board for Vinita Municipal Swimming Pool in the amount of \$7,282.00.



Motion by Lankford seconded by Briley to purchase diving board for Vinita Municipal Swimming Pool in the amount of \$7,282.00 out of Pool Capital Outlay. Motion: Passed.

8. Discussion, consideration and possible action on invoice 9074-1 from Mears Engineers, LLC in the amount of \$14,130.00 for Prep Grant Industrial Park Drainage and Roadway.

Motion by Lankford seconded by Hoskin, to approve invoice 9074-1 from Mears Engineers, LLC in the amount of \$14,130.00 for Prep Grant Industrial Park Drainage and Roadway.. Motion: Passed.

9. Discussion, consideration and possible action on Estimate# 865-029452 from RCN Technologies:

A. 30 day trial of the device.

Chief Johnson gave a update and request to give this option a chance this is grant funded money and believes this is the proper device needed but would like to try it first.

Motion by Young seconded by Wofford, to approve 30 day trial of the device. Motion: Passed.

B. Full contract after 30 days in the amount of \$17,782.36 for 7 devices.

Same Vote as above.

Motion by Young seconded by Wofford, to approve full contract after 30 days in the amount of \$17,782.36 for 7 devices. Motion: Passed.

10. Discussion, consideration and possible to reappoint Vinita residents Toni Moore, Bill Corbett and Stephen Tamplen to the Library Board for a three year term commencing May 1, 2024, upon recommendation of the Vinita Public Library Board of Directors.

Motion by Lankford seconded by Hoskin, to reappoint Vinita residents Toni Moore, Bill Corbett and Stephen Tamplen to the Library Board for a three year term commencing May 1, 2024, upon recommendation of the Vinita Public Library Board of Directors. Motion: Passed.

11. Discussion, consideration, and possible action to approve a grant application to the Oklahoma Arts Council in partnership with the Vinita Friends of Route 66, Inc.

No action needed

12. Discussion, consideration, and possible action to approve a request to close the following streets during the 10th Annual Vinita Route 66 Festival:

June 14th, 5:00 a.m. through June 15th 2:00 p.m.; The eastern half of the 100 block of West Canadian Ave.

June 15th 12:01 a.m. through 2:00 p.m.; The 100 block of E. Canadian Ave. and the 100 and 200 blocks of S. Wilson St.

Motion by Briley seconded by Swift, to approve road closures. Motion: Passed.

13. Department Reports:

Cemetery/Parks/Street Department James Tracy reported on rod repair, mowing and bathroom maintenance in the parks.

Police Chief Mark Johnson gave a report on grant money received patrolman training and Badges and Bobbers coming up April 27<sup>th</sup>.

Economic & Community Development Coordinator Misty Deffenbaugh reported that we are currently working with TSW for a comprehensive plan.

Other reports were submitted electronically.

14. Vote to enter into executive session:

A. Discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, pursuant to Title 25 O.S. 307 (B)(1): Probationary Police Officer William Cantrell.

Motion by Briley seconded by Young, to enter into executive session. Motion: Passed.

15. Vote to return to open session.

Motion by Wofford seconded by Lankford, to return to open session. Motion: Passed.

16. Statement of Executive Session.

Mayor Lee noted that there was no other action discussed or taken while in executive session.

17. Discussion, consideration and possible action on items discussed in Executive Session on the employment, hiring, appointment, promotion, demotion, disciplining or resignation of Probationary Police Officer William Cantrell.

Motion by Young, seconded by Swift, to hire Probationary Police Officer William Cantrell as a Fulltime Police Officer effective May 2, 2024. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

18. New Business.

None.

19. Adjourned at 6:23 p.m.

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

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Josh D. Lee, Mayor

ATTEST:

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Brian Prince, City Clerk

FINANCE ORDINANCE NO. 3839

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, Fire Dept Grant, Library Grants, Revolving Fund, Airport Grant FAA, Hotel/Motel Tax, Police Grant, Police Reserve/PAAS, Library Funds Boling Bequest, Library Fund Karr Bequest, 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 7th Day of May 2024.

Attest:

\_\_\_\_\_  
Josh D. Lee, Mayor

\_\_\_\_\_  
Brian K. Prince, City Clerk

City of Vinita  
 GL Rpt01 - 7/1/2023 thru 4/30/2024

83.30%

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
<b>GENERAL FUND BUDGET</b>						
<b>GOVERNING BOARD</b>						
PERSONNEL SERVICES	164,000.00	13,034.00	138,703.70	25,296.30	7.9	84.6
MAINTENANCE & OPERATION GOV BRI	2,200.00		135.91	2,064.09		6.2
TOTAL	166,200.00	13,034.00	138,839.61	27,360.39	7.8	83.5
<b>CITY CLERK</b>						
PERSONNEL SERVICES CITY CLERK	268,763.59	19,589.00	204,342.33	64,421.26	7.3	76.0
MAINTENANCE & OPERATION CITY CLI	5,000.00	30.00	1,488.38	3,511.62	0.6	29.8
TOTAL	273,763.59	19,619.00	205,830.71	67,932.88	7.2	75.2
<b>TREASURER</b>						
PERSONNEL SERVICES TREASURER	27,301.69	2,110.24	22,162.19	5,139.50	7.7	81.2
MAINTENANCE & OPERATIONS TREASU	2,500.00		514.97	1,985.03		20.6
TOTAL	29,801.69	2,110.24	22,677.16	7,124.53	7.1	76.1
<b>CITY ATTORNEY</b>						
PERSONNEL SERVICES CITY ATTORNEY	9,370.68	777.80	7,885.65	1,485.03	8.3	84.2
MAINTENANCE & OPERATION CITY AT	80,000.00	775.00	44,474.20	35,525.80	1.0	55.6
TOTAL	89,370.68	1,552.80	52,359.85	37,010.83	1.7	58.6
<b>MUNICIPAL COURT</b>						
PERSONNEL SERVICES MUN COURT CLI	31,949.20	2,624.20	26,349.65	5,599.55	8.2	82.5
MAINTENANCE & OPERATION MUN COI	12,000.00	1,183.88	10,467.32	1,532.68	9.9	87.2
TOTAL	43,949.20	3,808.08	36,816.97	7,132.23	8.7	83.8
<b>POLICE</b>						
PERSONNEL SERVICES POLICE	1,418,526.63	105,805.35	1,123,510.41	295,016.22	7.5	79.2
MAINTENANCE & OPERATION POLICE	80,000.00	2,572.26	59,653.20	20,346.80	3.2	74.6
UTILITIES POLICE	24,000.00	951.47	11,448.47	12,551.53	4.0	47.7
GASOLINE POLICE	38,300.00	3,614.21	36,825.33	1,474.67	9.4	96.1
CAPITAL OUTLAY POLICE	50,500.00	4,205.22	42,052.20	8,447.80	8.3	83.3
TOTAL	1,611,326.63	117,148.51	1,273,489.61	337,837.02	7.3	79.0
<b>FIRE DEPT</b>						
PERSONNEL SERVICES FIRE	781,065.26	62,868.38	658,946.70	122,118.56	8.0	84.4
MAINTENANCE & OPERATION FIRE	70,000.00	3,885.31	63,517.82	6,482.18	5.6	90.7
UTILITIES FIRE DEPT	10,000.00	513.87	7,018.70	2,981.30	5.1	70.2
GASOLINE & DIESEL FIRE	19,000.00	1,439.51	15,016.88	3,983.12	7.6	79.0
TOTAL	880,065.26	68,707.07	744,500.10	135,565.16	7.8	84.6
<b>STREET</b>						
PERSONNEL SERVICES STREET	349,000.00	23,568.72	227,790.36	121,209.64	6.8	65.3
MAINTENANCE & OPERATION STREET	72,000.00	7,923.46	55,397.08	16,602.92	11.0	76.9
UTILITIES STREET	7,000.00	460.36	5,219.79	1,780.21	6.6	74.6
GASOLINE & DIESEL STREET	30,000.00	1,457.41	18,080.79	11,919.21	4.9	60.3

# City of Vinita

GL Rpt01 - 7/1/2023 thru 4/30/2024

	<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	33,409.95	306,488.02	151,511.98	7.3	66.9
<b>ECONOMIC DEVELOPMENT</b>						
PERSONNEL SVCS ECONOMIC DEVELOP	84,000.00	6,961.02	48,732.13	35,267.87	8.3	58.0
MAINT & OPERATON ECONOMIC DEVEI	2,500.00		2,004.72	495.28		80.2
TOTAL	86,500.00	6,961.02	50,736.85	35,763.15	8.0	58.7
<b>GENERAL GOVERNMENT</b>						
PERSONNEL SERVICES GEN GOV	127,151.45	8,846.17	91,942.68	35,208.77	7.0	72.3
MAINTENANCE & OPERATION GEN GOV	200,482.40	5,732.72	146,647.88	53,834.52	2.9	73.1
UTILITIES GEN GOV	21,500.00	1,251.61	17,956.00	3,544.00	5.8	83.5
AMBULANCE SUBSIDY	104,000.00	8,640.00	77,760.00	26,240.00	8.3	74.8
WORKMANS COMP	230,000.00	31,713.00	202,209.16	27,790.84	13.8	87.9
DOC-SENIOR SERVICES	10,000.00	833.33	8,333.30	1,666.70	8.3	83.3
BUILDING/PROPERTY SUPPORT	513,222.82	25,825.73	73,639.84	439,582.98	5.0	14.3
SAFER GRANT 2022	250,000.00	10,980.90	235,328.53	14,671.47	4.4	94.1
TOTAL	1,456,356.67	93,823.46	853,817.39	602,539.28	6.4	58.6
<b>LIBRARY</b>						
PERSONNEL SERVICES LIBRARY	119,807.45	9,251.72	89,628.46	30,178.99	7.7	74.8
MAINTENANCE & OPERATION LIBRARY	13,500.00	277.24	10,733.22	2,766.78	2.1	79.5
UTILITIES LIBRARY	14,000.00	568.53	9,266.46	4,733.54	4.1	66.2
MATERIALS & PUBLICATIONS	5,000.00	204.37	3,721.09	1,278.91	4.1	74.4
CAPITAL OUTLAY LIBRARY CDBG	300,000.00			300,000.00		
TOTAL	452,307.45	10,301.86	113,349.23	338,958.22	2.3	25.1
<b>PARKS/CEMETERY</b>						
PERSONNEL SERVICES PARKS/CEM	240,000.00	13,915.96	138,229.52	101,770.48	5.8	57.6
MAINT & OPER PARKS/CEMETERY	40,000.00	5,851.14	35,232.79	4,767.21	14.6	88.1
UTILITIES PARKS/CEMETERY	11,000.00	751.04	8,706.76	2,293.24	6.8	79.2
GASOLINE PARKS/CEMETERY	12,000.00		8,148.22	3,851.78		67.9
CAPITAL OUTLAY PARKS/CEMETERY	20,000.00		15,898.00	4,102.00		79.5
TOTAL	323,000.00	20,518.14	206,215.29	116,784.71	6.4	63.8
<b>AIRPORT</b>						
MAINT & OPER AIRPORT	5,500.00	125.00	4,867.00	633.00	2.3	88.5
UTILITIES AIRPORT	2,000.00	147.83	1,772.72	227.28	7.4	88.6
TOTAL	7,500.00	272.83	6,639.72	860.28	3.6	88.5
<b>SWIM POOL</b>						
PERSONNEL SERVICES SWIM POOL	38,000.00		17,888.51	20,111.49		47.1
MAINT & OPER SWIM POOL	10,000.00	299.96	2,099.46	7,900.54	3.0	21.0
UTILITIES SWIM POOL	6,000.00	91.73	3,226.00	2,774.00	1.5	53.8
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	391.69	35,435.22	43,564.78	0.5	44.9

# City of Vinita

GL Rpt01 - 7/1/2023 thru 4/30/2024

	<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	30,294.46	9,205.54	11.0	76.7
TOTAL	<u>39,500.00</u>	<u>4,327.78</u>	<u>30,294.46</u>	<u>9,205.54</u>	<u>11.0</u>	<u>76.7</u>
ZONING COMMISSION	2,000.00	30.00	1,149.62	850.38	1.5	57.5
TOTAL	<u>2,000.00</u>	<u>30.00</u>	<u>1,149.62</u>	<u>850.38</u>	<u>1.5</u>	<u>57.5</u>
SR. CITIZENS						
UTILITIES SENIOR CITIZENS	17,000.00	1,008.86	13,974.39	3,025.61	5.9	82.2
SR CITIZENS CONTRACT	40,000.00	3,116.51	31,165.10	8,834.90	7.8	77.9
TOTAL	<u>57,000.00</u>	<u>4,125.37</u>	<u>45,139.49</u>	<u>11,860.51</u>	<u>7.2</u>	<u>79.2</u>
FINANCE OFFICER						
SALARIES/AUDIT/RPT-FINANCE OFFICE	19,000.00	1,643.50	15,320.00	3,680.00	8.7	80.6
TOTAL	<u>19,000.00</u>	<u>1,643.50</u>	<u>15,320.00</u>	<u>3,680.00</u>	<u>8.7</u>	<u>80.6</u>
COMPLIANCE OFFICER						
PERSONNEL SERVICES COMPLIANCE OFFICER	71,448.58	5,218.16	52,555.44	18,893.14	7.3	73.6
MAINTENANCE COMPLIANCE OFFICER	3,650.00	373.67	3,558.38	91.62	10.2	97.5
UTILITIES	800.00	70.95	703.73	96.27	8.9	88.0
GASOLINE COMPLIANCE OFFICER	3,000.00	124.47	1,456.18	1,543.82	4.1	48.5
PROPERTY ABATEMENT/SALES	15,000.00		1,209.83	13,790.17		8.1
TOTAL	<u>93,898.58</u>	<u>5,787.25</u>	<u>59,483.56</u>	<u>34,415.02</u>	<u>6.2</u>	<u>63.3</u>
STREET & ALLEY						
STREET LIGHTING	60,000.00	4,085.00	46,757.17	13,242.83	6.8	77.9
TOTAL	<u>60,000.00</u>	<u>4,085.00</u>	<u>46,757.17</u>	<u>13,242.83</u>	<u>6.8</u>	<u>77.9</u>
GRAND TOTAL	<u>6,228,539.75</u>	<u>411,657.55</u>	<u>4,245,340.03</u>	<u>1,983,199.72</u>	<u>6.6</u>	<u>68.2</u>

5/3/2024

**Bills Payable**  
04/01/2024 thru 04/30/2024

1

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>GOVERNING BOARD</b>				
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 04/05/2024	2,033.50
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 04/19/2024	11,000.50
<b>Total</b>	<b>GOVERNING BOARD</b>			<b>13,034.00</b>
<b>CLERK DEPT</b>				
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 04/05/2024	9,909.18
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 04/19/2024	9,679.82
01-02-02	Vinita Rotary Club	119425	1/2 Monthly fee Brian Prince	30.00
<b>Total</b>	<b>CLERK DEPT</b>			<b>19,619.00</b>
<b>TREASURER</b>				
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 04/19/2024	1,090.52
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 04/05/2024	1,019.72
<b>Total</b>	<b>TREASURER</b>			<b>2,110.24</b>
<b>ATTORNEY</b>				
01-04-01	Personnel Services-City Attorn	PAYROLL	PAYROLL 04/19/2024	777.80
01-04-02	Logan & Lowry LLP	118955	Services thru 2/29/2024	775.00
<b>Total</b>	<b>ATTORNEY</b>			<b>1,552.80</b>
<b>MUNICIPAL COURT</b>				
01-05-01	Personnel Services-Court Clerk	PAYROLL	PAYROLL 04/19/2024	2,624.20
01-05-02	Cherokee Nation District Court	119413	Samuel Killion T-22-11	30.00
01-05-02	Cherokee Nation District Court	119410	Lane Collins T23-37	30.00
01-05-02	Cherokee Nation District Court	119411	Alice Fencer T-23-120	30.00
01-05-02	Cherokee Nation District Court	119412	JESSIE Mountford T-24-18	30.00
01-05-02	Cleet	119406	Penalty Assess Fees March 2024	317.44
01-05-02	Hornet Apartments	119245	Restitution pd-broken screen T	45.00
01-05-02	OSBI	119405	Forensic Fees MArch 2024	304.00
01-05-02	OSBI	119404	AFIS Fees March 2024	317.44
01-05-02	Sparks, Inteous Gregory	119244	Restitution paid Kathleen Kunk	80.00
<b>Total</b>	<b>MUNICIPAL COURT</b>			<b>3,808.08</b>
<b>POLICE</b>				
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 04/19/2024	52,882.54
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 04/05/2024	52,922.81
01-06-02	Bank of America Business Card	119241	Amazon-Digital 2TB passport	73.88
01-06-02	Bank of America Business Card	119242	Amazon-Laminating purches,char	43.43
01-06-02	Bank of America Business Card	119589	Diversified Products/Jotto Arm	156.00
01-06-02	Bank of America Business Card	119240	Amazon-Phone Case (2)	51.98
01-06-02	First Responder Outfitter, Inc	118315	uniforms, Angel Davis dispatch	269.97
01-06-02	LAKELAND OFFICE SYSTEMS	119266	Monthly cost per copy	5.75
01-06-02	Lloyd's Quick Lube	119464	oil change unit #14	61.24
01-06-02	Lloyd's Quick Lube	119462	oil change/rear brakes unit #3	214.79
01-06-02	Matthews CDJR	119212	oil change unit #22	58.32
01-06-02	Muck's Automotive	119512	repair 2010 Expedition-replace	201.59
01-06-02	OK DEPT OF PUBLIC SAFETY	119444	O'Lets usage	420.00
01-06-02	Pioneer Transmission	118788	Diagnostic on transmission #10	75.00
01-06-02	Sam's Tire Shop, LLC	119220	mount and balance tires unit #	40.00
01-06-02	Sam's Tire Shop, LLC	119482	mount and balance unit #12	50.00
01-06-02	Sam's Tire Shop, LLC	119181	repair flat #401	14.00
01-06-02	Sam's Tire Shop, LLC	119452	mount and balance 2 tires unit	50.00
01-06-02	Southern Tire Mart, LLC	119476	purch 1 tire	120.37
01-06-02	Southern Tire Mart, LLC	119205	two tires #21	278.38
01-06-02	Truck Tread	119215	2 tires unit #3	300.00
01-06-02	Vinita Rotary Club	119257	1/2 Monthly dues Mark Johnson	30.00
01-06-02	Wal Mart Community-Capital One	119238	lamanation sheets	19.72
01-06-02	Wal Mart Community-Capital One	119492	clorox wipes	7.28
01-06-02	Wal Mart Community-Capital One	119495	Loc,gun scrubber,REM oil	30.56

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>POLICE</b>				
01-06-03	1-VOIP Enhanced Services LLC	119260	Land Lines Police Dept	273.44
01-06-03	CULLIGAN OF JOPLIN	119261	Water Police Dept	41.00
01-06-03	Public Service Company of Okla	119278	***-554-468-0	48.58
01-06-03	Verizon Wireless 5436	119259	Cell Phone Police Dept	588.45
01-06-04	Fleet Services	119267	Fuel-Police Dept	3,614.21
01-06-20	RCB	119402	Loan 4199519 19 Charger/20 Dur	915.90
01-06-20	RCB	119401	loan 4199006 21 Dodge Durango	597.30
01-06-20	RCB	119403	Loan 10309375,10328045 2 polic	2,692.02
Total POLICE				<b>117,148.51</b>
<b>FIRE</b>				
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 04/19/2024	31,168.94
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 04/05/2024	31,699.44
01-07-02	66 Apparel	119581	2 Hats, 2 hoodies	94.00
01-07-02	Aaron Erwin, Aaron's Extermina	119427	Spray for Pests-FD	45.00
01-07-02	ACE TOWN & COUNTRY	119522	15 ct #2 philips	20.98
01-07-02	AUTOMOTIVE SUPPLY PARTS	119414	Headlight Engine #4	19.94
01-07-02	Bank of America Business Card	119426	Adobe monthly fee	29.99
01-07-02	Bank of America Business Card	119624	Apple I Cloud storage	0.99
01-07-02	Bank of America Business Card	119666	Google GSuite 4/1	181.22
01-07-02	Bank of America Business Card	119587	Chad Wills EMT recertification	25.00
01-07-02	Bank of America Business Card	119623	EMT recertification Kevin Huxt	25.00
01-07-02	Bank of America Business Card	119109	Amazon-sheet metal screws	12.46
01-07-02	Bruckner Truck Sales, Inc	119586	Fan belt engine 4	135.04
01-07-02	C & L SUPPLY INC	119207	drain cleaner	15.13
01-07-02	EMERGENCY MEDICAL PROD	119091	EMS Supplies	380.37
01-07-02	Ewers Technology, LLC	119582	Annual Billing 24-25	2,850.00
01-07-02	Financial Management-Emergency	119580	EMRA Renewal	20.00
01-07-02	OTA PIKEPASS	119348	Toll Fee Fire Dept	13.20
01-07-02	T H ROGERS LUMBER CO	119481	double pole 30 amp breaker	16.99
01-07-03	1-VOIP Enhanced Services LLC	119379	Land Lines Fire Dept 2674	11.30
01-07-03	OK NATURAL GAS CO	119368	***-178014116670664	186.74
01-07-03	Public Service Company of Okla	119280	***-467-402-0-6	169.00
01-07-03	Verizon Wireless 2264	119388	Cell Phone IPADs Fire Dept	146.83
01-07-04	Fleet Services	119268	Fuel-Fire Dept	1,439.51
Total FIRE				<b>68,707.07</b>
<b>STREET</b>				
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 04/05/2024	11,387.96
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 04/19/2024	12,180.76
01-08-02	ACE TOWN & COUNTRY	119477	sheet metal screws	8.90
01-08-02	ACE TOWN & COUNTRY	119198	bolt cutters	44.99
01-08-02	Airgas USA, LLC	119230	acetylene	95.23
01-08-02	APAC-Oklahoma INC	119463	3/8 wash chips	1,000.02
01-08-02	ATWOODS	118772	pump-pothole patcher	59.99
01-08-02	ATWOODS	118369	paint supplies	161.04
01-08-02	ATWOODS	119228	bolts	0.85
01-08-02	ATWOODS	119510	bar oil	50.97
01-08-02	ATWOODS	119100	duct tape	4.99
01-08-02	ATWOODS	119213	propane exchange	39.98
01-08-02	AUTOMOTIVE SUPPLY PARTS	119459	battery impact wrench	698.57
01-08-02	AUTOMOTIVE SUPPLY PARTS	119460	filters, airhose	401.54
01-08-02	AUTOMOTIVE SUPPLY PARTS	119182	relay, oil	171.96
01-08-02	Bank of America Business Card	119590	9 Pin cat adapter 9 Pin	68.69
01-08-02	Bank of America Business Card	119164	Littlejohn Inc-order	279.25
01-08-02	Bank of America Business Card	119591	CREDIT RETURN_9 Pin cat adapte	(56.86)
01-08-02	Bank of America Business Card	119117	Amazon-spray gun w/large nozzl	100.35
01-08-02	Bank of America Business Card	119119	diesel laptop/converter adapt	64.19



<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>STREET</b>				
01-08-02	Bank of America Business Card	119494	Amazon-4 trailer tires	514.76
01-08-02	Bruckner Truck Sales, Inc	119151	Batteries unit 8-10	199.94
01-08-02	C & L SUPPLY INC	119535	3/4 th gas valve	19.36
01-08-02	Clean Uniform Company	119341	Uniform rental-Street Dept	139.77
01-08-02	Costex Tractor Parts	119191	fuel pump E Backhoe	169.21
01-08-02	Costex Tractor Parts	119223	pins E-Backhoe, bolts, seals	553.87
01-08-02	Ergon Asphalt & Emulsions Inc	119588	CRS-2 4-15-24	541.49
01-08-02	Ergon Asphalt & Emulsions Inc	119496	CRS 2	570.59
01-08-02	Ergon Asphalt & Emulsions Inc	119165	CRS2	541.49
01-08-02	Hiseley Customs	119233	chemical storage signage	40.00
01-08-02	O'Reilly Automotive, Inc.	118370	paint gun 420 D	89.99
01-08-02	O'Reilly Automotive, Inc.	118653	degreaser,parts for press wash	54.98
01-08-02	Sam's Tire Shop, LLC	119524	flat repair	105.00
01-08-02	T H ROGERS LUMBER CO	119200	Saws all blades	60.96
01-08-02	Truck Tread	119457	4 tires Street Dept	390.00
01-08-02	WARREN CAT	119190	Pin, bearings,washer	737.40
01-08-03	1-VOIP Enhanced Services LLC	119380	Land Lines Street Dept 6580	11.30
01-08-03	OK NATURAL GAS CO	119369	***-176318185623164	121.75
01-08-03	Public Service Company of Okla	119281	***-404-700-0-6	66.49
01-08-03	Public Service Company of Okla	119282	***-204-700-0-3	235.40
01-08-03	Verizon Wireless 2264	119389	Cell Phone Street Dept	25.42
01-08-04	Fleet Services	119269	Fuel-Street Dept	1,457.41
<b>Total STREET</b>				<b>33,409.95</b>

**GENERAL GOVERNMENT**

01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 04/05/2024	4,348.60
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 04/19/2024	4,497.57
01-12-02	Aaron Erwin, Aaron's Extermina	119434	Spray for Pests-City Hall	60.00
01-12-02	Bank of America Business Card	119363	Call Centric-Fax Lines	20.00
01-12-02	Bank of America Business Card	119526	Apple.com cloud storage	0.99
01-12-02	Bank of America Business Card	119527	Adobe monthly fee	19.99
01-12-02	Bank of America Business Card	119423	Gen Admission registration Aer	108.55
01-12-02	Bank of America Business Card	119422	Gen Admission registration Aer	108.55
01-12-02	Bank of America Business Card	119179	Zoom One Pro annual fee	159.90
01-12-02	Clean Uniform Company	119347	Uniform rental-Mats at City Ha	14.54
01-12-02	CULLIGAN OF JOPLIN	119258	Water City Hall	68.90
01-12-02	Goforth, Allen	119246	lunch with Misty in Edmond, 33	248.71
01-12-02	OK TAX COMMISSION	119202	Library Sales Tax Feb 2024	0.28
01-12-02	OK TAX COMMISSION	119206	Sales tax renewal application	20.00
01-12-02	OK TAX COMMISSION	119529	Library Sales Tax March 2024	0.23
01-12-02	OLD REPUBLIC SURETY GROU	119549	CBB2030331 City Clerk Office b	485.00
01-12-02	Positronix Technology, Inc.	119253	Services per contract	2,775.00
01-12-02	Positronix Technology, Inc.	119254	cloud backup subscription	56.00
01-12-02	QUILL CORPORATION	119154	scanner- Allen, paper towels,t	524.97
01-12-02	QUILL CORPORATION	119038	envelopes, toilet paper, paper	218.95
01-12-02	QUILL CORPORATION	119419	carpet fresh,paper towels,pape	260.11
01-12-02	SEQUOYAH SOFTWARE & CO	119255	Services-EBPP fee	280.00
01-12-02	U S POST OFFICE	119441	3 Rolls of Forever Stamps	204.00
01-12-02	VINITA DAILY JOURNAL	119497	Renewal 4/5/24 #112 City Hall	85.00
01-12-02	VINITA DAILY JOURNAL	119217	Bids for pest control	13.05
01-12-03	1-VOIP Enhanced Services LLC	119382	Land Lines City Hall	158.05
01-12-03	OK NATURAL GAS CO	119370	***-176323185623518	219.66
01-12-03	Public Service Company of Okla	119298	***-895-812-0	5.92
01-12-03	Public Service Company of Okla	119285	***-001-402-0*-6	631.38
01-12-03	Public Service Company of Okla	119286	***-241-399-0	5.92
01-12-03	Public Service Company of Okla	119287	***-724-524-0	5.92
01-12-03	Public Service Company of Okla	119288	***-136-511-8	5.92
01-12-03	Public Service Company of Okla	119289	***-300-608-0	5.92

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>GENERAL GOVERNMENT</b>				
01-12-03	Public Service Company of Okla	119291	***-840-353-0	5.92
01-12-03	Public Service Company of Okla	119290	***-779-642-0	5.92
01-12-03	Public Service Company of Okla	119279	***-949-561-1-4	109.17
01-12-03	Public Service Company of Okla	19297	***-502-013-0	5.92
01-12-03	Public Service Company of Okla	119296	***-350-011-0	5.92
01-12-03	Public Service Company of Okla	119295	***-158-336-0	5.92
01-12-03	Public Service Company of Okla	119297	***502-013-0	5.92
01-12-03	Public Service Company of Okla	119294	***-889-771-0	5.92
01-12-03	Public Service Company of Okla	119293	***-523-644-0	5.92
01-12-03	Public Service Company of Okla	119292	***-310-651-0	5.92
01-12-03	Verizon Wireless 2264	119387	Cell Phone Allen Goforth	50.47
01-12-04	Craig Co Clerk	119439	Ambulance Subsidy	8,640.00
01-12-06	COMPSOURCE OKLAHOMA	119339	Workers Comp	31,713.00
01-12-16	DOCSENIOR SERVICES	119440	per Contract	833.33
01-12-20	ACE TOWN & COUNTRY	119517	staples, blank cover,switch bo	19.76
01-12-20	AMP Electric	119420	Electrical work at Fire Dept-r	1,865.83
01-12-20	Arlan Company Inc	119415	Ft board, chlorine stabilizer	1,867.55
01-12-20	ATWOODS	119544	gound clips-Airport	10.28
01-12-20	Bank of America Business Card	119585	Amazon-(2) duct hose, wall pla	39.97
01-12-20	CBI Wholesale Elec., LLC	119509	wire, breakers, boxes-FD remodel	651.56
01-12-20	Hartley, Frederick M.	119443	Temp Library Rent May 2024	1,200.00
01-12-20	LBR Inc.	119523	Construct New Taxi Lane to Han	5,046.50
01-12-20	Livingston Plumbing LLC	119583	2 Showers, 2 stools FD remodel	11,480.00
01-12-20	OK NATURAL GAS CO	119375	***-176316185403200 PAAS	371.72
01-12-20	OK NATURAL GAS CO	119498	211176316116671200 Temp Librar	117.15
01-12-20	Public Service Company of Okla	119299	950-933-444-1-4 PAAS Sign	34.86
01-12-20	Public Service Company of Okla	119511	***-737-051-2	419.87
01-12-20	T H ROGERS LUMBER CO	119216	FD-mud,sheet rock,insulation-	2,282.77
01-12-20	T H ROGERS LUMBER CO	119531	4 2x4's for remodel	20.56
01-12-20	VINITA DAILY JOURNAL	119491	250 Folders	397.35
01-12-22	Bible, Matthew W	119573	11 Runs	275.00
01-12-22	Copeland,Bill	119569	2 Runs	50.00
01-12-22	Coulter, Joshua D	119574	1 Run	25.00
01-12-22	Coulter, Joshua D	119578	Medical Insurance Reimburseme	109.00
01-12-22	Harris, Deriek	119559	2 Runs	50.00
01-12-22	Harris, Deriek	119551	R&R Coordinator April 2024	2,000.00
01-12-22	Harris,Deriek	119561	Reimburse Training Exp College	1,022.00
01-12-22	Huxtable, Kevin	119550	R&R Coordinator April 2024	2,000.00
01-12-22	Lee, Josh D	119557	Medical Insurance Reimbursemen	625.00
01-12-22	McElhaney, Scott	119566	2 Runs	50.00
01-12-22	Mendell, Phillip Lee	119556	Medical Insurance Reimbursemen	378.30
01-12-22	Mendell, Phillip Lee	119576	2 Runs	50.00
01-12-22	Parker, Bryar Lynn	119575	13 Runs	325.00
01-12-22	Powers, Jessica	119564	5 Runs	125.00
01-12-22	Powers, Jessica	119554	Medical Insurance Reimbursemen	236.60
01-12-22	Prince, Brian	119555	Medical Insurance Reimbursemen	330.00
01-12-22	Prince, Brian	119568	Reimburse Tuition	838.00
01-12-22	Richardson,Sawyer	119577	2 Runs	50.00
01-12-22	Rinehart, Zachary Todd	119571	7 Runs	175.00
01-12-22	Rinehart, Zachary Todd	119553	Medical Insurance Reimbursemen	1,622.00
01-12-22	Starks, Tyton Howard	119572	8 Runs	200.00
01-12-22	Ward, Drake	119560	2 Runs	50.00
01-12-22	Weaver, Jason J	119552	Medical Insurance Reimbursemen	375.00
01-12-22	Wills, Chad	119579	CPR Card	20.00
<b>Total GENERAL GOVERNMENT</b>				<b>93,823.46</b>
<b>LIBRARY</b>				
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 04/05/2024	4,830.95

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>LIBRARY</b>				
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 04/19/2024	4,420.77
01-13-02	Aaron Erwin, Aaron's Extermina	119428	Spray for Pests-Library/Museum	55.00
01-13-02	Bank of America Business Card	119226	Amazon-Laminating sheets	27.99
01-13-02	Bank of America Business Card	119539	AMAZON KIDS+	4.99
01-13-02	Bank of America Business Card	119619	Amazon-Book	3.99
01-13-02	LAKELAND OFFICE SYSTEMS	119256	Library-Monthly contract, over	86.54
01-13-02	Unique Management Services Inc	119537	collection referrals	11.65
01-13-02	Wal Mart Community-Capital One	119221	paper,clorox wipes,white out	50.46
01-13-02	Wal Mart Community-Capital One	119486	Envelopes,air freshener	36.62
01-13-03	1-VOIP Enhanced Services LLC	119383	Land Lines Library 2115	11.30
01-13-03	OK NATURAL GAS CO	119371	***-178013116670527	301.20
01-13-03	Public Service Company of Okla	119300	***-296-402-0-7	152.03
01-13-03	Public Service Company of Okla	119409	958-836-402-7-8 Temp Library	104.00
01-13-06	Baker & Taylor	119538	books	78.77
01-13-06	Bank of America Business Card	119210	Amazon-Books	125.60
<b>Total LIBRARY</b>				<b>10,301.86</b>
<b>PARKS/CEMETERY</b>				
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 04/05/2024	6,779.21
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 04/19/2024	7,136.75
01-14-02	Aaron Erwin, Aaron's Extermina	119433	Spray for Pests-Attucks Restro	10.00
01-14-02	Aaron Erwin, Aaron's Extermina	119432	Spray for Pests-Sports Concess	25.00
01-14-02	Aaron Erwin, Aaron's Extermina	119431	Spray for Pests-Cemetery Office	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	119429	Spray for Pests-Southpark Rest	20.00
01-14-02	ATWOODS	119204	steel plate-bathroom	17.99
01-14-02	ATWOODS	119166	cleaning supplies, water	137.20
01-14-02	Bank of America Business Card	119493	Amazon-Trigger,battery connect	147.88
01-14-02	Clean Uniform Company	119343	Uniform rental-Cemetery/Parks	111.20
01-14-02	Green Country Spine	119519	Jerry Johnson drug screen	45.00
01-14-02	Lauchner Lawn Care	119247	Weed control-North park,South	3,350.00
01-14-02	Lauchner Lawn Care	119248	Weed control-Attucks,Hillcrest	1,890.00
01-14-02	M&B Investments LLC	119473	parts for grasshopper mower-p&	44.88
01-14-02	Sam's Tire Shop, LLC	119499	repair tire-cemetery trailer	14.00
01-14-02	T H ROGERS LUMBER CO	119169	toilet valve	17.99
01-14-03	Public Service Company of Okla	119311	***-588-322-0-8	340.79
01-14-03	Public Service Company of Okla	119312	***-597-928-0-5	22.40
01-14-03	Public Service Company of Okla	119309	***-667-402-0-8	22.81
01-14-03	Public Service Company of Okla	119316	***-750-270-0-3	39.81
01-14-03	Public Service Company of Okla	119315	***-767-402-0-3	24.79
01-14-03	Public Service Company of Okla	119313	***-464-600-0-0	22.22
01-14-03	Public Service Company of Okla	119310	***-668-302-0-3	49.13
01-14-03	Public Service Company of Okla	119308	***-150-270-0-8	45.43
01-14-03	Public Service Company of Okla	119307	***-725-482-0-3	49.36
01-14-03	Public Service Company of Okla	119301	***-267-231-0-1	79.82
01-14-03	Public Service Company of Okla	119314	***-564-600-1	8.95
01-14-03	Verizon Wireless 2264	119391	Cell Phone Cemetery	45.53
<b>Total PARKS/CEMETERY</b>				<b>20,518.14</b>
<b>AIRPORT</b>				
01-15-02	OK Corporation Comm	119249	Airport Fuel Tank	25.00
01-15-02	The Outback Co., LLC	119442	Toilet Rental-Airport	100.00
01-15-03	Public Service Company of Okla	119305	952-680-873-0-7	25.81
01-15-03	Public Service Company of Okla	119302	***-706-362-0-6	63.77
01-15-03	Public Service Company of Okla	119303	***-306-362-0-4	23.86
01-15-03	Public Service Company of Okla	119304	***-626-362-0-4	34.39
<b>Total AIRPORT</b>				<b>272.83</b>
<b>SWIM POOL</b>				

5/3/2024

**Bills Payable**  
04/01/2024 thru 04/30/2024

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<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>SWIM POOL</b>				
01-16-02	Aaron Erwin, Aaron's Extermina	119430	Spray for Pests-Swimming pool	25.00
01-16-02	ACE TOWN & COUNTRY	119450	paint mixer,pool	7.99
01-16-02	ATWOODS	119099	pressure washer nozzle	35.99
01-16-02	OK State Dept of Health	119243	Public Bathing Renewal	75.00
01-16-02	T H ROGERS LUMBER CO	119480	paint/supplies for pool	70.09
01-16-02	T H ROGERS LUMBER CO	119417	paint supplies for pool	85.89
01-16-03	Public Service Company of Okla	119306	***-184-600-0-5	66.31
01-16-03	Verizon Wireless 2264	119392	Cell Phone Swimming Pool	25.42
Total SWIM POOL				<u>391.69</u>
<b>PELIVAN CONTRACT</b>				
01-18-07	GRAND GATEWAY ECONOMIC	119445	per contract Oct 1 thru June 3	4,327.78
Total PELIVAN CONTRACT				<u>4,327.78</u>
<b>ZONING</b>				
01-19-02	VINITA DAILY JOURNAL	119218	Board of Adjustment 2/10/24	30.00
Total ZONING				<u>30.00</u>
<b>SENIOR CITIZENS</b>				
01-40-03	OK NATURAL GAS CO	119373	***176316185622764	311.48
01-40-03	Public Service Company of Okla	119317	***-625-711-0-7	22.60
01-40-03	Public Service Company of Okla	119318	***-339-600-0-1	203.29
01-40-03	Public Service Company of Okla	119319	***-239-600-0-6	471.49
01-40-07	Senior Citizens Center	119446	per Contract	3,116.51
Total SENIOR CITIZENS				<u>4,125.37</u>
<b>FINANCE OFFICER</b>				
01-42-02	Hood & Associates, CPA's P.C.	119362	Finance Accounting	1,643.50
Total FINANCE OFFICER				<u>1,643.50</u>
<b>CODE COMPLIANCE</b>				
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 04/05/2024	2,621.05
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 04/19/2024	2,597.11
01-43-02	Bank of America Business Card	119208	Vista print Electric Inspectio	146.68
01-43-02	Clean Uniform Company	119344	Uniform rental-Compliance/Code	24.84
01-43-02	Goforth, Henry	119513	lunch-Flood Plain/Langley	14.58
01-43-02	Green Country Ford Inc	119189	2 keys-Code Enforc Explorer	176.57
01-43-02	OTA PIKEPASS	119352	Toll fee Compliance	11.00
01-43-03	Verizon Wireless 2264	119393	Cell Phone Compliance/Code En	70.95
01-43-04	Fleet Services	119270	Fuel-Compliance/Code Enf Dept	124.47
Total CODE COMPLIANCE				<u>5,787.25</u>
<b>ECONOMIC DEVELOPMENT</b>				
01-46-01	Economic Development Personne	PAYROLL	PAYROLL 04/05/2024	3,445.11
01-46-01	Economic Development Personne	PAYROLL	PAYROLL 04/19/2024	3,515.91
Total ECONOMIC DEVELOPMENT				<u>6,961.02</u>
<b>STREET &amp; ALLEY</b>				
01-50-03	Public Service Co of Oklahoma	119338	954-411-541-0-1	3,485.65
01-50-03	Public Service Company of Okla	119323	***-060-331-0-2	74.01
01-50-03	Public Service Company of Okla	119322	***-622-284-0-2	97.18
01-50-03	Public Service Company of Okla	119321	***-253-639-0-6	273.16
01-50-03	Public Service Company of Okla	119320	***-139-345-0-1	29.71
01-50-03	Public Service Company of Okla	119324	***-76-838-0-5	5.29
01-50-03	SignalTek, Inc.	119447	Traffic Control	120.00
Total STREET & ALLEY				<u>4,085.00</u>
<b>SALES TAX CIP</b>				
05-32-08	Aaron Richard Mears	119504	PREP Grant 23-24 Ind Park(pavi	14,130.00
05-32-08	RCB	119448	Lease Agreement #4173985	3,794.31

\$411,657.<sup>55</sup>

5/3/2024

**Bills Payable**  
04/01/2024 thru 04/30/2024

7

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>SALES TAX CIP</b>				
05-32-10	Aaron Richard Mears	119489	REAP Grant 23-24 Ind Park Plan	2,100.00
05-32-10	Utility Technology Services	119229	16 Meters	2,832.22
Total SALES TAX CIP				<u>22,856.53</u>
<b>FIRE DEPARTMENT GRANT</b>				
08-07-02	Carol Jean Selby	119110	purch 3 mattresses for Fire De	1,307.46
08-07-02	Davenport Fire Equipment	118809	AMKUS Spreader	13,399.00
Total FIRE DEPARTMENT GRANT				<u>14,706.46</u>
<b>LIBRARY GRANT</b>				
15-55-06	Baker & Taylor	119209	Books-donation	178.90
Total LIBRARY GRANT				<u>178.90</u>
<b>REVOLVING FUND</b>				
30-00-30	Blue Cross and Blue Shield	119251	Ins Premium John Swift	145.31
30-00-30	MetLife	119252	Ins Premium-retirees	266.45
30-00-30	OK Uniform Building Code Comn	119407	12 Permits March 2024	48.00
30-00-30	Thomas, Tim	119595	paint supplies for Skate Park	706.43
Total REVOLVING FUND				<u>1,166.19</u>
<b>AIRPORT GRANT-FAA</b>				
55-55-01	LBR Inc.	119501	Construction New Taxi Lane to	45,418.00
Total AIRPORT GRANT-FAA				<u>45,418.00</u>
<b>HOTEL/MOTEL TAX</b>				
67-67-01	Boyce Investments	119378	Billboard	375.00
67-67-01	Downing,Cicley	119224	Sponsorship Juneteenth Celebra	500.00
67-67-01	Downing,Cicley	119225	Sponsorship Pony Express 2024	1,000.00
67-67-01	Eastern Trails Muscum, Inc.	119262	Monthly Support	1,600.00
67-67-01	Public Service Company of Okla	119328	***-147-177-0	21.82
67-67-01	Public Service Company of Okla	119327	***-050-354-0	21.82
67-67-01	Public Service Company of Okla	119325	***-554-245-0	21.82
Total HOTEL/MOTEL TAX				<u>3,540.46</u>
<b>POLICE GRANT</b>				
70-17-01	Bank of America Business Card	119514	Honey Creek-bow,gift cards-Bad	465.30
70-17-01	CDW-G INC	118792	2 Panasonic Toughbook laptops	10,027.92
70-17-01	Wal Mart Community-Capital One	119515	Badges and Bobbers prizes	607.64
Total POLICE GRANT				<u>11,100.86</u>
<b>POLICE RESERVE/PAAS</b>				
84-00-55	Animal Shelter Support (PAAS)	119408	per agreement Nov 7,2023	5,000.00
Total POLICE RESERVE/PAAS				<u>5,000.00</u>
<b>LIBRARY FUNDS-BOLING BEQUEST</b>				
87-87-02	Horizon Roofing System, Inc	119602	I Beam-Library Renovation	1,495.05
Total LIBRARY FUNDS-BOLING BEQUEST				<u>1,495.05</u>
<b>LIBRARY FUNDS-KARR BEQUEST</b>				
88-88-02	Horizon Roofing System, Inc	119599	I Beam-Library Renovation	3,504.95
Total LIBRARY FUNDS-KARR BEQUEST				<u>3,504.95</u>
<b>METER DEPOSIT REFUND</b>				
95-00-02	Alex Miers	INV167012	meter dep ref @ 610 W Halsell	51.08
95-00-02	Douglas Thomas	INV167008	meter dep refund @ 318 Sunset	2.16
95-00-02	Grand Nation Inc	INV167039	meter dep ref @ 123 S Wilson	100.00
95-00-02	Grand Nations	INV167038	meter dep ref @ 125 S Wilson	100.00
95-00-02	Jason Smith	INV167013	meter dep ref @ 1400 W Hope #4	2.16
95-00-02	Jennifer Williams	INV167015	meter dep ref @ 236 S First	100.00
95-00-02	Judy Erskin	INV167011	meter dep ref @ 330 N Gunter	12.12

5/3/2024

**Bills Payable**  
04/01/2024 thru 04/30/2024

8

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
<b>METER DEPOSIT REFUND</b>				
95-00-02	Loyd Altebaumer	INV167014	meter dep ref @ 233 N Scraper	100.00
95-00-02	Natasha Dick	INV167009	meter dep ref @ 470 E North Av	2.16
95-00-02	Robert & Charlene Hornung	INV167026	meter dep & 2nd meter dep ref	76.36
95-00-02	Scottie Tarkington	INV167031	meter dep ref @ 449 S Scraper	100.00
95-00-02	Skip Briley	INV167010	meter dep ref @ 403 S Thompson	51.08
95-00-02	Stephen Sanders	INV167033	meter dep ref @ 236 S First	35.00
95-00-02	VINITA UTILITIES AUTHORIT	INV167037	meter dep ref @ Mar 2024	1,862.88
Total METER DEPOSIT REFUND				<u>2,595.00</u>
<b>VINITA LAKE PARK</b>				
98-98-02	Craig Co Rural Water Dist #2	119377	Acct 1500101 442050 E 240 Rd	85.60
98-98-02	NE Okla Electric Cooperative	119354	940451 Vinita Lake Park	41.60
Total VINITA LAKE PARK				<u>127.20</u>
<b>Grand Total</b>				<u><u>523,347.15</u></u>

# BALLOT

## OKLAHOMA MUNICIPAL ASSURANCE GROUP 2024 Election of TWO Trustees For a three-year term starting July 1, 2024

The biographical sketch on the next page for each nominee was written by the person who made the nomination. YOU MAY VOTE FOR TWO (2) NOMINEES by placing a check mark next to their names below.

\_\_\_\_\_ Mike Bailey, City Manager, Bartlesville (Incumbent)

\_\_\_\_\_ Craig Stephenson, City Manager, Ponca City (Incumbent)

\_\_\_\_\_ Donalynn Blazek-Scherler, City Clerk, Lawton

\_\_\_\_\_ Gary A. Jones, City Manager, Altus

\_\_\_\_\_ Tammy Kretchmar, City Manager, Yukon

\_\_\_\_\_ David M. Mason, Mayor, Enid

\_\_\_\_\_ Cody Roe, City Manager, McLoud

\_\_\_\_\_ Micheal Shannon, Interim City Manager, Guymon

### SIGN AND ATTEST

Ballot cast by the governing body of the municipality of

\_\_\_\_\_

Signed: \_\_\_\_\_  
Mayor

Attested: \_\_\_\_\_ Date: \_\_\_\_\_, 2024  
Clerk

**FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT.**

**Your Ballot must be received by the OMAG no later than *May 15, 2024*, by:**

- (1) emailing the ballot to [elections@omag.org](mailto:elections@omag.org);**
- (2) sending the ballot to OMAG by mail to 3650 S. Boulevard, Edmond, OK 73013; or**
- (3) sending a facsimile of the ballot to OMAG at (405) 657-1401.**

**SEE REVERSE FOR BIOGRAPHICAL SKETCHES**

## BIOGRAPHICAL SKETCHES

**MIKE BAILEY (Incumbent)** Mike is the City Manager for Bartlesville and has been with the City for 18 years. Mike is a licensed CPA who has worked with many local governments throughout his career. He has served on the OMAG Board since 2007 and is also on the boards of CMAO and OMSCC. (Bartlesville participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

**CRAIG STEPHENSON (Incumbent)** Craig is a current incumbent on the OMAG Board. He has 37 years of municipal (government) experience serving communities as Assistant City Manager and City Manager. Craig holds Bachelor's and Master's degrees in Political Science and has earned the ICMA Credentialed and Oklahoma Accredited Manager designation. (Ponca City participates in the Municipal Property Protection Plan and the Municipal Liability Protection Plan.)

**DONALYNN BLAZEK-SCHERLER** Donalynn is an excellent candidate to serve as a trustee for the Oklahoma Municipal Assurance Group (OMAG). She's an extremely dedicated and hard working employee who will no doubt be an asset to the board. Ms. Blazek-Scherler has been an exemplary employee for the City of Lawton for several years. (Lawton participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

**GARY JONES** City Manager Altus September 2019-present. Oklahoma State Auditor 2011-2019 where he received the 2016 "Sunshine Award" and was named an honorary Fire-Fighter and friend of retired Teachers. Comanche County Commissioner 1995-1999. Received the "Superior Achievement Award" from the Oklahoma Good Roads and Streets Association. BS Business Administration/Accounting-Cameron University. (Altus participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

**TAMMY KRETCHMAR** Tammy Kretchmar, serving the City of Yukon since 1996, advanced to City Manager in 2021. She actively engages in professional associations like ICMA and CMAO. Tammy's exceptional leadership in Yukon has earned her the 2017 Don Rider Award and the 2022 Gerald Wilkins and Jeff Shockley Award. (Yukon participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

**DAVID MASON** David has a BS degree in Education and a Master's Degree in Administration. He entered the insurance business in 2003 and quickly advanced to District Manager of 29 agencies. He later became VP/Director of Sales for a large Independent agency helping to increase sales \$100M over 5 years. (Enid participates in the Municipal Property Protection Plan and the Municipal Liability Protection Plan.)

**CODY ROE** Currently serving as City Manager for the city of McLoud, Cody has over 14 years in Municipal Government where he has served as the Parks Director, Emergency Manager, Operations Director, Public Works Director, and Assistant City Manager. Cody is actively involved in Pottawatomie County and serves on the COEDD Board. (McLoud participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

**MICHEAL SHANNON** Mike Shannon, a lifelong cowboy and team roper of the Oklahoma Panhandle has worked in municipal government over 45 years. During that time, he worked in the private sector managing a small communication company for 9 years, returning to municipal government as Interim City Manager for the City of Guymon. (Guymon participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)





# QUOTATION

P.O. Box 7488  
 Madison, WI 53707-7488  
 PH 800-462-8709 FAX 888-329-4728

Reference: G4101062  
 Contract/Bid ID: N09900  
 Today: 4/10/24  
 Quote Expiration Date: 5/10/24

NAME: Vinita Public Library  
 CONTACT: VANESSA HICKS  
 PHONE: 918-256-2115  
 EMAIL: library@cityofvinita.com

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
1	4	P13703010	Americana Curved Mobile DF Starter 48"Hx45"W 3 Shelves	Wood Finish Natural Oak Laminate Top Color Matching Woodgrain	2,446.28	Net	9,785.12

PLEASE NOTE: This item may not be returned unless damaged or defective.

Order Subtotal	9,785.12
*Shipping/Processing	593.00
Sales Tax	Exempt
Grand Total	10,378.12

\*Delivery Provisions: This quote has been specifically prepared to deliver with:

Tailgate Delivery : 473.00  
 Call Ahead - Delivery App: 0.00  
 Inside Delivery : 45.00  
 Power Lift Gate : 75.00

*P.O. State Aid \$5378.12  
 \$5K Library foundation*

Additional Note: PRICING: No additional promotions or discounts may be combined with this bid/quote. Reductions in volume may affect the quoted pricing.  
 ESTIMATED DELIVERY: 5-6 weeks after receipt of complete and accurate order. Lead times may vary depending on time of order and available products.  
 SHIPPING AND PROCESSING: Standard shipping is for tailgate delivery. Liftgate truck and inside delivery are additional services and those charges are in addition to the tailgate delivery charge. See attached freight terms for explanation of delivery services.  
 PAYMENT TERMS: Net/30 days subject to Accounting approval. Pre-payment may be required.  
 REFER TO QUOTE: Please reference quote G4101062 when ordering to receive discounted pricing and shipping charges. Quote pricing may not be applied if quote number is not referenced.  
 FURNITURE AND EQUIPMENT: Furniture and equipment items are non-returnable unless received damaged or defective  
 RESTOCKING FEES: Products are non-returnable unless received damaged or defective. If returnable, restocking fees may apply.  
 CANCELLATIONS: Once the order is placed and processing has started the order may not be cancelled without approval from Demco and/or manufacturer of product. Cancellation fees may apply.

Order Provisions: Please note the attached freight terms.

<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>CONTACT:</b>	<b>SALES REP:</b>
Vinita Public Library 215 W Illinois Vinita OK 74301	Vanessa Hicks Vinita Public Library 215 W Illinois Ave Vinita OK 74301-3129	VANESSA HICKS VINITA PUBLIC LIBRARY 215 W ILLINOIS AVE VINITA OK 74301-3129	Sarina Benford Email: sarinab@demco.com Phone: 800-462-8709 Fax: 888-329-4728

# May 7 2024

## Administrator report

On the 19 met with the contractors and architects at the library to go over the progress. It is moving along with no major problems. Went to Miami airport for the groundbreaking of their new terminal. Hoping to get one for Vinita airport. 22 started the city wide clean up. Also held a department head meeting to go over the budget. Misty and I met with Bolt to determine how far there fiber is from the Industrial part phas2 . Had a phone conference with Jeff Clifton and his boss to discuss the possibility of them helping pay for a new water line on 260 road to the Industrial area in the county. met with the Christmas in Vinita people to talk about the possibility of a artificial tree in south park they are going to present this to the council on the 7 of May. Met with David Lunkwitz about the possibility of a new Scada system at the water plant. We had a team meeting for the Police and Fire negotiations. On Saturday we held the badges and bobbers at the lake, it was a huge success. We also had the last of the Vinita cleanup day the transfer station was very busy. After I worked up the cost to the city it comes in just under 4,000.00. Attend a video conference with ODOT to go over the 20 % plans for the 5-lane highway going east out of Vinita. The Mayor, Mr. Young, and I met with the police union to start the negotiation for this year. On Thursday the 2 of May we are meeting with the fire negotiation team at 9 am.

# **parks, cemetery and, street**

## **Report**

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

- . pothole patching
- . putting up windsock at airport
- . installing new picnic tables at lake park
- . mowing cemetery, airport, animal shelter, city hall and high spots in parks
- . laying asphalt on 100 n miller, 7,8,9,10,and 1100 blocks of west Illinois 300, south bell
- . hauling  $\frac{3}{4}$  base rock for V.U.A. sewer dig and stockpile.
- . watering flowers in pots downtown
- . digging graves and locating plots
- . picking up bagged leaves also picking up trash that community service workers have collected around town.
- . grading Lake Park Road and cleaning park for badges and bobbers event
- . working on equipment
- . cleaning/organizing shop and shop yard.
- . cleaning storm drains and ends of culverts so water can flow.
- . cleaning bathrooms in parks
- . box blading alleys and adding rock.
- . cleaning up trees and limbs that have fallen into the street due to high winds.

**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.**  
**James.tracy@cityofvinita.com**

## **Economic and Community Development Coordinator Update**

May 7, 2024

*Misty Deffenbaugh, City of Vinita Economic and Community Development Coordinator*

### **Industry/Retail:**

- Brian, Allen, Eddy Allensworth and I participated in a virtual workshop as part of OK Dept of Commerce SITES program.
- I am currently working with Charlotte Howe to conduct Dept of Commerce incentive analyses for 2 Vinita businesses.
- Allen is staying in contact with Aaron Mears re engineering for road and water into the industrial park expansion.

### **Community:**

- We have provided TSW with several documents, maps, etc. for background for the Comprehensive Plan.
- Thanks to Cherokee Nation film, Vinita now has the number of potential film locations and photos required by OK Film & Music to be approved as a Film Friendly Community.

### **Grants:**

- We continue to work with Grand Gateway on another potential grant opportunity for partial funding for the Comprehensive Plan.
- The Department of Commerce is accepting applications for an additional round of PREP grant funding to enhance industrial parks. We plan to submit for engineering to extend sewer to the property, complete required archeological studies, and engineering for additional ingress/egress road north of Hypro into the expansion.

### **Tourism:**

- I am working to make sure all local tourist related businesses have current listings on [travelok.com](https://www.travelok.com) and [greencountryok.com](https://www.greencountryok.com).



## Code Enforcement Activity Report

April 17, 2024 to May 2, 2024

### 1. Training and Networking

- Attended Oklahoma Water Resource Board class in Langley, OK, focusing on applying for floodplain grants. The session provided comprehensive insights into grant application procedures.
- Networked with neighboring agencies, fostering professional connections with fellow floodplain administrators.

### 2. Inspections

- Conducted inspection of rough electrical work for an accessory building.
- Inspected the rough mechanical installation of a new dwelling, ensuring compliance with safety standards.
- Engaged in discussions with an electrician regarding electrical service requirements for a warehouse addition.
- Inspected a new sewer tap for a residential property, verifying adherence to regulatory guidelines.
- Examined rough electrical installations at a new dwelling, ensuring quality and safety standards.
- Reinspected rough electrical work at a new dwelling, ensuring corrections of previously noted violations.
- Inspected electrical service repair at a residence, ensuring the restoration of safe electrical operations.

### 3. Consultations

- Met with a local business entity seeking guidance on building permits and regulatory requirements.
- Consulted with a landlord regarding inquiries about rental property regulations, issuing a citation for objectionable deposits. Subsequently, the landlord rectified the violations.

### 4. Code Enforcement Actions

- Posted properties on the agenda for notice of abatement, addressing non-compliance issues.
- Investigated complaints of tall grass and weeds, engaging with occupants and advising corrective actions. Courtesy notices were issued to property owners for necessary remediation.

### 5. Ongoing Enforcement Efforts

- Continuously monitored open cases and identified new violations, ensuring proactive enforcement of codes and regulations.

Attached are accompanying graphs and reports for further analysis and reference.



Case Number	Address			Code Violation	Date/Time of Contact
<a href="#">2023-0273</a>	<a href="#">315</a>	<a href="#">N.</a>	<a href="#">Gunter</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">11/07/2023 10:00</a>
<a href="#">2023-0106</a>	<a href="#">211</a>	<a href="#">S.</a>	<a href="#">Third</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">04/10/2023 09:56</a>
<a href="#">2023-0275</a>	<a href="#">1113</a>	<a href="#">W.</a>	<a href="#">Illinois</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">11/13/2023 09:59</a>
<a href="#">2023-0218</a>	<a href="#">712</a>	<a href="#">N.</a>	<a href="#">Smith</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">08/30/2023 10:28</a>
<a href="#">2023-0220</a>	<a href="#">335</a>	<a href="#">S.</a>	<a href="#">Fourth</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">09/05/2023 10:55</a>
<a href="#">2023-0286</a>	<a href="#">416</a>	<a href="#">N.</a>	<a href="#">Smith</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">12/04/2023 10:02</a>
<a href="#">2023-0287</a>	<a href="#">437</a>	<a href="#">N.</a>	<a href="#">Smith</a>	<a href="#">9-2-3: Plumbing Permit</a>	<a href="#">12/04/2023 10:47</a>
<a href="#">2024-0003</a>	<a href="#">309</a>	<a href="#">N.</a>	<a href="#">Brown</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings</a>	<a href="#">01/02/2024 09:56</a>
<a href="#">2023-0278</a>	<a href="#">337</a>	<a href="#">S.</a>	<a href="#">Gunter</a>	<a href="#">4-3-6 § 23: Objectionable Deposits, 4-3-6 § 15A: Dangerous Buildings, 4-4-3A: Weeds &amp; Grass</a>	<a href="#">11/13/2023 10:23</a>
<a href="#">2024-0011</a>	<a href="#">403</a>	<a href="#">S.</a>	<a href="#">First</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">01/08/2024 10:01</a>
<a href="#">2024-0012</a>	<a href="#">1410</a>	<a href="#">W.</a>	<a href="#">Canadian</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">01/08/2024 10:09</a>
<a href="#">2024-0013</a>	<a href="#">815</a>	<a href="#">W.</a>	<a href="#">Halsell</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">01/08/2024 10:18</a>
<a href="#">2023-0283</a>		<a href="#">W.</a>	<a href="#">Flint</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">11/27/2023 09:17</a>
<a href="#">2023-0284</a>		<a href="#">S.</a>	<a href="#">Second</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">11/27/2023 10:01</a>
<a href="#">2023-0291</a>	<a href="#">301</a>	<a href="#">N.</a>	<a href="#">Vann</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">12/05/2023 11:00</a>
<a href="#">2023-0298</a>	<a href="#">232</a>	<a href="#">S.</a>	<a href="#">Third</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">12/11/2023 10:37</a>
<a href="#">2024-0004</a>	<a href="#">418</a>	<a href="#">S.</a>	<a href="#">Thompson</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">01/02/2024 10:06</a>
<a href="#">2023-0279</a>	<a href="#">103</a>	<a href="#">S.</a>	<a href="#">Gunter</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">11/13/2023 10:32</a>
<a href="#">2023-0281</a>	<a href="#">402</a>	<a href="#">N.</a>	<a href="#">Bell</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">11/15/2023 10:05</a>



Case Number	Address	Code Violation	Date/Time of Contact
2023-0305	325 S. Fourth	4-3-6 § 23: Objectionable Deposits	12/18/2023 09:51
2023-0306	327 S. Fourth	4-3-6 § 23: Objectionable Deposits	12/18/2023 09:51
2023-0307	504 E. Excelsior	4-3-6 § 23: Objectionable Deposits	12/18/2023 09:54
2024-0009	613 W. Sequoyah	4-3-6 § 23: Objectionable Deposits	01/03/2024 10:37
2024-0010	335 N. Miller	4-3-6 § 19: Vehicle Storage, 3-6-7: Junk Motor Vehicles	01/03/2024 10:42
2024-0018	117 S. Foreman	4-3-6 § 23: Objectionable Deposits	01/10/2024 10:08
2024-0021	202 E. Illinois	4-3-6 § 15A: Dangerous Buildings, 4-4-3A: Weeds & Grass	01/11/2024 10:57
2023-0141	309 E. Illinois	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	06/14/2023 10:17
2023-0147	238 N. Second	4-3-6 § 23: Objectionable Deposits, 4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings, 4-3-6 § 15C: Dangerous Buildings, 4-3-6 § 15D: Dangerous Buildings, 4-3-6 § 15E: Dangerous Buildings, 4-3-6 § 15F: Dangerous Buildings, 4-3-6 § 15G: Dangerous Buildings, 4-3-6 § 15H: Dangerous Buildings, 4-3-6 § 15I: Dangerous Buildings, 4-3-6 § 15J: Dangerous Buildings, 4-3-6 § 15K: Dangerous Buildings, 4-3-6 § 15L: Dangerous Buildings, 4-3-6 § 15M: Dangerous Buildings, 4-3-6 § 15N: Dangerous Buildings, 4-3-6 § 15O: Dangerous Buildings, 4-3-6 § 15P: Dangerous Buildings, 4-3-6 § 15Q: Dangerous Buildings, 4-3-6 § 15R: Dangerous Buildings, 4-3-6 § 15S: Dangerous Buildings, 4-3-6 § 15T: Dangerous Buildings, 4-3-6 § 15U: Dangerous Buildings, 4-3-6 § 15V: Dangerous Buildings, 4-3-6 § 15W: Dangerous Buildings, 4-3-6 § 15X: Dangerous Buildings, 4-3-6 § 15Y: Dangerous Buildings, 4-3-6 § 15Z: Dangerous Buildings	06/14/2023 10:08
2024-0032	248 N. Thompson	4-3-6 § 3: Obscene Books, Objects	02/12/2024 10:05
2024-0033	347 N. Brown	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	02/13/2024 09:34
2024-0034	348 N. Brown	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	02/13/2024 09:35
2024-0036	417 N. Bailey Ln	4-3-6 § 19: Vehicle Storage, 3-6-7: Junk Motor Vehicles	02/14/2024 09:47
2024-0037	303 W. Flint	4-3-6 § 3: Obscene Books, Objects	02/14/2024 10:25
2024-0038	701 S. Scrapper	9-1-3A: Building Permit	02/23/2024 08:30
2023-0267	423 N. Vann	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	11/01/2023 09:51
2023-0271	202 N. Brown	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	11/06/2023 10:57
2023-0233	309 S. Thompson	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	09/21/2023 10:35
2023-0235	438 S. Smith	4-4-3A: Weeds & Grass	09/25/2023 09:46
2023-0247	222 S. Second	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings, 4-4-3A: Weeds & Grass	10/03/2023 09:37
2023-0008	345 N. Foreman	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings	01/05/2023 11:09



Case Number	Address		Code Violation	Date/Time of Contact
<a href="#">2024-0054</a>	<a href="#">850</a>	<a href="#">N. Morningside Dr.</a>	<a href="#">4-3-6 § 23: Objectionable Deposits, 10-4-7B: Storage &amp; Parking of Trailer, Commercial Vehicles</a>	<a href="#">04/09/2024 09:18</a>
<a href="#">2024-0057</a>	<a href="#">455</a>	<a href="#">N. Adair</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/15/2024 10:25</a>
<a href="#">2024-0058</a>	<a href="#">911</a>	<a href="#">W. Tahlequah</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/15/2024 10:29</a>
<a href="#">2024-0060</a>	<a href="#">334</a>	<a href="#">N. Brewer</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/15/2024 10:48</a>
<a href="#">2024-0061</a>	<a href="#">330</a>	<a href="#">N. Brewer</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/15/2024 10:50</a>
<a href="#">2024-0063</a>	<a href="#">840</a>	<a href="#">W. Flint</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/16/2024 10:50</a>
<a href="#">2024-0064</a>	<a href="#">906</a>	<a href="#">W. Flint</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/16/2024 10:50</a>
<a href="#">2024-0065</a>	<a href="#">1115</a>	<a href="#">W. Illinois</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/24/2024 09:35</a>
<a href="#">2024-0066</a>	<a href="#">1200</a>	<a href="#">W. Canadian</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/24/2024 09:45</a>
<a href="#">2024-0067</a>	<a href="#">1408</a>	<a href="#">W. Canadian</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/24/2024 09:46</a>
<a href="#">2024-0068</a>	<a href="#">1415</a>	<a href="#">W. Canadian</a>	<a href="#">4-4-3A: Weeds &amp; Grass</a>	<a href="#">04/24/2024 09:47</a>
<a href="#">2023-0025</a>	<a href="#">532</a>	<a href="#">N. Second</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings</a>	<a href="#">01/26/2023 11:15</a>
<a href="#">2023-0045</a>	<a href="#">607</a>	<a href="#">N. Third</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">02/14/2023 10:34</a>
<a href="#">2024-0025</a>	<a href="#">207</a>	<a href="#">N. Second</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">01/24/2024 09:48</a>
<a href="#">2024-0026</a>	<a href="#">349</a>	<a href="#">N. First</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">01/24/2024 10:10</a>
<a href="#">2024-0030</a>			<a href="#">4-3-6 § 23: Objectionable Deposits, 4-3-6 § 19: Vehicle Storage, 3-6-7: Junk Motor Vehicles</a>	<a href="#">02/08/2024 10:30</a>
<a href="#">2024-0023</a>	<a href="#">304</a>	<a href="#">S. Fourth</a>	<a href="#">4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings</a>	<a href="#">01/17/2024 11:00</a>
<a href="#">2024-0039</a>	<a href="#">960</a>	<a href="#">W. Hope</a>	<a href="#">9-1-3A: Building Permit</a>	<a href="#">03/08/2024 12:30</a>
<a href="#">2024-0040</a>	<a href="#">336</a>	<a href="#">S. Thompson</a>	<a href="#">4-3-6 § 23: Objectionable Deposits</a>	<a href="#">03/12/2024 09:51</a>
<a href="#">2024-0041</a>	<a href="#">338</a>	<a href="#">S. Thompson</a>	<a href="#">4-3-6 § 23: Objectionable Deposits, 4-3-6 § 19: Vehicle Storage</a>	<a href="#">03/12/2024 09:51</a>





Case Number	Address	Code Violation	Date/Time of Contact
<u>2024-0074</u>	<u>246 S. Brown</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/24/2024 10:45</u>
<u>2024-0075</u>	<u>S. Brewer</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 09:46</u>
<u>2024-0076</u>	<u>S. Foreman</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 09:54</u>
<u>2024-0077</u>	<u>S. Foreman</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 09:58</u>
<u>2024-0078</u>	<u>531 W. Delaware</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:05</u>
<u>2024-0079</u>	<u>427 W. Delaware</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:12</u>
<u>2024-0080</u>	<u>330 S. Miller</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:16</u>
<u>2024-0081</u>	<u>S. Miller</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:22</u>
<u>2024-0082</u>	<u>S. Miller</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:22</u>
<u>2024-0083</u>	<u>301 W. Delaware</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:39</u>
<u>2024-0084</u>	<u>339 Sunset Dr.</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:45</u>
<u>2024-0085</u>	<u>420 S. Scrapper</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:50</u>
<u>2024-0086</u>	<u>418 S. Scrapper</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/25/2024 10:50</u>
<u>2024-0087</u>	<u>Union Pacific</u>	<u>4-4-3A: Weeds &amp; Grass</u>	<u>04/29/2024 09:20</u>
<u>2024-0044</u>	<u>109 S. Gunter</u>	<u>4-3-6 § 23: Objectionable Deposits</u>	<u>03/12/2024 10:48</u>
<u>2024-0046</u>	<u>217 N. Foreman</u>	<u>4-3-6 § 19: Vehicle Storage, 3-6-7: Junk Motor Vehicles</u>	<u>03/20/2024 09:40</u>