



Regularly Scheduled **Vinita Utilities Authority (VUA) Meeting**
Tuesday, September 5, 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 August 15, 2023 VUA Meeting.
 - B. VUA August 2023 Bills Payable.
5. Discussion, consideration and possible action with recommendations from Water and Sewer Committee on Budgetary Items for the FY23-24:
 - A. Vinita Utilities Authority Budget and Detail.
6. VUA Superintendent Report.
7. New Business.
8. Adjourn.



Brian Prince, City Clerk

Posted September 1, 2023, at 3:00pm.

The regularly scheduled **Vinita Utilities Authority (VUA) Meeting** was held on Tuesday, August 15, 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 amended agenda at City Hall on August 14, 2023 at 4:45 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 James and Alex Franks 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 or emails were submitted.

4. Consideration to approve Consent Agenda:

A. Minutes from the August 1, 2023 VUA Meeting.

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

5. Discussion, consideration and possible action to approve bid from contractor on Project NO: 23-07 for Sanitary Sewer Replacement; Rail Road Crossing Attucks.

This bid is for \$479,700.00 by Moorhead Construction. This project will bore a steel casing for new sewer line replacement. This will be a 200' ft replacement.

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

6. VUA Superintendent Report.

Had 10 water leaks including one on Saturday that took over 12 hours for repair.

Waste Water call out system is installed and working properly.

WTP Clarifier screens are completed.

Solid Waste on trailer 27 replaced hydraulic lines.

7. New Business.

None.

8. Adjourned at 5:37 p.m.

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

Josh D. Lee, Chairman

ATTEST:

Brian Prince, Secretary

August 2023

VUA Bills Payable

9/1/2023

Bills Payable
08/01/2023 thru 08/31/2023

1

<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	115428	Services thru 6/30/2023	1,345.39
Total	ATTORNEY			<u>1,345.39</u>
VUA ADMIN/OPERATION REIMB				
14-07-01	CITY OF VINITA	115911	VUA Admin/Operation Reimb	46,500.00
Total	VUA ADMIN/OPERATION REIMB			<u>46,500.00</u>
WASTEWATER TREATMENT PLANT				
14-09-02	Aaron Erwin, Aaron's Extermina	115889	Spray for Pests-WWTP	50.00
14-09-02	ACE TOWN & COUNTRY	115684	nails,drill bits,metal bolts	92.95
14-09-02	ATLAS STEEL PRODUCTS INC	115656	metal for waste basket	255.60
14-09-02	ATLAS STEEL PRODUCTS INC	115657	flat iron, kick plates (72)	180.00
14-09-02	ATWOODS	115825	New tip/cleaner torch	19.57
14-09-02	ATWOODS	116186	weed killer, tarp	170.31
14-09-02	Bank of America Business Card	116155	OKAC registration Josh Stotts	600.00
14-09-02	Bank of America Business Card	115677	concrete joint, crack fill	181.06
14-09-02	C & L SUPPLY INC	115658	Refrigerator	388.26
14-09-02	DEPT OF ENVIRONMENTAL Q	115755	Operator Certification Exam Jo	124.00
14-09-02	Fastenal Company	115541	nuts and bolts	65.40
14-09-02	Grainger, Inc.	115540	Grease-rotors	598.99
14-09-02	Green Country Testing	116008	Samples	2,101.00
14-09-02	John's Tractor Works & Equip	115736	Rubber for bushhog	159.02
14-09-02	John's Tractor Works & Equip	115699	bolts for tractor	5.09
14-09-02	John's Tractor Works & Equip	115714	Kioti service book	310.00
14-09-02	John's Tractor Works & Equip	115715	spindle unit bushhog	479.59
14-09-02	O'Reilly Automotive, Inc.	115695	impact socket	175.91
14-09-02	O'Reilly Automotive, Inc.	115775	socket	13.99
14-09-02	O'Reilly Automotive, Inc.	115693	Jack	303.98
14-09-02	Pace Analytical Services, LLC	115788	Chronic Wet Test	2,198.90
14-09-02	T H ROGERS LUMBER CO	115659	cement, caulking remover	119.80
14-09-02	T H ROGERS LUMBER CO	115240	marking paint,carpet gripper,n	77.91
14-09-02	T H ROGERS LUMBER CO	115593	boards for trailer	288.06
14-09-02	USABLUBOOK	115687	gloves	191.54
14-09-02	USABLUBOOK	115686	settleometer jar & lid	285.75
14-09-02	VINITA DAILY JOURNAL	115797	Public notice filing 2MI Disch	17.35
14-09-02	Wal Mart Community-Capital One	116062	phone case/charger	20.76
14-09-02	Wal Mart Community-Capital One	116083	office supplies, cleaning supp	191.67
14-09-02	Wal Mart Community-Capital One	116061	Hard Drive	59.97
14-09-02	Wal Mart Community-Capital One	115643	trah bags, freezer bags	61.98
14-09-03	1-VOIP Enhanced Services LLC	116030	Land Lines WWTP 7320	11.30
14-09-03	Public Service Company of Okla	115976	***.*26-362-0-9	7,474.47
14-09-03	Public Service Company of Okla	115977	***.*47-231-0-3	50.96
14-09-05	Hawkins, Inc.	115812	Chemicals WWTP	644.40
14-09-05	Helena Agri-Enterprises LLC	115557	herbicide WWTP	598.00
Total	WASTEWATER TREATMENT PLANT			<u>18,567.54</u>
UTILITY				
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 08/25/2023	24,806.12
14-10-01	Personnel Services-Water Main	PAYROLL	PAYROLL 08/11/2023	22,275.82
14-10-02	Aaron Erwin, Aaron's Extermina	115887	Spray for Pests-Water Barn	50.00
14-10-02	ACE TOWN & COUNTRY	115723	torch for WWTP	22.99
14-10-02	ACE TOWN & COUNTRY	115648	shovels/tools	154.95
14-10-02	ACE TOWN & COUNTRY	115873	6 bolts	13.54
14-10-02	APAC-Oklahoma INC	115806	Agg Base (1-lead) 5/2023	150.60
14-10-02	ATLAS STEEL PRODUCTS INC	115719	2-pipe to repair unit #27	101.40
14-10-02	ATWOODS	115650	locate flags	71.94
14-10-02	ATWOODS	116189	rakes, shovels, grabbers	110.95
14-10-02	Cherokee Nation	116116	refund overpayment Sonia Adams	73.55

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
UTILITY				
14-10-02	Clean Uniform Company	115993	Uniform Rental Water Dept	211.70
14-10-02	Core & Main LP	116063	credit PO113785	(0.30)
14-10-02	D & K AUTO & WRECKER SER	115741	front end alignment VUA 1 Ford	80.00
14-10-02	DEPT OF ENVIRONMENTAL Q	116081	C Water lab Certification-Stot	62.00
14-10-02	GRAND RIVER DAM AUTHOR	116005	Water Sold (m/b)	2,860.62
14-10-02	O'Reilly Automotive, Inc.	115582	3 hydraulic oil, 1 rotella	279.96
14-10-02	O'Reilly Automotive, Inc.	115685	2 batteries-backhoe	312.04
14-10-02	O'Reilly Automotive, Inc.	115694	DEF	16.99
14-10-02	O'Reilly Automotive, Inc.	116052	brakes unit #VUA 3	141.87
14-10-02	O'Reilly Automotive, Inc.	115870	filters, spark plugs,paper	230.26
14-10-02	O'Reilly Automotive, Inc.	115871	air filter, spark plugs	52.47
14-10-02	Ron's Heat & Air	114855	repl shorted wire/Fan Motor	740.00
14-10-02	Ron's Heat & Air	115758	replace therm-water dept	230.00
14-10-02	Sam's Tire Shop, LLC	115721	4 new tires unit #8	892.00
14-10-02	Sam's Tire Shop, LLC	115683	2 tires purchased One Ton flat	446.00
14-10-02	T H ROGERS LUMBER CO	115862	rebar and concrete	276.93
14-10-02	T H ROGERS LUMBER CO	115823	rebar	10.90
14-10-02	U S POST OFFICE	115912	Advance \$750	750.00
14-10-02	U S POST OFFICE	115913	VUA postage 6 rolls @ \$51	306.00
14-10-02	Utility Supply Co	116123	6" taping saddle,stop	429.00
14-10-02	Utility Supply Co	115542	Restock Parts	2,546.00
14-10-02	Wal Mart Community-Capital One	115798	Ink Cartridges 7/20	51.96
14-10-03	1-VOIP Enhanced Services LLC	116031	Land Lines WD 3387	11.30
14-10-03	Craig Co Rural Water Dist #2	116006	Acct 2502503 Hwy 60/4420	155.38
14-10-03	NE Okla Electric Cooperative	116000	940451 Booster pump Station	588.00
14-10-03	OK NATURAL GAS CO	116021	***176316185622764	165.09
14-10-03	Public Service Company of Okla	115979	***.*04-470-0-8	439.62
14-10-03	Public Service Company of Okla	115978	***.*99-231-0-0	29.48
14-10-03	Public Service Company of Okla	115980	***.*44-922-0	228.42
14-10-03	Public Service Company of Okla	115981	***.*99-231-3-2	79.04
14-10-03	Verizon Wireless 2264	116040	Cell Phone-Water Dept	(134.47)
14-10-04	Vogel Oil/ CPP	115925	Fuel Water Dept	3,748.08
14-10-20	RCB	116043	loan 4190120 Dodge Truck	482.37
14-10-20	Ron's Heat & Air	114856	changed out bad main limit	340.00
Total UTILITY				64,890.57
VUA GENERAL FUND				
14-12-05	COMPSOURCE OKLAHOMA	115987	Workers Comp	3,268.00
14-12-07	Aaron Richard Mears	115709	Preliminary Eng Report-Water	1,875.00
14-12-07	Aaron Richard Mears	115710	Preliminary Eng Report-Sewer	2,625.00
14-12-07	Aaron Richard Mears	115711	Professional Engineering Svcs	900.00
Total VUA GENERAL FUND				8,668.00
VUA GENERAL FUND-Build/Prop/Sv				
14-12-60	DEPT OF ENVIRONMENTAL Q	115600	Annual Non Industrial Discharg	8,803.54
14-12-60	DEPT OF ENVIRONMENTAL Q	115630	Annual Public Water Supply	8,246.48
Total VUA GENERAL FUND-Build/Prop/Sv				17,050.02
SOLID WASTE				
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 08/25/2023	12,777.47
14-20-01	Personnel Services-Solid Waste	PAYROLL	PAYROLL 08/11/2023	12,225.22
14-20-02	Aaron Erwin, Aaron's Extermina	115886	Spray for Pests-Transfer Stati	50.00
14-20-02	Airgas USA, LLC	115552	lead for welder	32.16
14-20-02	AUTOMOTIVE SUPPLY PARTS	115691	hose unit #32	142.30
14-20-02	AUTOMOTIVE SUPPLY PARTS	115731	battery,hydraulic cap,saws all	567.42
14-20-02	AUTOMOTIVE SUPPLY PARTS	116185	hydraulic leak repaired Traile	835.45
14-20-02	Clean Uniform Company	115989	Uniform Rental Solid Waste Dep	151.60
14-20-02	Fairbanks Scales, Inc	115819	repl controller/Inv 1646514 pd	800.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
SOLID WASTE				
14-20-02	OTA PIKEPASS	115997	Toll fees-Solid Waste	310.50
14-20-02	OTA PIKEPASS	115422	toll fees Solid Waste Dept	406.41
14-20-02	Sam's Tire Shop, LLC	115858	2 steer tires unit #29	970.00
14-20-02	Vogel Oil/CPP	116188	Hydraulic fluid	625.00
14-20-02	Vogel Oil/CPP	115820	20 boxes DEF	280.00
14-20-02	Vogel Oil/CPP	115722	55 gal Hydraulic fluid	625.00
14-20-03	1-VOIP Enhanced Services LLC	116027	Land Lines Transfer Station 10	11.30
14-20-03	Craig Co Rural Water Dist #2	116022	Transfer Station water 1501101	67.18
14-20-03	Public Service Company of Okla	115932	***.*11-579-0	288.64
14-20-03	Public Service Company of Okla	115931	***.*10-331-0-6	162.50
14-20-03	Verizon Wireless 2264	116036	Cell Phone-Solid Waste Dept	134.48
14-20-04	Vogel Oil/CPP	115923	Fuel Solid Waste	6,725.94
14-20-06	Waste Management	116007	Tipping Fees	13,344.40
Total SOLID WASTE				51,532.97
WATER TREATMENT PLANT				
14-44-02	Aaron Erwin, Aaron's Extermina	115888	Spray for Pests-WTP	50.00
14-44-02	Accurate Environmental	115756	BACT's 8/7	140.00
14-44-02	Accurate Environmental	116053	3/5/23 BACT's	140.00
14-44-02	Accurate Environmental	115537	BACT's	110.00
14-44-02	Accurate Environmental	115538	TOC's	140.00
14-44-02	Accurate Environmental	115196	TOC's 6/5/2023	140.00
14-44-02	Accurate Environmental	115579	BACT's 7/3/23	140.00
14-44-02	ACE TOWN & COUNTRY	115503	pvc parts-WTP	23.52
14-44-02	ACE TOWN & COUNTRY	115824	screws	25.99
14-44-02	ATLAS STEEL PRODUCTS INC	115817	metal plates	47.00
14-44-02	ATLAS STEEL PRODUCTS INC	115701	steel-clearwell	24.00
14-44-02	ATWOODS	115773	face masks,19 gaiters,chainsaw	82.84
14-44-02	Bank of America Business Card	115760	Diesel Part Direct-pump,fuel f	110.60
14-44-02	Bank of America Business Card	115760	Diesel Part Direct-pump,fuel f	521.99
14-44-02	CBI Wholesale Elec., LLC	116194	fuses for intake	786.00
14-44-02	Grainger, Inc.	115212	wire mesh ventilation	347.14
14-44-02	John's Tractor Works & Equip	116178	brushhog blades	697.41
14-44-02	JONES HARDWARE	115814	water hose/faucet	44.98
14-44-02	JONES HARDWARE	116177	oil for intake	26.07
14-44-02	JONES HARDWARE	115869	light bulbs, plumbing parts	93.05
14-44-02	JONES HARDWARE	115802	grinding wheels,gloves,paint	65.94
14-44-02	JONES HARDWARE	115787	Statement shows (\$4.00) credit	(4.00)
14-44-02	USABUEBOOK	115661	Flow Meter	2,670.56
14-44-02	VEOLIA WTS Analytical Instr	115696	Acid/Oxidizer-TOC machine	897.00
14-44-03	1-VOIP Enhanced Services LLC	116032	Land Lines WTP 8182	11.30
14-44-03	AT&T	116014	918-323-0462-716-5 WTP Fax Lin	110.40
14-44-03	Public Service Company of Okla	116074	***.*47-923-0-7 pd twice July	(1,809.69)
14-44-03	Public Service Company of Okla	115982	***.*41-684-0-2	4,994.87
14-44-03	Public Service Company of Okla	115984	***.*47-923-0-7	1,904.64
14-44-03	Public Service Company of Okla	115983	***.*75-923-0-5	69.29
Total WATER TREATMENT PLANT				12,600.90
WTP/WWTP RESERVE				
14-65-02	S & D Electric Motor, Inc.	115259	rebuild intake tower motor	3,200.00
Total WTP/WWTP RESERVE				3,200.00
SOLID WASTE CAPITAL FUND				
14-75-02	RCB	116045	loan 10243418 S/W Trailer	1,203.72
14-75-02	RCB	116044	Loan 4197836 09 Crane Carrier	687.11
14-75-02	RCB	116042	Loan 4189676 Semi	2,290.73
Total SOLID WASTE CAPITAL FUND				4,181.56

9/1/2023

Bills Payable
08/01/2023 thru 08/31/2023

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G/L Account

Vendor Name

PO No.

Description

Amount

Grand Total

228,536.95



Vinita Utilities Authority Budget

Fiscal Year 2023-2024

Vinita Utilities Authority Leadership

VUA Board Members

Skip Briley

Dale Haire

Stephanie Hoskin

Dr. Danny Lankford

John Swift

Roger Tyler

Kevin Wofford

Terry Young

Chairman

Josh D. Lee

Secretary

Brian Prince

City Administrator

Allen Goforth

VUA Superintendent

Justin Smith

City Accountant

Violet Kirkendall, Hood & Associates



Vinita Utilities Authority (VUA) Budget

Fiscal Year 2023-2024

ADMIN/OPERATION REIMBURSEMENT		\$ 547,500.00
TOTAL		\$ 547,500.00
ATTORNEY		
Attorney Fees		\$ 30,000.00
TOTAL		\$ 30,000.00
WASTEWATER TREATMENT PLANT		
M & O		\$ 95,000.00
Utilities		\$ 75,000.00
Fuel		\$ 4,000.00
Chemicals		\$ 35,000.00
TOTAL		\$ 209,000.00
UTILITY		
Personnel Services		\$ 700,000.00
M & O		\$ 200,000.00
Utilities		\$ 35,000.00
Fuel		\$ 35,000.00
Capital Outlay		\$ 145,000.00
TOTAL		\$ 1,115,000.00
WATER TREATMENT PLANT		
M & O		\$ 56,000.00
Utilities		\$ 90,000.00
Fuel		\$ 10,000.00
Chemicals		\$ 600,000.00
TOTAL		\$ 756,000.00
SOLID WASTE		
Personnel Services		\$ 340,000.00
M & O		\$ 150,000.00
Utilities		\$ 12,000.00
Fuel		\$ 110,000.00
Tipping Fees		\$ 160,000.00
Solid Waste Reserve		\$ 308,690.37
Solid Waste Capital Outlay		\$ 150,000.00
TOTAL		\$ 1,230,690.37
RESERVE ACCOUNT WWTP/WTP		
		\$ 184,531.41
TOTAL		\$ 184,531.41

VUA GENERAL FUND

Engineering Fee	\$ 60,000.00
Workers Compensation	\$ 40,000.00
Building, Property, & Support	<u>\$ 458,972.43</u>
TOTAL	\$ 558,972.43
GRAND TOTAL	\$ 4,631,694.21



VUA Building, Property, & Support

Fiscal Year 2023-2024

Funding Sources

Budget	\$ 458,972.43
Total Available Funds	\$ 458,972.43

Specific Projects

DEQ Non-Industrial Discharge Permit	\$ 10,000.00
DEQ Annual Public Water Supply Permit	\$ 10,000.00
Railroad Water Easement	\$ 7,000.00
Liability Insurance	\$ 25,000.00
Backwash Tower	\$ 12,000.00
LED Lighting Upgrade Water Maint Bldg	\$ 2,624.76
Hydraulic Power Source, Saws, and Accessories	\$ 16,500.00
Total Expenditures	\$ 83,124.76
Unforseen	\$ 375,847.67



VUA Utility Capital Outlay

Fiscal Year 2023-2024

Funding Sources

Budget	\$ <u>145,000.00</u>
Total Available Funds	\$ 145,000.00

Specific Projects

Loan Obligations	\$ 21,331.20
Emergency Lighting on Vehicles	\$ 10,000.00
Repairs to Equipment	\$ 10,000.00
Repairs to Vehicles	\$ 10,000.00
LED Light Plant	\$ <u>6,500.00</u>
Total Expenditures	\$ 57,831.20
Unforeseen	\$ 87,168.80



VUA Solid Waste Reserve Account

Fiscal Year 2023-2024

Funding Sources

Carryover from FY 22-23	\$ 188,690.37
Revenue	<u>\$ 120,000.00</u>
Total Available Funds	\$ 308,690.37

Specific Projects

Loan Obligations from FY 22-23	\$ 62,853.20
Loan Obligations new trash truck	\$ 60,000.00
LED Lighting VUA Buildings	\$ 1,955.16
Equipment Repairs	\$ 50,000.00
Unforeseen Capital Replacement	<u>\$ 133,882.01</u>
Total Expenditures	\$ 308,690.37



VUA Water Treatment & Waste Water Treatment Reserve

Fiscal Year 2023-2024

Funding Sources

Carryover from FY 22-23	\$ 76,531.41
Revenue	<u>\$ 108,000.00</u>
Total Available Funds	\$ 184,531.41

Specific Projects

Cellular Radio System for Intake, Towers, & Plant	\$ 10,000.00
Raz Pump	\$ 5,500.00
Clarifier #3 Baffles and Blades	\$ 14,900.00
20' Pipe Note Plate Weir	\$ 7,244.00
Drying Bed Sand	\$ 12,000.00
LED Lighting Upgrade	<u>\$ 5,250.00</u>
Total Expenditures	\$ 54,894.00
Unforeseen	\$ 129,637.41

Vinita Utility Authority

Superintendent report

Distribution

226 Dwain Willis- 4" main

Glens Backhoe-3/4" service

104 Churchill RD-2" Main

Ben Dixon-2" Main

N. 7th-12" Main

613 S. Foreman-3/4" Service

NE Corner Canadian S Wilson-Valve

136 S. Foreman-6" Main

Attucks School-4" Main

Sonic-Tighten Bolt on Himax

142075 E 250rd-meter stop

Water Treatment Plant

Hauled off sludge.

Cleaned drying beds.

Ordered 2 actuators and adaptors to install with the system.

Replaced the electrical panel at the intake due to a lightning strike

Waste Water Treatment Plant

Replaced D.O. system for Aeration Basin to allow rotors to run in auto to reserve the lifespan of the rotors and keep us in proper regulations.

Started restoration of safety shields for gearboxes on clarifiers.

Completed renewal permit for Wastewater plant operations with DEQ.

Completed SOP for laboratory rules and regulations.

Completed SOP for confined space entry.

Completed the DEQ inspection for the renewal of the Vinita Wastewater Plant discharge permit. The representative states that we are the 2nd cleanest and well-kept plant they have visited in their career. We passed the inspection with 0 write ups or NOVs.

Hauled off 4 loads of sludge from plant to land apply location.

Solid Waste

We reached out to the community west of town to offer trash services.



Regularly Scheduled **Vinita City Council Meeting**

Tuesday, September 5, 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 August 15, 2023, City Council meeting.
 - C. Minutes from the August 22, 2023, Special Public Hearing meeting.
 - D. Minutes from the August 29, 2023, Special City Council meeting.
 4. Discussion, consideration and possible action on Finance Ordinance 3821; Bills Payable.
 5. Discussion, consideration and possible action on Finance Ordinance 3821 Emergency Clause.
 6. Discussion, consideration and possible action on Ordinance 3820; AN ORDINANCE REVISING CERTAIN PROVISIONS OF ORDINANCE NO. 3157 LEVYING AND ASSESSING A SALES TAX OF FIVE PERCENT (5%) IN ADDITION TO PRESENT SALES TAXES UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM RENTS RECEIVED FROM OCCUPANCY OF SHORT-TERM RENTAL FACILITIES.
 7. Discussion, consideration, and possible action on Ordinance 3820 Emergency Clause.
 8. Discussion, consideration, and possible action on hiring of Economic and Community Development Coordinator.
 9. Discussion, consideration and possible action on Public Nuisance Demolition Public Bid proposal.
 10. Discussion, consideration and possible action on Invoice 1268 in the amount of \$11,799.22 from SERVRO for water damage restoration in City Hall
 11. Discussion, consideration, and possible action on Invoice 1469 in the amount of \$8,341.43 from That Guy Carpentry and Handyman Service, LLC for remodel from water damage in City Hall.
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Cont Agenda-

12. Discussion, consideration, and possible action with recommendations from the Public Safety Committee:
 - A. FOP Lodge NO 110 FY 23-24 Agreement.
13. Department Reports:
 - A. City Administrator Allen Goforth
 - B. Cemetery/Parks/Street Department James Tracy
 - C. Library Vanessa Hicks
 - D. Police Chief Mark Johnson
 - E. Fire Chief Kevin Huxtable
 - F. Code Enforcement Henry Goforth
 - G. City Clerk Brian Prince
 - H. Treasurer Paula Butcher
 - I. Mayor Josh Lee
14. New Business.
15. Adjourn.



Brian Prince, City Clerk

Posted September 1, 2023 at 3:00 pm

The regularly scheduled **Vinita City Council Meeting** was held on Tuesday, August 15, 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 August 14, 2023 at 4:45 p.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 5:37 p.m.

MEETING MINUTES

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

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

2. Recognition of visitors.

No cards or emails were submitted.

3. Veteran Recognition.

Mayor Josh Lee recognized Michael R. Briley who served his Country honorably in the United States Army from 1971-1973.

4. Consideration to approve Consent Agenda:

- A. Actions taken during the VUA meeting.
- B. Minutes from the August 1, 2023, City Council meeting.
- C. Request from Vinita Chamber of Commerce for street closures for the Will Rogers Rodeo Parade August 23, 2022 starting at South Park.

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

5. Discussion, consideration, and possible action regarding possible public nuisances:

- A. Silas Hardrick; No Address: Legal Description: The North 50 feet of Lot 10 in Block 103 of the City of Vinita, Craig County, Oklahoma, according to the United States Government Survey and Plat thereof.

Tall Grass/Weeds/Trash was publicized in the Newspaper.

Motion by Young, seconded by Tyler, to approve to declare this property a public nuisance and authorize the Mayor for abatement. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

- B. Amos Yargee; 215 N. Foreman: Legal Description: The Southerly 50 feet of Lot 6 in Block 40 in the City of Vinita, County of Craig, State of Oklahoma

Tall Grass/Weeds/Trash was publicized in the Newspaper.

Motion by Briley, seconded by Swift, to approve to declare this property a public nuisance and authorize the Mayor for abatement. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

- C. Debbie Tyler; 403 S. First: Legal Description: The N. 116.2 feet of Lot Two (2), in Block Ninety-three (93), in the City of Vinita, Oklahoma, according to the recorded Plat thereof, on file and of record in the office of the County Clerk of Craig County, State of Oklahoma.

Tall Grass/Weeds/Trash was publicized in the Newspaper.

Motion by Tyler, seconded by Briley, to approve to declare this property a public nuisance and authorize the Mayor for abatement. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

- D. Velma Copland; 622 N. Gunter: LEGAL DESCRIPTION: Lots 15 & 16, Block 3, n Cherokee Addition to the City of Vinita, Oklahoma, according to the recorded Plat thereof, on file and of record in the office of the County Clerk, Craig County, Oklahoma

Mowed no action needed.

- E. Jennifer Woolman; 134 S. Third: LEGAL DESCRIPTION: The Southerly Fifty (50) feet of Lot Ten (10), in Block One Hundred Eleven (111), to the City of Vinita, Oklahoma, Craig County

Mowed no action needed.

6. Discussion, consideration, and possible action to appoint Jeff Woods as Emergency Management Director for the City of Vinita.

This will replace Morris Bluejacket who has retired.

Motion by Lankford, seconded by Swift, to approve to appoint Jeff Woods as Emergency Management Director for the City of Vinita. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

7. Discussion, consideration, and possible action on notice for solicitation for purchase of real property as described:

- A. Tract 1.

Best Bid was submitted for \$600.00 by Nathan Smith location N 2nd and Tahlequah Ave.

Motion by Briley, seconded by Swift, to approve to surplus City of Vinita surplus property. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

- B. Tract 2.

No bid submitted.

- C. Tract 3.

No bid submitted.

D. Tract 4.

Bid was rejected due to new knowledge of sewer line on property and easement will be needed.

Motion by Wofford, seconded by Tyler, to approve to reject bid and authorize the Mayor to reserve rights for easement on property if sold to bidder. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

E. Tract 5.

Best Bid was submitted for \$5,000.00 by Keith Leake for 622 N Scrapper

Motion by Lankford, seconded by Hoskin, to approve to surplus City of Vinita surplus property. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

F. Tract 6.

Best Bid was submitted for \$6,950.00 by 5F Properties South 2nd and Canadian.

Motion by Briley, seconded by Swift, to approve to surplus City of Vinita surplus property. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

8. Discussion, consideration, and possible action with recommendations from the Public Safety Committee for acquisition of the Oklahoma Humane/PAAS Building to be used as Vinita Animal Shelter.

Mayor Josh Lee proposed to accept the PASS Building and 2 transport vans that is offered at no cost to the city. This gift from the Cresap Foundation which also includes \$100,000.00 to continue to staff one employee and the repair of the AC Units on the roof of the facility. Estimated utilities for one year on this facility would be estimated at \$16,000.00.

Motion by Young, seconded by Briley, to approve the acquisition of the Oklahoma Humane/PAAS Building to be used as Vinita Animal Shelter. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

9. Discussion, consideration, and possible action to retract payment from Police M/O Invoice No 668-233 from LensLock, Inc and pay payment out of Police Grant Fund in the amount of \$10,887.00.

Motion by Young, seconded by Wofford, to approve to retract payment from Police M/O Invoice No 668-233 from LensLock, Inc and pay payment out of Police Grant Fund in the amount of \$10,887.00. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

10. Discussion, consideration and possible action to hire Gene Hernandez as Full-Time Cemetery/Parks Employee effective August 15, 2023.

Motion by Briley, seconded by Tyler, to approve to hire Gene Hernandez as Full-Time Cemetery/Parks Employee effective August 15, 2023. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

11. Discussion, consideration, and possible action to approve Agreement with Okie Safety Consulting for the purpose of performing new and existing plan reviews/inspections, fire suppression, mechanical, electrical, plumbing, and or other plan reviews as needed.

There was some concern with the current city ordinance on payments outside of the City Clerk's Office. Language needs to be corrected before a vote.

Motion to table item.

Motion by Hoskin, seconded by Wofford to approve to table item. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

12. Discussion, consideration, and possible action on Invoice RS00007641 in the amount of \$7,209.29 to MGMT and Enterprise Services for Liability Prop/Auto for Vinita Fire Department.

This is the annual premium for the fire department equipment and property.

Motion by Hoskin, seconded by Briley to approve Invoice RS00007641 in the amount of \$7,209.29 to MGMT and Enterprise Services for Liability Prop/Auto for Vinita Fire Department. Motion: Passed.

13. Discussion, consideration, and possible action on AFG Grant EMW-2022-FG05502 in the amount of \$165,000.00 for the purchase of 22 SCBA's.

City portion of the grant will paid out of Fire Department M/O.

Motion by Hoskin, seconded by Tyler to approve AFG Grant EMW-2022-FG05502 in the amount of \$165,000.00 for the purchase of 22 SCBA's. Motion: Passed.

14. Department Reports:

City Administrator Allen Goforth reported a call for low water pressure at the Industrial water park tower called company that assisted on the foreman tower.
Met with CC2 Water District on renewing water contract.

Cemetery/Parks/Street Department James Tracy electronic report reported all of the day to day operations.

Library Vanessa Hicks reported that the new youth director Danielle is doing a wonderful job. Vanessa submitted the annual report to the Oklahoma Department of libraries as well as City Council and Library Board.

Police Chief Mark Johnson reported on the new hire of Officer Phillip's.
2 Vehicles are currently having some mechanical issues.

Several Officers attended additional training
All officers are prepared to assist with traffic during the rodeo parade.

Fire Chief Kevin Huxtable referenced the AFG Grant in his report.
Continuing to train daily on the OSU Fire Training Tower.
One employee is still out with injury/recovery.

Code Enforcement Henry Goforth shared his work cases currently working on.

City Clerk Brian Prince continuing to assist annexation calls and questions.
Economic Development calls continuing to increase with a lot of new developments.

Treasurer Paula Butcher sent in monthly report.

15. Vote to enter into executive session:
A. Confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest – 25 O.S. 307 (B)(4); Discussion of possible litigation against Orr Construction for work performed on Train #3 at Water Treatment Plant.

Motion by Briley, seconded by Haire, to approve to enter into executive session. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

16. Vote to return to open session.

Return to session 7:54 pm

Motion by Young, seconded by Tyler, to approve to return to open session Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

17. Statement of Executive Session.

Mayor Lee stated there were no votes or other topics discussed during executive session.

18. Discussion, consideration and possible action on items discussed in Executive Session; Investigation or litigation against Orr Construction for work performed on Train #3 at Water Treatment Plant.

To authorize the City Attorney and Mayor Lee to negotiate or continue with lawsuit if no settlement is reached.

Motion by Lankford, seconded by Hoskin, to approve to authorize the City Attorney and Mayor Lee to negotiate or continue with lawsuit if no settlement is reached. Roll Call: Aye votes: Tyler, Wofford, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None. Motion carried.

19. New Business.

None.

20. Adjourned at 7:56 p.m.

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

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

The **Special Public Hearing Vinita City Council Meeting** was held on Tuesday, August 22, 2023 at 3:00 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 August 18, 2023 at 1:45 p.m.

Legal Counsel: Leonard Logan

Mayor Josh Lee called the meeting to order at 3:00 p.m.

MEETING MINUTES

1. The Pledge of Allegiance and the 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. Welcoming remarks by Mayor Josh Lee.

Mayor Josh Lee welcomed all guest in attendance and those who participating on the City of Vinita YouTube Channel. He then led into how the meeting would be conducted and asked Legal Council Leonard Logan to lead off with the purpose of the hearing.

4. Purpose of hearing; protocol to be followed; range of potential action to be taken at conclusion thereof by City Attorney Leonard Logan.

Leonard Logan gave an overview of what annexation is and why it is necessary. Mr. Logan referred to the notice of public hearing and notice for annexation and its purpose. He then noted that everyone who will want to speak may have that opportunity.

5. Discussion about proposed development projects; reasons Vinita chosen as location for development; projected economic impact on area by Mansion Entertainment Group.

Gene McComb gave an overview of the project on land owned by MEG and how this will compare to a Disney quality Theme Park. He noted the importance of the property to be annexed into the City of Vinita to help support with utilities, fire, police, zoning and all the benefits that the City has to offer. This park will include many jobs for this area some will attract salaries as high as \$82,000 and many at the resort in the \$55,000 annual salary. This annexation will provide many tax dollars for not only the City but including this region of Oklahoma. Experts have projected hundreds of millions of dollars. There are several other phases that have not been announced but some include local farm to table beef, poultry, and local farming. The job opportunities for local tradesman have included HVAC, electrical, and plumbing just to name a few.

6. Discussion of need for municipal infrastructure and service expansions for proposed annexed areas by Mayor Josh Lee.

Mayor Lee spoke on City services that is offered. For this annexation Lee projected Fire and Police services to be immediately provided. The Trash or Solid Waste would be provided next as it is an incentive to the City. Water and Sewer services will need additional funding sources. The City is not a rich town and the City cannot fund such a project. This project will need other funding support with grants and State funding. We are also working with other water resources in the area including Craig County Water District 2, Ketchum Water as well as Bernice and Afton.

7. Opening of public comments and questions by Mayor Josh Lee
The opening of public comment was opened up by Mayor Lee. There were over twenty five public speakers in regards for the annexation. Some wanted to reject the proposals and others spoke in favor for the proposed annexation. Some of the questions included:

Why only 70' on some of the roads and who will take care of the roads?

Will the annexed property need to follow public nuisance ordinance as some of this property contains low land, high grass and project vehicles?

Will this land still be able to be used as Agricultural?

Why annex when we don't need the services you are noting?

How can we be annexed when we can't vote for it or for this panel?

When will the property be zoned and how will that pertain to me?

Why I was not notified or why was I notified?

Why the different footages of annexation?

Can this annexation be modified for minimized until more growth begins?

All great questions were delivered to the Council and answered accordingly.

8. Closing of public comments and questions by Mayor Josh Lee.

Closing of the comments was time stamped at 7:03 p.m.

9. Discussion, consideration, and possible action by Vinita City Council regarding extent of proposed annexation.

Dr Lankford responded to the questions and asked does the City need to go to Road 220 and 310 at this time? He suggested removing the 70' annexation on Road 220 and 310.

Stephanie Hoskin noted all of the public input with suggestions to modify the map for annexation with some compromise from the public tonight.

Motion by Hoskin, seconded by Lankford, to reject the proposed annexation proposal. Roll Call:
Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley, Young. Nay votes: None.
Motion carried.

10. Final comments and explanation of status and future direction of proposed annexation as a result of City Council's actions by City Attorney Leonard Logan.

Logan noted that the council has heard the people and they have rejected the annexation proposal. There will be no further action tonight. A later meeting can be set and notice will be sent out with new proposed annexation.

11. Adjourned at 7:27 p.m.

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

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

The **Special Public Hearing Vinita City Council Meeting** was held on Tuesday, August 29, 2023 at 2:00 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 August 25, 2023 at 9:18 a.m.

Legal Counsel: Ryan Olsen

Mayor Josh Lee called the meeting to order at 2:00 p.m.

MEETING MINUTES

1. The Pledge of Allegiance and the Salute to Oklahoma Flag was led Councilor Skip Briley.
2. Roll Call. Members attending: Kevin Wofford, Roger Tyler, John Swift, Stephanie Hoskin, Dale Haire, Danny Lankford, Skip Briley. Absent: Terry Young.
3. Discussion, consideration and possible action regarding recommendation of Planning Commission for, or against, proposed annexation of property to City of Vinita.

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

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

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

4. Discussion, consideration and possible action to approve Notice to be given as part of proposed annexation and directing publication thereof.

The proposal for annexation has been prepared with legal description and Exhibits with map and plan for extended services. This annexation will include up to 8 sq miles as permitted by statute. The letters of notice to all landowners and adjacent properties are being prepared by Logan and Lowry Law firm and set for the date of September 26, 2023 at 3:00 pm

Motion by Tyler, seconded by Wofford, to approve Notice to be given as part of proposed annexation and directing publication thereof. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley. Nay votes: None. Motion carried.

5. Discussion, consideration and possible action with recommendations from Finance Committee on Budgetary Items for the FY23-24:

A. Estimate of Needs

Estimate of Needs budget is \$6,228,539.75

Motion by Hoskin, seconded by Briley, to approve the Estimate of Needs of \$6,228,539.75. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley. Nay votes: None. Motion carried.

B. General Government Budget and Detail

General Government Budget and Detail= \$6,228,539.75
Building Property and Support= \$618,222.82
CIP 75= \$1,993,076.64
Hotel Motel= \$121,000.00
Economic Development= \$163,500.00
Invest in Vinita= \$852,580.27
Cemetery Care Fund = \$61,235.82
Airport= \$474,002.65

Motion by Hoskin, seconded by Briley, to approve General Government Budget and Detail. Roll Call: Aye votes: Wofford, Tyler, Swift, Hoskin, Haire, Lankford, Briley. Nay votes: None. Motion carried.

6. Adjourned at 2:34 p.m.

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

Josh D. Lee, Mayor

ATTEST:

Brian Prince, City Clerk

FINANCE ORDINANCE NO. 3821

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, Revolving Fund, Economic Development, Airport Grant, 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 5th Day of September 2023.

Attest:

Josh Lee, Mayor

Brian K. Prince, City Clerk

9/1/2023

Bills Payable
08/01/2023 thru 08/31/2023

1

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GOVERNING BOARD				
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 08/11/2023	2,033.50
01-01-01	Personnel Services-Gov Board	PAYROLL	PAYROLL 08/25/2023	11,420.34
01-01-02	66 Apparel	116112	Nameplates-Hilburn/Patrick	20.00
Total	GOVERNING BOARD			<u>13,473.84</u>
CLERK DEPT				
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 08/25/2023	9,253.68
01-02-01	Personnel Services-City Clerk	PAYROLL	PAYROLL 08/11/2023	9,506.56
01-02-02	Bank of America Business Card	115147	HDMI Adapter	18.98
01-02-02	Bank of America Business Card	115767	Amazon-HDMI adapter	19.78
01-02-02	Bank of America Business Card	115673	return HDMI cable	(18.98)
01-02-02	Bank of America Business Card	115790	HP replacement ink	55.99
01-02-02	OK Municipal League	116075	Rgistration Brian K Prince	230.00
01-02-02	Vinita Rotary Club	115875	1/2 Monthly Dues-Brian Prince	26.50
Total	CLERK DEPT			<u>19,092.51</u>
TREASURER				
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 08/11/2023	1,015.00
01-03-01	Personnel Services-Treasurer	PAYROLL	PAYROLL 08/25/2023	1,085.80
Total	TREASURER			<u>2,100.80</u>
ATTORNEY				
01-04-01	Personnel Services-City Attorn	PAYROLL	PAYROLL 08/25/2023	777.80
01-04-02	Logan & Lowry LLP	115427	Services thru 6/30/2023	3,557.46
Total	ATTORNEY			<u>4,335.26</u>
MUNICIPAL COURT				
01-05-01	Personnel Services-Court Clerk	PAYROLL	PAYROLL 08/25/2023	2,624.20
01-05-02	Cherokee Nation District Court	115747	Ashley Hardin T-23-01	5.00
01-05-02	Cherokee Nation District Court	115746	Evyn Turnbough T-23-36	30.00
01-05-02	Cherokee Nation District Court	115748	Dayton Ramsey T-23-01	30.00
01-05-02	Cherokee Nation District Court	115749	Nicholas Sears T-23-35	30.00
01-05-02	Cleet	115752	Penalty Assess Fees july 2023	266.84
01-05-02	OSBI	115750	AFIS fees July 2023	262.84
01-05-02	OSBI	115751	Forensic Fees July 2023	251.75
Total	MUNICIPAL COURT			<u>3,500.63</u>
POLICE				
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 08/11/2023	49,668.93
01-06-01	Personnel Services-Police	PAYROLL	PAYROLL 08/25/2023	49,772.09
01-06-02	66 Apparel	116111	Hats-PD-Phillips/Cunningham	39.00
01-06-02	ATWOODS	115865	dog food	59.98
01-06-02	Bank of America Business Card	115674	paper purchased	75.50
01-06-02	Bank of America Business Card	115866	Reina Stokes Notary applicatio	26.00
01-06-02	Bank of America Business Card	116104	USPS mailing	28.75
01-06-02	Bank of America Business Card	116098	ink cartridge return	(39.72)
01-06-02	Bank of America Business Card	116097	Amazon 500 paper bags	19.50
01-06-02	Bank of America Business Card	116096	Amazon 70 lawn bags	87.98
01-06-02	Bank of America Business Card	115822	evidence bags	82.27
01-06-02	Bank of America Business Card	115566	compressed gas to clean keyboa	37.50
01-06-02	Bank of America Business Card	115795	Amazon-Refrigerator	366.65
01-06-02	Bank of America Business Card	115864	out of town repair unit #S12	596.33
01-06-02	Bank of America Business Card	115771	Hotel Tanner Colby	336.87
01-06-02	Green Country Spine	116077	Angel Davis Drug Screen/Physic	130.00
01-06-02	Heilig, Josh	116071	reimburse meals 8/1 thru 8/3	73.54
01-06-02	Lloyd's Quick Lube	115730	oil change unit #5	79.49
01-06-02	Lloyd's Quick Lube	115716	AC compressor difference PO114	74.74
01-06-02	Lloyd's Quick Lube	115781	oil change unit 12	66.49
01-06-02	Lloyd's Quick Lube	116181	oil change unit 11	59.83

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
POLICE				
01-06-02	Lloyd's Quick Lube	116180	oil change unit #14	61.24
01-06-02	Lloyd's Quick Lube	116199	oil change unit #3	66.49
01-06-02	Lloyd's Quick Lube	116059	Brakes unit #14	144.16
01-06-02	Mathews CDJR	115707	oil change unit #401	81.61
01-06-02	OK DEPT OF PUBLIC SAFETY	115876	O'let's Usage	400.00
01-06-02	Ron's Heat & Air	115860	Service Call Dog Pound	165.00
01-06-02	Sam's Tire Shop, LLC	115700	repair flat unit 14	12.00
01-06-02	Sam's Tire Shop, LLC	116176	flat fixed	12.00
01-06-02	Southern Tire Mart, LLC	115851	Tires Unit 14 and 5 (2) each	520.56
01-06-02	Southern Tire Mart, LLC	115852	Tires Unit 21,22 (2) each	518.62
01-06-02	Southern Uniform & Tactical	115801	Uniforms Webster,Johnson,Jared	1,386.23
01-06-02	Southern Uniform & Tactical	115768	Uniforms Cunningham	1,013.99
01-06-02	Southern Uniform & Tactical	115769	100 Vinita PD patches	500.00
01-06-02	Southern Uniform & Tactical	115807	Dispatch R Jackson uniforms	294.87
01-06-02	Southern Uniform & Tactical	114769	Joe Fonseca uniforms	811.00
01-06-02	Southern Uniform & Tactical	116130	Uniforms Joe Fonseca	572.81
01-06-02	Southern Uniform & Tactical	115800	Phillip Ashley uniforms	714.00
01-06-02	Southern Uniform & Tactical	114791	uniforms Phillips	1,129.77
01-06-02	Southern Uniform & Tactical	116133	UniformMikey Cantrell	1,037.89
01-06-02	Southern Uniform & Tactical	115666	Dispatch Uniform	148.84
01-06-02	Verizon Wireless 2264	115588	Credit posting error Cell Phon	(25.01)
01-06-02	Vinita Rotary Club	115907	1/2 Monthly dues Mark Johnson	26.50
01-06-02	Wal Mart Community-Capital One	115672	Cleaning supplies	62.32
01-06-02	Wal Mart Community-Capital One	115652	air filters,bleach trash bags	96.80
01-06-02	Wal Mart Community-Capital One	115678	replace monitor-dispatch	88.00
01-06-03	1-VOIP Enhanced Services LLC	115909	Land Lines Police Dept	197.87
01-06-03	CULLIGAN OF JOPLIN	115861	Bottled Water PD	39.00
01-06-03	Public Service Company of Okla	115926	***.*54-468-0	309.57
01-06-03	Verizon Wireless 5436	115908	Cell Phones Police Dept	541.68
01-06-04	Fleet Services	115915	Fuel-Police Dept	5,026.13
01-06-20	RCB	116048	Loan 10309375-103280452 2 Poli	2,692.02
01-06-20	RCB	116046	loan 4199006 21 Dodge Durango	597.30
01-06-20	RCB	116047	Loan 4199519 19 Charger/20 Dur	915.90
Total	POLICE			121,800.88
FIRE				
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 08/11/2023	29,294.31
01-07-01	Personnel Services-Fire	PAYROLL	PAYROLL 08/25/2023	29,876.38
01-07-02	66 Apparel	116115	Hats,Polo shirts,T-shirts Fire	237.00
01-07-02	Aaron Erwin, Aaron's Extermina	115878	Spray for Pests-Fire Dept	45.00
01-07-02	Bank of America Business Card	115103	High Press Hydro Test 5 units	158.00
01-07-02	Bank of America Business Card	115745	Credit 2 office desk chairs	(156.82)
01-07-02	Bank of America Business Card	115794	Thompson brothers invoices	316.00
01-07-02	Bank of America Business Card	115725	Amazon-IPAD case	124.99
01-07-02	Bank of America Business Card	115724	Amazon-Waste basket	15.98
01-07-02	Bank of America Business Card	115877	Amazon monthly fee	29.99
01-07-02	Bank of America Business Card	116085	Amazon-Golf Polo shirt	21.23
01-07-02	Bank of America Business Card	116060	Google Vinitafire.com	78.00
01-07-02	Bank of America Business Card	116084	Amazon-Polo shirt	26.59
01-07-02	Battery Outfitters	115559	2 batteries-Brush 5	281.34
01-07-02	OSU	115594	EMS Instructor update Highly/W	200.00
01-07-02	Wal Mart Community-Capital One	115792	Thumb drives	9.76
01-07-03	1-VOIP Enhanced Services LLC	116025	Lland Lines Fire Dept 2674	11.30
01-07-03	OK NATURAL GAS CO	116015	---178014116670664	162.67
01-07-03	Public Service Company of Okla	115928	***.*67-402-0-6	547.02
01-07-03	Verizon Wireless 2264	116034	Cell Phone-IPADS Fire Dept	138.52
01-07-04	Fleet Services	115916	Fuel-Fire Dept	1,339.03

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
Total FIRE				62,756.29
STREET				
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 08/11/2023	9,446.28
01-08-01	Personnel Services-Street	PAYROLL	PAYROLL 08/25/2023	10,261.07
01-08-02	66 Apparel	116113	embroider 5 Yellow/Green shirt	10.00
01-08-02	APAC-Oklahoma INC	115717	3/8 inch rock chips	982.89
01-08-02	ATLAS STEEL PRODUCTS INC	115754	4 inch pipe 2 ft long	8.00
01-08-02	ATLAS STEEL PRODUCTS INC	116179	A-channel, angle iron	84.07
01-08-02	ATLAS STEEL PRODUCTS INC	115868	2 fuses for dumpbed	70.00
01-08-02	ATWOODS	115733	toilet supply line	2.99
01-08-02	ATWOODS	115783	screws, pipe fittings	35.41
01-08-02	ATWOODS	115712	washers	1.91
01-08-02	ATWOODS	116197	Bulk Bolts	1.99
01-08-02	AUTOMOTIVE SUPPLY PARTS	115737	automotive supply inv 19697, c	(3.00)
01-08-02	AUTOMOTIVE SUPPLY PARTS	115688	hydraulic fluid,alternator	300.76
01-08-02	AUTOMOTIVE SUPPLY PARTS	115689	hydraulic fluid,thread lock,ta	234.61
01-08-02	Bank of America Business Card	116128	7/31 Ink	127.78
01-08-02	Bank of America Business Card	115763	Harbor Freight-B/O wrench	109.99
01-08-02	Bank of America Business Card	115811	OK VMA Renewal	405.00
01-08-02	Bank of America Business Card	115732	Credit Red Tool Chest	(684.47)
01-08-02	Battery Outfitters	115560	2 batteries-Brush 5 & Kioti tr	714.91
01-08-02	Clean Uniform Company	115988	Uniform Rental Street Dept	129.10
01-08-02	Hard Hat Safety & Gloves	115501	cooling rags,shirts,safety gla	119.00
01-08-02	Hiseley Customs	115175	(2) Street signage	130.00
01-08-02	OTA PIKEPASS	115996	Toll fees-Street Dept	8.60
01-08-02	Sam's Tire Shop, LLC	115720	2 new tires Chevy 1 ton	446.00
01-08-02	Springdale Tractor Co	115644	springs for bushwhacker	226.50
01-08-02	T H ROGERS LUMBER CO	116198	liquid nails	8.99
01-08-02	T H ROGERS LUMBER CO	115706	saws all blades	8.99
01-08-02	Verizon Wireless 2264	116035	Cell Phone-Street Dept	24.67
01-08-03	1-VOIP Enhanced Services LLC	116026	Land Lines Street Dept 6580	11.30
01-08-03	OK NATURAL GAS CO	116016	***176318185623164	52.13
01-08-03	Public Service Company of Okla	115930	***.*04-700-0-3	280.38
01-08-03	Public Service Company of Okla	115929	***.*04-700-0-6	81.12
01-08-04	Fleet Services	115917	Fuel-Street Dept	1,852.76
Total STREET				25,489.73
GENERAL GOVERNMENT				
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 08/11/2023	4,144.19
01-12-01	Personnel Services-Gen Gov	PAYROLL	PAYROLL 08/25/2023	4,286.03
01-12-02	66 Apparel	116114	Retirement plaque Charlie Turn	22.00
01-12-02	66 Apparel	116110	Inv 22139 PO 114863	(328.00)
01-12-02	Aaron Erwin, Aaron's Extermina	115885	Spray for Pests-City Hall	60.00
01-12-02	Bank of America Business Card	116076	Apple I Cloud Storage	0.99
01-12-02	Bank of America Business Card	116095	oklahoma pesticide Lic Renewal	53.00
01-12-02	Bank of America Business Card	115791	Amazon-all in one wireless pri	263.33
01-12-02	Bank of America Business Card	116010	Call Centric-fax lines	20.00
01-12-02	Bank of America Business Card	115729	6/20 Amazon Purchase	287.39
01-12-02	Bank of America Business Card	115757	2 IPAD stylus	56.37
01-12-02	Clean Uniform Company	115994	Uniform Rental-Mats City Hall	12.25
01-12-02	OK Municipal League	115761	23-24 Annual Service Fee	7,186.91
01-12-02	OK TAX COMMISSION	116069	Sales Tax Library July 2023	1.92
01-12-02	OK TAX COMMISSION	115785	Renew Sales Tax Permit	20.00
01-12-02	OMUSA/MESO	115859	1/2 50 employee Drug testing	1,125.00
01-12-02	Positronix Technology, Inc.	115744	Addl-contract approval \$2775	275.00
01-12-02	Positronix Technology, Inc.	115904	Services per Contract	2,775.00
01-12-02	Positronix Technology, Inc.	116049	cloud backup subscription	50.88
01-12-02	QUILL CORPORATION	115697	trash bags, toner	688.72

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-02	QUILL CORPORATION	115782	gloves,trash can, 3 ring binde	49.36
01-12-02	QUILL CORPORATION	115544	trashbags,paper,sheet protecto	308.71
01-12-02	QUILL CORPORATION	115139	lysol wipe,trash bags	231.12
01-12-02	QUILL CORPORATION	116192	ink, canned air	347.98
01-12-02	QUILL CORPORATION	115863	sheet protectors,blue paper,c	81.57
01-12-02	QUILL CORPORATION	115867	credit card machine paper	61.99
01-12-02	SEQUOYAH SOFTWARE & CO	115905	Services-EBPP fee	280.00
01-12-02	U S POST OFFICE	115892	3 rolls Forever stamps	198.00
01-12-02	U S POST OFFICE	115727	stamp increase addl cost 3 rol	9.00
01-12-02	Verizon Wireless 2264	116033	Cell Phone-Allen Goforth	49.71
01-12-03	1-VOIP Enhanced Services LLC	116028	Land Lines City Hall	158.05
01-12-03	OK NATURAL GAS CO	116017	***176323185623518	157.88
01-12-03	OK NATURAL GAS CO	115573	211176323185623518	157.78
01-12-03	Public Service Company of Okla	115936	***.*36-511-8	7.14
01-12-03	Public Service Company of Okla	115946	***.*95-812-0	7.14
01-12-03	Public Service Company of Okla	115945	***.*02-013-0	7.14
01-12-03	Public Service Company of Okla	115943	***.*58-336-0	7.14
01-12-03	Public Service Company of Okla	115938	***.*79-642-0	7.14
01-12-03	Public Service Company of Okla	115935	***.*24-524-0	7.14
01-12-03	Public Service Company of Okla	115934	***.*41-399-0	7.14
01-12-03	Public Service Company of Okla	115942	***.*89-771-0	7.14
01-12-03	Public Service Company of Okla	115941	***.*23-644-0	7.14
01-12-03	Public Service Company of Okla	115933	***.*01-402-0-6	1,558.55
01-12-03	Public Service Company of Okla	115940	***.*10-651-0	7.14
01-12-03	Public Service Company of Okla	115927	***.*49-561-1-4	134.66
01-12-03	Public Service Company of Okla	115939	***.*40-353-0	7.14
01-12-03	Public Service Company of Okla	115937	***.*00-605-0	7.14
01-12-03	Public Service Company of Okla	115944	***.*50-011-0	7.14
01-12-04	Craig Co Clerk	115890	Ambulance Subsidy	8,640.00
01-12-06	COMPSOURCE OKLAHOMA	115986	Workers Comp	15,993.00
01-12-16	DOCSENIOR SERVICES	115891	Per Contract	833.33
01-12-20	Logan & Lowry LLP	115429	Services Annexation	656.25
01-12-20	Ron's Heat & Air	115784	Sr Center,repair blocked drain	165.00
01-12-22	Bible, Matthew W	115849	22 Runs	550.00
01-12-22	Copeland,Bill	115845	4 Runs	100.00
01-12-22	Cunningham, Hayden Lee Cole	115841	5 Runs	125.00
01-12-22	Harris, Deriek	115827	R&R Coordinator Aug 2023	1,500.00
01-12-22	Harris, Deriek	115835	22 Runs	550.00
01-12-22	Harris,Deriek	116136	Reimburse Rental Car Exp Baker	576.02
01-12-22	Hart, Joseph	115843	5 Runs	125.00
01-12-22	Hart, Joseph	116137	Medical Insurance Reimbursemen	346.43
01-12-22	Huxtable, Kevin	115826	R&R Coordinator Aug 2023	1,500.00
01-12-22	Lee, Josh D	115833	Medical Insurance Reimbursemen	625.00
01-12-22	Lee, Josh D	115834	3 Runs	75.00
01-12-22	McElhaney, Scott	115842	7 Runs	175.00
01-12-22	McElhaney, Sydney	115838	15 Runs	375.00
01-12-22	Mendell, Phillip Lee	115832	Medical Insurance Reimbursemen	378.30
01-12-22	Mendell, Phillip Lee	115850	11 Runs	275.00
01-12-22	Occupational Health Ctrs	116064	Firefighter Physical Sawyer Ri	2,493.00
01-12-22	Parker, Bryar Lynn	115839	12 Runs	300.00
01-12-22	Powers, Jessica	115840	3 Runs	75.00
01-12-22	Powers, Jessica	115830	Medical Insurance Reimbursemen	236.60
01-12-22	Prince, Brian	115831	Medical Insurance Reimbursemen	330.00
01-12-22	Prince, Brian	115844	4 Runs	100.00
01-12-22	Richardson,Sawyer	116092	22 Runs	550.00
01-12-22	Rinehart, Zachary Todd	115829	Medical Insurance Reimbursemen	1,540.00
01-12-22	Rinehart, Zachary Todd	115847	15 Runs	375.00
01-12-22	Starks, Tyton Howard	115848	21 Runs	525.00

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
GENERAL GOVERNMENT				
01-12-22	Tesreau, Justin	116138	EMT Refresher 9/2-9/3	4,000.00
01-12-22	Wallis, Christopher J	115837	1 Run	25.00
01-12-22	Ward, Drake	115836	9 Runs	225.00
01-12-22	Weaver, Jason J	115828	Medical Insurance Reimbursemen	375.00
01-12-22	Weaver, Jason J	115846	5 Runs	125.00
Total	GENERAL GOVERNMENT			69,716.09
LIBRARY				
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 08/25/2023	4,155.05
01-13-01	Personnel Services-Library	PAYROLL	PAYROLL 08/11/2023	3,852.75
01-13-02	Aaron Erwin, Aaron's Extermina	115879	Spray for Pests-Library/Museum	55.00
01-13-02	Bank of America Business Card	116156	Amazon Prime-Library	139.00
01-13-02	Bank of America Business Card	116087	Amazon kidz monthly fee	4.99
01-13-02	Bank of America Business Card	115804	Amazon-Keurig,black boards	141.22
01-13-02	LAKELAND OFFICE SYSTEMS	115906	Library Monthly contract, over	48.69
01-13-02	Wal Mart Community-Capital One	116107	batteries,disinfectant wipes,	52.78
01-13-02	Wal Mart Community-Capital One	115803	childrens program supplies	23.39
01-13-03	1-VOIP Enhanced Services LLC	116029	Land Lines Library 2115	11.30
01-13-03	OK NATURAL GAS CO	116018	***178013116670527	160.90
01-13-03	OK NATURAL GAS CO	115572	211176323185623518	(157.78)
01-13-03	Public Service Company of Okla	115947	***.*96-402-0-7	947.76
01-13-06	Baker & Taylor	115778	Books	88.75
01-13-06	Bank of America Business Card	115119	movies	335.60
01-13-06	Bank of America Business Card	115738	Amazon-Book	9.99
01-13-06	Bank of America Business Card	115726	Amazon-Books	59.98
01-13-06	Bank of America Business Card	115777	Books	156.95
Total	LIBRARY			10,086.32
PARKS/CEMETERY				
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 08/25/2023	7,797.33
01-14-01	Personnel Services-Parks/Cemet	PAYROLL	PAYROLL 08/11/2023	7,480.53
01-14-02	Aaron Erwin, Aaron's Extermina	115882	Spray for Pests-Cemetery Office	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	115883	Spray for Pests-Sports Concess	25.00
01-14-02	Aaron Erwin, Aaron's Extermina	115880	Spray for Pests-Southpark Rest	20.00
01-14-02	Aaron Erwin, Aaron's Extermina	115884	Spray for Pests-Attucks Restro	10.00
01-14-02	ACE TOWN & COUNTRY	115872	washers	1.19
01-14-02	AUTOMOTIVE SUPPLY PARTS	115690	rack and pinion 2011 Dodge	345.44
01-14-02	Bank of America Business Card	115789	Amazon-Adj throttle locking co	74.38
01-14-02	C & M Supply, Inc	115821	rubber gloves	122.00
01-14-02	Clean Uniform Company	115990	Uniform Rental Cemetery	52.00
01-14-02	Current Pride Electric LLC	116054	install security cameras Lake	1,665.22
01-14-02	John's Tractor Works & Equip	115735	Credit Rubber for bushhog,S/B	(159.02)
01-14-02	Midway Power Equipment	115810	parts for grasshopper mower	3.95
01-14-02	Midway Power Equipment	116183	mower bracket kit	107.03
01-14-02	Midway Power Equipment	115874	pulley-Hustler,P&O pump grassh	335.87
01-14-02	O'Reilly Automotive, Inc.	115692	plug for cemetery backhoe	5.71
01-14-02	Positronix Technology, Inc.	115776	powerstrip/junction box	50.27
01-14-02	Sam's Tire Shop, LLC	115815	tire repair cermetary trailer	12.00
01-14-02	SMITH DISTRIBUTING CO	115718	blades,weed eater line,tires	890.86
01-14-03	Public Service Company of Okla	115948	***.*67-231-0-1	109.19
01-14-03	Public Service Company of Okla	115955	***.*50-270-0-8	46.70
01-14-03	Public Service Company of Okla	115956	***.*67-402-0-8	36.33
01-14-03	Public Service Company of Okla	115958	***.*88-322-0-8	395.99
01-14-03	Public Service Company of Okla	115954	***.*25-482-0-3	59.11
01-14-03	Public Service Company of Okla	115215	***.*64-600-1	(9.83)
01-14-03	Public Service Company of Okla	115963	***.*50-270-0-3	38.02
01-14-03	Public Service Company of Okla	115962	***.*67-402-0-3	88.27
01-14-03	Public Service Company of Okla	115961	***.*64-600-1	10.47

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
PARKS/CEMETERY				
01-14-03	Public Service Company of Okla	115960	***-*64-000-0-0	32.87
01-14-03	Public Service Company of Okla	115957	***-*68-302-0-3	53.90
01-14-03	Public Service Company of Okla	115959	***-*97-928-0-5	27.10
01-14-03	Verizon Wireless 2264	116037	Cell Phone-Parks/Cemetery Dept	82.43
Total	PARKS/CEMETERY			19,830.31
AIRPORT				
01-15-02	The Outback Co., LLC	115893	Toilet Rental-Airport	100.00
01-15-03	Public Service Company of Okla	115949	***-*06-362-0-6	82.39
01-15-03	Public Service Company of Okla	115951	***-*26-362-0-4	34.09
01-15-03	Public Service Company of Okla	115950	***-*06-362-0-4	29.76
01-15-03	Public Service Company of Okla	115952	***-*80-873-0-7	52.65
Total	AIRPORT			298.89
SWIM POOL				
01-16-01	Personnel Services-Swim Pool	PAYROLL	PAYROLL 08/11/2023	4,627.87
01-16-01	Personnel Services-Swim Pool	PAYROLL	PAYROLL 08/25/2023	2,015.23
01-16-02	Aaron Erwin, Aaron's Extermina	115881	Spray for Pests-Swimming Pool	25.00
01-16-02	Collins Electric of Vinita,LLC	115655	service call, repl switch at p	152.70
01-16-02	OK TAX COMMISSION	115728	addl Pool sales tax July 23	0.35
01-16-02	OK TAX COMMISSION	116070	Pool Sales tax July 2023	94.81
01-16-02	Verizon Wireless 2264	115589	Cell Phone Swimming Pool	25.01
01-16-02	Wal Mart Community-Capital One	115765	Pool cleaning supplies	70.02
01-16-03	OK NATURAL GAS CO	116019	****79188116772973	49.13
01-16-03	Public Service Company of Okla	115953	***-*4-600-0-5	743.12
01-16-03	Verizon Wireless 2264	116038	Cell Phone-Swimming Pool	24.67
01-16-05	Hawkins, Inc.	115759	calcium hypochlorite	625.80
01-16-05	OMNI Water Consultants, Inc.	115220	Chlorine	1,425.00
01-16-05	OMNI Water Consultants, Inc.	115702	Bleach for pool	1,425.00
Total	SWIM POOL			11,303.71
SENIOR CITIZENS				
01-40-03	OK NATURAL GAS CO	116020	****73832116330745	230.51
01-40-03	Public Service Company of Okla	115965	***-*39-600-0-1	680.73
01-40-03	Public Service Company of Okla	115966	***-*39-600-0-6	904.61
01-40-03	Public Service Company of Okla	115964	***-*25-711-0-7	28.56
01-40-07	Senior Citizens Center	115897	per Contract	3,116.51
Total	SENIOR CITIZENS			4,960.92
FINANCE OFFICER				
01-42-02	Hood & Associates, CPA's P.C.	116009	Finance Accounting	1,441.00
Total	FINANCE OFFICER			1,441.00
CODE COMPLIANCE				
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 08/25/2023	2,403.63
01-43-01	Personnel Services-Compliance	PAYROLL	PAYROLL 08/11/2023	2,316.68
01-43-02	ATWOODS	115703	vehicle cleaning supplies	23.97
01-43-02	Bank of America Business Card	116067	ICC Code Index tabs	41.68
01-43-02	Bank of America Business Card	115793	2021 complete 15 digital codes	160.00
01-43-02	Bank of America Business Card	115805	ICC E1 Study Guide	69.00
01-43-02	Clean Uniform Company	115991	Uniform Rental Compliance	15.75
01-43-03	Bank of America Business Card	115799	Ugly's Electrical Reference 20	20.87
01-43-03	Verizon Wireless 2264	116039	Cell Phone-Compliance/Code Enf	69.43
01-43-04	Fleet Services	115918	Fuel-Compliance/Code Enforceme	158.14
01-43-31	Craig Co Clerk	115739	lien Milliken 317 N Foreman	18.00
01-43-31	Craig Co Clerk	115742	lien Colvin 146 Haner Circle	18.00
01-43-31	Craig Co Clerk	115743	lien Harris 334 N Brewer	18.00
01-43-31	Craig Co Clerk	115856	lien 330 S Miller, Dean	18.00
01-43-31	Craig Co Clerk	115855	lien 224 N Wilson, Harrison	18.00

9/1/2023

Bills Payable
08/01/2023 thru 08/31/2023

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<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
CODE COMPLIANCE				
01-43-31	Craig Co Clerk	115854	lien 252 1/2 N 1st, Thompson	18.00
01-43-31	Craig Co Clerk	115853	lien 103 S Gunter, Brown	18.00
01-43-31	Craig Co Clerk	115740	lien Henry 546 N Vann	18.00
01-43-31	VINITA DAILY JOURNAL	115664	Posting for Demo bids	50.74
01-43-31	VINITA DAILY JOURNAL	115495	Notice by Publication	326.94
Total	CODE COMPLIANCE			<u>5,800.83</u>
STREET & ALLEY				
01-50-03	Public Service Co of Oklahoma	115985	***-*11-541-0-1	3,807.26
01-50-03	Public Service Company of Okla	115971	***-*86-838-00-5	6.49
01-50-03	Public Service Company of Okla	115970	***-*60-331-0-2	85.63
01-50-03	Public Service Company of Okla	115967	***-*39-345-0-1	36.71
01-50-03	Public Service Company of Okla	115969	***-*22-284-0-2	107.99
01-50-03	Public Service Company of Okla	115968	***-*53-639-0-6	241.46
01-50-03	SignalTek, Inc.	116066	change signal lights to LED bu	633.57
01-50-03	SignalTek, Inc.	115898	Traffic Control	120.00
01-50-03	SignalTek, Inc.	115323	Traffic Control	120.00
Total	STREET & ALLEY			<u>5,159.11</u>
SALES TAX CIP				
05-32-08	RCB	115899	Lease Agreement #4173985	3,794.31
05-32-10	Aaron Richard Mears	115708	Topographic Survey/Construcito	2,600.00
05-32-10	CANADA COMPANY	116056	Actuator	4,623.00
05-32-10	CANADA COMPANY	116055	Actuator	4,623.00
05-32-10	OK Water Resources Board	116101	ORF-04-0007-DW	16,422.53
05-32-10	OK Water Resources Board	116102	ORF-04-0005-CW	39,571.10
Total	SALES TAX CIP			<u>71,633.94</u>
REVOLVING FUND				
30-00-30	Blue Cross and Blue Shield	115902	Ins Premiums-John Swift	145.31
30-00-30	Blue Cross and Blue Shield	115900	Ins Premiums-Retirees,Cobra	623.93
30-00-30	MetLife	115903	Ins Premiums-Retirees	266.45
30-00-30	OK Uniform Building Code Comn	115753	11 permits issued July 2023	44.00
30-16-02	Wal Mart Community-Capital One	115766	Pool concessions 7/27	116.92
30-16-02	Wal Mart Community-Capital One	115764	Pool Concessions	91.94
30-16-02	Wal Mart Community-Capital One	115576	Pool Concessions 7/20	103.53
Total	REVOLVING FUND			<u>1,392.08</u>
ECONOMIC DEVELOPMENT				
46-46-02	Bank of America Business Card	115698	Annual Business Analysis tools	1,100.00
46-46-02	GRAND GATEWAY ECONOMIC	116065	Pelivan FY 23-24	10,000.00
Total	ECONOMIC DEVELOPMENT			<u>11,100.00</u>
AIRPORT GRANT-FAA				
55-55-01	Innovative Fueling Solutions,L	115816	Inv 3 Construction 3-40-0100-	38,551.99
55-55-01	LBR Inc.	115818	Inv 5350 Engineering	14,920.00
Total	AIRPORT GRANT-FAA			<u>53,471.99</u>
HOTEL/MOTEL TAX				
67-67-01	All Settlers Reunion Committee	116050	Reunion	1,000.00
67-67-01	Boyce Investments	116024	Billboard	375.00
67-67-01	Eastern Trails Museum, Inc.	115910	Monthly Support	1,600.00
67-67-01	Public Service Company of Okla	115972	***-*54-245-0	26.99
67-67-01	Public Service Company of Okla	115974	***-*50-354-0	26.99
67-67-01	Public Service Company of Okla	115975	***-*47-177-0	26.99
67-67-01	Vinita Chamber of Commerce	116051	Parade prizes	1,000.00
67-67-01	Will Rogers Memorial Rodeo	115796	Sponsorship	2,000.00
Total	HOTEL/MOTEL TAX			<u>6,055.97</u>
POLICE GRANT				

#381,147.12

9/1/2023

Bills Payable
08/01/2023 thru 08/31/2023

8

<u>G/L Account</u>	<u>Vendor Name</u>	<u>PO No.</u>	<u>Description</u>	<u>Amount</u>
POLICE GRANT				
70-17-01	CDW-G INC	115772	PAN TB CF 33-17 (PD)	4,950.00
70-17-01	Lenslock, Inc	115598	Body Camaras (16)	10,887.00
Total POLICE GRANT				<u>15,837.00</u>
METER DEPOSIT REFUND				
95-00-02	AMBER ARRINGTON	INV162508	meter dep ref @ 752 N Thompson	38.18
95-00-02	AMIE SCHEER	INV162504	meter dep ref @ 700 Blk Illino	76.77
95-00-02	BRAIN PIFER	INV162497	meter dep ref @ 520 1/2 N Wils	51.08
95-00-02	CYNTHIA SIMMS	INV162502	meter dep ref @ 455 N Gunter	51.08
95-00-02	HARRIS CONSTRUCTION	INV162499	meter dep ref @ 410 E Halsell	60.70
95-00-02	KENNETH ULRICH	INV162501	meter dep ref @ 460 N Gunter	51.08
95-00-02	MARY ANN WHITING	INV162498	meter dep ref @ 108 Fairmont	100.00
95-00-02	MELISSA SHAMBLES	INV162505	meter dep/2nd meter dep ref @	77.07
95-00-02	REENA WALTERS	INV162506	meter dep ref @ 824 N Gunter	51.08
95-00-02	SHALYNN NIVER	INV162503	meter dep ref @ 326 N Wilson	44.63
95-00-02	SHIRLEY NIX	INV162500	meter dep ref @ 617 S Thompson	10.00
95-00-02	VINITA UTILITIES AUTHORITY	INV162509	meter dep ref @ July 2023	1,813.33
Total METER DEPOSIT REFUND				<u>2,425.00</u>
VINITA LAKE PARK				
98-98-02	Craig Co Rural Water Dist #2	116023	Acct 1500101 442050 E 240 RD	39.66
98-98-02	NE Okla Electric Cooperative	116001	940451 Vinita Lake Park	52.00
Total VINITA LAKE PARK				<u>91.66</u>
Grand Total				<u><u>543,154.76</u></u>

City of Vinita
 GL Rpt01 - 7/1/2023 thru 8/31/2023

16.66 ^{9/10}

	<u>Budget</u>	<u>Current Month Actual</u>	<u>Year to Date Actual</u>	<u>Unused Budget</u>	<u>MTD%</u>	<u>YTD%</u>
GENERAL FUND BUDGET						
GOVERNING BOARD						
PERSONNEL SERVICES	164,000.00	13,453.84	27,727.55	136,272.45	8.2	16.9
MAINTENANCE & OPERATION GOV BRI	2,200.00	20.00	20.00	2,180.00	0.9	0.9
TOTAL	166,200.00	13,473.84	27,747.55	138,452.45	8.1	16.7
CITY CLERK						
PERSONNEL SERVICES CITY CLERK	268,763.59	18,760.24	37,456.37	231,307.22	7.0	13.9
MAINTENANCE & OPERATION CITY CLI	5,000.00	332.27	478.65	4,521.35	6.6	9.6
TOTAL	273,763.59	19,092.51	37,935.02	235,828.57	7.0	13.9
TREASURER						
PERSONNEL SERVICES TREASURER	27,301.69	2,100.80	4,201.60	23,100.09	7.7	15.4
MAINTENANCE & OPERATIONS TREASU	2,500.00		64.97	2,435.03		2.6
TOTAL	29,801.69	2,100.80	4,266.57	25,535.12	7.0	14.3
CITY ATTORNEY						
PERSONNEL SERVICES CITY ATTORNEY	9,370.68	777.80	1,555.60	7,815.08	8.3	16.6
MAINTENANCE & OPERATION CITY AT	80,000.00	3,557.46	5,916.07	74,083.93	4.4	7.4
TOTAL	89,370.68	4,335.26	7,471.67	81,899.01	4.9	8.4
MUNICIPAL COURT						
PERSONNEL SERVICES MUN COURT CLI	31,949.20	2,624.20	5,248.40	26,700.80	8.2	16.4
MAINTENANCE & OPERATION MUN COI	8,000.00	876.43	1,876.63	6,123.37	11.0	23.5
TOTAL	39,949.20	3,500.63	7,125.03	32,824.17	8.8	17.8
POLICE						
PERSONNEL SERVICES POLICE	1,429,026.63	99,441.02	201,629.20	1,227,397.43	7.0	14.1
MAINTENANCE & OPERATION POLICE	80,000.00	12,040.39	22,244.75	57,755.25	15.1	27.8
UTILITIES POLICE	24,000.00	1,088.12	2,698.54	21,301.46	4.5	11.2
GASOLINE POLICE	38,300.00	5,026.13	8,821.21	29,478.79	13.1	23.0
CAPITAL OUTLAY POLICE	40,000.00	4,205.22	8,410.44	31,589.56	10.5	21.0
TOTAL	1,611,326.63	121,800.88	243,804.14	1,367,522.49	7.6	15.1
FIRE DEPT						
PERSONNEL SERVICES FIRE	781,065.26	59,170.69	118,895.66	662,169.60	7.6	15.2
MAINTENANCE & OPERATION FIRE	70,000.00	1,387.06	5,641.68	64,358.32	2.0	8.1
UTILITIES FIRE DEPT	10,000.00	859.51	1,619.85	8,380.15	8.6	16.2
GASOLINE & DIESEL FIRE	19,000.00	1,339.03	2,190.79	16,809.21	7.0	11.5
TOTAL	880,065.26	62,756.29	128,347.98	751,717.28	7.1	14.6
STREET						
PERSONNEL SERVICES STREET	349,000.00	19,707.35	41,674.02	307,325.98	5.6	11.9
MAINTENANCE & OPERATION STREET	72,000.00	3,504.69	12,307.85	59,692.15	4.9	17.1
UTILITIES STREET	7,000.00	424.93	850.19	6,149.81	6.1	12.1
GASOLINE & DIESEL STREET	30,000.00	1,852.76	2,592.21	27,407.79	6.2	8.6

City of Vinita

GL Rpt01 - 7/1/2023 thru 8/31/2023

	<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	458,000.00	25,489.73	57,424.27	400,575.73	5.6	12.5
ECONOMIC DEVELOPMENT						
PERSONNEL SVCS ECONOMIC DEVELOP	84,000.00			84,000.00		
MAINT & OPERATON ECONOMIC DEVEI	2,500.00		119.88	2,380.12		4.8
TOTAL	86,500.00		119.88	86,380.12		0.1
GENERAL GOVERNMENT						
PERSONNEL SERVICES GEN GOV	127,151.45	8,430.22	16,753.87	110,397.58	6.6	13.2
MAINTENANCE & OPERATION GEN GOV	200,482.40	14,188.20	42,124.32	158,358.08	7.1	21.0
UTILITIES GEN GOV	21,500.00	2,259.74	4,298.67	17,201.33	10.5	20.0
AMBULANCE SUBSIDY	104,000.00	8,640.00	17,280.00	86,720.00	8.3	16.6
WORKMANS COMP	130,000.00	15,993.00	39,017.00	90,983.00	12.3	30.0
DOC-SENIOR SERVICES	10,000.00	833.33	1,666.66	8,333.34	8.3	16.7
BUILDING/PROPERTY SUPPORT	618,222.82	821.25	1,098.10	617,124.72	0.1	0.2
2022 SAFER GRANT	250,000.00	18,550.35	30,514.21	219,485.79	7.4	12.2
TOTAL	1,461,356.67	69,716.09	152,752.83	1,308,603.84	4.8	10.5
LIBRARY						
PERSONNEL SERVICES LIBRARY	119,807.45	8,007.80	14,950.74	104,856.71	6.7	12.5
MAINTENANCE & OPERATION LIBRARY	13,500.00	465.07	1,214.83	12,285.17	3.4	9.0
UTILITIES LIBRARY	14,000.00	962.18	2,189.90	11,810.10	6.9	15.6
MATERIALS & PUBLICATIONS	5,000.00	651.27	1,522.28	3,477.72	13.0	30.4
CAPITAL OUTLAY LIBRARY CDBG	300,000.00			300,000.00		
TOTAL	452,307.45	10,086.32	19,877.75	432,429.70	2.2	4.4
PARKS/CEMETERY						
PERSONNEL SERVICES PARKS/CEM	240,000.00	15,277.86	30,537.01	209,462.99	6.4	12.7
MAINT & OPER PARKS/CEMETERY	40,000.00	3,581.90	6,647.15	33,352.85	9.0	16.6
UTILITIES PARKS/CEMETERY	11,000.00	970.55	2,168.09	8,831.91	8.8	19.7
GASOLINE PARKS/CEMETERY	12,000.00		1,362.20	10,637.80		11.4
CAPITAL OUTLAY PARKS/CEMETERY	20,000.00			20,000.00		
TOTAL	323,000.00	19,830.31	40,714.45	282,285.55	6.1	12.6
AIRPORT						
MAINT & OPER AIRPORT	6,000.00	100.00	200.00	5,800.00	1.7	3.3
UTILITIES AIRPORT	1,500.00	198.89	385.72	1,114.28	13.3	25.7
TOTAL	7,500.00	298.89	585.72	6,914.28	4.0	7.8
SWIM POOL						
PERSONNEL SERVICES SWIM POOL	38,000.00	6,643.10	17,888.51	20,111.49	17.5	47.1
MAINT & OPER SWIM POOL	10,000.00	367.89	1,246.01	8,753.99	3.7	12.5
UTILITIES SWIM POOL	6,000.00	816.92	1,548.87	4,451.13	13.6	25.8
CHEMICALS SWIM POOL	10,000.00	3,475.80	7,505.70	2,494.30	34.8	75.1
CAPITAL OUTLAY SWIM POOL	15,000.00			15,000.00		
TOTAL	79,000.00	11,303.71	28,189.09	50,810.91	14.3	35.7

City of Vinita

GL Rpt01 - 7/1/2023 thru 8/31/2023

	<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			39,500.00		
TOTAL	<u>39,500.00</u>			<u>39,500.00</u>		
ZONING COMMISSION	1,000.00		75.00	925.00		7.5
TOTAL	<u>1,000.00</u>		<u>75.00</u>	<u>925.00</u>		<u>7.5</u>
SR. CITIZENS						
UTILITIES SENIOR CITIZENS	17,000.00	1,844.41	3,446.36	13,553.64	10.8	20.3
SR CITIZENS CONTRACT	40,000.00	3,116.51	6,233.02	33,766.98	7.8	15.6
TOTAL	<u>57,000.00</u>	<u>4,960.92</u>	<u>9,679.38</u>	<u>47,320.62</u>	<u>8.7</u>	<u>17.0</u>
FINANCE OFFICER						
SALARIES/AUDIT/RPT-FINANCE OFFICE	19,000.00	1,441.00	4,075.00	14,925.00	7.6	21.4
TOTAL	<u>19,000.00</u>	<u>1,441.00</u>	<u>4,075.00</u>	<u>14,925.00</u>	<u>7.6</u>	<u>21.4</u>
COMPLIANCE OFFICER						
PERSONNEL SERVICES COMPLIANCE OFFICER	71,598.58	4,720.31	9,442.48	62,156.10	6.6	13.2
MAINTENANCE COMPLIANCE OFFICER	3,500.00	331.27	347.02	3,152.98	9.5	9.9
UTILITIES	800.00	69.43	139.54	660.46	8.7	17.4
GASOLINE COMPLIANCE OFFICER	3,000.00	158.14	325.66	2,674.34	5.3	10.9
PROPERTY ABATEMENT/SALES	15,000.00	521.68	667.68	14,332.32	3.5	4.5
TOTAL	<u>93,898.58</u>	<u>5,800.83</u>	<u>10,922.38</u>	<u>82,976.20</u>	<u>6.2</u>	<u>11.6</u>
STREET & ALLEY						
STREET LIGHTING	60,000.00	5,159.11	9,529.27	50,470.73	8.6	15.9
TOTAL	<u>60,000.00</u>	<u>5,159.11</u>	<u>9,529.27</u>	<u>50,470.73</u>	<u>8.6</u>	<u>15.9</u>
GRAND TOTAL	<u>6,228,539.75</u>	<u>381,147.12</u>	<u>790,642.98</u>	<u>5,437,896.77</u>	<u>6.1</u>	<u>12.7</u>

ORDINANCE NO 3820

AN ORDINANCE REVISING CERTAIN PROVISIONS OF ORDINANCE NO. 3157 LEVYING AND ASSESSING A SALES TAX OF FIVE PERCENT (5%) IN ADDITION TO PRESENT SALES TAXES UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM RENTS RECEIVED FROM OCCUPANCY OF SHORT-TERM RENTAL FACILITIES: PROVIDING FOR USE OF TAX FUNDS; PROVIDING FOR SUBSISTING STATE TAX PERMITS; PROVIDING EXEMPTIONS; PROVIDING FOR CERTIFICATES OF EXEMPTIONS; PROVIDING FOR TAX TO BE SEPARATELY DESIGNATED ON BILLING; PROVIDING FOR THE ADMINISTRATION AND COLLECTION OF TAX; REQUIRING THE FILING OF RETURNS; PROVIDING FOR INTEREST AND PENALTIES FOR FAILURE TO PAY TAX WHEN DUE; PROVIDING FOR TAXPAYER TO KEEP RECORDS; REQUIRING OPERATORS TO COLLECT THE TAX; PROVIDING FOR DISCOUNT; AUTHORIZING THE CITY COUNCIL TO MAKE ADMINISTRATION AND TECHNICAL CHANGES AND ADDITIONS, EXCEPT TAX RATES; MAKING THE TAX CUMULATIVE; PROVIDING SEVERABILITY OF PROVISIONS; PROVIDING FOR PAYMENT OF TAX; REQUIRING BONDS; PROVIDING FOR ASSESSMENT AND DETERMINATION OF TAX; PROVIDING FOR REFUNDS; PROVIDING FOR NOTICES; PROVIDING FOR REMEDIES; PROVIDING GENERAL POWERS FOR THE TREASURER; REQUIRING CERTIFICATES OF REGISTRATION; PROVIDING FOR ADMINISTRATIVE FEES; MAKING RECORDS CONFIDENTIAL; PROVIDING PENALTY FOR FRAUDULENT RETURNS; PROVIDING FOR PAYMENT OF LEGAL FEES; REQUIRING APPROVAL OF ORDINANCE BY MAJORITY OF REGISTERED VOTERS VOTING AT AN ELECTION HELD FOR SUCH PURPOSE AS PROVIDED BY LAW; FIXING EFFECTIVE DATES; AND PROVIDING FOR SEVERABILITY.

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

SECTION 1: WHEREAS, the City Council has considered a short-term rental facilities tax Ordinance.

NOW, THEREFORE, the City of Vinita Short-Term Rental Facilities Tax Ordinance of 2023 is adopted as follows:

SECTION 7-50. Citation and Codification.

This ordinance shall be known and cited as the City of Vinita Short-Term Rental Facilities Tax Ordinance of 2023, and is hereinafter referred to as “Ordinance”.

SECTION 7-51. Subsisting State Permits.

All valid and subsisting permits to do business by the Oklahoma Tax Commission pursuant to the Oklahoma Sales Tax Code are, for the purposes of this Ordinance, hereby ratified, confirmed, and adopted in lieu of any requirement for an additional city permit for the same purpose.

SECTION 7-52. Effective Date and Termination.

This Ordinance as originally enacted became effective as of November 1, 2001, after being approved by the registered voters of the City of Vinita, Oklahoma, at a municipal election held on the 25th day of September, 2001, held in the manner prescribed by law: following which the same has remained in effect and shall not be repealed unless repealed by a majority of the registered voters of the City of Vinita, Oklahoma, voting to repeal same in the manner as required by its approval, although subject to periodic revisions as deemed necessary by the City Council for the City of Vinita in the manner for such revisions according to law.

SECTION 7-53 Definitions.

(a) Treasurer shall mean the Treasurer of the City of Vinita.

(b) Short-Term Rental Facilities shall mean any building or buildings, structures, trailers, or other facilities of any kind or nature, in which the public may, for consideration, obtain sleeping accommodations in which one or more rooms are for the accommodation of such guests (regardless of whether such room(s) are in one or several buildings, structures, trailers, or facilities). The term shall include hotels, apartment hotels, motels, tourist homes, houses or courts of any kind or nature, lodging houses, bed and breakfast inns, inns, rooming houses, corporate lodgings, trailer houses, trailer motels, apartments of any kind or nature, cabins, recreational vehicles, motorhomes, travel trailers, trailers, dormitory space where bed space is rented to individuals or groups, and sleeping rooms not occupied by “permanent residents,” and all other facilities where rooms or sleeping accommodations or space are furnished for consideration. The term shall not include hospitals, sanitariums, nursing homes, assisted living centers, or senior care facilities.

(c) Occupancy shall mean the use or possession, or the right to use or possess any room or rooms in a facility or the right to the use or possession of the furnishings, or to the services and accommodations accompanying the use and possession of the room or rooms.

(d) Occupant shall mean a person who for a consideration uses, possesses, or has the right to use or possess any room or rooms in a facility under any lease, concession, permit, right of access, license to use, or other agreement.

(e) Operator shall mean any person operating a facility in this city, including but not limited to, the owner, proprietor, lessee, sublessee, mortgagee in possession, licensee, or any other person otherwise operating such facility.

(f) Permanent Resident shall mean an individual who has resided in a room in a hotel for not less than 30 consecutive days, with permanent residence to end when any break in such residency occurs.

(g) Person shall mean any individual, corporation, company, partnership, voluntary association, firm, club, society, organization, or any other entity of whatever kind or nature.

(h) Rent shall mean the consideration received for occupancy valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, and also any amount for which credit is allowed by the operator to the occupant, without any deduction therefrom whatsoever.

(i) Return shall mean any return filed or required to be filed as herein provided.

(j) Room shall mean any room or rooms of any kind in any part or portion of a facility that is available for or let out for use or possession for any purpose other than a place of assembly. As used herein, "place of assembly" means a room or space which is not capable of being occupied for lodging purposes and which is used for educational, recreational, or amusement purposes and shall include: dance halls; cabarets; night clubs; restaurants; any room or space for public or private banquets, feasts, socials, card parties, or weddings; lodge and meeting halls or rooms; skating rinks; gymnasiums; swimming pools; billiards; bowling, and table tennis rooms; halls or rooms used for public or private catering purposes; funeral parlors; markets; recreational rooms; concert halls broadcasting studios; and all other places of similar type of occupancy.

(k) Tax shall mean the tax levied pursuant to this Ordinance.

SECTION 7-54 Use of Funds.

Funds collected pursuant to the provisions of this article shall be set aside and used exclusively for one or more of the following purposes:

1. Encouraging, promoting, and fostering conventions, conferences, and tourism development and meetings in the City of Vinita.

2. Solicitation of visitor attractions, events, tourism, conferences, conventions, and meetings in the City of Vinita.

SECTION 7-55 Tax Levied.

There is hereby levied an excise tax of five percent (5%) of the gross rental receipts derived from all sales taxable under the Oklahoma Sales Tax Code upon the service of furnishing rooms by short-term rental facilities within the City of Vinita, Oklahoma, except that the tax shall not be assessed where the rent is less than \$5.00 per day. This excise tax shall be in addition to any existing sales taxes imposed by the City of Vinita or the State of Oklahoma.

SECTION 7-56 Exemptions.

Officers, agents, representatives, or employees of any government, corporation, organization, or association that is legally exempted from Oklahoma Sales Taxation or City of Vinita Sales Taxation and whose occupancy of the room is required in connection with the official business or affairs of said government, corporation, organization, or association, shall be exempt from the tax levied by this article.

SECTION 7-57 Proof of Exemption Required.

Any person claiming to be exempt from the tax pursuant to Section 7-407 shall display proof of exemption and a tax identification number certifying that the corporation, organization, or association with which he is affiliated is exempt from the tax.

SECTION 7-58 Tax to be Designated.

The operator shall separately designate, charge, and show all taxes on all bills, statements, receipts, or any other evidence of charges or payment of rent for occupancy issued or delivered by the operator.

SECTION 7-59 Operator Responsibility for Collection.

The operator shall be responsible for the collection of the tax from the occupant and shall be liable to the City for the tax.

SECTION 7-60 Discount.

In order to compensate an operator for keeping tax records, filing reports, and remitting the tax when due, a discount equal to that allowed by the Oklahoma Tax Commission for the collection of sales taxes shall be allowed upon all taxes paid prior to the time they become delinquent.

SECTION 7-61 Records.

It shall be the duty of every operator required to make a return and pay any tax under this article to keep and preserve suitable records of the gross daily rentals together with other pertinent records and documents which may be necessary to determine the

amount of tax due hereunder and such other records as will substantiate and prove the accuracy of such returns. All records shall remain in the City and be preserved for a period of three (3) years, unless the Treasurer, in writing, has authorized their destruction or disposal at an earlier date, and shall be open to examination at any time by the Treasurer or by any of his duly authorized agents. The burden of proving that a sale was not a taxable sale shall be upon the operator who makes the sale.

SECTION 7-62 Returns.

(a) The tax levied hereunder shall be due and payable to the Treasurer on the first day of each month, except as herein provided, by any person liable for the payment of any tax due under this article. For the purpose of ascertaining the amount of the tax payable under this article, it shall be the duty of all operators, on or before the 15th day of each month, to deliver to the Treasurer, upon forms prescribed and furnished by him, returns, under oath, showing the gross receipts or gross proceeds arising from rents received from occupancy of short-term rental facilities during the preceding calendar month. Such returns shall show such further information as the Treasurer may require to correctly compute and collect the tax herein levied. In addition to the information required on returns, the Treasurer may request and the operator shall furnish any information deemed necessary for a correct computation of the tax levied herein. Such operator shall compute and remit to the Treasurer the required tax due for the preceding calendar month. The remittance or remittances of the tax shall accompany the returns herein required. If not paid on or before the 15th day of such month, the tax shall be delinquent after such date; provided, that no interest or penalty shall be charged on such return filed on or before the 20th day of such month.

(b) The Treasurer may permit or require returns to be made by shorter or longer periods and upon such dates as he may specify. The form of return shall be prescribed by the Treasurer and shall contain such information as he may deem necessary for the proper administration of this article. The Treasurer may require amended returns to be filed within twenty (20) days after notice, which amended return shall contain the information specified in the notice.

SECTION 7-63 Payment of Tax.

At the time of filing a return of occupancy and of rents, each operator shall pay to the Treasurer the tax imposed by this article upon the rents included in such return, as well as all other monies collected by the operator acting or purporting to act under the provisions of this article.

SECTION 7-64 Bond Required.

Where the Treasurer believes that any operator is about to cease business, leave the State, or remove or dissipate assets, or for any other similar reason he deems it necessary in order to protect revenues under this article, he may require such operator to file with the City a bond issued by a surety company authorized to transact business in

this State in such amount as the Treasurer may fix to secure the payment of any tax or penalties and interest due, or which may become due, from such operator. In the event that the Treasurer determines that an operator is to file such bond, he shall give notice to such operator specifying the amount of bond required, which shall in no event exceed twice the amount of the sum in controversy. The operator shall file such bond within five (5) days after receiving such notice unless within such five (5) days the operator shall request in writing a hearing before the City Council at which time the necessity and amount of the bond shall be determined by the City Council. Such determination shall be final and shall be complied with within fifteen (15) days thereafter. In lieu of such bond, securities approved by the Treasurer or cash in such amount as he may prescribe may be deposited with the Treasurer, who may at any time after five (5) days' notice to the depositor apply them to any tax and/or penalties due, and for that purpose, the securities may be sold at private or public sale.

SECTION 7-65 Assessment and Determination of Tax

If a return required by this article is not filed, or if a return when filed is incorrect or insufficient, the amount of tax due shall be assessed by the Treasurer from such information as may be obtainable and, if necessary, the tax may be estimated on the basis of external indices, such as number of rooms, location, the scale of rents, comparable rents, types of accommodations and services, number of employees, or other factors. Written notice of such assessments shall be given to the person liable for the collection and payment of the tax. Such assessment shall finally and irrevocably fix and determine the tax unless the person against whom it is assessed, within ninety (90) days after the giving of notice of such assessment, shall apply in writing to the City Council for a hearing or unless the Treasurer upon his own initiative shall reassess the same. After such hearing the City Council shall give written notice of its determination to the person against whom the tax is assessed and such determination shall be final.

SECTION 7-66 Refunds.

(a) Procedure. The Treasurer shall refund or credit any tax erroneously, illegally, or unconstitutionally collected if a written application to the Treasurer for such refund shall be made within ninety (90) days from the date of payment thereof. For like causes and in the same period, a refund may be made upon the initiative and the order of the Treasurer. Whenever a refund is made, the reasons therefore shall be stated in writing. Such application may be made by the person upon whom such tax was imposed and who has actually paid the tax. Such application may also be made by the person who has collected and paid such tax to the Treasurer provided that the application is made within ninety (90) days of the payment by the occupant to the operator, but no refund of money shall be made to the operator until he has repaid the occupant the amount for which the application for refund is made. The Treasurer, in lieu of any refund required to be made, may allow credit therefor on payments due from the applicant.

(b) Determination and Hearing. Upon application for a refund, the Treasurer may receive evidence with respect thereto, and make such investigation as he deems necessary. After making a determination as to the refund, the Treasurer shall give notice thereof to the applicant. Such determination shall be final unless the applicant, within ninety (90) days after such notice, shall apply in writing to the City Council for a hearing. After such a hearing, the City Council shall give written notice of its decision to the applicant.

SECTION 7-67 Notices.

Any notice provided for under this article shall be deemed to have been given when such notice has been delivered personally to the operator or deposited in the United States Mail addressed to the last-known address of the operator.

SECTION 7-68 Remedies Exclusive.

The remedies provided in this article shall be exclusive remedies available to any person for the review of tax liability imposed by the article.

SECTION 7-69 Treasurer Powers.

In addition to all other powers granted to the Treasurer, he is hereby authorized and empowered:

(a) To make, adopt, and amend rules and regulations appropriate to the collection of taxes pursuant to this article;

(b) To extend for cause shown the time for filing any return for a period not exceeding sixty (60) days; and, for cause shown, to waive, remit, or reduce penalties or interest;

(c) To delegate his functions hereunder to an assistant or other employee or employees of the City;

(d) To assess, reassess, determine, revise, and readjust the taxes imposed by this article;

(e) To prescribe methods for determining the taxable and non-taxable rents.

SECTION 7-70 Registration Certificates – Certificates of Authority.

Every operator shall file with the Treasurer a Registration Certificate in a form prescribed by said Treasurer within ten (10) days after the effective date of this article or, in the case of operators commencing business or opening new short-term rental facilities after such effective date, within three (3) days after such commencement or opening. The Treasurer shall, within five (5) days after the filing of such certificate, issue without charge to each operator a Certificate of Authority empowering such operator to collect the tax from the occupant and duplicates thereof for each additional short-term rental

facility. Each certificate of duplicate shall state the short-term rental facility to which it is applicable. Such Certificates of Authority shall be permanently displayed by the operator in such a manner that it may be seen and come to the notice of all occupants and persons seeking occupancy. Such certificates shall be non-assignable and non-transferable and shall be surrendered immediately to the Treasurer upon the cessation of business at the short-term rental facility, or upon its sale or transfer.

SECTION 7-71 Administration.

One percent (1%) of the gross receipts derived from taxes collected pursuant to this article shall be retained by the Office of the Treasurer for the purpose of administering and collecting the tax.

SECTION 7-72 Interest.

If any tax levied by this article becomes delinquent, the person responsible and liable for such tax shall pay interest on such unpaid tax at the rate of one and one-half percent (1.5%) per month on the unpaid balance from the date of delinquency until said unpaid balance is paid in full.

SECTION 7-73 Records Confidential.

The confidential and privileged nature of the records and files concerning the administration of tax is legislatively recognized and declared; and to protect the same, the provision of 68 O.S. (1981) §205 of the State Sales Tax Code, and each subsection thereof, are hereby adopted by reference and made fully effective and applicable to the administration of this article as if herein set forth.

SECTION 7-74 Fraudulent Returns.

The willful failure or refusal of any operator to make reports and remittances herein required or the making of any false or fraudulent report for the purpose of avoiding or escaping payment of tax or a portion thereof rightfully due under this article shall be an offense against the City of Vinita, punishable upon conviction by a fine of not more than Two Hundred Dollars (\$200.00) per day. Each day of such failure or refusal shall constitute a separate offense.

SECTION 7-75 Amendments.

The people of Vinita, by their approval of this Ordinance at the election herein provided, hereby authorize the City Council, by ordinance duly enacted, to make such administrative and technical changes or additions in the method and manner of administering and enforcing this article as may be necessary or proper for efficiency and fairness, except that the rate of the tax herein provided shall not be changed without approval of the qualified voters of the City as provided by law.

SECTION 7-76 Provisions Cumulative.

The provisions hereof shall be cumulative and in addition to any and all other taxing provisions of City ordinances.

SECTION 7-77 Provisions Severable.

The provisions hereof are hereby declared to be severable, and if any section, paragraph, sentence, or clause of this Ordinance is for any reason held invalid or inoperative by any court of competent jurisdiction, such decision shall not affect any other section, paragraph, sentence, or clause hereof.

SECTION 7-78 Payment of Legal Fees.

In the event, a suit in a court of competent jurisdiction is caused to be filed, either on behalf of or against the City of Vinita, and said cause is the direct result of the conditions, stipulations, or requirements hereinbefore set forth, any amount necessary to pay all legal fees incurred by the City, as well as fines or penalties imposed against it, shall be set aside from the monies authorized to be collected hereby in payment thereof, regardless of whether said cause was for the purpose of enforcing or defending the provision of this Ordinance.

SECTION 11: If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

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 5th day of September, 2023.

City of Vinita, Oklahoma

JOSH D. LEE, MAYOR

ATTEST:

BRIAN PRINCE, CITY CLERK

Approved as to form:

LEONARD M. LOGAN, IV, CITY
ATTORNEY



SERVPRO of Bartlesville/Miami
3996 Wright Rd
Bartlesville, OK 74006 US
9187660220
office@servpro11671.com

Invoice 1268

BILL TO
Vinita City Hall
104 S. Illinois Ave
Vinita, OK 74301 USA

DATE 07/13/2023	PLEASE PAY \$11,799.22	DUE DATE 08/12/2023
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DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2023	Water Remed	1	11,799.22	11,799.22

TOTAL DUE **\$11,799.22**

THANK YOU.

That Guy Carpentry and Handyman Service, LLC

24254 Highway 2
Vinita, OK 74301 US
mclack48@gmail.com

INVOICE

RECEIVED

AUG 17 2023

BILL TO
City Of Vinita
104 E. Illinois
Vinita, Ok 74301

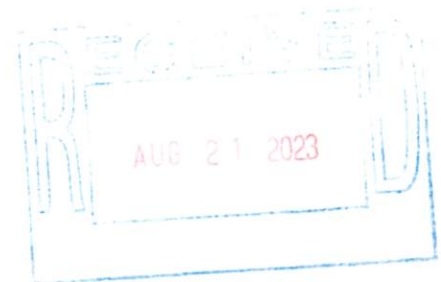
INVOICE 1469
DATE 08/16/2023
TERMS Due on receipt
DUE DATE 08/16/2023

ACTIVITY	QTY	RATE	AMOUNT
Bid Job Repair flood damage on second floor and first floor. Repair sheet rock in officers bathroom and paint bathroom. Replace floor covering in bathroom and kitchen. Break area replace floor covering and toilet, replace ceiling tiles and metal hangers. Hang new paneling in bathroom. Replace ceiling tiles in hallway and peel wall and repaint hallway where paint is blistered off. All floor covering will be laminate floating planks. Basement replace 1/2 decking, repair shelves, replace insulation.	1	7,250.00	7,250.00
Reimbursable:C&D Flooring flooring for second floor break area	1	650.15	650.15T
Reimbursable:Lowe's Toilet, light fixture for patrolmans bathroom	1	193.78	193.78
Reimbursable:Flooring Price is by square foot for install	165	1.50	247.50

This is for all work completed, the light fixture and toilet were added on as was the flooring. If there is any questions contact me. (When the sheetrock starts cracking after it settles in the fall contact me and I will repair it and touch up the paint at no charge (one time).

SUBTOTAL	8,341.43
TAX	0.00
TOTAL	8,341.43
BALANCE DUE	\$8,341.43

Allen Gould



September 4

Administrator report

The city has been very busy as all of you know most of you have been attending meetings.

We have attended countless meetings. On the 11 we had the bid opening for the sewer; line on Attucks the cheapest bid was Morehead construction. We are waiting for a bore machine to become available so we can start this project. On the 21 we sent out bids on a new trash truck. Bids will open September 15, 2023, at 12:00 noon.

The Mayor and I attended the Grand Gateway banquet in Pryor on the 24.

The city is moving along in good shape. All the departments are working on projects. As well as planning for the further developments.

parks, cemetery and, street

Report

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

- . mowing parks ,picking up trash, and cleaning bathrooms
- . mowing airport, city hall, library, water towers, gun range, chamber parking lot, city animal shelter, and sports complex
- . pothole patching
- . cleaning sidewalks and breezeway
- . brush hogging
- . picking up brush from wind damage
- . running street sweeper cleaning up for rodeo parade
- . working on mowers and equipment
- . watering flowers
- . digging graves and locating plots
- . mowing and weed eating at cemetery.
- . blocking off roads and directing traffic for parade
- . mowing road edges around rodeo grounds
- . taking down rodeo banners and flags

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
Sept 5, 2023

The library is partnering with Oklahoma Works as a location for our community to meet with a representative to assist with



**OKLAHOMA
WORKS**

A proud partner of the American Job Center network

unemployment and job searching. An Oklahoma Works representative will be at the library on Wednesdays beginning September 13, from noon – 4 pm.

The Teen Pizza & Trivia event on Aug. 22nd was a hit! We had 20 teens attend. Pictured is the winning team with their custom trophy.

Children’s director Danielle Fraser has been reading to the students at Grand Head Start since school began. She will be traveling there regularly on Friday mornings. We are happy to return to Head Start, after several years away due to the pandemic.

A library representative has been invited to attend the Will Rogers Parent orientation night on Sept. 20. Children’s director Danielle plans to attend and talk about the library, children’s programs, and tips to keep children reading.



The library is hosting a free seminar titled “Edible & Medicinal Plants Around Us” on Thursday, Sept. 7 from 5:30 – 6:30 pm. The seminar is offered by Dr. Taylor Goodwin. He will talk about herbal remedies, plant identification and more.

Book Club will meet on Thursday, Sept. 14 at 5:30 pm at the library. We will be discussing the book “Hell in the Heartland” by Jax Miller. Next month the book is “The Loch” by Steve Alten.

Respectfully submitted,
Vanessa Hicks, Library Director

Council Meeting

Date: September 5th 2023

Employees:

Vehicles:

Unit 22 was diagnosed by Dodge. The transfer case is needing replaced. The transfer case was replaced and determined not to be the problem. The transfer case was removed at no charge. Unit 12 has been repaired having a stuck thermostat.

Training

Officers attended a Domestic Violence 101 class put on by Community Crisis.

Community:

The Rodeo Parade was August 23rd. All Officers were in attendance to block the parade route. Officers also be assisted Craig County Sheriffs Office for rodeo weekend.

Grant:

I received the check in the amount of \$50,000.00 from the Cherokee Nation Partnership grant and it has been deposited in the Police Grant account. The Chevrolet Dealership is making a donation to the Vinita Police Department in the amount of \$2,500.00. This is part of a program the Chevrolet Dealership does every year to support Police and Fire Department. The check will be issued around the end of November.



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

Mayor and Council,

Day to day operations continue to run smoothly. We will start hydrant testing within the next two weeks and should easily be completed by the end of the month. I have already ordered the 22 new SCBA's that were awarded from the AFG grant. I am still awaiting an ETA for those.

Incidents

We responded to 150 incidents during the month of August. This brings our year-to-date total to 1029 calls. All of Last year (2022) we ran a total of 873.

Personnel

We still have one employee off from work currently. The doctor has him on total disability at the current time, until he goes back to his next appointment on September 25th. He is currently in physical therapy from having knee surgery.

Apparatus

Engine 4 Is currently at Bruchner's in Big Cabin being looked at for the previous mentioned "hard start". I will keep you all updated as I learn more.

Training

Today our EMT-Advanced class starts. We have four full-time members and one volunteer taking the class.

As always, please reach out with any questions or concerns.



Code Enforcement Report

August 16, 2023, to August 31, 2023

Did a residential electrical inspection for a new panel, meter can, and weather head.

Investigated a complaint of public nuisance of a pool leaking into another's property. I was unable to determine if a pool existed on the property and unable to locate any section of ground that was soaked more than the rest of the ground. I noticed weeds and grass over twelve inches on the property. A courtesy notice was left.

Investigated a complaint of tall grass and weeds. Upon arrival I noticed the grass and weed were in excess of twelve inches. A courtesy notice was left.

Inspected the installation of new electrical conductors and plumbing at a residence being remodeled. Everything passed the inspection.

Investigated a complaint of tall grass and weeds in excess of twelve inches. I drove out the area that was given but was unable to locate any. I believe the complaint to be of a property down the block from location given that I had already started a case on.

Investigated a complaint of tall grass and weeds in excess of twelve inches. I checked the residence given and found the complaint to be valid. A courtesy notice was left.

Investigated a complaint of tall grass and weeds in excess of twelve inches. I checked the residence given and found the complaint to be valid. A courtesy notice was left.

Investigated a complaint of tall grass and weeds in excess of twelve inches. I checked the residence given and found the complaint to be valid. A courtesy notice was left.

Opened the bid packets for the demolition of three properties.

Following up on violations and finding new ones.

I have been mowing yards.

I have attached my usual report below along with a sheet showing who bid and the amount for each property as well as the total for all three.



Code Enforcement

Unresolved Case

Case Number	Address			Code Violation	Date/Time of Contact	Citation Issued	Abated Date
2023-0103	438	S.	Miller	4-4-3: Weeds & Grass	05/04/2023 10:03		
2023-0192	623	N.	Foreman	4-4-3: Weeds & Grass	08/01/2023 10:02		
2023-0194	245	S.	Adair	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	08/01/2023 10:19		
2023-0195	338	S.	Adair	4-4-3: Weeds & Grass	08/01/2023 10:22		
2023-0104		S.	Miller	4-4-3: Weeds & Grass	05/04/2023 10:03		
2023-0105	204	S.	Third	4-3-6 § 15A: Dangerous Buildings	04/10/2023 09:55		
2023-0106	211	S.	Third	4-3-6 § 15A: Dangerous Buildings	04/10/2023 09:56		
2023-0107	547	N.	First	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	04/10/2023 10:03		
2023-0112	524	N.	Scraper	4-4-3: Weeds & Grass	05/11/2023 10:00		
2023-0117	202	N.	Brown	4-4-3: Weeds & Grass	05/15/2023 10:44		
2023-0119	455	N.	Adair	4-4-3: Weeds & Grass	05/16/2023 10:05		
2023-0122		S.	First	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	05/18/2023 10:28		8/15/2023
2023-0097	301	W.	Delaware	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	04/24/2023 10:22		7/18/2023
2023-0125	403	S.	First	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	05/18/2023 10:32		8/15/2023
2023-0189	326	N.	Fourth	4-4-3: Weeds & Grass	07/31/2023 10:36		
2023-0191	627	N.	Foreman	4-4-3: Weeds & Grass	08/01/2023 10:02		
2023-0213	1302	W.	Clyde	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	08/22/2023 10:14		

Case Number	Address			Code Violation	Date/Time of Contact	Citation Issued	Abated Date
2023-0213	572	N.	Smith	3-6-7: Junk Motor Vehicles, 4-3-6 § 19: Vehicle Storage, 4-3-6 § 23: Objectionable Deposits	08/21/2023 09:24		
2023-0214	317	N.	Gunter	4-4-3: Weeds & Grass	08/22/2023 09:20		
2023-0216	219	N.	Thompson	4-4-3: Weeds & Grass	08/30/2023 10:16		
2023-0218	712	N.	Smith	4-4-3: Weeds & Grass	08/30/2023 10:28		
2023-0198	415	S.	Second	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	08/07/2023 10:58		
2023-0199	221	N.	Second	4-3-6 § 15A: Dangerous Buildings, 4-4-3: Weeds & Grass	08/08/2023 10:11		
2023-0201	471	N.	Second	4-4-3: Weeds & Grass	08/08/2023 10:16		
2023-0136		E.	Martin Dr.	4-4-3: Weeds & Grass	05/25/2023 10:07		
2023-0137	1015	E.	Park Dr.	4-4-3: Weeds & Grass	05/25/2023 10:08		
2023-0140	929	W.	Clyde	10-4-7: Storage & Parking of Trailer, Commercial Vehicles	06/07/2023 09:59		
2023-0141	309	E.	Illinois	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings, 4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	06/14/2023 10:17		
2023-0144	415	N.	Fifth	4-4-3: Weeds & Grass	06/14/2023 09:58		
2023-0217	240	N.	Thompson	4-4-3: Weeds & Grass	08/30/2023 10:20		
2023-0147	238	N.	Second	4-4-3: Weeds & Grass	06/14/2023 10:08		
2023-0149	603	N.	Third	4-4-3: Weeds & Grass	06/14/2023 10:21		
2023-0150	534	N.	Third	4-4-3: Weeds & Grass	06/14/2023 10:21		
2023-0151	528	N.	Second	4-4-3: Weeds & Grass	06/14/2023 10:23		
2023-0152	455	N.	Second	4-4-3: Weeds & Grass	06/14/2023 10:25		
2023-0155	212	N.	Foreman	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	06/22/2023 10:37		

Case Number	Address			Code Violation	Date/Time of Contact	Citation Issued	Abated Date
2023-0157	325	W.	North	4-4-3: Weeds & Grass	06/26/2023 09:32		
2023-0158	451	N.	Miller	3-6-7: Junk Motor Vehicles, 4-3-6 § 19: Vehicle Storage, 4-3-6 § 23: Objectionable Deposits	06/26/2023 09:36		
2023-0159	925	W.	Delaware	4-3-6 § 23: Objectionable Deposits	06/26/2023 09:54		
2023-0168		S.	Foreman	4-4-3: Weeds & Grass	07/05/2023 10:03		
2023-0202		N.	Second	4-4-3: Weeds & Grass	08/08/2023 10:18		
2023-0172		E.	Attucks	4-4-3: Weeds & Grass	07/10/2023 10:38		
2023-0173		S.	Fourth	4-4-3: Weeds & Grass	07/10/2023 10:38		
2023-0174		S.	Fourth	4-4-3: Weeds & Grass	07/10/2023 10:38		
2023-0176	703	N.	Bell	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	07/11/2023 09:00		
2023-0177	426	N.	Wilson	4-3-6 § 15A: Dangerous Buildings, 4-4-3: Weeds & Grass	07/25/2023 09:24		
2023-0204		N.	Fifth	4-4-3: Weeds & Grass	08/08/2023 10:29		
2023-0207	235	N.	Thompson	4-4-3: Weeds & Grass	08/09/2023 09:48		
2023-0209	434	N.	Miller	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	08/09/2023 10:04		
2023-0210	328	N.	Adair	4-4-3: Weeds & Grass	08/14/2023 10:32		
2023-0211	625	N.	Gunter	10-4-7: Storage & Parking of Trailer, Commercial Vehicles	08/14/2023 10:54		
2023-0212	703	N.	Scraper	4-4-3: Weeds & Grass	08/14/2023 10:56		
2023-0008	345	N.	Foreman	4-3-6 § 15A: Dangerous Buildings	01/05/2023 11:09		
2023-0021	711	N.	First	4-3-6 § 23: Objectionable Deposits	01/12/2023 10:02		
2023-0025	532	N.	Second	3-6-7: Junk Motor Vehicles, 4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings, 4-3-6 § 19: Vehicle Storage, 4-3-6 § 23: Objectionable Deposits	01/26/2023 11:15		

Case Number	Address			Code Violation	Date/Time of Contact	Citation Issued	Abated Date
<u>2023-0027</u>	420	E.	Flint	4-3-6 § 23: Objectionable Deposits	02/03/2023 11:01	02/03/2023 10:45	
<u>2023-0040</u>	220	S.	Brewer	4-3-6 § 23: Objectionable Deposits	02/10/2023 10:30		
<u>2023-0044</u>	547	N.	Third	4-3-6 § 23: Objectionable Deposits	02/14/2023 10:31		
<u>2023-0045</u>	607	N.	Third	4-3-6 § 23: Objectionable Deposits	02/14/2023 10:34		
<u>2023-0047</u>	234	S.	Fourth	4-3-6 § 23: Objectionable Deposits	02/15/2023 10:06		
<u>2023-0055</u>	434	N.	Miller	4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 23: Objectionable Deposits	03/06/2023 10:30		
<u>2023-0059</u>	215	N.	Foreman	4-3-6 § 23: Objectionable Deposits	03/07/2023 10:45		8/15/2023
<u>2023-0062</u>	314	N.	Brewer	3-6-7: Junk Motor Vehicles, 4-3-6 § 15A: Dangerous Buildings, 4-3-6 § 15B: Dangerous Buildings, 4-3-6 § 23: Objectionable Deposits	03/08/2023 10:22		
<u>2023-0067</u>	317	N.	Foreman	4-3-6 § 23: Objectionable Deposits, 4-4-3: Weeds & Grass	04/03/2023 09:35		4/24/2023
<u>2023-0069</u>	546	N.	Vann	4-4-3: Weeds & Grass	04/04/2023 09:34		4/25/2023
<u>2023-0070</u>	252	N.	First	4-4-3: Weeds & Grass	04/04/2023 09:52		4/25/2023
<u>2023-0071</u>	439	N.	Fourth	4-4-3: Weeds & Grass	04/04/2023 09:56		4/25/2023
<u>2023-0072</u>	103	S.	Gunter	4-4-3: Weeds & Grass	04/04/2023 10:13		4/25/2023
<u>2023-0073</u>	619	W.	Illinois	4-4-3: Weeds & Grass	04/04/2023 10:13		4/25/2023
<u>2023-0074</u>	223	N.	Second	4-4-3: Weeds & Grass	04/04/2023 10:24		4/25/2023
<u>2023-0075</u>	235	N.	Second	4-4-3: Weeds & Grass	04/04/2023 10:24		4/25/2023
<u>2023-0076</u>	146		Haner Cr.	4-4-3: Weeds & Grass	04/06/2023 09:59		4/27/2023
<u>2023-0077</u>	224	N.	Wilson	4-4-3: Weeds & Grass	04/06/2023 10:46		4/27/2023
<u>2023-0078</u>	334	N.	Brewer	4-4-3: Weeds & Grass	04/06/2023 10:50		4/27/2023
<u>2023-0079</u>	911	W.	Tahlequah	4-4-3: Weeds & Grass	04/06/2023 10:51		4/27/2023
<u>2023-0080</u>	330	S.	Miller	4-4-3: Weeds & Grass	04/06/2023 11:15		4/27/2023

Case Number	Address			Code Violation	Date/Time of Contact	Citation Issued	Abated Date
2023-0091	222	W.	Tahlequah	10-4-7: Storage & Parking of Trailer, Commercial Vehicles	04/13/2023 11:03		