NOTICE OF REGULAR MEETING AND AGENDA
OF THE MIAMI CITY COUNCIL
TUESDAY, JULY 21, 2026
5:30 PM
OR IMMEDIATELY FOLLOWING THE COMPLETION OF THE MEETING OF THE MIAMI SPECIAL UTILITY AUTHORITY
Miami Civic Center
129 5th Avenue Northwest, Miami, Oklahoma 74354

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on www.miamiok.gov starting at 3:30 AM/PM on July 20, 2026, pursuant to 25 O.S. § 311(9) (a) and (b).

Melissa Moore
Melissa Moore, City Clerk

THE COUNCIL MAY TAKE ANY OF THE FOLLOWING ACTIONS: DISCUSS, CONSIDER AND VOTE FOR APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF ANY ITEM LISTED IN THIS AGENDA:

1. **Call to Order** — **Mayor Parker**

2. **Public Input and Unscheduled Personal Appearances** — **Mayor Parker**
Each person will be limited to three minutes. The purpose of this agenda item is to provide an opportunity for citizens' comments and public announcements. In keeping with the principles of the Oklahoma Open Meeting Act, Council Members and city staff will not engage in discussion or take any action under this agenda item. If you seek discussion or further inquiry, please contact your Council Member, the Mayor or the office of the city manager. Responses to citizen comments, if any, will occur under an applicable Agenda item at this or a future public meeting, or a response may be given by a phone call, personal meeting or a posting on the city website: www.miamiok.gov.

3. **Discussion and Possible Action Items**

A. Discussion and Possible Action on the Claims List for Fiscal Year 2025-2026 — **City Council**

B. Discussion and Possible Action on the Claims List for Fiscal Year 2026-2027 — **City Council**

C. Discussion and Possible Action on the Minutes: July 7, 2026 (Regular Meeting) — **City Council**

D. Discussion and Possible Action on Budget Amendment: #26-14 Airport Requesting to Use Carryover to Pay Garver Engineering the Remaining Contracted Amount for Taxiway Relocation Design — **Crystal Wyrick**

E. Discussion and Possible Action on Grand Gateway Pelivan Outside Organizational Contract for Fiscal Year 2026-2027 — **Crystal Wyrick**

F.	Discussion and Possible Action on Community Crisis Center Outside Organizational Contract for Fiscal Year 2026-2027	**Crystal Wyrick**
G.	Discussion and Possible Action on Miami Area Economic Development Service (MAEDS) Outside Organizational Contract for Fiscal Year 2026-2027	**Crystal Wyrick**
H.	Discussion and Possible Action on the Annual Stadium Access Agreement Between MCFA and City of Miami for Fiscal Year 2026-2027	**Crystal Wyrick**
I.	Discussion and Possible Action on the Annual Sales Agreement Between MCFA and City of Miami for Fiscal Year 2026-2027	**Crystal Wyrick**
J.	Discussion and Possible Action on Resolution CC2026-09 Codification of the Miami, OK Code of Ordinances to Include Supplement 24	**Misty Barnes**
K.	Discussion and Possible Action on Ordinance 2026-14 Amending Chapter 16 (Parks and Recreation); Article I (In General); Section 16-4 (Reserved) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date. This Ordinance Will Establish a Definition of the Term "City Park"	**Misty Barnes**

4. Other New Business, if any, Which has Arisen Since the Posting of the Agenda and Could not Have Been Anticipated Prior to the Time of Posting (25 O.S. § 311(9)). This Agenda Item Could Include Possible Action Items — **City Council/ Tyler Cline**

5. Staff Reports (Written Report Included in Packet, if Available Staff is Present for Questions)

A.	Facilities - Approved Fee Waiver for OBI's Annual Boots & Badges Blood Drive Event	**City Council**
B.	City Manager Report on Approved Budget Amendments	**City Council**
C.	July Sales and Use Tax	**City Council**

6. Mayor and Council Community Announcements — **City Council**

7. City Manager's Communications — **Tyler Cline**

8. Adjournment — **City Council**

The Mayor and City Council of the City of Miami are committed to making this meeting accessible to all citizens and if special assistance or accommodations are required, please submit your request to the City Manager's office. We also ask that those in attendance place all electronic devices on silent. Thank you.

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on the Claims List for Fiscal Year 2025-2026**

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
7.21.26 CITY FY 25-26.pdf

CITY - PURCHASE ORDERS PRESENTED

DATE 7.21.26 FY 25-26

VENDOR	DESCRIPTION		
COURT			
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$	4.44
TOTAL		**$**	**4.44**
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	1,467.77
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	1,352.65
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$	24.89
WORKING HANDS CAR WASH	CAR WASHES - JUNE	$	222.00
TRANS UNION	BACKGROUND CHECK - JUNE	$	175.00
SOONER PRINTING	BUSINESS CARDS	$	120.00
SEAN MCDONALD	PER DIEM - PO #27-00064	$	18.75
ROCIC	TRAINING - PO #27-000	$	500.00
TOTAL		**$**	**3,881.06**
FIRE DEPARTMENT			
FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	335.10
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	436.85
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$	0.74
OTA PIKE PASS	TOLL CHARGES - JUNE	$	38.10
TOTAL		**$**	**810.79**
EMERGENCY MANAGEMENT			
OK GLASS & MIRROR	WINDSHIELD - PO #26-01271	$	275.00
KATNER MILLS	STRUTS, BALL & JOINTS - PO #26-01270	$	1,374.87
TOTAL		**$**	**1,649.87**
POLICE COMMUNICATION			
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$	4.12
TOTAL		**$**	**4.12**
CODE COMPLIANCE			
FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	135.18
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	146.25
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$	401.99
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - JUNE	$	380.00
TOTAL		**$**	**1,063.42**
RISK MANAGEMENT			
NORTHEAST TECH	TRAINING - ERGONOMICS	$	50.00
TOTAL		**$**	**50.00**

STREET DEPARTMENT

FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	1,211.43
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	214.04
KATNER MILLS	OIL FILTER	$	32.44
KATNER MILLS	BATTERY	$	130.15
KATNER MILLS	COUPLER	$	62.45
KATNER MILLS	COUPLER & O-RING	$	107.98
KATNER MILLS	FILTERS	$	407.62
KATNER MILLS	AIR BRAKE TUBING & FITTING	$	7.98
OTA PIKE PASS	TOLL CHARGES - JUNE	$	36.55
ACE HARDWARE	WATER	$	13.98
ACE HARDWARE	NIPPLES & AIR COUPLER	$	37.92
HILLBILLY PUMPING & HAULING	PORTABLE TOILETS	$	105.00
TOTAL		**$**	**2,367.54**

CEMETERY

FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	233.59
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	329.55
TOTAL		**$**	**563.14**

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	70.33
RYNO DRAIN & PLUMBING	LABOR & PARTS - PO #27-00018	$	174.00
TOTAL		**$**	**244.33**

SPORTS ACTIVITIES

FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	195.31
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	103.13
SOONER PRINTING	CAMPING PERMITS	$	258.00
INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS - PO #27-00056	$	2,244.30
TOTAL		**$**	**2,800.74**

SWIMMING POOL

ARLAN	PH DOWN LO & CYAN STABIL - PO #27-00054	$	2,194.91
ARLAN	AZONE - PO #27-00055	$	2,002.75
TOTAL		**$**	**4,197.66**

ANIMAL CONTROL

RYNO DRAIN & PLUMBING	LABOR & PARTS - PO #27-00018	$	1,000.00
MELINDA MAYFIELD	SPAY & NEUTERS - PO #27-00107	$	610.00
TOTAL		**$**	**1,610.00**

PARKS

FUELMAN	FUEL USAGE 6.22.26 - 6.28.26	$	444.31
FUELMAN	FUEL USAGE 6.29.26 - 7.5.26	$	767.18

DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$ 2.17
KATNER MILLS	FILTER	$ 3.99
O'REILLY AUTO PARTS	WINDOW & DOOR HANDLES	$ 44.55
TOTAL		**$ 1,262.20**
LIBRARY		
JAMES RIVER MECHANICAL	LABOR & MATERIALS - PO #27-00029	$ 631.50
TOTAL		**$ 631.50**
GENERAL GOVERNMENT		
DEPT. OF PUBLIC UTILITIES	POSTAGE - CITY CLERK - JUNE	$ 8.46
DEPT. OF PUBLIC UTILITIES	POSTAGE - GENERAL GOV - JUNE	$ 197.83
ZANEVAN ENGINEERING	PROFESSIONAL SERVICES 22ND ST BRIDGE	$ 3,525.50
HALL ESTILL	PROFESSIONAL SERVICES - PO #26-01492	$ 10,691.44
HALL ESTILL	PROFESSIONAL SERVICES - PO #26-01492	$ 5,423.98
CRAWFORD & ASSOCIATE	PROFESSIONAL SERVICES -	$ 7,900.00
TOTAL		**$ 27,747.21**
HUMAN RESOURCES		
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$ 3.18
THOMAS HOFFMAN	FITNESS FOR RETURN TO WORK - PO #26-01415	$ 4,200.00
TOTAL		**$ 4,203.18**
STREET / ALLY		
KEMP STONE	BASE	$1,198.88
KEMP STONE	BASE	$114.16
NEO CONCRETE	CONCRETE - PO #26-01262	$5,365.00
NEO CONCRETE	CONCRETE - PO #26-01262	$14,874.50
NEO CONCRETE	CONCRETE - PO #26-01262	$39,880.00
WHITE CAP	QUICLOAD BOMETALS - PO #26-01441	$ 436.00
WHITE CAP	QUICLOAD BOMETALS - PO #26-01441	$ 545.00
WHITE CAP	QUICLOAD BOMETALS - PO #26-01441	$ 872.00
WHITE CAP	EPOXY DOWELLS - PO #26-01375 & 27-00094	$ 6,478.75
TOTAL		**$69,764.29**
STREET / STADIUM		
KEMP STONE	BASE - PO #26-01033 & PO #26-01459	$ 1,923.73
BOK FINANCIAL	MIAMI SUA REF REV BDS 2016 BOND	$ 2,250.00
TOTAL		**$ 4,173.73**
CAPITAL IMPROVEMENT - FIRE		
NAFECO	LEATHER BOOTS	$ 921.00
TOTAL		**$ 921.00**
MCVB		

INTEGRIS MIAMI HOSPITAL	AMBULANCE SERVICE - 8 MAN GAME	$	350.00
OTA PIKE PASS	TOLL CHARGES - JUNE	$	48.48
HUGO'S INDUSTRIAL SUPPLY	TOWELS	$	107.78
TOTAL		**$**	**506.26**
AIRPORT			
DEPT. OF PUBLIC UTILITIES	POSTAGE - JUNE	$	18.50
AIRPORT LIGHTING COMPANY	LED MODULE	$	47.00
AIRPORT LIGHTING COMPANY	LED MODULE - PO #26-01449	$	657.60
DBT TRANSPORTATION	AIR TEMP SEMSOR - PO #26-01437	$	2,748.86
GARVER	PRO ENG SERVICES THRU 5.29.26 - PO #27-000	$	9,797.48
TOTAL		**$**	**13,269.44**
OFF CYCLE CHECKS / DRAFTS			
FIRST NATIONAL BANK	MONTHLY SERVICE - JUNE - MCVB	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - MCVB	$	5.06
FIRST NATIONAL BANK	MONTHLY SERVICE - JUNE - SENIOR CENTER	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - SENIOR CENTER	$	14.36
FIRST NATIONAL BANK	MONTHLY SERVICE - JUNE - FINANCE	$	29.95
FIRST NATIONAL BANK	MONTHLY SERVICE - JUNE - PARKS	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - PARKS	$	155.45
FIRST NATIONAL BANK	MONTHLY SERVICE - JUNE	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES	$	121.35
FIRST NATIONAL BANK	MONTHLY SERVICE - JUNE - FACILITIES	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - FACILITIES	$	79.56
TOTAL		**$**	**555.48**
	TOTAL GENERAL FUND	**$**	**53,091.20**
	TOTAL OTHER FUNDS		**$88,634.72**
	TOTAL GOVERNMENTAL FUNDS	**$**	**142,281.40**

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on the Claims List for Fiscal Year 2026-2027**

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
7.21.26 CITY FY 26-27.pdf

CITY - PURCHASE ORDERS PRESENTED

DATE 7.21.26 FY 26-27

VENDOR	DESCRIPTION		
FIRE DEPARTMENT			
STERICYCLE	MONTHLY SUBSCRIPTION - JULY	$	186.73
O'REILLY AUTO PARTS	ABSORBENT	$	79.96
KATNER MILLS	OIL DRY	$	89.94
KATNER MILLS	NEEDLES	$	13.99
AUTOZONE	DURALAST POLY	$	14.77
TOTAL		**$**	**385.39**
EMERGENCY MANAGEMENT			
FOUR CORNERS ER MANAGE	2026 CONFERENCE REGISTRATION - G & G LONGAN	$	400.00
TOTAL		**$**	**400.00**
POLICE COMMUNICATION			
SHANNON FIELDS	PER DIEM - PO #27-00079	$	321.75
VALERIE BARGER	MILEAGE - PO #27-00081	$	177.32
VALERIE BARGER	PER DIEM - PO #27-00080	$	321.75
DEBORAH UNTEREKER	PER DIEM - PO #27-00101	$	321.75
TOTAL		**$**	**1,142.57**
RISK MANAGEMENT			
NORTHEAST TECH	TRAINING - DISTRACTED DRIVING	$	50.00
BROWN & BROWN INSURANCE	GENERAL LIABILITY	$	418.33
BROWN & BROWN INSURANCE	CYBER LIABILITY - PO #27-000	$	6,784.58
BROWN & BROWN INSURANCE	AVIATION POLICY - PO #27-000	$	4,380.00
BROWN & BROWN INSURANCE	EQUIPMANT BREAKDOWN - PO #27-000	$	18,601.00
TOTAL		**$**	**30,233.91**
STREET DEPARTMENT			
KATNER MILLS	ECCO LIGHT	$	96.99
ACE HARDWARE	WATER	$	13.98
TOTAL		**$**	**110.97**
CEMETERY			
VAST DATA CONCEPTS	SOFTWARE & SUPPORT - PO #27-00023	$	5,748.00
TOTAL		**$**	**5,748.00**
MUNICIPAL BUILDING (FACILITIES)			
KONE	ELEVATOR MAINTENANCE - JULY	$	189.21
TOTAL		**$**	**189.21**
SWIMMING POOL			
HUGO'S INDUSTRIAL SUPPLY	TRASH BAGS	$	157.08
TOTAL		**$**	**157.08**

ANIMAL CONTROL			
MELINDA MAYFIELD	SPAY & NEUTERS	$	260.00
MELINDA MAYFIELD	SPAY & NEUTERS	$	160.00
TOTAL		**$**	**420.00**
LIBRARY			
KONE	ELEVATOR MAINTENANCE - JULY	$	189.21
MIDWEST TAPE	DVD'S	$	109.92
ENVISIONWARE	LIB RESISTER SUB RENEWAL - PO #27-00035	$	525.00
ENVISIONWARE	LIB PRINT MANAGEMENT SUB RENEWAL - PO #27-00033	$	1,545.62
LIBRARY PASS	COMICS PLUS RENEWAL - PO #27-00039	$	1,228.50
TOTAL		**$**	**3,598.25**
GENERAL GOVERNMENT			
OML	MAYORS COUNCIL MEMBERSHIP	$	200.00
CIVICPLUS	SUPPLEMENTATION SUBSCRIPTION - PO #27-00019	$	4,751.01
GRAND GATEWAY	ANNUAL MEMBERSHIP 7.1.26 - 6.30.27 - PO #27-00017	$	6,000.00
OML	OML MEMBERSHIP - PO #27-00016	$	14,351.79
TOTAL		**$**	**25,302.80**
INSURANCE FUND			
LUCET - NEW DIRECTION	QUARTERLY DUES - 7.26-9.26	$	1,553.97
BROWN & BROWN INSURANCE	WORKERS COMP INSURANCE - PO #27-00089	$	114,413.00
BROWN & BROWN INSURANCE	LIFE & HEALTH INSURANCE - PO #26-01426	$	8,295.00
TOTAL		**$**	**124,261.97**
CAPITAL IMPROVEMENT - POLICE			
FIRST NATIONAL BANK	2023 RAM 1500 CREW CAB	$	1,433.18
FIRST NATIONAL BANK	2023 RAM 1500 CREW CAB	$	1,434.50
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2303	$	1,979.88
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2304	$	1,979.88
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2305	$	1,979.88
TOTAL		**$**	**5,939.64**
CAPITAL IMPROVEMENT -FIRE			
FIRST NATIONAL BANK	FIRE ENGINE	$	10,811.54
FIRST NATIONAL BANK	2024 FORD F-250	$	1,907.81
BANK OF GRAND LAKE	2024 BRUSH TRUCK	$	1,546.74
TOTAL		**$**	**14,266.09**
CAPITAL IMPROVEMENT - STREETS			
BANK OF GRAND LAKE	2024 STREET SWEEPER	$	6,162.46
BANK OF GRAND LAKE	2024 FORD F-250	$	1,884.11
TOTAL		**$**	**8,046.57**

CAPITAL IMPROVEMENTS - PARKS		
FIRST NATIONAL BANK	JD TRACTOR W/BOOM MOWER	$ 3,299.33
TOTAL		**$ 3,299.33**
MCVB		
HK ELECTRIC	LABOR	$ 367.50
KEVIN WADE	MAGIC SHOW - HERITAGE FEST - PO #27-00037	$ 550.00
MATTHEW PRIOR	SECURITY - HERITAGE FEST - PO #27-00031	$ 765.00
ROBERT DEGONIA	ARTIST - HERITAGE FEST - PO #27-00020	$ 2,000.00
JACOB CLARK	ARTIST - HERITAGE FEST - PO #27-00034	$ 1,750.00
SIMON WASHEE	TRIBAL DANCERS - HERITAGE FEST - PO #27-00038	$ 2,000.00
SHAWN ELLICK	DRUMMER & SINGER - HERITAGE FEST - PO #27-00026	$ 550.00
TITAN AUDIO VISUAL	STAGE SOUND & LIGHTING - HERITAGE FEST - PO #27-00030	$ 23,947.52
BUDGET BALLIN TOURS	CHRIS LANE - ARTIST - HERITAGE FEST - PO #27-00043	$ 30,000.00
TRENTON TANNER	ARTIST - HERITAGE FEST - PO #27-00032	$ 500.00
KIMBERLY MORGAN	NATIONAL ANTHEM - HERITAGE FEST - PO #27-00027	$ 250.00
VEYDA MARLOW	THE LORD'S PRAYER - HERITAGE FEST - PO #27-00028	$ 250.00
TOTAL		**$ 62,930.02**
AIRPORT		
PDI	SPG PACKAGE - AUGUST	$ 47.74
TOTAL		**$ 47.74**
OFF-CYCLE CHECKS/DRAFTS		
ANDREW VASSAR	PRESENTATION	$ 250.00
BROWN & BROWN INSURANCE	INS FOR HERITAGE FEST	$ 3,832.92
OTTAWA COUNTY CLERK	LIEN RELEASES	$ 180.00
OTTAWA COUNTY TREASURER	LIEN RELEASES	$ 5.00
TOTAL		**$ 4,267.92**
	TOTAL GENERAL FUND	**$ 67,688.18**
	TOTAL OTHER FUNDS	**$ 218,791.36**
	TOTAL GOVERNMENTAL FUNDS	**$ 290,747.46**

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on the Minutes: July 7, 2026 (Regular Meeting)**

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:
Staff recommends approval if there are no changes that need to be made.

ATTACHMENT(S):
07072026 Council Minutes.docx

THE MIAMI CITY COUNCIL MET IN REGULAR SESSION ON JULY 07, 2026, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 5:30PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor (Absent)
Brian Estep, Councilmember
Kevin Dunkel, Councilmember
Kyla Jones, Councilmember
Haleigh Barnes, Councilmember

Tyler Cline, City Manager
Misty Barnes, City Attorney
Melissa Moore, City Clerk

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiok.gov starting at 3:15PM on July 06, 2026, pursuant to 25 O.S §311(9) (a) and (b).

THE COUNCIL MAY TAKE ANY OF THE FOLLOWING ACTIONS: DISCUSS, CONSIDER AND VOTE FOR APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF ANY ITEM LISTED IN THIS AGENDA:

1. Call to Order
Mayor Pro Tem Estep called the meeting to order at 5:40PM.

2. Public Input and Unscheduled Personal Appearances
None.

3. Discussion and Possible Action Items

A. Discussion and Possible Action on the Claims List for Fiscal Year 2025-2026
Councilmember Barnes made a motion to approve the claims list for fiscal year 2025-2026. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Barnes, Aye   Dunkel, Aye   Jones, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

B. Discussion and Possible Action on the Claims List for Fiscal Year 2026-2027
Councilmember Dunkel made a motion to approve the claims list for fiscal year 2026-2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye   Barnes, Aye   Jones, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

C. Discussion and Possible Action on the Minutes: June 15, 2026 (Special Meeting)
Councilmember Barnes made a motion to approve the minutes of June 15, 2026, special meeting. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Barnes, Aye   Dunkel, Aye   Jones, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

D. Discussion and Possible Action on the Minutes: June 23, 2026 (Regular Meeting)
Councilmember Dunkel made a motion to approve the minutes of June 23, 2026, regular meeting. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye	Barnes, Aye	Jones, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

E. Discussion and Possible Action on Ordinance 2026-13 Amending and Renaming Section 26-338 (Reserved) to Section 26-338 (Carports); of Article VIII (supplemental Regulations), of Division I (Generally of Chapter 26 (Zoning) of the Code of Ordinances to Establish Regulations for the Placement, Construction, Maintenance, Enforcement and Penalties of Carports Within the City of Miami; Providing for Enforcement, Penalties, Severability, and Declaring an Effective Date
Travis Jones explained that this ordinance will create regulations for carports to be placed in the front setback of the residential lots. Currently this is not allowed, and the homeowner must go to the Board of Adjustments to request a variance. There is a penalty clause for any carports found that do not follow the rules outlined in the ordinance, unless the carport is grandfathered in. This will allow the city to ensure that carports are being maintained. There is a one hundred dollar ($100.00) per day fine plus the permit costs for violating the ordinance. Misty Barnes, the City Attorney, recommended amending the ordinance to include language that would give the Community Development Director or his designee the ability to waive those fees in special circumstances.

Mayor Pro Tem Estep made a motion to approve Ordinance 2026-13 amending and renaming Section 26-338 (Reserved) to Section 26-338 (Carports); of Article VIII (supplemental Regulations), of Division I (Generally) of Chapter 26 (Zoning) of the Code of Ordinances to establish regulations for the placement, construction, maintenance, enforcement and penalties of carports within the City of Miami; providing for enforcement, penalties, severability, and declaring an effective date, contingent upon the addition of language of fee waivers based on the community development director or his designee. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Estep, Aye	Barnes, Aye	Jones, Aye	Dunkel, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

F. Discussion and Possible Action on a Memorandum of Understanding With Ottawa County E911 Trust Authority for Dispatch Services
Chris Chenoweth explained that this is an annual agreement with the Ottawa County E911 Trust Authority for dispatching services.

Councilmember Barnes made a motion to approve the Memorandum of Understanding with Ottawa County E911 Trust Authority for dispatch services. The motion was seconded by Councilmember Jones. The Council was polled with the following results:

Barnes, Aye	Jones, Aye	Dunkel, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

G. Discussion and Possible Action on a Memorandum of Understanding With Ottawa County Sheriff's Office for 911 Dispatching Services

Chris Chenoweth explained that this is an annual agreement with the Ottawa County Sheriff's office for dispatching services.

Councilmember Jones made a motion to approve the Memorandum of Understanding with Ottawa County Sheriff's office for dispatch services. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Jones, Aye	Barnes, Aye	Dunkel, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

H. Discussion and Possible Action on the Agreement With Mission Telecom for Hotspot Services for Miami Public Library, Authorize City Manager to Sign

Caitlyn Baker explained that the agreement with Mission Telecom would reduce the cost of each hot spot from one hundred twenty dollars ($120.00) a year to eighty-four dollars ($84.00) a year.

Councilmember Jones made a motion to approve the agreement with Mission Telecom for hotspot services for Miami Public Library, authorize City Manager to sign. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Jones, Aye	Barnes, Aye	Dunkel, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

I. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-13 With Dr. Melinda T. Mayfield for "As Needed" Veterinary Services (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Jennifer Watts explained that a breakdown of price increases is included in the packet. Agenda item 5I through 5AA are annual contracts that will be retroactive to July 1st.

Councilmember Jones made a motion to approve the annual contract renewal (amendment) for C24-13 with Dr. Melinda T. Mayfield for "as needed" veterinary services (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required contract documents. This contract will be retroactive to cover all work performed from July 1, 2026 to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Jones, Aye	Barnes, Aye	Dunkel, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

J. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-14 With Kone for Elevator Service, Maintenance, and Annual Inspections (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all

Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Barnes made a motion to approve the annual contract renewal (amendment) for C24-14 with Kone for elevator service, maintenance, and annual inspections (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required contract documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Barnes, Aye Dunkel, Aye Jones, Aye Estep, Aye Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

K. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-15 With Teeter's Paving LLC for Asphalt Paving and Labor (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Jones made a motion to approve the annual contract renewal (amendment) for C24-15 with Teeter's Paving LLC for asphalt paving and labor (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Jones, Aye Dunkel, Aye Barnes, Aye Estep, Aye Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

L. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-16A With Booth & Booth Electric for Annual On-Call, As Needed, Electrician Services (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C24-16A with Booth & Booth Electric for annual on-call, as needed, electrician services (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye Barnes, Aye Jones, Aye Estep, Aye Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

M. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-16B With HK Electric for Annual On-Call, As Needed, Electrician Service (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon Submission of all Required

Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C24-16B with HK Electric for annual on-call, as needed, electrician services (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye Barnes, Aye Jones, Aye Estep, Aye Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

N. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-18A With M&J Equipment for Annual On-Call, As Needed, Open Trench and Boring Labor for Waterline Replacement (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Barnes made a motion to approve the annual contract renewal (amendment) for C24-18A with M&J Equipment for annual on-call, as needed, open trench and boring labor for waterline replacement (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Barnes, Aye Dunkel, Aye Jones, Aye Estep, Aye Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

O. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-18B With B-Town Construction for Annual On-Call, As Needed, Open Trench and Boring Labor for Waterline Replacement (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Jones made a motion to approve the annual contract renewal (amendment) for C24-18B with B-Town Construction for annual on-call, as needed, open trench and boring labor for waterline replacement (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Jones, Aye Barnes, Aye Dunkel, Aye Estep, Aye Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

P. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-18C With Broadhead Boring for Annual On-Call, As Needed, Open Trench and Boring Labor for Waterline Replacement (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff;

Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C24-18C with Broadhead Boring for annual on-call, as needed, open trench and boring labor for waterline replacement (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye   Barnes, Aye   Jones, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

Q. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C24-18D With Collins Construction for Annual On-Call, As Needed, Open Trench and Boring Labor for Waterline Replacement (Second of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C24-18D with Collins Construction for annual on-call, as needed, open trench and boring labor for waterline replacement (second of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye   Barnes, Aye   Jones, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

R. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-09A With APAC for "As Needed" Aggregate Rock Supply (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Barnes made a motion to approve the annual contract renewal (amendment) for C25-09A with APAC for "as needed" aggregate rock supply (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Barnes, Aye   Dunkel, Aye   Jones, Abstain   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

S. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-09B With Collins Construction for "As Needed" Aggregate Rock Supply (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all

Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Jones made a motion to approve the annual contract renewal (amendment) for C25-09B with Collins Construction for "as needed" aggregate rock supply (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Jones, Aye   Barnes, Aye   Dunkel, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

T. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-09C With Kemp Stone for "As Needed" Aggregate Rock Supply (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Required Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Barnes made a motion to approve the annual contract renewal (amendment) for C25-09C with Kemp Stone for "as needed" aggregate rock supply (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Jones. The Council was polled with the following results:

Barnes, Aye   Jones, Aye   Dunkel, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

U. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-10A With Collins Construction for Annual On-Call Concrete Repair Service (First of Three Extensions) for Fiscal year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon Submission of all Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C25-10A with Collins Construction for annual on-call concrete repair service (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye   Barnes, Aye   Jones, Aye   Estep, Aye   Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

V. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-10B With Goins Enterprises for Annual On-Call Concrete Repair Service (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon Submission of all Contract

Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Barnes made a motion to approve the annual contract renewal (amendment) for C25-10B with Goins Enterprises for annual on-call concrete repair service (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Dunkel. The Council was polled with the following results:

Barnes, Aye	Dunkel, Aye	Jones, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

W. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-10C With Scott Construction for Annual On-Call Concrete Repair Service (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon Submission of all Contract Documents. This Contract Will be retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C25-10C with Scott Construction for annual on-call concrete repair service (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye	Barnes, Aye	Jones, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

X. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-10D With Torres Concrete for Annual On-Call Concrete Repair Service (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon Submission of all Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Barnes made a motion to approve the annual contract renewal (amendment) for C25-10D with Torres Concrete for annual on-call concrete repair service (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Jones. The Council was polled with the following results:

Barnes, Aye	Jones, Aye	Dunkel, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

Y. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-10E With Prestige Construction Services for Annual On-Call Concrete Repair Service (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon Submission of all

Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Jones made a motion to approve the annual contract renewal (amendment) for C25-10E with Prestige Construction Services for annual on-call concrete repair service (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Jones, Aye	Barnes, Aye	Dunkel, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

Z. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-11 With Muskogee Sand for "As Needed" Concrete Sand Supply (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C25-11 with Muskogee Sand for "as needed" concrete sand supply (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye	Barnes, Aye	Jones, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

AA. Discussion and Possible Action on the Annual Contract Renewal (Amendment) for C25-25B With NEO Concrete for "As Needed" Concrete Material (First of Three Extensions) for Fiscal Year 2026-2027 as Recommended by Staff; Approve Contract Contingent Upon the Submission of all Contract Documents. This Contract Will be Retroactive to Cover all Work Performed From July 1, 2026 to June 30, 2027

Councilmember Dunkel made a motion to approve the annual contract renewal (amendment) for C25-25B with NEO Concrete for "as needed" concrete material (first of three extensions) for fiscal year 2026-2027 as recommended by staff; approve contract contingent upon the submission of all required documents. This contract will be retroactive to cover all work performed from July 1, 2026, to June 30, 2027. The motion was seconded by Councilmember Barnes. The Council was polled with the following results:

Dunkel, Aye	Barnes, Aye	Jones, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the motion carried.

<u>4. Other New Business, if any, Which has Arisen Since the Posting of the Agenda and Could not Have Been Anticipated Prior to the Time of Posting (25 O.S. §311(9)). This Agenda Item Could Include Possible Action Items</u>

None.

5. Staff Reports (Written Report Included in Packet, if Available Staff is Present for Questions)

A. Facilities - Approved Fee Waiver for the OML Summer Conference
None.

B. Facilities - Approved Fee Waiver for the Picher All-School Reunion
None.

C. June Sales and Use Tax Report
None.

D. Library & Seniors' Center Reports
None.

6. Mayor and Council Community Announcements
Councilmember Dunkel announced that the 4th of July event went well and staff did an excellent job.

7. City Manager's Communications
Tyler Cline announced that Heritage Fest is coming up in a couple of weeks.

8. Adjournment
Councilmember Dunkel made a motion to adjourn. Councilmember Barnes made the second. The Council was polled with the following results:

Dunkel, Aye	Barnes, Aye	Jones, Aye	Estep, Aye	Parker, Absent

Mayor Pro Tem Estep declared the meeting adjourned at 6:02PM.

________________________	________________________	________________________
Councilmember Barnes	Councilmember Jones	Councilmember Dunkel
________________________	________________________	ATTEST: ________________________
Councilmember Estep	Mayor Bless Parker	Melissa Moore, City Clerk

CITY - PURCHASE ORDERS PRESENTED

DATE 7.7.26 FY 25-26

VENDOR	DESCRIPTION		
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	1,615.73

FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	1,181.54
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	1,292.08
KATNER MILLS	PUMP	$	173.92
KATNER MILLS	BATTERY	$	218.56
KATNER MILLS	BRAKE PADS	$	124.99
KATNER MILLS	OIL PAN	$	167.99
KATNER MILLS	AIR COMPRESSOR	$	450.00
KATNER MILLS	OIL FILTER	$	131.76
KATNER MILLS	BRAKE ROTORS	$	449.14
VANCE FORD	FRONT AXLE	$	300.00
SAFELITE AUTO GLASS	WINDSHIELD REPAIR	$	93.00
SAFELITE AUTO GLASS	SOLAR ACOUSTIC INTERLAYER	$	459.82
ADMIRAL EXPRESS	PAPER	$	87.14
COAST TO COAST SOLUTIONS	COLORING TOTES	$	281.94
COAST TO COAST SOLUTIONS	SCAM AWARENESS PANELS	$	418.55
COAST TO COAST SOLUTIONS	NEON SUNGLASSES	$	351.83
JOHN WHITTEAKER	PER DIEM - CLEET - PO #26-01476	$	204.00
JOHN WHITTEAKER	REIMBURSEMENT - PO #26-01406	$	54.85
BRANDON KRAUSE	PER DIEM - CLEET - PO #26-01477	$	204.00
JEFF FRAZIER	PER DIEM - PO #26-01478	$	36.00
BRADLEY MULLIN	PER DIEM - PO #26-01479	$	36.00
ANDREW HANSON	PER DIEM - PO #26-01480	$	18.00
MARK HICKEY	PER DIEM - PO #26-01481	$	18.00
JASON BISSELL	PER DIEM & MILEAGE - PO #26-01404	$	459.20
BRIAN BUCHANAN	PER DIEM - PO #26-01391	$	216.00
KATNER MILLS	OIL - PO #26-01240	$	1,045.00
KATNER MILLS	HEAD LIGHT ASSEMBLIES - PO #26-01354	$	707.32
SAFELITE AUTO GLASS	WINDSHIELD - PO #26-01422	$	807.50
MODERN MARKETING	CUSTOM MAGNET - PO #26-01425	$	851.05
H & H SHOOTING SPORTS	GUN - TRADE IN - PO #26-01155	$	1,042.00
TOTAL		**$**	**13,496.91**

FIRE DEPARTMENT

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	340.07
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	655.02
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	466.58
HENRY'S WELDING SUPPLY	OXYGEN	$	51.80
NAFECO	LEATHER FIRECRAFT GLOVES	$	216.00
CONRAD EQUIPMENT	PRESSURE GOVERNOR TRANS	$	366.86
TESCORP	MILEAGE, LABOR & PARTS	$	500.00
AVC	KNOB KIT	$	27.00
EMERGENCY VEHICLE RES	VALVE KIT - PO #26-01370	$	582.95
EMERGENCY VEHICLE RES	VALVE KIT & LABOR - PO #26-01412	$	1,919.85

EMERGENCY VEHICLE RES	PARTS & LABOR - PO #26-01090	$	2,547.76
EMERGENCY VEHICLE RES	PUMP TEST - PO #26-01014	$	350.00
TOTAL		**$**	**8,023.89**

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	31.27
TOTAL		**$**	**31.27**

CODE COMPLIANCE

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	239.09
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	55.59
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	157.24
ACE HARDWARE	LOCK	$	6.99
KATNER MILLS	COMPRESSOR & CONDENSER - PO #26-01395	$	693.97
TOTAL		**$**	**1,152.88**

RISK MANAGEMENT

NE TECH	SAFETY TRAINING - HEAT	$	50.00
NE TECH	SAFETY TRAINING - PROTECTIVE EQUIP	$	50.00
NE TECH	SAFETY TRAINING - SLIPS, TRIPS & FALLS	$	50.00
PHILADELPHIA INS COMPANY	MDRA INSURANCE - PO #26-	$	1,734.50
BROWN & BROWN INSURANCE	NEW BUSINESS POLICY - PO #26-01486	$	5,064.55
TOTAL		**$**	**6,949.05**

STREET DEPARTMENT

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	917.11
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	1,469.72
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	227.54
ACE HARDWARE	FASTENERS	$	12.45
ACE HARDWARE	TRASH CANS & CORNER BRACES	$	96.24
ACE HARDWARE	OIL	$	10.99
ACE HARDWARE	CLOROX, LYSOL, MOP & PINE SOL	$	107.89
ACE HARDWARE	CONCRETE	$	251.58
O'REILLY AUTO PARTS	WASHER	$	8.98
O'REILLY AUTO PARTS	LIFT SUPPORT	$	27.07
O'REILLY AUTO PARTS	GEAR MOTOR	$	350.48
KATNER MILLS	IMPACT SOCKET	$	15.49
KATNER MILLS	CORES	$	41.93
KATNER MILLS	ROCKWELL SLACK	$	68.99
KATNER MILLS	CLEAN FLUSH	$	36.98
KATNER MILLS	CLEAN FLUSH & OIL	$	54.97
KATNER MILLS	OILER	$	32.99
KATNER MILLS	BLO GUN & ADAPTER	$	43.19

KATNER MILLS	CIRCUIT TESTER	$ 18.49
KATNER MILLS	GASKET MAKER & NYLON	$ 44.98
HILLBILLY PUMPING	PORTABLE TOILET	$ 105.00
MILLIS FINE FURNISHING	REFRIGERATOR - PO #26-01377	$ 799.99
EQUIPMENT SHARE	GLASS & SEALS - PO #26-01332	$ 1,626.82
TOTAL		**$ 6,369.87**

CEMETERY

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$ 235.22
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$ 92.65
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$ 211.33
ACTION GRAPHICS	BUSINESS CARDS	$ 49.32
HENRY'S WELDING SUPPLY	ACETYLENE	$ 96.98
METAL FAB TROPHY	T-SHIRTS - PO #26-01402	$ 210.00
TOTAL		**$ 895.50**

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$ 74.17
HUGO'S INDUSTRIAL SUPPLY	BUFFING PADS	$ 46.25
ALLEN SIGN	WIDE FORMAT PRINTS	$ 70.00
ACE HARDWARE	CLOSER DOOR	$ 44.99
JAMES RIVER MECHANICAL	LABOR & MATERIALS - PO #26-01493	$ 631.50
TOTAL		**$ 866.91**

SPORTS ACTIVITIES

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$ 204.68
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$ 137.06
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$ 89.54
ALLEN SIGN	ALLUMINUM SIGNS	$ 220.00
ALLEN SIGN	ALLUMINUM SIGNS	$ 160.00
METAL FAB TROPHY	T-SHIRTS - PO #26-01402	$ 210.00
STRIMPLE OUTDOOR POWER	PRO TURN MOWER - PO #26-01456	$ 12,199.00
TOTAL		**$ 13,220.28**

SWIMMING POOL

JOHNNY FREEZE	ICE CREAM TREATS	$ 487.50
ACE HARDWARE	FILTERS, CONNECTORS & FASTENERS	$ 54.66
HK ELECTRIC	LABOR	$ 210.00
ARLAN CO	AZONE 15 EPA - PO #26-01427	$ 1,263.75
TOTAL		**$ 2,015.91**

ANIMAL CONTROL

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	45.02
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	56.53
OSBVME	EUTHANASIA TRAINING - A YOUNG	$	200.00
OSBVME	EUTHANASIA BACKGROUND CK - A YOUNG	$	41.00
MELINDA MAYFIELD	SPAY & NEUTERS	$	430.00
MELINDA MAYFIELD	SPAY & NEUTERS	$	340.00
TOTAL		**$**	**1,112.55**

PARKS

FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	1,003.98
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	1,017.34
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	700.94
ACE HARDWARE	GRAFFITTI REMOVER	$	47.97
O'REILLY AUTO PARTS	DEF	$	95.48
HENRY'S WELDING SUPPLY	FENCE CLIPS & CABLE CLIPS	$	63.10
STRIMPLE OUTDOOR POWER	BELTS	$	468.75
METAL FAB TROPHY	T-SHIRTS - PO #26-01402	$	210.00
STRIMPLE OUTDOOR POWER	PRO TURN MOWER - PO #26-01448	$	12,199.00
TOTAL		**$**	**15,806.56**

LIBRARY

INGRAM LIBRAY SERVICES	BOOKS	$	150.08
INGRAM LIBRAY SERVICES	BOOKS	$	24.59
INGRAM LIBRAY SERVICES	BOOKS	$	13.79
INGRAM LIBRAY SERVICES	BOOKS	$	441.13
INGRAM LIBRAY SERVICES	BOOKS	$	83.30
INGRAM LIBRAY SERVICES	BOOKS	$	28.78
OVERDRIVE	EBOOKS	$	311.39
MIDWEST TAPE	DVD'S	$	57.96
TOTAL		**$**	**1,111.02**

GENERAL GOVERNMENT

OTTAWA COUNTY CLERK	ADVERTISING & PRINTING	$	26.00
NICK & MICHELLE BEERY	MILLIS SALES TAX INCENTIVE - JUNE - PO #26-01408	$	934.75
HBC	PROFESSIONAL SERVICES - BILLING #3 - PO #26-01302	$	6,500.00
CRAWFORD & ASSOCIATES	PROFESSIONAL SERVICES THRU 6.15.26 - PO #26-01438	$	9,740.00
TOTAL		**$**	**17,200.75**

HUMAN RESOURCES

QUEST DIAGNOSTICS	PRE EMPLOY DRUG TESTING	$	411.50
TOTAL		**$**	**411.50**

WORKERS COMPENSATION			
CONSOLIDATED BENEFITS	SERVICE FEES MONTH - PO #	$	1,500.00
OKLAHOMA TAX COMMISSION	EMPLOYERS QRTLY CONTRIBUTION REPORT (ESTIMATE)	$	5,000.00
TOTAL		**$**	**6,500.00**
STREET & ALLEY			
ERGON	EMULSION OIL - PO #26-01035	$	1,481.20
NEO CONCRETE	CONCRETE - PO #26-01118	$	4,816.00
NEO CONCRETE	CONCRETE - PO #26-01118	$	3,987.50
NEO CONCRETE	CONCRETE - PO #26-01262	$	22,801.00
NEO CONCRETE	CONCRETE - PO #26-01262	$	580.00
NEO CONCRETE	CONCRETE - PO #26-01262	$	3,262.50
NEO CONCRETE	CONCRETE - PO #26-01262	$	435.00
PRESTIGE CONSTRUCTION	CONCRETE - PO #26-00918	$	28,360.50
TOTAL		**$**	**65,723.70**
STREET & STADIUM			
KEMP STONE	CRUSHER RUN - PO #26-01033	$	2,086.48
SCURLOCK INDUSTRIES	PIPES - PO#26-001359	$	8,775.00
TOTAL		**$**	**10,861.48**
PARKS			
OK GLASS & MIRROR	PLEXIGLASS	$	166.62
ALLEN SIGN	CONTOUR CUT SIGN	$	425.00
ALLEN SIGN	REPAINT & REPLACE GRAPHICS - PO #26-01461	$	995.00
MIAMI SEAMLESS GUTTERING	GUTTERING AT SPLASH PAD - PO #26-01394	$	750.00
HK ELECTRIC	LABOR - PO #26-01010	$	2,100.00
MIDWEST SPORTING GOODS	BACKSTOP NETTING - PO #26-01179	$	2,737.00
TOTAL		**$**	**7,173.62**
INSURANCE FUND			
POINT C	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	$	35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	$	3,400.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	$	4,500.00
TOTAL		**$**	**42,900.00**
CAPITAL IMPROVEMENT - FIRE			
NAFECO	LEATHER BOOTS	$	307.00
NAFECO	LEATHER BOOTS - PO #26-00745	$	3,070.00
NAFECO	LEATHER BOOTS - PO #26-00745	$	3,070.00
NAFECO	LEATHER BOOTS - PO #26-00745	$	3,070.00

NAFECO	PANTS & COATS - PO #26-00745	$	19,891.10
NAFECO	BRIMS - PO #26-00745	$	1,224.00
TOTAL		**$**	**30,632.10**
CAPITAL IMPROVEMENTS - FACILITIES			
APEX PLUMBING	RUN GAS LINE - PO #26-01410	$	1,200.00
APEX PLUMBING	SET FIXTURES - PO #26-01409	$	1,400.00
HORIZON ROOFING	ROOF INSTALLATION - PO #26-00981	$	2,300.00
TOTAL		**$**	**4,900.00**
COUNTY FIRE			
NAFECO	SWIVEL ADAPTER & HOSE STRAP	$	334.45
NAFECO	RIG RL	$	85.00
TOTAL		**$**	**419.45**
MCVB			
FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	80.38
FUELMAN	FUEL USAGE 6.8.26 - 6.14.26	$	43.38
FUELMAN	FUEL USAGE 6.15.26 - 6.21.26	$	23.73
GRAND LAKE ASSOCIATION	ANNUAL MEMBERSHIP	$	75.00
OTA PIKEPASS	TOLL CHARGES - MAY	$	28.56
ACE HARDWARE	BATTERIES	$	51.96
TIM REITZ	PHOTPGRAPHY - MAIN STREET	$	300.00
OK TOURISM & RECREATION	BROCHURE	$	65.52
TIM REITZ	PHOTPGRAPHY - 8 MAN - PO 326-01398	$	600.00
TOTAL		**$**	**1,268.53**
SENIOR CENTER			
LOCKE SUPPLY	WAFER CCT	$	15.40
DOC SERVICES	MEAL REIMBURSEMENTS - MAY - PO #26-01443	$	573.00
TOTAL		**$**	**588.40**
AIRPORT			
FUELMAN	FUEL USAGE 6.1.26 - 6.7.26	$	15.50
ACE HARDWARE	AIR BLOW GUN & WEED STOP	$	23.98
KATNER MILLS	OIL	$	28.47
AIRPORT LIGHTING	LED MODULES - PO #26-01449	$	610.60
GARVER	PRO ENG SERVICES - TAXIWAY REL - PO #26-00365	$	22,268.00
GARVER	PRO ENG SERVICES - TAXIWAY REL - PO #26-01436	$	41,020.00
GARVER	PRO ENG SERVICES THRU 5.29.26 - PO #26-00365	$	8,367.52
GARVER	PRO ENG SERVICES THRU 5.29.26 -	$	9,797.48

DBT TRANSPORTATION	AIR TEMP SENSOR - PO #26-01437	$	2,748.86
DBT TRANSPORTATION	ANNUAL MAINT 5.1.26 - 4.30.27 - PO #26-01400	$	5,825.00
TOTAL		**$**	**90,705.41**

OFF-CYCLE CHECKS/DRAFTS

FIRST NATIONAL BANK	MONTHLY SERVICE - MAY - MCVB	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - MCVB	$	9.95
FIRST NATIONAL BANK	MONTHLY SERVICE - MAY - SENIOR CENTER	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - SENIOR CENTER	$	12.18
FIRST NATIONAL BANK	MONTHLY SERVICE - MAY - FINANCE	$	29.95
FIRST NATIONAL BANK	MONTHLY SERVICE - MAY - PARKS	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - PARKS	$	90.23
FIRST NATIONAL BANK	MONTHLY SERVICE - MAY	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES	$	74.94
FIRST NATIONAL BANK	MONTHLY SERVICE - MAY - FACILITIES	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - FACILITIES	$	43.16
FIRST NATIONAL BANK	MONTHLY SERVICE - MAY - AIRPORT	$	29.95
FIRST NATIONAL BANK	ONE TIME CHARGE - DEBIT/FEES - AIRPORT	$	6.61
CITY OF MIAMI	UMPIRE FEES - 6.18.26 - 6.19.26	$	1,125.00
CITY OF MIAMI	UMPIRE FEES - 6.23.26 - 6.29.26	$	2,430.00
CITY OF MIAMI	POOL OFFICE	$	200.00
GEORGEANN ROYE	SUB IN CITY COURT FOR M BARNES	$	125.00
OTTAWA COUNTY CLERK	LIEN COSTS	$	198.00
OTTAWA COUNTY CLERK	LIEN COSTS	$	216.00
JOHN DARNELL	DEPOSIT REFUND	$	1,500.00
LARRY YEAGER	DEPOSIT REFUND	$	500.00
SUSIE STONE	DEPOSIT REFUND	$	500.00
THERMO FISHER	REFUND	$	350.00
TOTAL		**$**	**7,590.72**

BANK OF AMERICA	CREDIT CARD CHARGES - 5.16.26 - 6.1.26	$	28,265.35
BANK OF AMERICA	CREDIT CARD CHARGES - 6.2.26 - 6.15.26	$	27,484.02
CITY OF MIAMI	SALARIES & BENEFITS - 6.5.26	$	335,302.35
CITY OF MIAMI	SALARIES & BENEFITS - 6.25.26	$	350,060.83
	TOTAL GENERAL FUND	**$**	**88,664.85**
	TOTAL OTHER FUNDS	**$**	**261,672.69**
	TOTAL GOVERNMENTAL FUNDS	**$**	**1,099,040.81**

CITY OF MIAMI CREDIT CARD CLAIMS
MAY 16, 2026 – JUNE 1, 2026

LEGAL DEPARTMENT		
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$99.81	
ODCR - MAY TOOLS	$5.00	
TOTAL		**$104.81**
COURT		
AMAZON MKTPL - FILES	$50.88	
AMAZON MKTPL - PAPER	$13.18	
TOTAL		**$64.06**
POLICE DEPARTMENT		
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$1,432.58	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$689.18	
TOTAL		**$2,121.76**
FIRE DEPARTMENT		
WALMART.COM - FOLDERS	$9.99	
WALMART.COM - OFFSUPPS	$40.16	
ACE HDWE - SEAFOAMOIL	$12.99	
OTTAWA TAG-BOAT DECAL	$28.50	
OTTAWA TAG-BOAT DECAL	$2.32	
WM SUPERCENTER - BATTERY	$22.85	
CONTROLLED ENVIRONMEN - TURNOUTSOAP	$377.59	
WALMART.COM - SUPPS	$68.40	
AMAZON - CLD PKS	$39.53	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$256.92	
NFPA NATL FIRE PROTECT - LINK	$169.99	
FIRE SERVICE TRAINING - BLSCRDS	$21.00	
TOTAL		**$1,050.24**
EMERGENCY MANAGEMENT		
WEATHERTECH - FLOOR MATS	$89.90	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$51.23	
TOTAL		**$141.13**
TELECOMMUNICATIONS		
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$47.38	
APCO INTER - S FIELDS REGISTRATION	$820.00	
TOTAL		**$867.38**
CODE COMPLIANCE		
LAMBERTS TRACTOR- (6) BLADES	$141.21	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$121.62	
TOTAL		**$262.83**
RISK MANAGEMENT		
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$87.92	

TOTAL		**$87.92**
STREET DEPARTMENT		
HARBOR FREIGHT - SHOP PRESS	$269.99	
FASTENAL - BOLTS	$33.40	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$40.54	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$135.30	
ONG - MONTHLY SERVICE 4.20.26 - 5.18.26	$257.18	
ONG - MONTHLY SERVICE 4.20.26 - 5.18.26	$180.61	
TOTAL		**$917.02**
CEMETERY		
KTNR MLS - OIL	$12.87	
KTNR MLS - MWR BELT	$135.65	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$47.38	
ACE - FLAG	$12.99	
TOTAL		**$208.89**
FACILITIES		
ACE - IMPACT DRIVER	$169.99	
ACE - WASHERS, LAGS	$64.48	
ACE - HANDLE	$35.94	
LOCKE - PLEATED FILTERS	$152.40	
TOTAL		**$422.81**
SPORTS		
ACE - PICKUP TOOL	$69.98	
HRBR FRT - TRAILER LIGHT	$8.99	
KTNR MLS - FLTRS, OIL	$46.06	
ACE - FIELD MARKER	$39.98	
SITEONE - CONDITIONER, PNT	$2,437.30	
AMZN - SAFETY EYEWARE	$28.44	
AMZN - HEARING PROTCTN	$230.76	
ACE - FASTENERS	$18.49	
ACE - BRACKETS	$15.98	
ACE - HARDWARE	$18.49	
WAL-MART - GATORADE & SUNFLOWER SEEDS	$81.66	
SAMS - CONCESSION ITEMS	$907.76	
WM SUPERCENTER - SODA, CANDY, CHILI	$147.87	
SAMS CLUB.COM - CONCESSION GOODS	$434.72	
WAL-MART - CONCESSION GOODS	$118.48	
TRCTR SUP - RAIN GEAR	$119.98	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$47.38	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$81.08	
AMZN - CASH REGISTER	$474.53	
TOTAL		**$5,327.93**
POOL		
AMZN - MAT, SWTRS,MRKRS	$41.48	
AMZN - POOL TEST KIT	$34.48	

ACE - ADAPTER	$6.99	
LOCKE -STOP,DRAIN,CPLG	$49.23	
LOCKE - DRAIN, CPLG, NIPL	$25.58	
ACE - BROOM, SOAP, ZIPTZ	$21.67	
ACE - TUBING, PULL	$10.76	
KTNR MLS - O-RINGS	$35.76	
LOCKE - ELL, CEMENT	$24.24	
WM - DIAPERS,SUNSCREEN	$212.62	
AMZN - CAMERA, CHRGR	$110.47	
ACE - NOZL,KEY,LOCK BOX	$265.78	
MIDWEST POOL - PUMP	$2,299.99	
AMZN - NACHO CHEESE	$197.18	
AMZN - NACHO CHIPS	$236.97	
WM - PICKLES, JALEPENOS	$65.70	
SAMS - CONCESSION ITEMS	$1,276.76	
AMZN - SPOONS	$18.88	
KIEFER AQUATICS - SHPG	$34.32	
LIFEGUARD STORE - UNIFORMS	$255.50	
TUL CTY HLTH ENV-POOL OP	$80.00	
RED CROSS - TRAINING	$144.00	
RED CROSS - TRAINING	$288.00	
OK DEPT HLTH - LICENSE	$175.00	
OK.GOV - SERVICE FEE	$8.03	
TOTAL		**$5,919.39**
ANIMAL CONTROL		
TRCTR SUP - PLIERS, WIRE	$35.77	
WYSIWASH - SANITIZER	$501.80	
TRCTR SUP - BEDDING, FOOD	$70.45	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$87.92	
TOTAL		**$695.94**
PARKS		
ACE - SHAFT	$88.00	
KTNR MLS - VALVE	$14.49	
O'REILLY - FUEL PUMP	$49.00	
KTNR MLS - O-RING	$2.98	
O'REILLY - DEF, BLUE RS TL	$65.59	
HRBR FRT-JACK,SKTS,WRENCH	$219.96	
ACE HDWE - KEYS	$15.96	
ACE - PULL HANDLE	$5.99	
LOCKE - DIAPHRAGM	$27.33	
ACE - GREASE,BALL,SPRNG	$53.15	
LOCKE-DIAPHRAGM,HNDL	$69.62	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$87.92	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$47.38	
TOTAL		**$747.37**
LIBRARY		
AMZN-MULTI PAPER	$73.04	

AMZN-JANITORIAL SUPPLIES	$23.24	
AMZN-PAINT	$115.38	
DEMCO-OPERATING SUPPLIES	$89.86	
USPS-POSTAGE	$15.59	
USPS-POSTAGE	$4.25	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$140.35	
BEALLS-YOUTH SRP PRIZES	$204.77	
BEALLS-YOUTH SRP PRIZES	$27.96	
BEALLS-YOUTH SRP PRIZES	$30.62	
BEALLS-YOUTH SRP PRIZES REFUND	($30.62)	
TOTAL		**$694.44**
GENERAL GOVERNMENT		
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$236.90	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$505.39	
ROBBERS CAVE-CLD MAYOR	$16.06	
ROBBERS CAVE-CLD COMM MGR	($155.05)	
TOTAL		**$603.30**
HUMAN RESOURCES		
AMAZON - DRY ERASE BOARDS & MARKERS	$139.81	
AMAZON - COMPUTER PORT ADAPTER	$29.59	
AMAZON - OFFICE SUPPLIES-DOOR MAIL HOLDERS	$22.89	
AMAZON - GREEN SHEET PAPER	$26.77	
DOLLAR-GENERAL - OFFICE SUPPLIES	$6.25	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$94.76	
WM - FRUIT, COOKIES & CUPCAKES	$33.03	
TOTAL		**$353.10**
STREET/ALLY		
MITCHELL1 SNAP ON US - MECHANIC SUB	$554.36	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$40.54	
TOTAL		**$594.90**
CAPITAL IMPROVEMENT- FACILITIES		
AMZN - BARRIER	$23.28	
ULINE - SAFETY RAILING	$540.92	
TOTAL		**$564.20**
GRANTS/DONATIONS - TELECOMMUNICATIONS		
AMAZON - CHAIR	$559.99	
APCO-CON REG V BARGER	$595.00	
TOTAL		**$1,154.99**
GRANTS/DONATIONS - LIBRARY		
AMZN-2 YOUTH BOOKS	$21.94	
DLRTREE-YOUTH SRP PRIZES	$53.38	
DLRTREE-YOUTH SRP PRIZES	$31.25	
DLRTREE-YOUTH SRP PRIZES	$46.59	
DLRTREE-YOUTH SRP PRIZES RFUND	($50.92)	

DLRTREE-YOUTH SRP PRIZES RFUND	($99.10)	
DLRTREE-YOUTH SRP PRIZES	$45.25	
AMZN - BOOKS & SRP SUPPLIES	$199.42	
DLRTREE-YOUTH SRP PRIZES	$90.50	
DLRTREE-YOUTH SRP PRIZES	$150.02	
DLRTREE-YOUTH SRP PRIZES RFUND	($49.28)	
DLRTREE-YOUTH SRP PRIZES RFUND	($41.06)	
AMZN-1 YOUTH BOOK	$10.24	
WLMRT-SENSORY & DISPLAY SPLS	$46.82	
AMZN-3 JUV BOOKS DONATION	$43.59	
AMZN-JUV BOOKS-DGG	$122.89	
TOTAL		**$621.53**
MCVB		
AMAZON - SANDWICH BOARDS 66F	$491.94	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$46.18	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$47.38	
FIRSTNET - 3.26.26 - 4.25.26 MONTHLY SERVICE	$40.54	
VISIT WIDG - MCVB APP MONTHLY FEE	$349.00	
FACEBK - MCVB EVENT AD	$91.00	
GREEN COUNTRY TOURISM - MARKETING	$128.75	
CANVA - FOR AD DESIGN	$400.00	
GREEN COUNTRY TOURISM - MARKETING	$92.70	
IPROMOTEU - PROMO ITEMS	$797.63	
FACEBK - MCVB EVENT AD	$91.00	
FACEBK - MCVB EVENT AD	$91.00	
FACEBK - MCVB EVENT AD	$91.00	
AMAZON - OFFICE CHAIR	$129.90	
INTERNATIONAL TRANSACTION - UNKNOWN	$0.48	
YASTEQ - UNKNOWN	$47.99	
AMAZON - ORGANIZATIONAL CABINET	$128.98	
AMAZON - DECOR AND DINNERWARE	$30.77	
AMZN - SOUND BAFFLES	$359.97	
TOTAL		**$3,456.21**
SENIOR CENTER		
ONG - MONTHLY SERVICE 4.20.26 - 5.18.26	$315.12	
MIAMI CHAMBER - MEMBERSHIP	$120.01	
AMAZON WIRELESS MOUSE	$8.47	
AMAZON CLEANING CADDY	$36.08	
SPARKLIGHT 5.16-26 - 6.15.26 MONTHLY SERVICE	$68.50	
FACEBOOK-FISH FRY AD	$1.26	
AMAZON - POOL CLOCK STICKERS	$59.40	
AMAZON - RESISTANCE BANDS	$43.96	
AMAZON BANDS & MEDALS	$46.11	
AMAZON - FITNESS MACHINES x2	$402.10	
TOTAL		**$1,101.01**
AIRPORT		
ONG - MONTHLY SERVICE 4.20.26 - 5.18.26	$182.19	

TOTAL		**$182.19**
MDRA - MAIN STREET		
PAYPAL - CANDLE MAKING CLASS	$40.00	
SECRETARY OF STATE - CERTIFICATE	$67.60	
TOTAL		**$107.60**
MDRA - COLEMAN		
BOCA SYSTEMS, INC. - TICKET STOCK	$169.62	
HARBOR FREIGHT - WHEELS	$63.92	
FACEBK - ADS	$174.42	
HAMPTON INNS - DENNIS JAMES MAY 2026	$330.00	
TOTAL		**$737.96**
TOTAL GENERAL FUND		**$20,590.32**
TOTAL OTHER FUNDS		**$8,520.59**
TOTAL GOVERNMENTAL FUNDS		**$29,110.91**

CITY	$28,265.35
MIPFA	$0.00
MCFA	$0.00
MDRA	$845.56

CITY OF MIAMI CREDIT CARD CLAIMS
JUNE 2, 2026 – JUNE 15, 2026

LEGAL DEPARTMENT		
FIRSTNET - 4.26.26 - 5.25.26	$99.81	
ODCR - JUNE SUB	$55.00	
TOTAL		**$154.81**
POLICE DEPARTMENT		
AMAZON - WATER FILTERS	$122.38	
AMAZON - CANOPY	$235.99	
AMAZON - UNIFORM PANTS	$90.25	
FIRSTNET - 4.26.26 - 5.25.26	$1,432.58	
FIRSTNET - 4.26.26 - 5.25.26	$689.18	
EVERETT BAXTER JR FORENSI - TRAINING	$595.00	
TOTAL		**$3,165.38**
FIRE DEPARTMENT		
WALMART.COM - SGAIN, PINE SOL & TRASH BAGS	$145.22	
ACE - HANDLE	$19.99	
LOCKE SUPPLY - BULBS	$67.33	
ACE - CREDIT FOR RETURN	($19.99)	
FIRSTNET - 4.26.26 - 5.25.26	$256.92	
GOOGLE YOUTUBE TV - SUB	$82.99	
MYOUTDOORTV - SUB	$9.99	

FIRSTNET - 4.26.26 - 5.25.26	$52.43	
TOTAL		**$614.88**
TELECOMMUNICATIONS		
AMAZON - PAPER, LABELS & WIPES	$197.04	
AMAZON - NOTEBOOKS	$58.89	
FIRSTNET - 4.26.26 - 5.25.26	$47.38	
SOUTHWEST AIRLINE - TICKET V BARGER	$822.82	
TOTAL		**$1,126.13**
CODE COMPLIANCE		
ACE HDWE-ENGINE OIL	$21.98	
WAL-MART-TIRES,BATTER CORE	$386.80	
WM SUPERCENTER-CREDIT	($12.00)	
ACE HDWE-FASTENERS	$2.54	
FIRSTNET - 4.26.26 - 5.25.26	$121.62	
TOTAL		**$520.94**
RISK MANAGEMENT		
FIRSTNET - 4.26.26 - 5.25.26	$87.92	
DONUT PALACE - JUNE SAFETY MEETING	$22.00	
TOTAL		**$109.92**
STREET DEPARTMENT		
BO'S TIRE SHOP LLC - FLATS FIXED	$25.00	
BO'S TIRE SHOP LLC - FLATS FIXED	$25.00	
O'REILLY - DEF FUEL	$198.40	
HARBOR FREIGHT - WIND REMOVAL	$14.99	
MIAMI AUTO COLOR - URETHANE A	$46.00	
HARBOR FREIGHT - SCRAPER BLADE	$16.98	
LAWSON PRODUCTS - REGENCY KIT	$133.06	
HARBOR FREIGHT - TOOLS	$16.97	
FASTENAL COMPANY - BOLTS & GLOVES	$188.73	
CLEAN UNIFORM CO - MAY - STREETS	$133.92	
FIRSTNET - 4.26.26 - 5.25.26	$40.54	
FIRSTNET - 4.26.26 - 5.25.26	$126.66	
TOTAL		**$966.25**
CEMETERY		
ACE-CONCRETE MIX	$23.96	
CLEAN UNIFORM CO - MAY - CEMETERY	$50.60	
FIRSTNET - 4.26.26 - 5.25.26	$47.38	
SPARKLIGHT - 6.1.26 - 6.30.26	$117.50	
ALERT 360 - 6.1.26 - 6.30.26 GAR	$34.07	
TOTAL		**$273.51**
FACILITIES		
AMZN - CLNG CADDY BAG	$53.18	
LOCKE - ZIP TIES	$15.00	
TRACTOR SUPPLY - UTILITY PANEL	$84.99	

ACE - ANCHOR KIT	$65.98	
ACE - DOOR SWEEP	$47.98	
LOCKE -ELECTRICAL SUPS	$9.53	
ACE - BRUSH, WAND	$38.98	
LOCKE - PVC PLMBG PARTS	$22.47	
WILDCAT-CEILING TILES	$486.20	
HUGHES - LUMBER, STAIN	$266.87	
LOCKE - ELECTRICAL SUPS	$68.75	
CLEAN UNIFORM CO - MAY - FACILITIES	$35.88	
ONG - 4.21.26 - 5.20.26	$240.82	
TOTAL		**$1,436.63**
SPORTS		
KTNR MLS - BATTERY	$85.35	
KTNR MLS - BATTERY	$75.38	
SAMS - CONCESSION GOODS	$662.88	
WAL-MART - CONCESSION GOODS	$190.34	
WAL-MART - CONCESSION GOODS	$188.92	
SAMS CLUB.COM - CONCESSION GOODS	$341.04	
SAMS - CONCESSION GOODS	$367.52	
WAL-MART - NAPKINS & MILK	$46.88	
SAMS - CONCESSION GOODS	$640.86	
WM - CONCESSION ITEMS	$211.81	
CLEAN UNIFORM CO - MAY - SPORTS	$35.00	
FIRSTNET - 4.26.26 - 5.25.26	$47.38	
FIRSTNET - 4.26.26 - 5.25.26	$81.08	
TOTAL		**$2,974.44**
POOL		
ACE - TUBING, CLAMP	$23.39	
LOCKE - ELECTRICAL SUPS	$2.73	
LIFEGUARD STRE - UMBRLLAS	$387.26	
ACE - TRASH CAN, GEL	$86.98	
ACE - LIGHTBULBS	$14.99	
SAMS - CONCESSION GOODS	$599.14	
AMZN - NACHO CHEESE	$394.36	
SAMS - CONCESSIONS ITMS	$539.24	
LFGUARD STORE - UNIFORM	$219.00	
SPARKLIGHT - 5.23.26 - 6.22.26	$96.48	
TOTAL		**$2,363.57**
ANIMAL CONTROL		
CLEAN UNIFORM CO - MAY - ANIMAL	$17.76	
FIRSTNET - 4.26.26 - 5.25.26	$87.92	
SHELTERLUV - ADOPTIONS	$4.00	
TOTAL		**$109.68**
PARKS		
SPINNERS TIRE - TIRES	$380.00	
O'REILLY - GREASE	$58.21	

LOCKE - DRAIN, ZIP TIES	$67.15	
TRCTR SUP - PANELS	$499.95	
LOCKE - PLUMBING SUPS	$50.06	
AMZN - FLAGS	$179.74	
ACE - ZIP TIES	$15.98	
LOCKE - ELECTRICAL SUPS	$121.00	
ACE - CHAIN	$17.99	
CLEAN UNIFORM CO - MAY - PARKS	$112.08	
FIRSTNET - 4.26.26 - 5.25.26	$88.91	
FIRSTNET - 4.26.26 - 5.25.26	$47.38	
TOTAL		**$1,638.45**
LIBRARY		
AMZN-MICROFIBER DUSTMOP	$17.99	
AMZN-BREAKAWAY LANYARDS	$17.13	
AMZN- 1 JUV BOOK	$8.44	
USPS - ILL X 2	$8.50	
USPS - POSTAGE	$9.92	
USPS - POSTAGE	$4.47	
FIRSTNET - 4.26.26 - 5.25.26	$140.35	
ALERT 360 - 6.1.26 - 6.30.26 LIB	$32.00	
MOBL BEACON - 2 HOTSPOT SRVC	$360.00	
MOBL BEACON- 1 HOTSPOT	$129.00	
NEWSPAPERS.COM-RENEWAL	$74.90	
TECH SOUP-HOT SPOT	$18.00	
AMZN-LOCKOUT BAG SPLS	$66.67	
TOTAL		**$887.37**
GENERAL GOVERNMENT		
OFFICE DEPOT-USB DRIVES	$51.89	
AMAZON-NOTEBOOKS	$36.31	
FIRSTNET - 4.26.26 - 5.25.26	$236.90	
FIRSTNET - 4.26.26 - 5.25.26	$505.39	
OML-MAYORS CONFERENCE	$150.00	
SAMS CLUB - PLATES	$40.52	
WAL-MART - TARTAR & COCKTAIL SAUCE, CUPS	$71.02	
TOTAL		**$1,092.03**
HUMAN RESOURCES		
AMAZON - ENVELOPES/OFFICE SUPPLIES	$22.98	
FIRSTNET - 4.26.26 - 5.25.26	$140.61	
DOCUSIGN INC. - SOFTWARE	$768.00	
WM SUPERCENTER - CANDY, SODA & WATER	$127.19	
DONUT PALACE - DONUTS	$60.00	
DAILY BREAD MARKET - COOKIES & SANDWICHES	$84.23	
EL VALLARTA - EMPLOYEE LUNCH	$1,235.00	
WAL-MART - COOKIES, FORKS & LEMONADE	$105.76	
TOTAL		**$2,543.77**
STREET/ALLY		

FIRSTNET - 4.26.26 - 5.25.26	$40.54	
TOTAL		**$40.54**
CAPITAL IMPROVEMENT- FACILITIES		
LOCKE - ELEC / PLUMBING	$1,488.50	
TOTAL		**$1,488.50**
GRANTS/DONATIONS - LIBRARY		
AMZN - BOOKS	$231.31	
AMZN-JUV BOOKS	$60.31	
AMZN-JUV GAME	$3.46	
TER BKD GDS- PERIOD NUTRITION PIONEER DAYS	$112.73	
AMZN-SPACE ACTIVITY SPLS	$11.39	
AMZN-CALLIGRAPHY CLS SUPPLIES	$198.86	
AMZN-SEWING KIT & SEEDS	$230.79	
AMZN-CALLIGRAPHY CLS SUPPLIES	$6.99	
AMZN-CIRCUS SUPPLIES	$34.18	
AMZN-CIRCUS & SPACE SUPPLIES	$230.03	
AMZN - CIRC & SPACE SUPPLIES	$32.32	
LOCKE - WATER STATION	$1,805.45	
TOTAL		**$2,957.82**
MCVB		
HOMETOWN WATER - WATER SERVICE	$35.71	
WAL-MART - 8-MAN SUPPLIES	$205.57	
AMAZON - MOVIE FOR 8 MAN	$14.74	
AMZN-CANOPY TENTS X 2	$421.38	
FIRSTNET - 4.26.26 - 5.25.26	$47.38	
FIRSTNET - 4.26.26 - 5.25.26	$47.38	
FIRSTNET - 4.26.26 - 5.25.26	$40.54	
BACK40 DESIGN- MCVB WEBSITE	$62.31	
FACEBK - MCVB EVENT AD	$91.00	
FACEBK - MCVB EVENT AD	$14.54	
FACEBK - MCVB EVENT AD	$91.00	
GREEN COUNTRY TOURISM - POP UP PANEL MARKETING	$154.50	
LINK MEDIA OUTDOOR - MCVB BILLBOARD	$321.30	
FACEBK - MCVB EVENT AD	$91.00	
AMAZON - DINNERWEAR	$106.35	
ACE HDWE - KEYS	$15.96	
WM - OFFICE SUPPLIES	$12.13	
HARBOR FREIGHT - LOCK	$7.99	
WAL-MART - TRASH BAGS, SWIFFERS & SODA	$163.61	
AMZN - WALL PANELS	$359.97	
TOTAL		**$2,304.36**
SENIOR CENTER		
HK ELECTRIC - LABOR & PARTS	$162.20	
AMAZON PRINTER PAPER	$28.43	
AMAZON TAX REFUND	($0.15)	
AMAZON CLEANING SUPPLY	$49.32	

AMAZON TAX REFUND	($0.26)	
LOCKE - WAFER LIGHTS	$200.20	
WALMART - SODA	$89.43	
AMAZON DIGITAL CLOCKS	$126.56	
AMAZON TAX REFUND	($0.66)	
AMAZON FITNESS DVDS	$60.29	
AMAZON TAX REFUND	($0.32)	
TOTAL		**$715.04**
MIPFA		
NE OK ELECT - 4.8.26 - 5.8.26	$414.47	
TOTAL		**$414.47**
MDRA - MAIN STREET		
HILTON GARDEN - ROOM - TRAINING	($35.48)	
HILTON GARDEN - ROOM - TRAINING	$255.48	
TOTAL		**$220.00**
MDRA - COLEMAN		
GOOGLE WORKSPACE DAENT - FRAUD DISPUTE	$9.00	
GOOGLE WORKSPACE - FRAUD	$3.00	
GOOGLE - FRAUD	$6.00	
GOOGLE - FRAUD	$9.00	
FRAUD DISPUTE - FRAUD	($58.97)	
FRAUD DISPUTE - CREDIT	($3.00)	
FRAUD DISPUTE - CREDIT	($6.00)	
FRAUD DISPUTE - CREDIT	($9.00)	
FRAUD DISPUTE - FRAUD PURCHASE	$58.97	
AMAZON - BATTERIES	$58.97	
AMAZON - VACCUM BAGS	$78.00	
SAMSCLUB.COM-HAND SOAP; LAUNDRY DETERGENT	$27.96	
AMZN - PUMP	$52.30	
SAMS CLUB.COM - CONCESSIONS ITEMS	$175.82	
SAMSCLUB.COM-PAPER GOODS FOR DINNERS	$37.96	
TOTALEVENT - FILM FEST INS	$243.00	
TOTAL		**$683.01**
TOTAL GENERAL FUND		**$19,977.76**
TOTAL OTHER FUNDS		**$8,823.74**
TOTAL GOVERNMENTAL FUNDS		**$28,801.50**

CITY	$27,484.02
MIPFA	$414.47
MCFA	$0.00
MDRA	$903.01

CITY - PURCHASE ORDERS PRESENTED

DATE 7.7.26 FY 26-27

VENDOR	DESCRIPTION	
RISK MANAGEMENT		
BROWN & BROWN INSURANCE	POLICY RENEWAL - 7.1.26 - 7.1.27 - PO #26-	$ 1,960.00
TOTAL		**$ 1,960.00**
WORKERS COMPENSATION		
CONSOLIDATED BENEFITS	SERVICE FEES MONTH - PO #	$ 1,500.00
TOTAL		**$ 1,500.00**
STREET & STADIUM		
BANK OF OKLAHOMA	BOND PAYMENT - MONTH - PO #	$ 81,997.71
TOTAL		**$ 81,997.71**
INSURANCE FUND		
SURENCY	LIFE & HEALTH INSURANCE -	$ 130.90
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	$ 35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	$ 3,400.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	$ 4,500.00
TOTAL		**$ 43,030.90**
CAPITAL IMPROVEMENTS - POLICE		
FIRST NATIONAL BANK	2023 RAM 1500 CREW CAB	$ 1,433.18
FIRST NATIONAL BANK	2023 RAM 1500 CREW CAB	$ 1,434.50
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2303	$ 1,979.88
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2304	$ 1,979.88
FIRST NATIONAL BANK	2023 FORD EXPLORER UNIT # P2305	$ 1,979.88
TOTAL		**$ 8,807.32**
CAPITAL IMPROVEMENT - FIRE		
FIRST NATIONAL BANK	FIRE ENGINE	$ 10,811.54
FIRST NATIONAL BANK	2024 FORD F-250	$ 1,907.81
BANK OF GRAND LAKE	2024 BRUSH TRUCK	$ 1,546.74
US BANCORP	TANKER & PUMPER LEASES	$ 7,900.51
TOTAL		**$ 22,166.60**
CAPITAL IMPROVEMENT - CODE COMPLIANCE		
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER	$ 936.27
TOTAL		**$ 936.27**
CAPITAL IMPROVEMENTS - STREETS		
BANK OF GRAND LAKE	2024 STREET SWEEPER	$ 6,162.46
BANK OF GRAND LAKE	2024 FORD F-250	$ 1,884.11

TOTAL		**$ 8,046.57**
CAPITAL IMPROVEMENTS - CEMETERY		
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 303.5	$ 1,205.22
TOTAL		**$ 1,205.22**
CAPITAL IMPROVEMENTS - PARKS		
FIRST NATIONAL BANK	JD TRACTOR W/BOOM MOWER - PO	$ 3,299.33
FIRST NATIONAL BANK	2023 DODGE RAM 2500 CREW CAB	$ 1,614.48
TOTAL		**$ 4,913.81**
GRANTS & DONATIONS / LIBRARY		
JADE STAHL	CANNING CLASS	$ 100.00
TOTAL		**$ 100.00**
COUNTY FIRE		
WELCH STATE BANK	**2023 FORD F-150 LEASE PAYMENT CO**	$ 1,376.74
TOTAL		**$ 1,376.74**
MCVB		
RACHEL SANDA	FACE PAINTING - HERITAGE FEST	$ 300.00
TOTAL		**$ 300.00**
	TOTAL GENERAL FUND	**$ 1,960.00**
	TOTAL OTHER FUNDS	**$ 174,381.14**
	TOTAL GOVERNMENTAL FUNDS	**$ 176,341.14**

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on Budget Amendment: #26-14 Airport Requesting to Use Carryover to Pay Garver Engineering the Remaining Contracted Amount for Taxiway Relocation Design**

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
26-14 Air - Air (Using Carryover to Pay Garver the Contracted Amount for Taxiway Relocation Design Exp).pdf

BUDGET AMENDMENT FORM

MIAMI
City of Vision, Spirit & Opportunity

Fund: 519 - Air
Amendment #: 26-14
Fiscal Year: 2025-2026

Account #	Account Name	Estimated Revenue Increase	Estimated Revenue Decrease	Appropriations Increase	Appropriations Decrease
519-434-431-4060	Infrastructure			$ 24,201.00	
	TOTALS	$ -	$ -	$ 24,201.00	$ -

EXPLANATION:

> The CIP estimate of $249,999 for the Taxiway Relocation Design was budgeted prior to the Garver contract being approved for $274k on 11/05/26. Carryover will be used to pay the $24,201 difference.

Amendment Approval by City/Trust Manager: ____________ 7/13/2026
DATE

Date Approved by Governing Body: 7/21/2026

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on Grand Gateway Pelivan Outside Organizational Contract for Fiscal Year 2026-2027**

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
Outside Org 1 - BA FY 26-27 Contracts.docx
Outside Org 3a - Pelivan-Grand Gateway Agreement FY 26-27 redlined.docx
Outside Org 3b - Pelivan-Grand Gateway Agreement FY 26-27.docx

CITY OF MIAMI/MIAMI SPECIAL UTILITY AUTHORITY
ACTION/DECISION REQUEST

COUNCIL/MSUA
MEETING DATE: July 21, 2026

AGENDA TITLE: **Approve Outside Organizational Fiscal Year Contracts for:**
Community Crisis Center
Grand Gateway-Pelivan
Miami Area Economic Development Service

BACKGROUND:

- Three-year history and this year's budgeted amounts are below:

Organization	FY 26/27 Budget	FY 25/26 Actual	FY 24/25 Actual	FY 23/24 Actual
Grand Gateway - Pelivan ($46k reimbursed exp)	46,000	$46,000	$46,000	$46,000
Community Crisis Center (80/20 utility credit not to exceed $21,000)	$21,000	$21,000	$25,000	$10,000
Miami Area Economic Development Service (MAEDS) ($50k cash, (80/20 utility credit not to exceed $13,000)	$63,000	$63,000	$61,000	$66,000

Outside Org	2-Yr Actual Utility Avg	80% of Avg	Recommended Not To Exceed
Community Crisis Center	$22,29*0.07	$17,832.05	$21,000
MAEDS	$13,879.33	$11,103.46	$13,000

- Included in your packet is a copy of the required applications, when applicable, and proposed redlined contracts. In addition, a synopsis of each application is below.

- The cash payments in the "Budget" column were included in the FY 26/27 budget.

- The changes to the contracts from last year are shown on the redlined version. They are:
    - contract dates; and
    - City attorney changes.

- Note, the organizations will be scheduled to present to the council near the first of the calendar year.

STAFF RECOMMENDATION: Staff has no recommendation.

PRESENTER: Crystal Wyrick

Grand Gateway / Pelivan

<u>FY 2026/2027 AGREEMENT</u>

This Agreement is reached by and between the Mayor and City Council of the City of Miami, Oklahoma, a municipal corporation and a political subdivision of the State of Oklahoma, (hereinafter "City") and Grand Gateway Economic Development Association (hereinafter "Private Organization").

WHEREAS Oklahoma Constitution, Article X, Section 14 provides in pertinent part as follows: "*Taxes shall be levied and collected by general laws, and for public purposes only* ...."; and has been repeatedly interpreted by the Courts and the State Attorney General to forbid the use of public funds as gifts or endowments to assist individuals or private organizations, whether profit or nonprofit; and

WHEREAS, the Oklahoma Supreme Court has held that, no matter how desirable the object of the proposed expenditure may be, public funds may not be spent for a purpose that the municipality would not have the lawful authority to perform using its own staff and resources; and

WHEREAS, once a municipality determines that it has power and control over the expenditure of public funds for a statutorily authorized municipal purpose, then it may negotiate a contract(s) with an outside entity to perform the municipal function, but the municipality must provide for accountability and financial controls; and

WHEREAS, the Mayor and City Council of the City of Miami, Oklahoma, has determined that promotion of local economic development by providing a reasonably priced public transit system available on the same cost basis to all persons in the City is an authorized municipal purpose and function, and that an agreement with Private Organization to discharge all or some portion of said function is in the public interest.

NOW, THEREFORE, the parties agree as follows:

The City budget for FY 2026/2027, beginning July 1, 2026, and ending June 30, 2027, shall provide for:

1) The sum of up to Forty-Six Thousand Dollars ($46,000.00) for the purposes of this agreement as local match funds for federal grants through Federal Transit Administration. The use of the funds must be strictly and exclusively applied to the municipal function of economic development by providing a reasonably priced public transit system available on the same cost basis to all persons in the City.

2) Private Organization must make requests for disbursement(s) directly to the City Manager, or his or her designee, who may impose reasonable conditions prior to releasing funds to ensure compliance

with Oklahoma law, generally accepted accounting practices, and the fiduciary obligations of the City and its officers and employees. In the case of utility credit, the City of Miami utility bill will serve as the submitted, itemized invoice. The City Council has no duty to approve any particular claim under this agreement and retains full authority and jurisdiction over claims involving the expenditure of public funds. Private Contractor has a duty of due diligence to determine whether an anticipated expenditure is likely to be approved by the City Council and/or recommended for approval by the City Manager. Payments shall be made in the same manner as to any other vendor or contract party pursuant to 62 O.S. Section 310.1, *et seq*. If Private Organization shall have a question concerning the City's implementation or procedures concerning the application of this chapter of Oklahoma Public Finance law, then Private Organization should direct those questions to the City Manager or his or her designee in a timely manner to ensure compliance and to avoid misunderstandings or "snags". Further:

a) Public funds may not be spent for any purpose or in any manner prohibited by local, state or applicable federal law(s).

b) Private Organization shall in each and every instance comply with Oklahoma and Federal law with regard to receipt, accounting and expenditure of these public funds.

c) Private Organization's accounting practices with regard to the receipt and expenditure of these public funds shall comply with the applicable standards of the most recent publications of the Governmental Accounting Standards Board (GASB).

d) Private Organization shall promptly upon request provide City with full access to source documentation and reports necessary to evidence disbursement of these funds to the intended purpose.

e) Private Organization shall fully cooperate with and assist the City with the timely completion of audit requirements.

3) This agreement is not designed or intended to contractually impose the requirements of the *Oklahoma Open Meeting Act*, 25 O.S. §301 *et seq*. or the *Oklahoma Open Records Act*, 51 O.S. §24A.1 *et seq*. It is the explicit intention of the parties <u>that this is an agreement for reimbursement of goods and services.</u> The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services in Miami, with paid sales receipts attached upon request. It is the understanding of the parties that under these circumstances those *Act*(s) do not cause the Private Organization to be deemed a public body subject to those *Act*(s). Nonetheless, the Private Organization understands and agrees that it shall comply with applicable *Oklahoma Open Records Act* and *Oklahoma Open Meetings Act* provisions as the same may be amended by the legislature, interpreted by a precedential published opinion of an Oklahoma Appellate Court, or interpreted and applied by a published opinion of the Oklahoma Attorney General. By way of illustration and not as a limitation, the parties acknowledge the distinctions in the application of these state laws as described in *Sanders v. Benton*, 1978 OK 53; *Int'l Association of Firefighters Local 2479*, 1981 OK 95; and as analyzed and discussed in the formal written opinion of the State Attorney General in 2002 OK AG 37; and other applicable law.

a) Regardless of the foregoing, Private Organization understands and agrees that the City is subject to the state statutory legal requirements of the Oklahoma Open Records Act and similar Charter provisions, and that the City has a legal duty to provide oversight concerning the application of public funds. Therefore, Private Organization agrees to wholly, fully and timely assist City with its response to any and all *Oklahoma Open Records Act* requests directed to the City with regard to the receipt and expenditure of municipal public funds by Private Organization.

4) The City of Miami and its various boards and authorities may at its discretion advertise, promote, and market public events of the Private Organization.

5) Private Organization agrees to adhere to the requirements listed below. **Send All Financial Statements and Invoices Electronically To:** jfitzgibbon@miamiokla.net. If this contract is breached by Private Organization, City's obligations herein are suspended, and funding will cease. Private Organization will have thirty (30) days to appear before the Miami City Council to request an opportunity to cure.

Required Documents:

a) Civil Rights Policy
Private organization shall provide a copy of its Civil Rights Policy no later than December 31, 2026

b) Miami Customer Ride Information – (Submitted quarterly)
The quarterly report should include ride type per month, quarterly totals, completed trips per month, booking method, trip purpose, ride requests, and heat (pin) maps of rides.

c) Receipts for Reimbursement - *(As Requested)*
The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services to benefit Miami residents, and paid sales receipts attached.

d) Financial Statements - *(Approved current statements submitted quarterly)*

i. **Balance Sheet**. Private Organization shall provide a statement of the assets, liabilities, and capital of a business or other organization at a particular point in time, detailing the balance of income and expenditure over the preceding period.

ii. **Profit and Loss Statement**. Private Organization shall provide a profit and loss statement summarizing the revenues, costs and expenses incurred during a specific period of time.

6) This agreement does not establish a policy, rule or contract format regarding possible budgetary appropriations and agreements in subsequent budget years. If the Private Organization desires to present a request for funding in future budget years, then the Private Organization has the sole responsibility to approach the City in a timely manner with written proposals for requested funding for the applicable budget year. Applications for funding in future budget years will not be mailed to anticipated applicants. Applicants must contact the City's Finance Division to obtain an application. It is understood that full compliance with the terms of this agreement may be considered as a factor by the City during discussions which may be conducted during the term of this agreement concerning subsequent budget year(s). Applications from Private Organizations with breached contracts will not be considered for future funding.

7) This is the entire agreement. Neither party has relied upon any representation not set forth explicitly in this agreement made, or alleged to have been made, by the other party or by any other person, public official, public officer, employee or agent. This agreement may not be amended except by means of a written instrument duly executed by the parties.

8) This agreement is governed by the laws of the State of Oklahoma. The proper venue for any suit brought by the parties with regard to this agreement shall be the District Court in and for Ottawa County, State of Oklahoma.

9) Each signatory below personally and individually warrants that they have duly executed this agreement as the lawful representative of their respective entity properly authorized to enter into and obligate such party to the terms of this agreement.

Approved by the City Council in a publicly held vote pursuant to a posted agenda item on a duly scheduled meeting on ______/______/20_____ and approved by a vote of

______ for ______ against ______ abstaining

____
Mayor
City of Miami, Oklahoma

____
Grand Gateway Economic Development Association

____
Approved as to form: City Attorney

____
GGEDA Office or Position of Signatory

____
City Clerk
City of Miami, Oklahoma

[seal]

Grand Gateway / Pelivan

FY 2026/2027 AGREEMENT

This Agreement is reached by and between the Mayor and City Council of the City of Miami, Oklahoma, a municipal corporation and a political subdivision of the State of Oklahoma, (hereinafter "City") and Grand Gateway Economic Development Association (hereinafter "Private Organization").

WHEREAS Oklahoma Constitution, Article X, Section 14 provides in pertinent part as follows: "*Taxes shall be levied and collected by general laws, and for public purposes only* ...."; and has been repeatedly interpreted by the Courts and the State Attorney General to forbid the use of public funds as gifts or endowments to assist individuals or private organizations, whether profit or nonprofit; and

WHEREAS, the Oklahoma Supreme Court has held that, no matter how desirable the object of the proposed expenditure may be, public funds may not be spent for a purpose that the municipality would not have the lawful authority to perform using its own staff and resources; and

WHEREAS, once a municipality determines that it has power and control over the expenditure of public funds for a statutorily authorized municipal purpose, then it may negotiate a contract(s) with an outside entity to perform the municipal function, but the municipality must provide for accountability and financial controls; and

WHEREAS, the Mayor and City Council of the City of Miami, Oklahoma, has determined that promotion of local economic development by providing a reasonably priced public transit system available on the same cost basis to all persons in the City is an authorized municipal purpose and function, and that an agreement with Private Organization to discharge all or some portion of said function is in the public interest.

NOW, THEREFORE, the parties agree as follows:

The City budget for FY 2026/2027, beginning July 1, 2026, and ending June 30, 2027, shall provide for:

1) The sum of up to Forty-Six Thousand Dollars ($46,000.00) for the purposes of this agreement as local match funds for federal grants through Federal Transit Administration. The use of the funds must be strictly and exclusively applied to the municipal function of economic development by providing a reasonably priced public transit system available on the same cost basis to all persons in the City.

2) Private Organization must make requests for disbursement(s) directly to the City Manager, or his or her designee, who may impose reasonable conditions prior to releasing funds to ensure compliance

with Oklahoma law, generally accepted accounting practices, and the fiduciary obligations of the City and its officers and employees. In the case of utility credit, the City of Miami utility bill will serve as the submitted, itemized invoice. The City Council has no duty to approve any particular claim under this agreement and retains full authority and jurisdiction over claims involving the expenditure of public funds. Private Contractor has a duty of due diligence to determine whether an anticipated expenditure is likely to be approved by the City Council and/or recommended for approval by the City Manager. Payments shall be made in the same manner as to any other vendor or contract party pursuant to 62 O.S. Section 310.1, *et seq*. If Private Organization shall have a question concerning the City's implementation or procedures concerning the application of this chapter of Oklahoma Public Finance law, then Private Organization should direct those questions to the City Manager or his or her designee in a timely manner to ensure compliance and to avoid misunderstandings or "snags". Further:

a) Public funds may not be spent for any purpose or in any manner prohibited by local, state or applicable federal law(s).

b) Private Organization shall in each and every instance comply with Oklahoma and Federal law with regard to receipt, accounting and expenditure of these public funds.

c) Private Organization's accounting practices with regard to the receipt and expenditure of these public funds shall comply with the applicable standards of the most recent publications of the Governmental Accounting Standards Board (GASB).

d) Private Organization shall promptly upon request provide City with full access to source documentation and reports necessary to evidence disbursement of these funds to the intended purpose.

e) Private Organization shall fully cooperate with and assist the City with the timely completion of audit requirements.

3) This agreement is not designed or intended to contractually impose the requirements of the *Oklahoma Open Meeting Act*, 25 O.S. §301 *et seq*. or the *Oklahoma Open Records Act*, 51 O.S. §24A.1 *et seq*. It is the explicit intention of the parties <u>that this is an agreement for reimbursement of goods and services.</u> The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services in Miami, with paid sales receipts attached upon request. It is the understanding of the parties that under these circumstances those *Act*(s) do not cause the Private Organization to be deemed a public body subject to those *Act*(s). Nonetheless, the Private Organization understands and agrees that it shall comply with applicable *Oklahoma Open Records Act* and *Oklahoma Open Meetings Act* provisions as the same may be amended by the legislature, interpreted by a precedential published opinion of an Oklahoma Appellate Court, or interpreted and applied by a published opinion of the Oklahoma Attorney General. By way of illustration and not as a limitation, the parties acknowledge the distinctions in the application of these state laws as described in *Sanders v. Benton*, 1978 OK 53; *Int'l Association of Firefighters Local 2479*, 1981 OK 95; and as analyzed and discussed in the formal written opinion of the State Attorney General in 2002 OK AG 37; and other applicable law.

a) Regardless of the foregoing, Private Organization understands and agrees that the City is subject to the state statutory legal requirements of the Oklahoma Open Records Act and similar Charter provisions, and that the City has a legal duty to provide oversight concerning the application of public funds. Therefore, Private Organization agrees to wholly, fully and timely assist City with its response to any and all *Oklahoma Open Records Act* requests directed to the City with regard to the receipt and expenditure of municipal public funds by Private Organization.

4) The City of Miami and its various boards and authorities may at its discretion advertise, promote, and market public events of the Private Organization.

5) Private Organization agrees to adhere to the requirements listed below. **Send All Financial Statements and Invoices Electronically To:** jfitzgibbon@miamiokla.net. If this contract is breached by Private Organization, City's obligations herein are suspended, and funding will cease. Private Organization will have thirty (30) days to appear before the Miami City Council to request an opportunity to cure.

Required Documents:

a) **Civil Rights Policy**
Private organization shall provide a copy of its Civil Rights Policy no later than December 31, 2026

b) **Miami Customer Ride Information** – (Submitted quarterly)
The quarterly report should include ride type per month, quarterly totals, completed trips per month, booking method, trip purpose, ride requests, and heat (pin) maps of rides.

c) **Receipts for Reimbursement** - *(As Requested)*
The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services to benefit Miami residents, and paid sales receipts attached.

d) **Financial Statements -** *(Approved current statements submitted quarterly)*

i. **Balance Sheet**. Private Organization shall provide a statement of the assets, liabilities, and capital of a business or other organization at a particular point in time, detailing the balance of income and expenditure over the preceding period.

ii. **Profit and Loss Statement**. Private Organization shall provide a profit and loss statement summarizing the revenues, costs and expenses incurred during a specific period of time.

6) This agreement does not establish a policy, rule or contract format regarding possible budgetary appropriations and agreements in subsequent budget years. If the Private Organization desires to present a request for funding in future budget years, then the Private Organization has the sole responsibility to approach the City in a timely manner with written proposals for requested funding for the applicable budget year. Applications for funding in future budget years will not be mailed to anticipated applicants. Applicants must contact the City's Finance Division to obtain an application. It is understood that full compliance with the terms of this agreement may be considered as a factor by the City during discussions which may be conducted during the term of this agreement concerning subsequent budget year(s). Applications from Private Organizations with breached contracts will not be considered for future funding.

7) This is the entire agreement. Neither party has relied upon any representation not set forth explicitly in this agreement made, or alleged to have been made, by the other party or by any other person, public official, public officer, employee or agent. This agreement may not be amended except by means of a written instrument duly executed by the parties.

8) This agreement is governed by the laws of the State of Oklahoma. The proper venue for any suit brought by the parties with regard to this agreement shall be the District Court in and for Ottawa County, State of Oklahoma.

9) Each signatory below personally and individually warrants that they have duly executed this agreement as the lawful representative of their respective entity properly authorized to enter into and obligate such party to the terms of this agreement.

Approved by the City Council in a publicly held vote pursuant to a
posted agenda item on a duly scheduled meeting on
______/______/20_____ and approved by a vote of

______ for ______ against ______ abstaining

____
Mayor
City of Miami, Oklahoma

____
Grand Gateway Economic Development
Association

____
Approved as to form: City Attorney

____
GGEDA Office or Position of Signatory

____
City Clerk
City of Miami, Oklahoma

[seal]

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on Community Crisis Center Outside Organizational Contract for Fiscal Year 2026-2027**

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
Outside Org 2a - Community Crisis Center Agreement FY 26-27 redlined.docx
Outside Org 2b - Community Crisis Center Agreement FY 26-27.docx

Community Crisis Center, Inc.

FY 2026/2027 AGREEMENT

This Agreement is reached by and between the Mayor and City Council of the City of Miami, Oklahoma, a municipal corporation and a political subdivision of the State of Oklahoma, (hereinafter "City"), the Miami Special Utility Authority, a public trust authority of which the City of Miami is a beneficiary, (hereinafter "MSUA), and the Community Crisis Center, Inc. (hereinafter "Private Organization").

WHEREAS Oklahoma Constitution, Article X, Section 14 provides in pertinent part as follows: "*Taxes shall be levied and collected by general laws, and for public purposes only* ...."; and has been repeatedly interpreted by the Courts and the State Attorney General to forbid the use of public funds as gifts or endowments to assist individuals or private organizations, whether profit or nonprofit; and

WHEREAS, the Oklahoma Supreme Court has held that, no matter how desirable the object of the proposed expenditure may be, public funds may not be spent for a purpose that the municipality would not have the lawful authority to perform using its own staff and resources; and

WHEREAS, once a municipality determines that it has power and control over the expenditure of public funds for a statutorily authorized municipal purpose, then it may negotiate a contract(s) with an outside entity to perform the municipal function, but the municipality must provide for accountability and financial controls; and

WHEREAS, the Mayor and City Council of the City of Miami, Oklahoma, has determined that crime prevention, crime victim assistance, emergency shelter and community education related thereto is an authorized municipal purpose and function, and that an agreement with Private Organization to discharge all or some portion of said function is in the public interest.

NOW, THEREFORE, the parties agree as follows:

The City budget for FY 2026/2027, beginning July 1, 2026, and ending June 30, 2027, shall provide for:

1) An 80% MSUA utility credit at 321 26th NW Street, Miami, OK 74354, not to exceed Twenty One Thousand Dollars ($21,000.00) for the purposes of this agreement. The use of the funds must be strictly and exclusively applied to the municipal function of crime prevention, crime victim assistance, emergency shelter and community education related thereto, all within the territorial limits of the City, and the expenditure thereof must be directly traced in accounting reports to said exclusive purpose(s). The utility

credit will be applied per billing cycle and will expire at the end of the 2026/2027 fiscal year. Any unused portion of the credit will be forfeited.

2) Private Organization must make requests for disbursement(s) directly to the City Manager, or his or her designee, who may impose reasonable conditions prior to releasing funds to ensure compliance with Oklahoma law, generally accepted accounting practices, and the fiduciary obligations of the City and its officers and employees. In the case of utility credit, the City of Miami utility bill will serve as the submitted, itemized invoice. The City Council has no duty to approve any particular claim under this agreement and retains full authority and jurisdiction over claims involving the expenditure of public funds. Private Contractor has a duty of due diligence to determine whether an anticipated expenditure is likely to be approved by the City Council and/or recommended for approval by the City Manager. Payments shall be made in the same manner as to any other vendor or contract party pursuant to 62 O.S. Section 310.1, *et seq*. If Private Organization shall have a question concerning the City's implementation or procedures concerning the application of this chapter of Oklahoma Public Finance law, then Private Organization should direct those questions to the City Manager or his or her designee in a timely manner to ensure compliance and to avoid misunderstandings or "snags". Further:

a) Public funds may not be spent for any purpose or in any manner prohibited by local, state or applicable federal law(s).

b) Private Organization shall in each and every instance comply with Oklahoma and Federal law with regard to receipt, accounting and expenditure of these public funds.

c) Private Organization's accounting practices with regard to the receipt and expenditure of these public funds shall comply with the applicable standards of the most recent publications of the Governmental Accounting Standards Board (GASB).

d) Private Organization shall promptly upon request provide City with full access to source documentation and reports necessary to evidence disbursement of these funds to the intended purpose.

e) Private Organization shall fully cooperate with and assist the City with the timely completion of audit requirements.

3) This agreement is not designed or intended to contractually impose the requirements of the *Oklahoma Open Meeting Act*, 25 O.S. §301 *et seq*. or the *Oklahoma Open Records Act*, 51 O.S. §24A.1 *et seq*. It is the explicit intention of the parties <u>that this is an agreement for reimbursement of goods and services.</u> The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services in Miami, with paid sales receipts attached upon request. It is the understanding of the parties that under these circumstances those *Act*(s) do not cause the Private Organization to be deemed a public body subject to those *Act*(s). Nonetheless, the Private Organization understands and agrees that it shall comply with applicable *Oklahoma Open Records Act* and *Oklahoma Open Meetings Act* provisions as the same may be amended by the legislature, interpreted by a precedential published opinion of an Oklahoma Appellate Court, or interpreted and applied by a published opinion of the Oklahoma Attorney General. By way of illustration and not as a limitation, the parties acknowledge the distinctions in the application of these state laws as described in *Sanders v. Benton*, 1978 OK 53; *Int'l Association of Firefighters Local 2479*, 1981 OK 95; and as analyzed

and discussed in the formal written opinion of the State Attorney General in 2002 OK AG 37; and other applicable law.

a) Regardless of the foregoing, Private Organization understands and agrees that the City is subject to the state statutory legal requirements of the Oklahoma Open Records Act and similar Charter provisions, and that the City has a legal duty to provide oversight concerning the application of public funds. Therefore, Private Organization agrees to wholly, fully and timely assist City with its response to any and all *Oklahoma Open Records Act* requests directed to the City with regard to the receipt and expenditure of municipal public funds by Private Organization.

4) Private Organization agrees to adhere to the requirements listed below. **Send All Financial Statements and Invoices Electronically To:** jfitzgibbon@miamiokla.net. If this contract is breached by Private Organization, City's obligations herein are suspended, and funding will cease. Private Organization will have thirty (30) days to appear before the Miami City Council to request an opportunity to cure.

Required Documents:

a) Civil Rights Policy - *(Required)*
Private organization shall provide a copy of its Civil Rights Policy no later than December 31, 2026

b) Receipts for Reimbursement - *(As Requested)*
The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services to benefit Miami residents, and paid sales receipts attached.

c) Financial Statements - *(Approved current statements submitted quarterly)*

i. **Balance Sheet**. Private Organization shall provide a statement of the assets, liabilities, and capital of a business or other organization at a particular point in time, detailing the balance of income and expenditure over the preceding period.

ii. **Profit and Loss Statement**. Private Organization shall provide a profit and loss statement summarizing the revenues, costs and expenses incurred during a specific period of time.

5) The City of Miami and its various boards and authorities may, at its/their discretion, advertise, promote, and market public events of the Private Organization.

6) This agreement does not establish a policy, rule or contract format regarding possible budgetary appropriations and agreements in subsequent budget years. If the Private Organization desires to present a request for funding in future budget years, then the Private Organization has the sole responsibility to approach the City in a timely manner with written proposals for requested funding for the applicable budget year. Applications for funding in future budget years will not be mailed to anticipated applicants. Applicants must contact the City's Finance Division to obtain an application. It is understood that full compliance with the terms of this agreement may be considered as a factor by the City during discussions

which may be conducted during the term of this agreement concerning subsequent budget year(s). Applications from Private Organizations with breached contracts will not be considered for future funding.

8) This is the entire agreement. No party has relied upon any representation not set forth explicitly in this agreement made, or alleged to have been made, by any other party or by any other person, public official, public officer, employee or agent. This agreement may not be amended except by means of a written instrument duly executed by the parties.

9) This agreement is governed by the laws of the State of Oklahoma. The proper venue for any suit brought by the parties with regard to this agreement shall be the District Court in and for Ottawa County, State of Oklahoma.

10) Each signatory below personally and individually warrants that they have duly executed this agreement as the lawful representative of their respective entity properly authorized to enter into and obligate such party to the terms of this agreement.

Approved by the City Council in a publicly held vote pursuant to a posted agenda item on a duly scheduled meeting on ______/______/20_____ and approved by a vote of

______ for ______ against ______ abstaining

Approved by the MSUA in a publicly held vote pursuant to a posted agenda item on a duly scheduled meeting on ______/______/20_____ and approved by a vote of

______ for ______ against ______ abstaining

____________________________________	____________________________________
Mayor City of Miami, Oklahoma	Community Crisis Center, Inc.
____________________________________	____________________________________
Trust Chairman Miami Special Utility Authority	CCC Office or Position of Signatory
____________________________________	____________________________________
Approved as to form: City Attorney	City Clerk City of Miami, Oklahoma

[seals]

Community Crisis Center, Inc.

FY 2026/2027 AGREEMENT

This Agreement is reached by and between the Mayor and City Council of the City of Miami, Oklahoma, a municipal corporation and a political subdivision of the State of Oklahoma, (hereinafter "City"), the Miami Special Utility Authority, a public trust authority of which the City of Miami is a beneficiary, (hereinafter "MSUA), and the Community Crisis Center, Inc. (hereinafter "Private Organization").

WHEREAS Oklahoma Constitution, Article X, Section 14 provides in pertinent part as follows: "*Taxes shall be levied and collected by general laws, and for public purposes only* ...."; and has been repeatedly interpreted by the Courts and the State Attorney General to forbid the use of public funds as gifts or endowments to assist individuals or private organizations, whether profit or nonprofit; and

WHEREAS, the Oklahoma Supreme Court has held that, no matter how desirable the object of the proposed expenditure may be, public funds may not be spent for a purpose that the municipality would not have the lawful authority to perform using its own staff and resources; and

WHEREAS, once a municipality determines that it has power and control over the expenditure of public funds for a statutorily authorized municipal purpose, then it may negotiate a contract(s) with an outside entity to perform the municipal function, but the municipality must provide for accountability and financial controls; and

WHEREAS, the Mayor and City Council of the City of Miami, Oklahoma, has determined that crime prevention, crime victim assistance, emergency shelter and community education related thereto is an authorized municipal purpose and function, and that an agreement with Private Organization to discharge all or some portion of said function is in the public interest.

NOW, THEREFORE, the parties agree as follows:

The City budget for FY 2026/2027, beginning July 1, 2026, and ending June 30, 2027, shall provide for:

1) An 80% MSUA utility credit at 321 26th NW Street, Miami, OK 74354, not to exceed Twenty One Thousand Dollars ($21,000.00) for the purposes of this agreement. The use of the funds must be strictly and exclusively applied to the municipal function of crime prevention, crime victim assistance, emergency shelter and community education related thereto, all within the territorial limits of the City, and the expenditure thereof must be directly traced in accounting reports to said exclusive purpose(s). The utility

credit will be applied per billing cycle and will expire at the end of the 2026/2027 fiscal year. Any unused portion of the credit will be forfeited.

2) Private Organization must make requests for disbursement(s) directly to the City Manager, or his or her designee, who may impose reasonable conditions prior to releasing funds to ensure compliance with Oklahoma law, generally accepted accounting practices, and the fiduciary obligations of the City and its officers and employees. In the case of utility credit, the City of Miami utility bill will serve as the submitted, itemized invoice. The City Council has no duty to approve any particular claim under this agreement and retains full authority and jurisdiction over claims involving the expenditure of public funds. Private Contractor has a duty of due diligence to determine whether an anticipated expenditure is likely to be approved by the City Council and/or recommended for approval by the City Manager. Payments shall be made in the same manner as to any other vendor or contract party pursuant to 62 O.S. Section 310.1, *et seq*. If Private Organization shall have a question concerning the City's implementation or procedures concerning the application of this chapter of Oklahoma Public Finance law, then Private Organization should direct those questions to the City Manager or his or her designee in a timely manner to ensure compliance and to avoid misunderstandings or "snags". Further:

a) Public funds may not be spent for any purpose or in any manner prohibited by local, state or applicable federal law(s).

b) Private Organization shall in each and every instance comply with Oklahoma and Federal law with regard to receipt, accounting and expenditure of these public funds.

c) Private Organization's accounting practices with regard to the receipt and expenditure of these public funds shall comply with the applicable standards of the most recent publications of the Governmental Accounting Standards Board (GASB).

d) Private Organization shall promptly upon request provide City with full access to source documentation and reports necessary to evidence disbursement of these funds to the intended purpose.

e) Private Organization shall fully cooperate with and assist the City with the timely completion of audit requirements.

3) This agreement is not designed or intended to contractually impose the requirements of the *Oklahoma Open Meeting Act*, 25 O.S. §301 *et seq*. or the *Oklahoma Open Records Act*, 51 O.S. §24A.1 *et seq*. It is the explicit intention of the parties <u>that this is an agreement for reimbursement of goods and services.</u> The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services in Miami, with paid sales receipts attached upon request. It is the understanding of the parties that under these circumstances those *Act*(s) do not cause the Private Organization to be deemed a public body subject to those *Act*(s). Nonetheless, the Private Organization understands and agrees that it shall comply with applicable *Oklahoma Open Records Act* and *Oklahoma Open Meetings Act* provisions as the same may be amended by the legislature, interpreted by a precedential published opinion of an Oklahoma Appellate Court, or interpreted and applied by a published opinion of the Oklahoma Attorney General. By way of illustration and not as a limitation, the parties acknowledge the distinctions in the application of these state laws as described in *Sanders v. Benton*, 1978 OK 53; *Int'l Association of Firefighters Local 2479*, 1981 OK 95; and as analyzed

and discussed in the formal written opinion of the State Attorney General in 2002 OK AG 37; and other applicable law.

a) Regardless of the foregoing, Private Organization understands and agrees that the City is subject to the state statutory legal requirements of the Oklahoma Open Records Act and similar Charter provisions, and that the City has a legal duty to provide oversight concerning the application of public funds. Therefore, Private Organization agrees to wholly, fully and timely assist City with its response to any and all *Oklahoma Open Records Act* requests directed to the City with regard to the receipt and expenditure of municipal public funds by Private Organization.

4) Private Organization agrees to adhere to the requirements listed below. **Send All Financial Statements and Invoices Electronically To:** jfitzgibbon@miamiokla.net. If this contract is breached by Private Organization, City's obligations herein are suspended, and funding will cease. Private Organization will have thirty (30) days to appear before the Miami City Council to request an opportunity to cure.

Required Documents:

a) Civil Rights Policy - *(Required)*
Private organization shall provide a copy of its Civil Rights Policy no later than December 31, 2026

b) Receipts for Reimbursement - *(As Requested)*
The Private Organization understands, if reimbursed for contractual services other than a utility credit, it will submit itemized invoices or claims for contractual services to benefit Miami residents, and paid sales receipts attached.

c) Financial Statements - *(Approved current statements submitted quarterly)*

i. **Balance Sheet**. Private Organization shall provide a statement of the assets, liabilities, and capital of a business or other organization at a particular point in time, detailing the balance of income and expenditure over the preceding period.

ii. **Profit and Loss Statement**. Private Organization shall provide a profit and loss statement summarizing the revenues, costs and expenses incurred during a specific period of time.

5) The City of Miami and its various boards and authorities may, at its/their discretion, advertise, promote, and market public events of the Private Organization.

6) This agreement does not establish a policy, rule or contract format regarding possible budgetary appropriations and agreements in subsequent budget years. If the Private Organization desires to present a request for funding in future budget years, then the Private Organization has the sole responsibility to approach the City in a timely manner with written proposals for requested funding for the applicable budget year. Applications for funding in future budget years will not be mailed to anticipated applicants. Applicants must contact the City's Finance Division to obtain an application. It is understood that full compliance with the terms of this agreement may be considered as a factor by the City during discussions

which may be conducted during the term of this agreement concerning subsequent budget year(s). Applications from Private Organizations with breached contracts will not be considered for future funding.

8) This is the entire agreement. No party has relied upon any representation not set forth explicitly in this agreement made, or alleged to have been made, by any other party or by any other person, public official, public officer, employee or agent. This agreement may not be amended except by means of a written instrument duly executed by the parties.

9) This agreement is governed by the laws of the State of Oklahoma. The proper venue for any suit brought by the parties with regard to this agreement shall be the District Court in and for Ottawa County, State of Oklahoma.

10) Each signatory below personally and individually warrants that they have duly executed this agreement as the lawful representative of their respective entity properly authorized to enter into and obligate such party to the terms of this agreement.

Approved by the City Council in a publicly held vote pursuant to a posted agenda item on a duly scheduled meeting on ______/______/20_____ and approved by a vote of

______ for ______ against ______ abstaining

Approved by the MSUA in a publicly held vote pursuant to a posted agenda item on a duly scheduled meeting on ______/______/20_____ and approved by a vote of

______ for ______ against ______ abstaining

____________________________________	____________________________________
Mayor City of Miami, Oklahoma	Community Crisis Center, Inc.
____________________________________	____________________________________
Trust Chairman Miami Special Utility Authority	CCC Office or Position of Signatory
____________________________________	____________________________________
Approved as to form: City Attorney	City Clerk City of Miami, Oklahoma

[seals]

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on Miami Area Economic Development Service (MAEDS) Outside Organizational Contract for Fiscal Year 2026-2027**

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
Outside Org 4a - City-MSUA MAEDS Contract FY 26-27 redlined.doc
Outside Org 4b - City-MSUA MAEDS Contract FY 26-27.doc

Miami Area Economic Development Service, Inc.

Economic Development FY 2026/2027 Agreement

This Economic Development Agreement ("Agreement"), is made on this ___ day of __________________ 20___, by and between Miami Area Economic Development Service, Inc., an Oklahoma not for profit corporation, having its office at 11 South Main Street, Miami, Oklahoma 74354 ("MAEDS"), the City of Miami, a municipal subdivision of the State of Oklahoma, having its office at 129 5th Avenue NW, Miami, Oklahoma 74355 ("Client"), and the Miami Special Utility Authority, a public trust authority of which the City of Miami is a beneficiary, (hereinafter "MSUA).

WHEREAS, MAEDS has extensive experience, knowledge and expertise relating to the fields of economic development; and

WHEREAS Client is desirous of retaining MAEDS to perform services as described below and to render such services to Client;

NOW THEREFORE, in consideration of the promises and the mutual covenants herein contained, MAEDS and Client agree as follows:

1. Services

a. MAEDS will render professional services to Client. Said services shall include:

i. Use its best efforts that seek to improve the economic well-being and quality of life for the Miami community by creating and/or retaining jobs and supporting or growing incomes and the tax base, consistent with the Client's long-range goals;

ii. Assist the Client with its statutorily authorized municipal purpose of economic development by recruiting and negotiating with outside entities to locate, construct and/or expand businesses in and around Miami; and

iii. Advise the Client on attracting private investment and job creation by improving public infrastructure to aid development such as power distribution system, roads, bridges, water treatment, water storage and water delivery facilities, surface water management assets, sanitary sewer facilities and related assets, and other assets owned or maintained by Client.

2. Financial Terms

a. The retainer for services provided pursuant to this Agreement shall be the annual total of $50,000.00 and shall be billed on a quarterly basis after each quarterly MAEDS update to the City Council. Each quarterly bill and payment shall be in equal installments of $12,500.00. Payments shall be made within 30 days of receipt of each quarterly bill. It is understood that should the Client choose to renew this Agreement for one additional year, the retainer rate and payment schedule shall remain the same for the following year's agreement.

b. An 80% utility credit at 9 South Main Street and 11 South Main Street, Miami, Oklahoma 74354 not to exceed an annual amount of Thirteen Thousand Dollars ($13,000.00) will be provided to MAEDS. The credit will be applied each billing cycle and will expire at the end of the 2026/2027 fiscal year. Any unused portion will be forfeited.

c. All expenses such as postage, copying, printing, messenger, long distance telephone charges, travel and related expenses and third-party vendor invoices will be the obligation of MAEDS.

d. Client will not be charged for use of MAEDS advertising opportunities and Client's logo will be used in all of MAEDS marketing and advertising publicity, both in electronic format and in printed format.

e. MAEDS will only use funding from client to MAEDS for the following:

   i. Accounting - This includes annual audits and monthly independent financial statements.

   ii. Advertising - This includes advertising with the MAEDS website, site consultant publications, and the like.

   iii. Dues and Subscriptions - This includes the Oklahoma Economic Development Council, Governor's Economic Development & Marketing Team, Northeast Oklahoma Regional Alliance, and more.

   iv. Insurance - This includes insurance on the Miami Main location.

   v. Repairs and Maintenance - This includes repairs and maintenance on Miami Main.

3. Term and Termination

a. The term of this Agreement shall be from the date of execution of this Agreement through June 30, 2027. The parties acknowledge they may want to renew this Agreement on the same terms and conditions at the discretion of Client for one successive term of one year, with such term matching the Client's fiscal year of July 1 through June 30. Provided however, MAEDS must notify Client of its interest to renew no later than April 01, 2027. Both parties acknowledge, however, pursuant to Article 10, §26 of the Oklahoma Constitution, that Client cannot be legally forced to renew this Agreement.

b. This Agreement may be terminated by either party upon thirty (30) days prior written notice. This Agreement may also be terminated by any party, in the event such party delivers written notice to the other party in the event of a breach of any of the terms of this Agreement, and such breach is not remedied within ten (10) days of such written notice.

c. Upon the effective date of the termination of this Agreement, all property or materials in MAEDS's possession belonging to Client, pursuant to the terms of Section 4 herein, shall be returned to Client.

4. Ownership

a. Excepting materials for which intellectual property rights are vested in a third party, such as photographic negatives, unused design visuals, color separations, printing plates, artwork, etc., in which case such rights shall remain the property of such third party, all finished materials prepared for and on behalf of Client, that are paid for by Client, and that Client uses at least once prior to the termination of this Agreement or which Client indicates in writing to MAEDS during the term of this Agreement as being specifically within the designation plans for adoption and exploitation by Client, shall be, as between MAEDS and Client, Client's property exclusively and will be given to Client at Client's request or upon termination or expiration of this Agreement.

b. MAEDS undertakes to use all reasonable care in the handling and storing of Client's materials but shall not be liable for loss, damage or destruction of such materials or for any losses (consequential or otherwise) of any nature arising from any loss, damage or destruction of materials.

5. Indemnification

a. Client is responsible for the accuracy, completeness and propriety of the information that it provides to MAEDS concerning Client's products, services, organization and industry. Client is responsible for reviewing all publicity or other materials prepared by MAEDS and submitted to Client for approval under this Agreement to confirm that all representations, direct or implied, are supportable by objective data then possessed by Client, and to confirm the accuracy and legality of the descriptions and depictions of the products and services of Client and its competitors. Client will be responsible for securing all required consents with respect of the use of all intellectual property contained in any materials or data supplied by the Client to MAEDS.

b. To the extent allowed by Oklahoma law, Client will indemnify and hold MAEDS harmless from and against all losses, damages, liabilities, claims, demands, lawsuits and expenses, American Rule, that MAEDS may incur or be liable for arising out of or in connection with any of the following:

   i. Any publicity or other materials prepared or placed by MAEDS for Client, or other services performed by MAEDS for Client (which services were approved by Client);
   ii. Use of intellectual property contained in any materials or data supplied by or at the direction of Client to MAEDS; or
   iii. Allegations that Client's activities violate or infringe upon the copyright, trademark, patent or other rights of any third party, or that Client's activities induce, promote or encourage the violation of or infringement upon the rights of any third party.

c. MAEDS will notify Client of MAEDS's receipt of any notice, claim, demand or service of legal process involving any matter which the Client has agreed to hold MAEDS harmless, to the extent allowed by Oklahoma law, provided that failure by MAEDS to so notify the Client shall not prejudice in any way MAEDS's rights to be indemnified.

d. MAEDS shall indemnify and hold Client harmless from and against all losses, damages, liabilities, claims, demands, lawsuits and expenses including American Rule that Client may incur or be liable for as a direct result of the negligence or willful misconduct of MAEDS and/or its employees.

e. Client acknowledges that after any materials or information to be communicated pursuant to this Agreement has been issued to the media or any other third party, its use and dissemination is no longer under MAEDS's control. Client further acknowledges that MAEDS will not be responsible for the accuracy of any information published by the media or any other third party. Client agrees and acknowledges that when issuing information pursuant to this Agreement MAEDS is acting solely as the agent of Client.

f. To the extent allowed by Oklahoma law, the indemnity obligations of Client set forth in this Agreement will be in addition to any liability Client may otherwise have and these obligations shall be binding upon and inure to the benefit of any successors, assigns, heirs, and personal representatives of Client, MAEDS, and any other indemnified person.

g. The terms and conditions of this Section 5 shall survive any termination or expiration of this Agreement.

6. Confidentiality

a. MAEDS, on behalf of itself and its employees, hereby covenants and agrees that it:

i. Shall exercise reasonable care and caution to keep confidential all proprietary information concerning Client's business and operations which becomes known to MAEDS by reason of its services as contemplated in this Agreement, and which information is clearly marked "confidential" or specifically identified in writing as confidential ("Confidential Information"). Confidential Information includes, but is not limited to, corporate plans, strategies, and specifications of economic development improvements;

ii. Shall not disclose any Confidential Information to any person outside of the employ of MAEDS, unless such disclosure is required in connection with the performance of its services, and in such event MAEDS hereby agrees to advise said third parties of the confidential nature of all material and;

iii. Shall return to Client all Confidential Information in a tangible format in its possession at the termination or expiration of this Agreement, except that MAEDS shall be entitled to keep evidence of its work product.

b. Confidential Information shall not include the following:

i. Information that is in the public domain at the time of disclosure to MAEDS or enters the public domain through no fault of MAEDS or its employees.

ii. Non-confidential information that is already in the possession of MAEDS or its employees at the time of the disclosure to MAEDS;

iii. Information that MAEDS, or its employees, received from a third party; or
iv. Information that is required to be released in compliance with the Oklahoma Open Records Act or any court order or other similar directive having the force of law.

c. Both parties to this Agreement agree to keep confidential all information received from the other party and which is intended to remain confidential, to the extent allowed by law, unless and until it is mutually agreed to release such information.

7. Construction

In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties, and no presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement. The provisions of this Agreement shall be interpreted in a reasonable manner to affect the intentions of the parties and this Agreement.

8. Governing Law

This Agreement shall be construed in accordance with and governed by the laws of Oklahoma. Any dispute arising out of this Agreement shall be adjudicated in the courts of Oklahoma, and MAEDS and Client hereby each agree that any notice or service of process upon it by registered or certified mail (return receipt requested) at its address set forth herein shall be deemed adequate and lawful.

9. Civil Rights

All parties to this agreement shall provide Client a copy of their Civil Rights Policy no later than December 31, 2026.

10. Headings

Headings of sections within this Agreement are provided for convenience and reference only. In the event of a conflict between a heading and the content of a section, the content of the section shall control.

11. Entire Agreement

This Agreement represents the entire Agreement between the parties with respect to the matters described herein and supersedes and cancels all prior contracts, agreements, negotiations, discussions and understandings, whether oral or written. The provisions of this Agreement may be waived, altered, amended or repealed, in whole or in part, only upon the express written consent of the parties.

IN WITNESS WHEREOF, authorized representatives of the parties have executed this Agreement as of the dates specified below:

Dated: ________________________ Miami Area Economic Development Service, Inc.

____
By:

Dated: ________________________ City of Miami, Oklahoma

____
By:

Dated: ________________________ Miami Special Utility Authority

____
By:

____
City Clerk
City of Miami, Oklahoma

[seal(s)]

Miami Area Economic Development Service, Inc.

Economic Development FY 2026/2027 Agreement

This Economic Development Agreement ("Agreement"), is made on this ___ day of ___________________ 20___, by and between Miami Area Economic Development Service, Inc., an Oklahoma not for profit corporation, having its office at 11 South Main Street, Miami, Oklahoma 74354 ("MAEDS"), the City of Miami, a municipal subdivision of the State of Oklahoma, having its office at 129 5th Avenue NW, Miami, Oklahoma 74355 ("Client"), and the Miami Special Utility Authority, a public trust authority of which the City of Miami is a beneficiary, (hereinafter "MSUA).

WHEREAS, MAEDS has extensive experience, knowledge and expertise relating to the fields of economic development; and

WHEREAS Client is desirous of retaining MAEDS to perform services as described below and to render such services to Client;

NOW THEREFORE, in consideration of the promises and the mutual covenants herein contained, MAEDS and Client agree as follows:

1. Services

a. MAEDS will render professional services to Client. Said services shall include:

i. Use its best efforts that seek to improve the economic well-being and quality of life for the Miami community by creating and/or retaining jobs and supporting or growing incomes and the tax base, consistent with the Client's long-range goals;

ii. Assist the Client with its statutorily authorized municipal purpose of economic development by recruiting and negotiating with outside entities to locate, construct and/or expand businesses in and around Miami; and

iii. Advise the Client on attracting private investment and job creation by improving public infrastructure to aid development such as power distribution system, roads, bridges, water treatment, water storage and water delivery facilities, surface water management assets, sanitary sewer facilities and related assets, and other assets owned or maintained by Client.

2. Financial Terms

a. The retainer for services provided pursuant to this Agreement shall be the annual total of $50,000.00 and shall be billed on a quarterly basis after each quarterly MAEDS update to the City Council. Each quarterly bill and payment shall be in equal installments of $12,500.00. Payments shall be made within 30 days of receipt of each quarterly bill. It is understood that should the Client choose to renew this Agreement for one additional year, the retainer rate and payment schedule shall remain the same for the following year's agreement.

b. An 80% utility credit at 9 South Main Street and 11 South Main Street, Miami, Oklahoma 74354 not to exceed an annual amount of Thirteen Thousand Dollars ($13,000.00) will be provided to MAEDS. The credit will be applied each billing cycle and will expire at the end of the 2026/2027 fiscal year. Any unused portion will be forfeited.

c. All expenses such as postage, copying, printing, messenger, long distance telephone charges, travel and related expenses and third-party vendor invoices will be the obligation of MAEDS.

d. Client will not be charged for use of MAEDS advertising opportunities and Client's logo will be used in all of MAEDS marketing and advertising publicity, both in electronic format and in printed format.

e. MAEDS will only use funding from client to MAEDS for the following:

   i. Accounting - This includes annual audits and monthly independent financial statements.

   ii. Advertising - This includes advertising with the MAEDS website, site consultant publications, and the like.

   iii. Dues and Subscriptions - This includes the Oklahoma Economic Development Council, Governor's Economic Development & Marketing Team, Northeast Oklahoma Regional Alliance, and more.

   iv. Insurance - This includes insurance on the Miami Main location.

   v. Repairs and Maintenance - This includes repairs and maintenance on Miami Main.

3. Term and Termination

a. The term of this Agreement shall be from the date of execution of this Agreement through June 30, 2027. The parties acknowledge they may want to renew this Agreement on the same terms and conditions at the discretion of Client for one successive term of one year, with such term matching the Client's fiscal year of July 1 through June 30. Provided however, MAEDS must notify Client of its interest to renew no later than April 01, 2027. Both parties acknowledge, however, pursuant to Article 10, §26 of the Oklahoma Constitution, that Client cannot be legally forced to renew this Agreement.

b. This Agreement may be terminated by either party upon thirty (30) days prior written notice. This Agreement may also be terminated by any party, in the event such party delivers written notice to the other party in the event of a breach of any of the terms of this Agreement, and such breach is not remedied within ten (10) days of such written notice.

c. Upon the effective date of the termination of this Agreement, all property or materials in MAEDS's possession belonging to Client, pursuant to the terms of Section 4 herein, shall be returned to Client.

4. Ownership

a. Excepting materials for which intellectual property rights are vested in a third party, such as photographic negatives, unused design visuals, color separations, printing plates, artwork, etc., in which case such rights shall remain the property of such third party, all finished materials prepared for and on behalf of Client, that are paid for by Client, and that Client uses at least once prior to the termination of this Agreement or which Client indicates in writing to MAEDS during the term of this Agreement as being specifically within the designation plans for adoption and exploitation by Client, shall be, as between MAEDS and Client, Client's property exclusively and will be given to Client at Client's request or upon termination or expiration of this Agreement.

b. MAEDS undertakes to use all reasonable care in the handling and storing of Client's materials but shall not be liable for loss, damage or destruction of such materials or for any losses (consequential or otherwise) of any nature arising from any loss, damage or destruction of materials.

5. Indemnification

a. Client is responsible for the accuracy, completeness and propriety of the information that it provides to MAEDS concerning Client's products, services, organization and industry. Client is responsible for reviewing all publicity or other materials prepared by MAEDS and submitted to Client for approval under this Agreement to confirm that all representations, direct or implied, are supportable by objective data then possessed by Client, and to confirm the accuracy and legality of the descriptions and depictions of the products and services of Client and its competitors. Client will be responsible for securing all required consents with respect of the use of all intellectual property contained in any materials or data supplied by the Client to MAEDS.

b. To the extent allowed by Oklahoma law, Client will indemnify and hold MAEDS harmless from and against all losses, damages, liabilities, claims, demands, lawsuits and expenses, American Rule, that MAEDS may incur or be liable for arising out of or in connection with any of the following:

   i. Any publicity or other materials prepared or placed by MAEDS for Client, or other services performed by MAEDS for Client (which services were approved by Client);
   ii. Use of intellectual property contained in any materials or data supplied by or at the direction of Client to MAEDS; or
   iii. Allegations that Client's activities violate or infringe upon the copyright, trademark, patent or other rights of any third party, or that Client's activities induce, promote or encourage the violation of or infringement upon the rights of any third party.

c. MAEDS will notify Client of MAEDS's receipt of any notice, claim, demand or service of legal process involving any matter which the Client has agreed to hold MAEDS harmless, to the extent allowed by Oklahoma law, provided that failure by MAEDS to so notify the Client shall not prejudice in any way MAEDS's rights to be indemnified.

d. MAEDS shall indemnify and hold Client harmless from and against all losses, damages, liabilities, claims, demands, lawsuits and expenses including American Rule that Client may incur or be liable for as a direct result of the negligence or willful misconduct of MAEDS and/or its employees.

e. Client acknowledges that after any materials or information to be communicated pursuant to this Agreement has been issued to the media or any other third party, its use and dissemination is no longer under MAEDS's control. Client further acknowledges that MAEDS will not be responsible for the accuracy of any information published by the media or any other third party. Client agrees and acknowledges that when issuing information pursuant to this Agreement MAEDS is acting solely as the agent of Client.

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g. The terms and conditions of this Section 5 shall survive any termination or expiration of this Agreement.

6. Confidentiality

a. MAEDS, on behalf of itself and its employees, hereby covenants and agrees that it:

   i. Shall exercise reasonable care and caution to keep confidential all proprietary information concerning Client's business and operations which becomes known to MAEDS by reason of its services as contemplated in this Agreement, and which information is clearly marked "confidential" or specifically identified in writing as confidential ("Confidential Information"). Confidential Information includes, but is not limited to, corporate plans, strategies, and specifications of economic development improvements;

   ii. Shall not disclose any Confidential Information to any person outside of the employ of MAEDS, unless such disclosure is required in connection with the performance of its services, and in such event MAEDS hereby agrees to advise said third parties of the confidential nature of all material and;

   iii. Shall return to Client all Confidential Information in a tangible format in its possession at the termination or expiration of this Agreement, except that MAEDS shall be entitled to keep evidence of its work product.

b. Confidential Information shall not include the following:

   i. Information that is in the public domain at the time of disclosure to MAEDS or enters the public domain through no fault of MAEDS or its employees.

   ii. Non-confidential information that is already in the possession of MAEDS or its employees at the time of the disclosure to MAEDS;

iii. Information that MAEDS, or its employees, received from a third party; or

iv. Information that is required to be released in compliance with the Oklahoma Open Records Act or any court order or other similar directive having the force of law.

c. Both parties to this Agreement agree to keep confidential all information received from the other party and which is intended to remain confidential, to the extent allowed by law, unless and until it is mutually agreed to release such information.

7. Construction

In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties, and no presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement. The provisions of this Agreement shall be interpreted in a reasonable manner to affect the intentions of the parties and this Agreement.

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This Agreement shall be construed in accordance with and governed by the laws of Oklahoma. Any dispute arising out of this Agreement shall be adjudicated in the courts of Oklahoma, and MAEDS and Client hereby each agree that any notice or service of process upon it by registered or certified mail (return receipt requested) at its address set forth herein shall be deemed adequate and lawful.

9. Civil Rights

All parties to this agreement shall provide Client a copy of their Civil Rights Policy no later than December 31, 2026.

10. Headings

Headings of sections within this Agreement are provided for convenience and reference only. In the event of a conflict between a heading and the content of a section, the content of the section shall control.

11. Entire Agreement

This Agreement represents the entire Agreement between the parties with respect to the matters described herein and supersedes and cancels all prior contracts, agreements, negotiations, discussions and understandings, whether oral or written. The provisions of this Agreement may be waived, altered, amended or repealed, in whole or in part, only upon the express written consent of the parties.

IN WITNESS WHEREOF, authorized representatives of the parties have executed this Agreement as of the dates specified below:

Dated: _________________________ Miami Area Economic Development Service, Inc.

____
By:

Dated: _________________________ City of Miami, Oklahoma

____
By:

Dated: _________________________ Miami Special Utility Authority

____
By:

____
City Clerk
City of Miami, Oklahoma

[seal(s)]

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on the Annual Stadium Access Agreement Between MCFA and City of Miami for Fiscal Year 2026-2027**

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
City FY 2026-2027 06242026 - Needs Signed.pdf

AGREEMENT

This Agreement is entered into this 24th day of June, 2026, by and between the City of Miami, Oklahoma, (hereinafter "City") and the MIAMI COMMUNITY FACILITIES AUTHORITY, a public trust authority, (hereinafter "MCFA").

1. **Grant of Access**. MCFA hereby grants City and to its employees, students, guests and invitees, the right, privilege and permission to enter upon the facility named the City of Miami Multi-Purpose Sport Complex, and further described in Exhibit A hereto, (hereinafter "Complex") and to make use of the facilities and improvements located thereon. City shall have the use of the Center Suite during City events on the same terms and conditions that NEO and MPS have access to the Center Suite during their respective events and City generally shall have the use of unleased suite capacity and leased but unused suite capacity at all events on the same terms and conditions that the MCFA affords to NEO and MPS. The parties mutually agree that their use of the Stadium will be on a first-come, first-served basis. The parties further agree to negotiate in good faith each with the other regarding scheduling and use of the Stadium. The City shall designate a representative to provide supervision of event/operations and such representative shall be on duty at the Complex during each scheduled event. The representatives for MFCA and City agree to communicate in order to make all necessary arrangements for use of the Complex at least two (2) days prior to each of City's scheduled events. Keys to the Complex facilities shall be provided to City's designated representative for the term of this agreement.

2. **Term**. The term of this Agreement shall run from the date of this Agreement through the 30th day of June, 2027. City shall have the right to renew the Agreement on a fiscal year to fiscal year basis (each a "Renewal Term" through June 30, 2043, subject to annual review, modification and mutual approval. Continuation of this Agreement beyond June 30, 2043, is subject to the mutual agreement of the parties as evidenced by a written agreement signed by both parties.

3. **Use.** City agrees to use the Complex exclusively in connection with City of Miami Recreation, Tourism, Convention and Visitors Advisory Board activities and other City functions, free of rent for a reasonable number of events. It is understood and agreed that in the context of advance scheduling a higher priority generally shall be afforded to scheduled varsity NEO and varsity Miami Public School District games. The City may not sublease or otherwise assign its rights under this agreement, in whole or in part, without the prior written consent of MCFA.

4. **Sublease and/or assignment**. The parties acknowledge and agree that MCFA's physical control and occupancy of the Complex is subject to a Ground Lease Agreement executed by and between the MCFA and the Board of Regents for the Oklahoma Agricultural and Mechanical Colleges. Both parties acknowledge and agree that each has read and reviewed a fully executed copy of the aforementioned Ground Lease Agreement, and each party acknowledges and agrees that MCFA's authority to enter into this Agreement is subject to the terms and conditions of the aforementioned Ground Lease Agreement.

5. **Complex Maintenance and Operations**. The MCFA retains all of the rights for all advertising, marketing and promotions at the Complex, provided that, however, (a) the Board of Trustees may grant exceptions from time to time for particular events, and (b) the MCFA recognizes the presently ongoing contributions by the City/MCVB. The MCFA also has approved a "Maintenance and Event Preparation Manual" which may be amended from time to time by the MCFA and the terms of which are incorporated into this agreement by reference. City agrees to provide staffing and supervision of the Complex during

its periods of use, to designate an "event manager" for each and every incident of usage of the facility, and to provide the identity and contact information regarding the "event manager" to the MCFA in writing and in advance of each such incident of usage. City agrees to bear the expense for such staffing, including, but not limited to, concessions under the same terms and conditions as other fund-raising organizations (but see last sentence of this paragraph), security, clock operations, chain and marker crews, referees, ticket booth operators and, if the circumstances of a particular incident of usage exceeds the normal provision made by NEO then a cleanup crew. The parties agree that MCFA has entered into an exclusive agreement(s) for the operation of Complex concessions with an outside contractor; concessions at the Complex shall be exclusively implemented in accordance with the exclusive concession agreement, which typically provides for a commission when Sodexo, the current contractor, does not provide concession personnel.

6. **Revenues**. City shall retain the revenue generated from each of its events, including concessions (except to the extent MCFA contracts for concessions), and is responsible for all expenses associated with same.

7. **Consideration**. The City of Miami, by and through the electorate, approved a sales tax measure which, in cooperation with the Miami Special Utility Authority, provided approximately $8.8 million dollars in funding for the improvements to the Complex. It is understood and agreed that these actions constitute adequate consideration for the contractual rights conferred under this agreement as well as under expected future renewals of this agreement. Additionally, if needed, the City shall provide sufficient staff and IT resources to assist and implement a calendaring resource for purposes of scheduling events at the facility.

8. **Non-Exclusive Use**. The parties agree that City's use of the Complex shall not be exclusive. The MCFA and City acknowledge and agree that the Complex will be marketed, scheduled and utilized by the MCFA for other events including, but not limited to, other community events and private bookings. All conflicts in proposed scheduling will be conclusively resolved by the Trust Manager or, if deemed appropriate by the Trust Manager, the vote of the MCFA Board of Trustees, whose decision(s) in such matters shall be deemed final.

9. **Insurance and Indemnity**. City agrees to maintain liability insurance in reasonable amounts insuring against damage to property or personal injury, including death. City shall cause MCFA to be named as an additional insured party. To the extent permitted by Oklahoma law, City agrees, in addition to providing insurance coverage, and not in lieu thereof, to indemnify, defend and hold the MCFA harmless from any liability for any action of commission or omission of City, and its employees, agents, students, guests and invitees.

10. **Force Majeure**. Neither party is liable for failure to perform an obligation under this Agreement if such failure is a result of Acts of God (including fire, flood, earthquake, storm, hurricane, pandemic or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity, utility or telephone service. If such event(s) result in substantial damage to the Complex, then either MCFA or City may elect to terminate this agreement without further or other obligation to the other.

11. **Flood**. Both parties acknowledge that the Complex site has been subjected to repetitive flooding. Further both parties understand and agree that present or future flood mitigation ordinances, state or federal statutes, state or federal regulations, or flood insurance requirements may, in the future, substantially impair the intended use of the Complex and/or any substantial improvements to the Complex. In such event, either MCFA or City may elect to terminate this agreement without further or other obligation to the other.

12. **Agreement to accept use of Complex "as-is"**. Both parties acknowledge and agree that the MCFA, the Miami Special Utility Authority, the City of Miami, Oklahoma, and the Board of Regents for the Oklahoma Agricultural and Mechanical Colleges are engaged in large-scale efforts to renovate the Complex. Both parties agree that they have reviewed proposed plans for such improvements provided to date, but each acknowledges that such improvements are not complete and are subject to funding requirements, all of which have not been met. Therefore, City accepts the premises "as-is" with all faults for purposes of this Agreement. If MCFA substantially fails to complete the presently-approved and funded agreements, then City may elect to terminate this agreement without further or other obligation.

13. **Amendments**. No amendment to this Agreement shall be binding on the parties unless provided in a written instrument executed by both parties.

14. **Severability**. If any court of competent jurisdiction shall deem any provision of this agreement to be invalid or unenforceable to the extent of such prohibition without invalidating the remaining provisions unless the general intent of the Agreement is altered by the omission thereof.

15. **Survival**. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors.

16. **Applicable Laws**. This Agreement shall be construed and interpreted under the laws of the State of Oklahoma.

17. **Notices**. Notice to the other party is deemed conclusively given only when sent by Certified U.S. Mail, return receipt requested, to the following address(es):

M.C.F.A. P.O. Box 1288 Miami, OK 74355	City of Miami, Oklahoma P.O. Box 1288 Miami, OK 74355

IN WITNESS WHEREOF, the undersigned have caused this agreement to be executed in duplicate, either of which may be considered an original, the day and year first above written.

The Miami Community Facilities Authority	City of Miami, Oklahoma
____________________ Trust Manager	____________________ Mayor

Attest:

Melissa Moore

City Clerk

[seal]

MIAMI COMMUNITY FACILITIES AUTHORITY OFFICIAL SEAL OKLAHOMA

Attest:

City Clerk

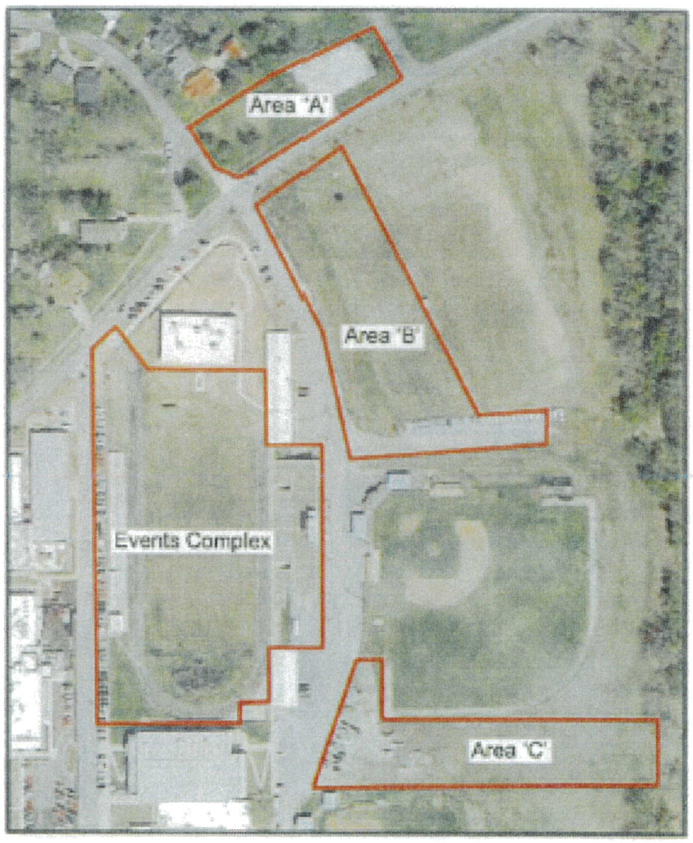
[seal]

LEGAL EXHIBIT "A"

Page 1 of 1

1. The area designated "Events Complex" and bordered by a red line is subject to this lease;
2. The area(s) designated Area "A", Area "B" and Area "C" are not presently subject to this lease as they are undergoing improvement as parking lots by NEO A&M College. The parties anticipate adding them to the lease after completion.

Not to Scale



FILE: 133621LG

Notes

1. SEE EXHIBIT "B" FOR LEGAL DESCRIPTIONS AND SURVEYOR'S CERTIFICATE.

BENNETT SURVEYING, INC.
P.O. BOX 845, CHOUTEAU, OK 74337
PHONE: (918) 476-7404 FAX: (918) 476-7405
C.A. NO.: 4502 EXP. DATE: 6/30/14

COU-2020-01(a)

City of Miami Owned Property
Rental and Use, and Advertisement Agreement Policy 2020-01(a)

Effective: August 04, 2020

Rental and Use

The City of Miami and the various trusts and authorities wherein the City of Miami is the beneficiary (hereinafter collectively referred to as the "City"), own various real properties within and without the boundaries of the municipal limits of Miami, Oklahoma. Many of these properties are from time to time rented or otherwise used by individuals, outside entities and organizations, often under some sort of a contractual relationship with the City. It is the intent of this Policy to protect all constitutional rights of public expression and assembly as well as protect the City and its citizens from liability and undue censorship, and any Court of law should interpret this policy in that light. All such use and advertising shall be operated on a limited public forum basis. The City Council hereby adopts the following policies (hereinafter referred to as "Policy") with the intent that it will give guidance to staff in negotiating and entering into such agreements for the rental or use of all such city properties on behalf of the City. When the staff negotiates and enters such an agreement, memorandum of understanding (MOU) or contract for and on behalf of the City, this Policy shall henceforth be attached and incorporated into same. Provided, however, it is also the intent of the City Council that the provisions of this policy are not intended to be absolute. If an individual, outside entity, or organization wants to enter into an agreement, MOU, or contract outside the parameters of this Policy, staff is authorized to negotiate same, but may not enter into such agreement on behalf of the City. Rather, such an agreement, MOU, or contract outside the parameters of this Policy must be submitted to the City Council for approval and only upon such approval may such an agreement be entered into, executed and be binding upon the City of Miami. Whatever the agreed deviation from this Policy is, same must be specifically stated in such document. The City Council also urges and recommends, to the extent allowed by law, that each such trust and authority wherein the City of Miami is the beneficiary also utilize this Policy and the procedures outlined herein for purposes of its staff negotiating and entering such agreements, MOUs, or contracts.

Any party renting such property must provide the City with liability insurance with the City listed as an additional insured in an amount of not less than one million dollars ($1,000,000.00), provided, however, depending on the degree of potential liability of the intended activity, the City may demand a higher amount of such insurance.

Advertising

This Policy is also intended to give city staff as well as any individual, outside entity, or organization that enters into such an agreement, MOU, or contract with the City guidance of what is permissible with regard to advertising relating to their use of such property. If any advertisement is in violation of the terms and spirit of this policy and is not specifically authorized by the City Council in the agreement, MOU, or contract with the individual, outside entity, or organization, such advertisement shall be considered a breach of the agreement, MOU or contract and will nullify same. In such instances, the individual, outside entity, or organization using such property shall immediately relinquish possession of the property back to the City.

Commercial or political advertising which does not promote sexually explicit material, discriminatory, offensive or divisive matters, age-regulated businesses, or graphically violent materials will be allowed on or about the business located on or otherwise using such City owned property, as more fully set out herein.

All advertising on city-owned property or about any use of city-owned property under an agreement, MOU or contract may be reviewed by the City to ensure compliance with both this Policy and the specific rental document. Should the City determine such advertisement to be in violation of this Policy or what is authorized by the Council in approving the agreement, MOU or contract, it will notify the advertiser of the determination and of a right to appeal such decision. Decisions may be appealed to the City Council for final resolution. During the time frame of the appeal or if the original decision is upheld, the advertisement may not be used or the City may declare that the agreement, MOU or contract has been breached and nullify same. In such instances, the individual, outside entity, or organization using such property shall immediately relinquish possession of the property back to the City.

The following uses, businesses and advertising materials related to same may not be contracted on behalf of the City by city staff:

1. Political, campaign and commercial (including garage sale and yard sale signage, and the like) advertising and informational signage (including lost and found announcements) are prohibited on any city street or alley right-of-way, or on any city-owned or maintained utility or street pole, any city-owned or maintained fence or other structure, or any sidewalk. Provided, however, this prohibition does not restrict any lessee or other contracted user from having political or commercial advertising on City-owned property under their lease or other temporary use and control if same is not exposed to the general public, or if the lessee is leasing the property specifically for a commercial purpose, such as (by way of example only, and not as a limitation), a lessee that rents a business space in the Coleman Theatre building may advertise its business on the City-owned property under this Policy, subject, however, to all other applicable restrictions by other policies, ordinances, rules and regulations.

2. Sale of tobacco and tobacco-related products (including vaping products), or advertisements of a business, the principal purpose of which is selling of same. Further, no contractor or other user shall use or allow the use of tobacco or tobacco related products (including vaping product s) on the City-owned property contractually or otherwise under their control.

3. Sale of marijuana and marijuana related products (including vaping products), or advertisements of a business, the principal purpose of which is selling of same. Further, no contractor or other user shall smoke or allow the smoking of marijuana or marijuana-related

products (including vaping products) on the City-owned property contractually or otherwise under their control.

4. Sale of alcoholic beverages or advertisements of a business, the principal purpose of which is selling of same. Further, no contractor shall use or allow the use of alcohol or alcohol related products on the City-owned property contractually or otherwise under their control, except if such use is in full compliance with all applicable statutes, ordinances, policies, rules and regulations and specifically authorized by the agreement, MOU, or contract with the City Council.

5. Illegal, obscene materials, sexually explicit mate1ials, including graphic representations of sexual conduct, or advertisements of the same, or any sexually oriented business, the principal purpose of which is providing or selling of same.

6. Gambling or advertisements of a business, the principal purpose of which is providing of same. Provided, however, this prohibition is limited by item 11, listed below.

7. Guns and gun-related products, or advertisements of a business, the principal purpose of which is selling of same.

8. Advertising which contains graphically violent or threatening advertising materials.

9. Advertising which contains the non-consented use of a person's name or image.

10. Advertising which contains race, religion, gender, color, national origin or age demeaning or discriminatory materials.

11. Nothing contained herein prohibits any advertising on City-owned property of any other sovereign governmental entity or its associated programs or businesses.

Date: August 04, 2020
Attest:

Melissa Moore
City Clerk

CITY OF MIAMI OTTAWA CO. OKLAHOMA

Approved by City Council

Mayor

CITY OF MIAMI OFFICIAL APPROVED POLICY OKLAHOMA

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on the Annual Sales Agreement Between MCFA and City of Miami for Fiscal Year 2026-2027**

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
City Sales Commission Agreement FY 26-27 06242026 - Needs Signed.pdf

SALES AGREEMENT

This non-exclusive Sales Agreement ("Agreement") is made and entered into this 24th day of June, 2026 (the "Effective Date"), by and between Miami Community Facilities Authority ("MCFA") with a mailing address and principal place of business at PO Box 1288, 129 5th Ave NW, Miami, OK 74355-1288, and the City of Miami ("City") with a principal place of business at PO Box 1288, 129 5th Ave NW, Miami, OK 74355-1288 (collectively, the "Parties").

1. **Advertisements to Be Sold**

NEO agrees to sell the following types of advertisements for MCFA at MCFA's then current rates:

- $ Three-year Banners 3' x 12'
- $ Annual Static and Video Advertising on the Scoreboard
- $ Backlit Scoreboard and Play Clock Panels
- $ Stadium Suites
- $ Such other advertisements as may be from time to time determined necessary and proper by MCFA.

Any material changes to the Services, including work to be performed and related fees must be approved by the prior written consent of both parties.

2. **Payment**

NEO will charge the MCFA and MCFA agrees to pay a Commission fee of 25% of the total price per advertisement(s) sold by NEO to the NEO's institutional foundation (the "NEO Foundation"). In consideration for the services to be performed by NEO and NEO providing MCFA with a detailed invoice, MCFA agrees to pay NEO's institutional foundation within 45 days (Net 45) of payment being collected by MCFA from each advertiser.

The parties also agree that if a "Stadium Suite" is sold by NEO, it will be paid a Commission fee of 12.5% of the total price per suite on the otherwise same terms and conditions as set forth herein.

3. **Fees and Expenses**

Expenses vary depending on how many leads NEO explores. NEO shall be responsible for all expenses incurred while performing services under this Agreement. This includes, but is not limited to gas, toll road(s), call tracking number and software, cell phone expenses; all salary, expenses, and other compensation paid to employees or contract personnel NEO hires to work under this Agreement.

4. **Termination of the Agreement**

Either party may terminate this agreement at any time for any reason upon thirty (30) days written notice to the other party.

5. **MCFA Approval**

NEO will have all video advertisements created and approved by MCFA prior to publishing ads. The parties agree to operate in good faith regarding compliance with MCFA's Advertising Policies and Procedures. NEO hereby acknowledges receipt of the most recent version of said Advertising Policies and Procedures attached hereto and incorporated herein by reference as Addendum A. MCFA will promptly notify NEO of any changes thereto.

6. **Confidentiality**

The parties acknowledge that MCFA will disclose certain confidential and proprietary information to NEO in order for NEO to perform according to this Agreement. NEO hereby agrees to act reasonably and in good faith to protect the confidentiality and proprietary information of MCFA in performing its obligations according to this Agreement.

NEO will not disclose, either during or after the term of this Agreement, any proprietary or confidential information of MCFA without MCFA's prior written permission except as required by law or to the minimum extent necessary to perform services on MCFA's behalf.

Proprietary or confidential information includes:

- Any materials regardless of form furnished by MCFA for NEO to use, any information stamped "confidential," "proprietary," or with a similar legend, or any information that MCFA makes reasonable efforts to maintain secret.
- Business or marketing plans or strategies, customer lists, operating procedures, trade secrets, design formulas, know-how and processes, computer programs and inventories, discoveries, and improvements of any kind, sales projections, and pricing information.
- Information belonging to customers, suppliers and other advertisers of MCFA.

Upon termination of NEO's services to MCFA, or at MCFA's request, NEO shall deliver to MCFA all materials in NEO's possession relating to MCFA's business. NEO expressly acknowledges and agrees that responsibilities to act with reasonable diligence to maintain confidentiality of any confidential or proprietary information obtained by NEO according to this Agreement will remain following the end of this Agreement.

7. **Term of Agreement**

Upon signature, the effective date of this Agreement shall begin, and shall terminate as of June 30, 2021 at 11:59 p.m. unless either party terminates the Agreement as provided herein in paragraph 4.

8. **Independent Contractor Status**

NEO is an independent contractor. NEO shall be responsible for determining the location, method, details and means of performing its services under this Agreement. Nothing in this Agreement creates any joint venture, employer-employee or agency relationship. NEO agrees not to represent or bind the MCFA to any third party that any of the aforementioned relationships exist. Any rights afforded to employees of the MCFA such as fringe benefits are not available to NEO by reason of this Agreement.

9. **Limitation of Liability**

NEO shall not be liable for any incidental, consequential, indirect, or special damages, or for any loss of profits or business interruptions caused or alleged to have been caused by the performance or nonperformance of the Services.

10. **No Guarantee**

NEO does not warrant or guarantee any specific level of performance or results. Example of results obtained for other clients of NEO may be used as a marketing tool and shown to clients for demonstrative purposes only and should not be construed by MCFA as indicating any promised results or level of results.

11. **Waiver of Conflict of Interest**

The parties acknowledge that City's Manager, Tyler Cline, is the Trust Manager for the MCFA and hereby waive any conflict that may exist with regard to his service as both President of NEO and a member of MCFA's Board with regard to the services covered by this Agreement.

12. **Miscellaneous**

A. **Exclusive Agreement**

This Agreement constitutes the sole agreement between the parties and supersedes all oral negotiations and prior writings with respect to the services. Any subsequent changes to the term of this Agreement may be amended or waived only with the written consent of the MCFA.

B. **Notices**

All notices and other communications required or permitted under this Agreement shall be in writing and shall be deemed sufficient upon delivery, when delivered personally or by overnight delivery or sent by email or fax, or forty-eight hours after being sent by mail as certified or registered with postage prepaid, addressed to the party to be notified at such party's address or email as set forth on the signature page.

C. **Choice of Law / Dispute Resolution**

This Agreement shall be governed by and construed in accordance with the laws of The State of Oklahoma. The prevailing party in any proceeding to resolve a dispute pertaining to matters covered under this Agreement shall be entitled to receive reasonable fees by the opposing party.

D. **Venue**

The parties agree that the District Court of Ottawa County, State of Oklahoma is the proper venue for any legal action brought pursuant to this agreement.

SIGNATURES

MCFA:
PO Box 1288, 129 5th Ave NW,
Miami OK 74355-1288

Dr. Kyle J. Stafford
Printed Name of Representative

Signature

06/24/26
Date signed

kyle.j.stafford@neo.edu
Email of the Representative

City of Miami "City":
PO Box 1288, 129 5th Ave NW,
Miami, OK 74355-1288

Printed Name of Representative

Signature

Date signed

Email of the Representative

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on Resolution CC2026-09 Codification of the Miami, OK Code of Ordinances to Include Supplement 24**

PRESENTER: Misty Barnes

BACKGROUND:
• The City of Miami codifies their ordinances bi-annually
Title 11 of the Oklahoma Statutes, §14-108(A) provides that the governing body of a municipality may, from time to time, authorize a codification of its ordinances and keep the same up to date by use of a loose-leaf system and process of amendment.
• The resolution is filed with the Ottawa County Clerk. A copy of the resolution and the new supplement is sent to the Ottawa County Court Clerk for their record.

STAFFS RECOMMENDATION:
Staff recommend approving the proposed resolution.

ATTACHMENT(S):
Resolution CC2026-09 Codification of Supplement 24 07212026.docx

RESOLUTION NO. CC2026-09

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI, OKLAHOMA DECLARING THE ADDITION OF LOOSE-LEAF SUPPLEMENT 24 TO THE PERMANENT VOLUME OF MUNICIPAL ORDINANCES, INCLUDING THE BIENIAL SUPPLEMENT OF PENAL ORDINANCES, AND NOTIFYING THE PUBLIC OF THE SAME.

WHEREAS, Title 11 of the Oklahoma Statutes, §14-108(A) provides that the governing body of a municipality may, from time to time, authorize a codification of its ordinances and keep the same up to date by a use of a loose-leaf system and process of amendment; and

WHEREAS, Title 11 of the Oklahoma Statutes, §14-110 requires the City to compile and publish its biennial supplement of penal ordinances and to adopt a resolution notifying the public of the same; and

WHEREAS, 11 O.S. §14-110 further requires that a copy of said resolution be filed in the office of the County Clerk, assign the filed resolution a book and page number, and to deposit at least one copy of the same in the county law library, with receipt of the same duly noted in writing by the county law librarian; and

WHEREAS, 11 O.S. §14-109 states that a codification of municipal ordinances which includes all penal ordinances is sufficient for complying with the codification requirement; and

WHEREAS, the City contracted with Municipal Code Corporation to compile a permanent volume of municipal ordinances and biennial supplements thereof, and that the same has been compiled and made ready for publication to the public;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF MIAMI, OKLAHOMA:

1. Loose-leaf Supplement 24 as provided by Municipal Code Corporation, is added to, compiled with, and published as part of the codification of the permanent volume of municipal ordinances, which includes all penal ordinances.

2. The public is hereby notified of the same.

3. The City shall file a copy of this Resolution in the office of the Ottawa County Clerk, who shall assign the filed resolution a book and page number.

4. At least one copy of the permanent volume of municipal ordinances and each biennial supplement shall be deposited free of cost by the municipality in the Ottawa County Law Library, and receipt of the same shall be duly noted in writing by the county law librarian.

Passed and approved this _________ day of ____________, 2026.

ATTEST:

____

Mayor, Bless Parker

____

City Clerk, Melissa Moore

____

City Attorney, Misty Barnes

[seal]

RECEIPT

WHEREAS 11 O.S. § 14-110 provides as follows:

"When a municipality has compiled and published its permanent volume or biennial supplement of penal ordinances, the governing body of the municipality shall adopt a resolution notifying the public of the publication. A copy of the resolution shall be filed in the office of the county clerk in each county in which the municipality is located. The county clerk shall assign the filed resolution a book and page number. At least one copy of the permanent volume and each biennial supplement shall be deposited free of cost by the municipality in the county law library of each county wherein the municipality is located, and receipt of same shall be duly noted in writing by the county law librarian. A copy of the receipt may be filed with the county clerk who shall then assign a book and page number. The permanent volume or biennial supplement of compiled penal ordinances shall be available for purchase by the public at a reasonable price. Ordinances which have been compiled and filed in accordance with this section shall be judicially noticed in all court proceedings. Provided, a court may consider a book and page reference of the county clerk's filings as satisfactory proof of compliance so that judicial notice may be taken of an ordinance."

And

WHEREAS the City Attorney of the City of Miami, Oklahoma has filed and the County Clerk has recorded a copy of Resolution # _________of the Mayor and City Council of Miami, Oklahoma, at Book ______ Page _________.

NOW, THEREFORE, the County Law Librarian gives receipt of one (1) copy of the codification of municipal ordinances, which includes a file-stamped copy of the aforementioned Resolution #________. Dated this _____ day of ________, 2026.

____
County Law Librarian
Ottawa County Courthouse, Miami, Oklahoma

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Discussion and Possible Action on Ordinance 2026-14 Amending Chapter 16 (Parks and Recreation); Article I (In General); Section 16-4 (Reserved) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date. This Ordinance Will Establish a Definition of the Term "City Park"**

PRESENTER: Misty Barnes

BACKGROUND:
The city has been discussing establishing a definition of a "City Park" for many years but the matter has never been finished. Members of the police department have asked that this be done in order that they may have some direction in enforcing laws with respect to the sex offender registry because the lack of a definition has created an issue in determining what is and is not a prohibited area.

STAFFS RECOMMENDATION:
Staff recommends that the council approve the proposed ordinance.

ATTACHMENT(S):
2026.07.17 Parks def Ordinance.docx

ORDINANCE NO. 2026-

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI, OKLAHOMA AMENDING SEC. 16-4 (RESERVED) OF ARTICLE I (IN GENERAL) OF CHAPTER 16 (PARKS AND RECREATION) OF THE CODE OF ORDINANCES; PROVIDING SEVERABILITY; PROVIDING FOR CONFLICTING PROVISIONS; REPEALING ALL CONFLICTING ORDINANCES; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, Article II, Section 6, subparagraph 2 of the City Charter provides that the Council may "enact municipal legislation subject to limitations as may now or hereafter be imposed by the Oklahoma Constitution and law," and

WHEREAS, WHEREAS, Article 2, Section 6 of the Charter provides that the Mayor and Council may enact municipal legislation; inquire into the conduct of any office, department or agency of the City, and investigate municipal affairs, or authorize and provide for such inquiries; appoint or elect its own subordinates, and create, change and abolish offices, departments and agencies other than those established by law; and

WHEREAS, the Code of Ordinances, Chapter 16, PARKS AND RECREATION, Article I, In General, Section 16-4, was repealed with the enactment of Ord. No. 2025-06, on July 1, 2025, and now desires to rename and use said section to establish a uniform definition of the term "City Park" for purposes of interpreting and administering the City's ordinances, policies, regulations, agreements, and operations in order to promote consistency in the management, maintenance, and use of City-owned and City-controlled recreational properties; and

WHEREAS, the City Council finds that it is in the best interests of the citizens of the City of Miami to establish a clear and uniform definition of the term "City Park" in order to promote the consistent interpretation and application of the City's ordinances, policies, and regulations, provide certainty regarding the properties subject to park-related rules and restrictions, and ensure the effective management, operation, maintenance, and protection of public recreational facilities and open spaces for the benefit of the health, safety, and welfare of the public;.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MIAMI, OKLAHOMA:

Section 1 - Amendment.

Section 16-4 of the Code of Ordinances is enacted to read as follows:

Sec. 16-4 Parks Definition.

The term "City Park" means any real property, water area, recreational facility, open space, trail, greenway, playground, athletic field, natural area, conservation area, or other land, structure, improvement, or appurtenance that is owned, leased, or controlled by the City and has been designated by ordinance or resolution of the City Council for park, recreational, conservation, open space, cultural, educational, athletic, scenic, or similar public purposes.

The term includes, but is not limited to, playgrounds, sports complexes, picnic areas, splash pads, dog parks, skate parks, trails, pavilions, buildings, shelters, restrooms, parking areas, and any other facilities or improvements located within or appurtenant to such property.

A City Park may be open to the public generally or subject to posted hours, rules, permits, reservations, fees, or other lawful restrictions established by the City.

The term does not include public streets, sidewalks, rights-of-way, utility easements or facilities, municipal buildings, parking lots, or other City-owned property that has not been designated by the City Council as a City Park.

No City-owned or City-controlled property shall be considered a City Park unless it has been expressly designated as such by ordinance of the City Council.

Section 2 - Severability.

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and chapters shall not be affected and shall continue in full force and effect.

Section 3 - Conflicting Provisions.

If any provision, paragraph, word, section or article of this Ordinance conflicts with the provisions of any other Ordinance, then the provisions of this Ordinance shall be deemed to have superseded all conflicting provisions previously entered into effect.

Section 4 - Repealing Conflicting Ordinances.

That all other existing ordinances or parts of ordinances in conflict or inconsistent herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

Section 5 - Effective Date.

Pursuant to 11 O.S. §14-103, this Ordinance shall take effect thirty (30) days from its final passage unless the City Council specifies a later date:

PASSED AND APPROVED this _______ day of ________________, 2026.

____
Bless Parker, Mayor

ATTEST: APPROVED:

_______________________________ ___________________________________
Melissa Moore, City Clerk Misty Barnes, City Attorney

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **Facilities - Approved Fee Waiver for OBI's Annual Boots & Badges Blood Drive Event**

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:
N/A

ATTACHMENT(S):
APPROVED FEE WAIVER - OBI 08032026-08042026.pdf

Fee Waiver Request
Explanation Cover Sheet

Date: 06/25/2026

To: Tyler Cline – City Manager

From: Kevin Browning – Chief Operating Officer

Request for: OUR BLOOD INSTITUTE (OBI)

Description:

THEY WOULD LIKE TO USE THE CIVIC CENTER BANQUET ROOM FOR THEIR ANNUAL BOOTS & BADGES BLOOD DRIVE ON AUGUST 3RD AND AUGUST 4TH. THIS BLOOD DRIVE HELPS TO MAINTAIN THE SUPPLY FOR LOCAL HOSPITALS IN OTTAWA COUNTY AND NORTHEASTERN OKLAHOMA.

Financial Implication: Should this fee waiver be approved, we will be donating $600.00 to the event.

Timeline for signature: As soon as possible.

Approved ✓ Denied ___
Kevin Browning
Kevin Browning, COO

Approved ✓ Denied ___
Tyler Cline, City Manager

MIAMI

Application to Waive/Reduce Administrative Fees

The following lists the details surrounding a request to waive/reduce an Administrative Fee pursuant to City Code, Chapter 27 Section 5:

1. To be completed by requester:

Requester's name:	Our Blood Institute - Jade Brown
Address:	4601 E 81st St Tulsa, OK 74137
Phone:	918-344-0069 alternate: 918-703-4800
Account number:	Group# Q976 for OBI
Date of event:	2-day event on Monday, August 3rd and Tuesday, August 4th
Location of event:	Miami Civic Center
Reason for the request: Amount of waived fees: $600.00	Host location for the 2026 Ottawa County Boots & Badges Community Challenge Blood Drive. This is a 2-day event on Monday, August 3rd 1:30pm-5:30pm and Tuesday, August 4th10:30am-2:30pm. This blood drive is to help maintain the blood supply for the local hospitals in Northeastern Oklahoma including Ottawa County. Attach additional pages if necessary.

-----------------------------------For administrative use-----------------------------------

2. Please check the appropriate subject(s) for which request falls under:

[X] Administrative fees for use of any City-owned public facility or amenities by any federal, state, local, tribal government entity, or any subdivision thereof, any tax-exempt charitable organization, or other community organization or event. PLEASE NOTE: The granting of this exception is NOT allowed for religious or political purposes, nor may mandatory, refundable cleaning or damage deposits be waived. **RENTALS AT THE FAIRGROUNDS WILL BE SUBJECT TO UTILITY (WATER AND ELECTRIC) CHARGES.**

[ ] Minimum customer charges for when utility service has been interrupted through no fault of the accountholder.

[ ] Utility rate classification for when a known and verified change of the utility use of the property is going to happen in the near future or has recently happened that justifies such a change. (PLEASE NOTE: If this request is granted and if the subsequent utility usage ever exceeds the revised classification limits then the original classification shall be immediately and automatically reinstated).

[ ] Utility deposit when not doing so would result in a manifest unfairness.

☐ Utility dispatch fees after required conditions are met (customer meets definition of extraordinary good standing, etc.).

☐ Animal shelter fees to facilitate a more robust animal adoption program or when an animal comes into the animal shelter through no fault of the owner.

3. Submit this request to the department head or designee who will verify that the request meets all the requirements of the ordinance include their recommendation below and submit to the city clerk who will submit to the city manager.

Department head or designee verified results:

____

____

____

Signature: [signature] Date: 7/1/2026

4. Recommendation by city attorney:

Signature: Misty Barm Date: 7/2/26 ☒ Approve ☐ Deny

Recommended conditions of granting Application:

____

____

5. Decision by city manager:

Signature: [signature] Date: 7/6/2026 ☑ Approve ☐ Deny

Conditions of granting the Application, if any:

____

____

6. The city clerk will inform the department head of the city manager's decision. The department head or designee will inform the citizen of the result:

Date citizen notified: 7/6/2026 By: Molly Olson

7. If approved, this document will be required to be included as part of each Council/Trust member's packet information for the next public meeting. **Date of next scheduled meeting:** ____________________

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **City Manager Report on Approved Budget Amendments**

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
7 - City Manager-Approved Amendments - Reported to City Council 07212026.pdf

Reported To Governing Body: Miami City Council

Reportable adjustments to the budget up to $20k, as required by Budget Resolution

FY: 25/26

Meeting Reported	Adj #	Account #	Account Name	Rev Increased	Exp Increased	Description
9/2/2025	CM26-01	115-431-431-2008	Street Materials/Supplies	$ 9,525.00	$ 9,525.00	Receipting and expending all proceeds from sale of used stadium turf as surplused by the MCFA to the City
9/2/2025	CM26-01	761-433-431-2003	Vehicle & Equip		$ 5,000.00	Cemetery using carryover in the Cemetery Care Fund to repair equipment
10/21/2025	CM26-002	300-442-441.3218	Let's Talk About It Grant	$ 350.00	$ 350.00	Library receipting and expending $350 Let's Talk About It Grant and $250 Genealogy Digitization Grant.
		300-442-441.3202	Genealogy Donation/Grant	$ 350.00	$ 250.00	
12/16/2025	CM26-003	300-442-441-3250	Grants - Library	$ 1,912.15	$ 1,912.15	Library receipting and expending $1,912.15 OK Dept of Libraries Grant for travel reimbursement to attend Assoc of Rural & Small Libraries Conference. Animal Control expending $1.5k of their carryover. Sr Cntr receipting and expending $700 for OCI purchases (inv 124497).
		300-442-441-3250	Donation Expense - Lib		$ 1,500.00	
		310-442-441-3250	Events - Dept	$ 700.00		
		310-442-441-3250	Misc Svcs & Chrgs		$ 700.00	
2/17/2026	CM26-004	001-421-421-2003	Vehicle & Equip		$ 4,400.00	Receipting and expending $4.4k from surplus auction sale of PD motorcycles to help with purchase of PD flock cameras and guns.
3/3/2026	CM26-005	300-438-431-3220	Donations		$ 5,000.00	Animal Control using $5k of carryover to attend training.
		302-460-461.3097	Events/Marketing		$ 10,000.00	
4/21/2026	CM26-006	231-433-431-4010	Buildings	$ 5,901.82	$ 5,901.82	In error, the Cemetery's original request to re-encumber FY 24/25 funds in 231 CIP for their columbarium project was too low and did not include enough to finish. The original request left nearly $6k unused. This request is to use the remaining FY 24/25 funds for the project.
	CM26-007	783-460-461-3010	Professional Services	$ 2,377.85	$ 2,377.85	MCVB 310 Fund moving $2,377.85 to cover legal fees in MDRA-Main St 783 Fund.
	CM26-008	001-435-431-2008	Repair & Maintenance	$ 14,231.49	$ 14,231.49	Receipting and expending funds for these reasons: 1. Facilities - insurance reimbursement for damage claim (Michael Longan) $14,231.49 2. Lib - Let's Talk About It Grant $350
		300-442-441-3218	Let's Talk About It Grant Exp	$ 350.00	$ 350.00	
	CM26-009	Personnel Expenses in Funds: 310, 511, 783	Personnel accounts	$ 18,674.00	$ 18,674.00	Moving budgeted merit/COLA funds to cover overages in payroll for 07/01/25 raises: 1. From 001 GF to 310 Sr Cntr $8,900 ($8,900) 2. From 510 MSUA to 511 Stormwater ($1,907) 3. From 001 GF to 783 MDRA-Coleman ($5,267)
	CM26-010	120-441-441-2008	Repair & Maintenance	$ 6,000.00	$ 6,000.00	Receipting and expending Miami Public Schools contract payment for Joe Pollock Field $6k to make field improvements.
5/5/2026	CM26-011	300-000-387-1000	Library Grants	$ 12,948.05	$ 13,798.05	Library receipting & expending library grants and donations
		120-000-386-1000	Parks Repair/Maint	$ 4,800.00	$ 4,800.00	Parks receipting & expending Rotary gazebos donation
6/2/2026	CM26-012	231-434-431-4050	Machinery & Equip	$ 204.41	$ 204.41	Airport moving money to cover the overage for the new terminal furniture.
		300-438-431-3200	Donation - MAS	$ 5,000.00	$ 5,000.00	Animal Control using $5k of donations to conduct last clinic of the FY.
6/16/2026	CM 26-013	300-442-441-3079	Literacy Program	$ 3,000.00	$ 3,000.00	Receipting and expending Dollar General Literacy Foundation Grant
		001-421-421-3003	Communications	$ 1,629.62	$ 1,629.62	Transferring PD donation monies from #347 PD Fund to #001 GF to pay for FirstNet expenses
7/21/2026	CM 26-014	310-462-461-3020	Misc Svcs & Chrgs	$ 5,663.56	$ 5,663.56	Sr Center receipting & expending Ottawa Tribe Casino donations
		300-422-421-2055	County Fire Sales Tax	$ -	$ 4,000.00	Fire using county fire sales tax to cover higher than expected expenses

Miami City Council Regular Meeting

MEETING DATE: July 21, 2026

AGENDA TITLE: **July Sales and Use Tax**

PRESENTER: City Council

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):
Sales-Use Tax FY 26-27 Report pdf.pdf

To: City Council, City Mgr, MAEDS/Chamber, Department Heads, Communications Mgr   From: Jill Fitzgibbon

Subject: Unrestricted 3% Sales Tax Receipts

Date: 7/15/2026

FY 23/24 is the Best Yr

	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Diff 26/27 vs Last FY	Monthly % Diff	Diff 26/27 vs Best Yr	Monthly Diff VS Best Yr %
JULY	431,524	452,111	422,849	529,427	552,066	579,189	601,846	598,237	601,108	**607,060**	5,952.51	0.99%	5,213.75	0.87%
AUG.	439,846	459,632	435,071	505,026	554,249	578,433	620,731	625,238	612,416					
SEP.	433,834	416,298	448,756	513,030	552,132	608,510	602,897	574,594	616,827					
OCT.	458,838	448,857	467,821	473,253	565,914	589,442	600,984	637,781	568,032					
NOV.	445,192	457,437	439,176	517,605	572,479	562,387	585,341	562,657	583,841					
DEC.	393,657	431,196	445,968	474,384	547,203	566,045	611,064	645,353	600,245					
JAN.	451,280	469,377	451,546	517,396	575,243	602,885	598,081	613,601	617,378					
FEB.	444,348	476,040	474,413	538,565	620,428	642,011	605,482	605,221	593,169					
MAR.	418,289	408,511	406,764	521,521	478,887	523,423	560,954	545,397	590,769					
APR.	426,205	417,232	434,588	496,382	594,393	582,361	615,996	556,969	574,575					
MAY	464,833	451,037	463,331	613,687	632,652	640,612	637,792	603,637	615,006					
JUNE	418,349	447,022	493,940	585,041	590,103	649,992	546,968	572,700	589,024					
TOTALS	5,226,195	5,334,750	5,384,222	6,285,316	6,835,750	7,125,288	7,188,137	7,141,387	7,162,392	**607,060**	5,952.51		5,213.75	
									Current Yrly % Difference		0.99%		0.87%	

	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26
Total 3% Sales	$ 174,206,512	$ 177,825,012	$ 179,474,068	$ 209,510,524	$ 227,858,325	$ 237,509,615	$ 239,604,562	$ 238,046,233	$ 238,746,385

This report now shows the Sales Tax by fiscal year and in the month it is received by the City.

Dec 2010 - is the 1st month of new .65% sales tax (total 9.5%)

Aug 2015 - Retention Rate to OTC was reduced from 1% to .5%.

July 2022 - Began splitting the OTC Retention Fee between sales tax and street/stadium tax, in the past the 3% sales tax paid 100% of the fee.

Sales Tax Top 3 Categories This Month:

1	Retail Trade	60.46%
2	Accommodation & Food $	16.68%
3	Wholesale Trade	7.71%

1. Sales Tax is collected from the 1st - 31st of each month.
2. Businesses have until the 20th of the following month to report the previous month's sales.
3. Oklahoma Tax Commission releases the sales tax funds to the city on or about the 15th of the next month.

10-Yr Avg Non-covid Growth	0.47%
Covid Growth	9.91%

	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26
Sales Tax % Growth	1.44%	2.08%	0.93%	16.74%	8.76%	4.24%	0.88%	-0.65%	0.29%

To: City Council, City Mgr, MAEDS/Chamber, Department Heads, Communications Mgr From: Jill Fitzgibbon

Subject: Unrestricted Use Tax Receipts

Date: 7/15/2026

FY 23/24 is the Best Yr

	FY 17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Diff 26/27 vs Last FY	Monthly % Diff	Diff 26/27 vs Best Yr	Monthly Diff VS Best Yr %
JULY	32,431	39,122	38,049	66,883	74,736	77,386	92,405	74,961	76,509	**96,930**	20,420.05	26.69%	4,524.76	4.90%
AUG.	29,486	38,074	49,792	61,149	87,101	66,153	90,662	83,796	96,895					
SEP.	31,531	39,338	54,434	69,932	65,016	77,858	97,629	91,072	93,611					
OCT.	38,661	41,160	45,438	56,764	73,347	112,401	87,687	90,999	92,069					
NOV.	32,571	41,657	50,026	69,198	69,237	42,566	107,564	85,248	83,117					
DEC.	33,461	58,016	54,327	71,709	87,513	87,659	104,946	113,486	132,781					
JAN.	37,303	54,336	58,671	72,255	104,103	100,989	98,113	94,573	112,374					
FEB.	31,132	59,091	73,904	83,601	101,036	105,069	106,242	140,097	142,712					
MAR.	35,707	37,952	42,631	65,965	64,619	63,652	81,537	74,661	58,207					
APR.	37,190	43,706	53,716	63,990	74,360	73,145	87,330	90,477	86,912					
MAY	43,161	45,075	54,436	108,356	96,235	97,812	107,002	92,740	100,966					
JUNE	29,394	54,006	57,218	88,229	70,626	102,079	80,160	91,774	100,414					
TOTALS	412,027	551,534	632,642	878,030	967,929	1,006,769	1,141,277	1,123,884	1,176,568	**96,930**	20,420.05		4,524.76	
								Current Yrly % Difference			26.69%		4.90%	
Total Sales	$ 11,288,403	$ 15,110,510	$ 17,332,658	$ 24,055,626	$ 26,518,616	$ 27,582,703	$ 31,267,851	$ 30,791,339						

This report now shows the Use Tax by fiscal year and in the month it is received by the City.
Aug 2015 - Retention Rate to OTC was reduced from 1% to .5%.

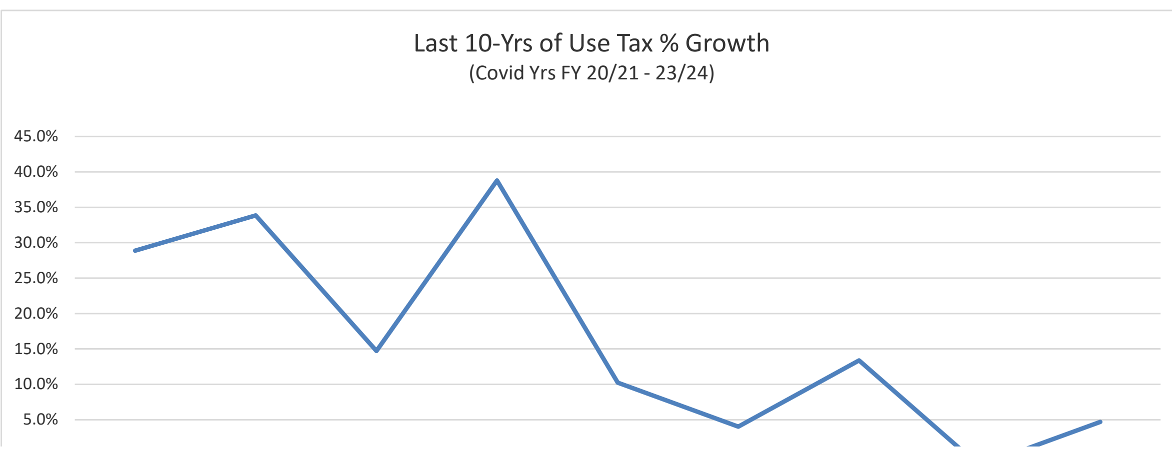
1. Use Tax is collected from the 1st - 31st of each month.
2. Businesses have until the 20th of the following month to report the previous month's sales.
3. Oklahoma Tax Commission releases the use tax funds to the city on or about the 15th of the next month.

Use Tax Top 3 Categories This Month:

1	Retail Trade	70.75%
2	Wholesale Trade	8.13%
3	Transportation & Wareh	5.42%

10-Yr Avg Non-covid Growth	8.32%
Covid Growth	17.68%

Use Tax % Growth	28.9%	33.9%	14.7%	38.8%	10.2%	4.0%	13.4%	-1.5%	4.7%



Sales tax and use tax are both types of taxes that are imposed on the sale of goods and services. The main difference between the two is that sales tax is a tax on the sale of tangible personal property, while use tax is a tax on the use of that property within a state.

To: City Council, City Mgr, MAEDS/Chamber, Department Heads, Communications Mgr

From: Jill Fitzgibbon

Subject: Restricted .65 Sales Tax Receipts

Date: 7/15/2026

	FY17/18	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26	FY 26/27	Diff 26/27 vs Last FY	Monthly % Diff
JULY	94,069	98,557	92,178	115,411	120,346	125,491	130,400	129,618	130,240	**131,530**	1,289.71	0.99%
AUG.	95,883	100,196	94,842	110,092	120,822	125,327	134,492	135,468	132,690			
SEP.	94,573	90,750	97,826	111,837	120,361	131,844	130,628	124,495	133,646			
OCT.	100,012	97,836	101,971	103,155	123,354	127,712	130,213	138,186	123,074			
NOV.	97,049	99,718	95,737	112,834	124,796	121,851	126,824	121,909	126,499			
DEC.	85,814	93,998	97,218	103,412	119,286	122,643	132,397	139,827	130,053			
JAN.	98,376	102,321	98,434	112,789	125,399	130,625	129,584	132,947	133,765			
FEB.	96,865	103,773	103,419	117,403	135,249	139,102	131,188	131,131	128,520			
MAR.	91,184	89,053	88,672	113,688	104,394	113,408	121,540	118,169	128,000			
APR.	92,910	90,954	94,737	108,208	129,573	126,178	133,466	120,677	124,491			
MAY	100,714	98,323	101,003	133,779	137,913	138,799	138,188	130,788	133,251			
JUNE	90,642	97,448	107,675	127,535	128,638	140,832	118,510	124,085	127,622			
TOTALS	1,138,090	1,162,925	1,173,711	1,370,143	1,490,133	1,543,812	1,557,430	1,547,301	1,551,852	**131,530**	1,289.71	
									Current Yrly % Difference		0.99%	
Total Sales Represented	$ 31,180,557	$ 31,860,970	$ 32,156,463	$ 37,538,155	$ 40,825,549	$ 42,296,233	$ 42,669,306	$ 42,391,795	$ 42,516,479			

July 2022 - Began splitting the OTC Retention Fee between sales tax and street/stadium tax, in the past the 3% sales tax paid 100% of the fee.