

The City of Muskogee encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28 CFR/36).

(Public Comment during Public Hearing or Agenda item comment)

Council Rules of Decorum limit citizen comments on agenda items and public hearings to five (5) minutes and general comments for non-agenda items to (3) minutes.. Any person desiring to address the Committee during such period is required to sign in with the City Clerk prior to the Committee meeting between 5:00 p.m. and 5:15 p.m. on the third floor of City Hall or any time between 8:00 a.m. and 5:00 p.m. in the Office of the City Clerk, They shall provide their name, address and specify the agenda item they wish to address. Remarks shall be directed to the matter being considered and the speaker is allowed to speak only one time. If written materials are to be submitted twelve (12) copies should be made available, and may not be returned.

Agenda
Finance Committee
January 16, 2018
5:30 P.M. - City Council Chambers

1. Consider approval of Finance Committee minutes of January 2, 2018.
2. Consider approval of claims for all city departments December 19, 2017 through January 10, 2018.
3. Consider approval to authorize the Muskogee Fire Department to submit grant applications to the Assistance to Firefighters Grant program for a total potential award of \$1,100,000.00, to be used for the purchase of fire apparatus and personal protective equipment, or take other necessary action. (Michael O'Dell)

Finance Committee**1.**

Meeting Date: 01/16/2018
Initiator: Ashley Wallace, Office Adm 1
Department: City Clerk
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Finance Committee minutes of January 2, 2018.

BACKGROUND:**RECOMMENDED ACTION:**

Fiscal Impact**Attachments**

01-02-2018 finmin

MINUTES
FINANCE COMMITTEE
January 2, 2018

The Finance Committee of the City of Muskogee, Oklahoma, met at 5:30 p.m. on Monday, January 2, 2018 in Council Chambers, Third Floor, Municipal Building, with the following in attendance:

Present: Mayor John R. Coburn; Deputy Mayor James Gulley; Committee Member Janey Boydston; Committee Member Patrick Cale; Committee Member Marlon Coleman; Committee Member Dan Hall; Committee Member Wayne Johnson; Committee Member Derrick Reed; Committee Member Ivory Vann

Staff Present: Mike Miller, City Manager; Mike Stewart, Asst City Manager; Roy Tucker, City Attorney; Tammy L. Tracy, City Clerk; Gary Garvin, City Planner; Greg Riley, Public Works Director; Matthew Beese, Assistant City Attorney; Donnie Wimbely, Purchasing Manager; Mark Wilkerson, Parks & Recreation Director; Jean Kingston, City Treasurer; Michael O'Dell, Fire Chief; Kelly Plunkett, Human Resources Director; Rex Eskridge, Police Chief

1. Consider approval of Finance Committee minutes of December 5, 2017.

Motion was made by Deputy Mayor James Gulley, seconded by Committee Member Wayne Johnson to approve Finance Committee minutes of December 5, 2017.

AYE: Mayor John R. Coburn, Deputy Mayor James Gulley, Committee Member Janey Boydston, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed, Committee Member Ivory Vann

Carried - Unanimously

2. Consider approval of claims for all City departments November 30, 2017 through December 18, 2017.

Motion was made by Deputy Mayor James Gulley, seconded by Committee Member Dan Hall to approve claims for all City departments November 30, 2017 through December 18, 2017.

AYE: Mayor John R. Coburn, Deputy Mayor James Gulley, Committee Member Janey Boydston, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed, Committee Member Ivory Vann

Carried - Unanimously

3. Consider approval to accept the lowest and best bids from Forrest Shoemaker Air Conditioning in the amount of \$49,219.00 plus alternate 1.5 for stainless steel cold water basins: \$3,167.00 and alternate 1.7 for stainless steel hot decks: \$3,318.00 plus bid bonds, plus bid bonds, an anticipated total price of \$56,551.00, not to exceed \$57,000.00 for the replacement of the Muskogee Civic Center cooling tower, or take other necessary action. (Billy Coffey)

Motion was made by Committee Member Janey Boydston, seconded by Committee Member Dan Hall to approve lowest and best bids from Forrest Shoemaker Air Conditioning in the amount of \$49,219.00 plus alternate 1.5 for stainless steel cold water basins: \$3,167.00 and alternate 1.7 for stainless steel hot decks: \$3,318.00 plus bid bonds, an anticipated total price of \$56,551.00, not to exceed \$57,000.00 for the replacement of the Muskogee Civic Center cooling tower.

AYE: Mayor John R. Coburn, Deputy Mayor James Gulley, Committee Member Janey Boydston, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed, Committee Member Ivory Vann
Carried - Unanimously

4. Consider approval to receive donated funds in the amount of \$1,790.00 to be shared equally between the Parks Department for use at the Bark Park and by the City's Animal Shelter Sponsorship Program, or take other necessary action. (Mark Wilkerson/Rex Eskridge)

Motion was made by Deputy Mayor James Gulley, seconded by Committee Member Janey Boydston to approve receiving donated funds in the amount of \$1,790.00 to be shared equally between the Parks Department for use at the Bark Park and by the City's Animal Shelter Sponsorship Program.

AYE: Mayor John R. Coburn, Deputy Mayor James Gulley, Committee Member Janey Boydston, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed, Committee Member Ivory Vann
Carried - Unanimously

5. Consider approval to receive donated funds for the month of November 2017, in the amount of \$12,946.23 for the City's Animal Shelter Sponsorship Program as per the attached list, or take other necessary action. (Rex Eskridge)

Motion was made by Committee Member Janey Boydston, seconded by Committee Member Dan Hall to approve receiving donated funds for the month of November 2017, in the amount of \$12,946.23 for the City's Animal Shelter Sponsorship Program as per the attached list.

AYE: Mayor John R. Coburn, Deputy Mayor James Gulley, Committee Member Janey Boydston, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Dan Hall, Committee Member Wayne Johnson, Committee Member Derrick Reed, Committee Member Ivory Vann

Carried - Unanimously

CHAIRMAN DERRICK REED
FINANCE COMMITTEE

finmin
TT/aw

Finance Committee

2.

Meeting Date: 01/16/2018
Initiator: Ashley Wallace, Office Adm 1
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all city departments December 19, 2017 through January 10, 2018.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

Claims list

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195858	4468	BLUECROSS/BLUE SHIELD OF	12/19/2017	64,769.80
195859	3952	BANK OF AMERICA	12/20/2017	3,273.12
195860	3251	AAA FENCE LLC	12/22/2017	1,445.00
195861	2713	ACTION GROUP STAFFING	12/22/2017	2,408.58
195862	2461	ADVANCE AUTO PARTS 6477	12/22/2017	30.83
195863	3	AIRGAS USA LLC	12/22/2017	49.60
195864	1369	ALL-STATE ELECTRIC MOTORS	12/22/2017	149.00
195865	6	AMERICAN INDUSTRIAL SUPP	12/22/2017	231.00
195866	158	ANCHOR AUTO GLASS	12/22/2017	380.18
195867	3761	ARKANSAS AQUATICS LLC	12/22/2017	2,808.00
195868	3976	AT&T #918 A04-0694 003 3	12/22/2017	760.00
195869	2595	AT&T MOBILITY	12/22/2017	226.05
195870	52	AUFFENBERG CHEVROLET CA	12/22/2017	57.16
195871	11	B & J OIL CO INC	12/22/2017	14,642.96
195872	3746	B & R ELECTRIC SERVICE INC	12/22/2017	11,000.00
195873	1703	BEN E. KEITH	12/22/2017	128.11
195874	5298	BEST & SHARP, INC.	12/22/2017	2,748.43
195875	2905	BETTY OUTHIER WILLIAMS LA	12/22/2017	316.61
195876	3238	BROKEN ARROW ELECTRIC	12/22/2017	57.01
195877	488	CAMPBELL WHOLESALE CO IN	12/22/2017	102.04
195878	992	CARE AROUND THE CLOCK IN	12/22/2017	14,985.50
195879	5131	ESTHELA CASALE	12/22/2017	72.00
195880	3640	CHARBONNEAU, BILLY JO	12/22/2017	36.00
195881	820	CHIEF FIRE & SAFETY	12/22/2017	535.00
195882	3024	CHRIS CUMMINGS	12/22/2017	100.04
195883	167	CINCINNATI RADIATOR SERVI	12/22/2017	110.00
195884	4738	CITYWIDE PROPERTY MAINTEN	12/22/2017	1,668.45
195885	117	CONNOR LEE	12/22/2017	75.00
195886	2292	CORE & MAIN LP	12/22/2017	477.07
195887	522	CORPORATE TO CASUAL SCRE	12/22/2017	745.15
195888	5020	COWAN GROUP ENGINEERIN	12/22/2017	4,600.75
195889	25	DEALERS ELECTRICAL SUPPLY	12/22/2017	118.25
195890	650	DIRECT TRAFFIC CONTROL IN	12/22/2017	2,127.00
195891	2443	DOCK WORKS	12/22/2017	5,000.00
195892	4167	COLLEEN DURBIN	12/22/2017	450.00
195893	170	EAST CENTRAL ELECTRIC	12/22/2017	83.00
195894	4862	SARAH EATON	12/22/2017	90.00
195895	5302	ROGER ERICKSON DBA BAR E	12/22/2017	24,898.00
195896	953	EXPRESS EMPLOYMENT PROF	12/22/2017	2,529.18

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195897	29	FASTENAL COMPANY	12/22/2017	279.59
195898	30	FEDEX	12/22/2017	32.52
195899	5308	MEGAN FILANDA	12/22/2017	18.00
195900	4644	ANDRAE FREEMAN	12/22/2017	500.00
195901	105	GEHEB	12/22/2017	80.37
195902	5247	NIKYA GIVENS	12/22/2017	144.00
195903	42	HOGLE COMPANY	12/22/2017	221.45
195904	1414	HOMELAND STORES INC	12/22/2017	646.22
195905	5331	HOOVER, BRIAN DBA TATUR I	12/22/2017	1,871.95
195906	547	IAEI	12/22/2017	120.00
195907	4902	IMPERIAL LLC	12/22/2017	296.80
195908	427	INCOR	12/22/2017	2,025.00
195909	47	THE J & E CORPORATION	12/22/2017	139.90
195910	112	J&E SUPPLY & FASTENER CO	12/22/2017	35.44
195911	5103	JACK HOOPE	12/22/2017	25.98
195912	117	JASON STEELE	12/22/2017	521.25
195913	779	JOHN DEERE FINANCIAL F.S.B	12/22/2017	251.37
195914	983	JOHNSON'S SERVICE COMPAN	12/22/2017	462.20
195915	117	JOSH SMITH	12/22/2017	28.29
195916	4742	KAREN LAUDERDALE	12/22/2017	72.00
195917	5317	LEDBETTER, NICHOLAS O'DEL	12/22/2017	935.00
195918	5313	LEDFOORD SPORTS FLOORS, LL	12/22/2017	18,000.00
195919	1133	THE LIFEGUARD STORE	12/22/2017	1,083.41
195920	1154	LOVE BOTTLING CO - #107510	12/22/2017	106.48
195921	56	LOWES	12/22/2017	0.00
195922	56	LOWES	12/22/2017	2,234.98
195923	4246	MARVIN'S MOWERS AND OUT	12/22/2017	314.49
195924	831	MAXWELL SUPPLY	12/22/2017	1,009.10
195925	5332	MAZZIO'S LLC	12/22/2017	72.89
195926	1741	MAZZIOS PIZZA	12/22/2017	13.50
195927	194	MORGAN SERVICES COMPAN	12/22/2017	150.00
195928	508	MUNICIPAL CODE CORPORAT	12/22/2017	950.00
195929	4583	MUSKOGEE (CREEK) NATION	12/22/2017	25.00
195930	5195	MUSKOGEE STAFFING SOLUT	12/22/2017	154.88
195931	139	MUSKOGEE CITY-COUNTY PO	12/22/2017	30,373.75
195932	644	MUSKOGEE COUNTY BAR ASS	12/22/2017	300.00
195933	195	MUSKOGEE COUNTY CLERK	12/22/2017	106.00
195934	546	MUSKOGEE COUNTY DISTRICT	12/22/2017	202.99
195935	3443	MUSKOGEE COUNTY OSU EX1	12/22/2017	80.00

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195936	62	MUSKOGEE COUNTY SHERIFF	12/22/2017	44,935.00
195937	1476	MUSKOGEE COUNTY TREASU	12/22/2017	0.00
195938	63	MUSKOGEE DAILY PHOENIX	12/22/2017	239.88
195939	370	MUSKOGEE FARMERS ASSOCI	12/22/2017	432.00
195940	341	MUSKOGEE LOCK & KEY	12/22/2017	71.70
195941	1696	MUSKOGEE READY MIX LLC	12/22/2017	7,792.50
195942	197	MUSKOGEE YOUTH SERVICES	12/22/2017	2,631.56
195943	117	NICHOLAS FRAZEE	12/22/2017	645.75
195944	4732	NORTH TEXAS TOLLWAY AUT	12/22/2017	21.37
195945	114	OFFICE DEPOT	12/22/2017	224.13
195946	974	OKLAHOMA BAR ASSOCIATIO	12/22/2017	193.50
195947	348	OKLAHOMA DEPARTMENT OI	12/22/2017	100.00
195948	67	OKLAHOMA NATURAL GAS	12/22/2017	2,177.16
195949	350	OKLAHOMA SHERIFFS AND PE	12/22/2017	100.00
195950	68	OKLAHOMA TURNPIKE AUTHI	12/22/2017	16.00
195951	2763	ONE SOURCE WATER LLC	12/22/2017	379.50
195952	70	OREILLY AUTO PARTS	12/22/2017	0.00
195953	70	OREILLY AUTO PARTS	12/22/2017	1,881.24
195954	4024	PICTOMETRY INTERNATIONAL	12/22/2017	2,200.00
195955	2154	PITNEY BOWES GLOBAL FINA	12/22/2017	1,000.00
195956	4795	PREMIER TRUCK GROUP	12/22/2017	37.73
195957	1594	R J THOMAS MFG CO INC	12/22/2017	1,324.00
195958	4571	RAD-MANS GLASS ART	12/22/2017	103.80
195959	3420	RIVERSIDE AUTOPLEX OF MU	12/22/2017	388.26
195960	3024	ROGER RUFFNER	12/22/2017	14.45
195961	84	SADLER PAPER COMPANY	12/22/2017	1,977.12
195962	87	SHERWIN-WILLIAMS	12/22/2017	158.85
195963	2433	SIGNAL TEK, INC	12/22/2017	1,125.00
195964	209	SIGNS FOR THE TIMES	12/22/2017	241.64
195965	2635	SIMPSON CARPENTRY SERVIC	12/22/2017	7,700.00
195966	3739	SLAPE, INETTE	12/22/2017	72.00
195967	211	SOUTHWEST PARK & REC T I	12/22/2017	515.00
195968	4596	SPORTS FACILITIES MANAGEM	12/22/2017	11,667.00
195969	2104	SUDDENLINK	12/22/2017	8,368.48
195970	212	SUNSET CHEMICAL COMPAN'	12/22/2017	200.00
195971	997	SUPERIOR GRAPHICS & SIGNS	12/22/2017	124.59
195972	93	SUPERIOR LINEN SERVICE INC	12/22/2017	97.65
195973	117	SUSAN ROSS	12/22/2017	1,563.75
195974	117	TAMMY TRACY	12/22/2017	1,768.50

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195975	94	TECHNICAL PROGRAMMING	12/22/2017	2,984.74
195976	3074	TEDDERS ROOFING	12/22/2017	16,600.00
195977	855	TESCORP COMPRESSOR & PU	12/22/2017	659.40
195978	3102	TIGER NATURAL GAS INC	12/22/2017	3,035.54
195979	4446	TULSA ASPHALT LLC	12/22/2017	5,200.52
195980	117	TYLER ALLEN	12/22/2017	85.00
195981	3552	U S BANK	12/22/2017	1,250.00
195982	97	UNIFIRST HOLDINGS LP	12/22/2017	0.00
195983	97	UNIFIRST HOLDINGS LP	12/22/2017	2,761.21
195984	2181	UNION METAL CORPORATION	12/22/2017	1,080.00
195985	61	US TREASURY - CREDIT TO	12/22/2017	455.00
195986	796	UTILITY SUPPLY CO	12/22/2017	7,452.38
195987	3386	UTILITY TECHNOLOGY SERVIC	12/22/2017	3,629.63
195988	290	WASTE RESEARCH INC	12/22/2017	256.43
195989	717	WAYMAN, CINDY	12/22/2017	126.00
195990	309	WEST GROUP	12/22/2017	766.94
195991	4901	LAURA WICKIZER	12/22/2017	54.00
195992	121	WILL BRANDT	12/22/2017	5.00
195993	121	ADAMS, THOMAS	12/22/2017	66.27
195994	121	ALLEN, JOANNA R	12/22/2017	63.76
195995	121	AMIGO, THERESE	12/22/2017	66.27
195996	121	ANTHONY, TERRY L	12/22/2017	50.00
195997	121	BEAUVAIS, BARBARA J	12/22/2017	49.80
195998	121	COPPIN, PENNY R	12/22/2017	65.91
195999	121	CUSTOM TOUCH RENTALS	12/22/2017	75.00
196000	121	DOYLE, DEANNA SUE	12/22/2017	30.55
196001	121	E & S PROPERTIES LLC	12/22/2017	46.83
196002	121	EWTON, CHRISTY J	12/22/2017	16.07
196003	121	FULLER AGENCY	12/22/2017	48.82
196004	121	GRAND PROP. & INVESTMEN	12/22/2017	31.49
196005	121	HARDIN, MINNIE C	12/22/2017	26.82
196006	121	HERNANDEZ, MARIBEL	12/22/2017	1.58
196007	121	JACKSON PROPERTIES	12/22/2017	43.05
196008	121	JONES, SHERRI	12/22/2017	33.87
196009	121	LOFLIN, ANGELA L	12/22/2017	11.09
196010	121	MCLAIN, STACIE & AARON	12/22/2017	3.51
196011	121	MEYER, DAN	12/22/2017	43.14
196012	121	REITH, KENT & ELIZABETH	12/22/2017	41.62
196013	121	RICH, LAUREN KAY	12/22/2017	36.31

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196014	121	ROGERS, JOHN E	12/22/2017	57.58
196015	121	WILLIS, ROSA	12/22/2017	17.39
196016	121	WILSON, RICKI D JR.	12/22/2017	0.47
196017	121	WOODARD, OLLIE	12/22/2017	47.11
196018	3442	CITY OF MUSKOGEE FOUNDA	12/22/2017	5,287.36
196019	4548	JENNIFER L FLEMING	12/22/2017	72.00
196020	5046	BANCFIRST	12/22/2017	221,927.79
196021	4468	BLUECROSS/BLUE SHIELD OF	12/27/2017	77,893.09
196022	1476	MUSKOGEE COUNTY TREASU	12/28/2017	21.60
196023	1476	MUSKOGEE COUNTY TREASU	12/28/2017	19.50
196024	1476	MUSKOGEE COUNTY TREASU	12/28/2017	18.00
196025	1476	MUSKOGEE COUNTY TREASU	12/28/2017	13.70
196026	121	LAND, STEWART K	12/29/2017	60.36
196027	121	ADAMS, RICHARD E	1/2/2018	44.95
196028	121	BROWN, RICHARD J	1/2/2018	4.52
196029	121	CHANCELLOR, ANDREA	1/2/2018	41.83
196030	121	CUSTOM TOUCH RENTALS	1/2/2018	90.00
196031	121	GRIFFIN, KIMBERLY J	1/2/2018	10.88
196032	121	HENDERSHOT, DELAINA	1/2/2018	51.27
196033	121	JACKSON PROPERTIES	1/2/2018	128.32
196034	121	JORGENSEN, LEO/JANICE	1/2/2018	36.28
196035	121	MARES, ROBERTO JR	1/2/2018	31.31
196036	121	PAGE, BILLYE J	1/2/2018	5.23
196037	121	ROWLAND, KRISTIN	1/2/2018	34.45
196038	121	RUMINER, TRENT A	1/2/2018	40.43
196039	121	SANDERSFIELD, JOHN E	1/2/2018	21.50
196040	121	SHELTON, RICHARD WESLEY	1/2/2018	48.15
196041	121	STREBER, ASHLEY L	1/2/2018	90.00
196042	121	TOBIN, THOMAS	1/2/2018	36.07
196043	121	TORRES, ARDALIO & GUDELIA	1/2/2018	10.79
196044	121	UNWIN, JASON B	1/2/2018	0.00
196045	121	WALKUP, JANICE	1/2/2018	80.00
196046	121	WORTHY, LISA MARIE	1/2/2018	38.50
196047	121	YOUNG, FRANK J	1/2/2018	32.53
196048	121	CALLISON, ANGELA	1/3/2018	60.00
196049	121	HOUSE, WILLIAM D	1/3/2018	48.54
196050	121	JENNA BARBER DBA YOGA BII	1/3/2018	18.92
196051	121	MC GEE, BETTY	1/3/2018	16.07
196052	121	MOODY, JUDY	1/3/2018	31.82

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196053	121	PETTIT, JAROD	1/3/2018	40.26
196054	121	WALTERS, JAMES	1/3/2018	48.14
196055	121	WEBB, TODD RILEY	1/3/2018	37.77
196056	121	WILLIAMS, RICHARD	1/3/2018	18.98
196057	4468	BLUECROSS/BLUE SHIELD OF	1/3/2018	99,195.07
196058	2923	CLARENCE MCBRIDE	1/5/2018	26.75
196059	2923	DANNY DUPONT	1/5/2018	26.75
196060	2923	DANNY GABLE	1/5/2018	26.75
196061	2923	DONNIE BENNETT	1/5/2018	26.75
196062	2923	HELEN HULL	1/5/2018	26.75
196063	2923	JEFF GULLETT	1/5/2018	26.75
196064	2923	JOHN HOOPER	1/5/2018	26.75
196065	2923	KAMERON COLLINS	1/5/2018	26.75
196066	2923	LESLIE ARNOLD	1/5/2018	26.75
196067	2923	NICHOLAS FRAZEE	1/5/2018	26.75
196068	2923	RODNEY FAITH	1/5/2018	26.75
196069	2923	ROGER RUFFNER	1/5/2018	26.75
196070	2923	SHAWN BROWN	1/5/2018	26.75
196071	2923	STORMIE RICE	1/5/2018	26.75
196072	2923	T J TIDWELL	1/5/2018	26.75
196073	2923	TARAH MOUTRAY	1/5/2018	26.75
196074	2923	TIM DOERNER	1/5/2018	26.75
196075	2	ACCURATE LABS & TRAINING	1/5/2018	3,752.50
196076	2713	ACTION GROUP STAFFING	1/5/2018	5,120.79
196077	2461	ADVANCE AUTO PARTS 6477	1/5/2018	1,457.44
196078	3	AIRGAS USA LLC	1/5/2018	84.64
196079	5166	ANIMAL MEDICAL CENTER #1	1/5/2018	2,311.00
196080	3970	ASH RECREATION & DESIGN L	1/5/2018	906.00
196081	4612	AT&T MOBILITY #918-577-25	1/5/2018	22.31
196082	52	AUFFENBERG CHEVROLET CA	1/5/2018	35.81
196083	11	B & J OIL CO INC	1/5/2018	3,451.33
196084	1703	BEN E. KEITH	1/5/2018	296.13
196085	4543	VIDA BERRY	1/5/2018	458.33
196086	3833	BEST BUY BUSINESS ADVANT	1/5/2018	620.94
196087	780	BG PRODUCTS INC	1/5/2018	6,089.60
196088	2072	BRAINERD CHEMICAL COMPA	1/5/2018	4,639.30
196089	259	BRENNTAG SOUTHWEST INC	1/5/2018	3,594.00
196090	3238	BROKEN ARROW ELECTRIC	1/5/2018	197.46
196091	5138	C & C SUPPLY AND SERVICE C	1/5/2018	57.60

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196092	586	CAGLE'S FLOWERS & GIFTS	1/5/2018	113.90
196093	488	CAMPBELL WHOLESALE CO IN	1/5/2018	16.10
196094	992	CARE AROUND THE CLOCK IN	1/5/2018	4,363.79
196095	5131	ESTHELA CASALE	1/5/2018	36.00
196096	294	CDW GOVERNMENT INC	1/5/2018	366.83
196097	3640	CHARBONNEAU, BILLY JO	1/5/2018	36.00
196098	4933	CINTAS CORPORATION #2	1/5/2018	39.94
196099	3442	CITY OF MUSKOGEE FOUNDA	1/5/2018	5,287.36
196100	4738	CITYWIDE PROPERTY MAINTEN	1/5/2018	2,220.00
196101	3626	CLARK EQUIPMENT	1/5/2018	390.00
196102	522	CORPORATE TO CASUAL SCRE	1/5/2018	249.00
196103	101	CROWL OIL CO INC	1/5/2018	518.16
196104	4311	DAVID'S DISCOUNT TIRES INC	1/5/2018	1,904.62
196105	26	DELL MARKETING LP	1/5/2018	1,113.10
196106	4786	DIGI SECURITY SYSTEMS LLC	1/5/2018	165.00
196107	3991	DIRT WORK DONE RIGHT	1/5/2018	250.00
196108	4862	SARAH EATON	1/5/2018	72.00
196109	4427	EVOQUA WATER TECHNOLOG	1/5/2018	661.11
196110	953	EXPRESS EMPLOYMENT PROF	1/5/2018	914.54
196111	29	FASTENAL COMPANY	1/5/2018	440.87
196112	30	FEDEX	1/5/2018	48.21
196113	5308	MEGAN FILANDA	1/5/2018	18.00
196114	5280	FIREBLAST GLOBAL	1/5/2018	57,711.40
196115	133	FIVE STAR OFFICE SUPPLY	1/5/2018	1,000.11
196116	3509	FLEETPRIDE INC	1/5/2018	429.65
196117	5320	FREEDOM RESOURCES, INC. C	1/5/2018	325.00
196118	1636	FUN EXPRESS LLC	1/5/2018	335.55
196119	339	GARVER ENGINEERS LLC	1/5/2018	33,613.08
196120	339	GARVER ENGINEERS LLC	1/5/2018	4,300.00
196121	5247	NIKYA GIVENS	1/5/2018	54.00
196122	340	GOODYEAR AUTO SERVICE CE	1/5/2018	6,288.76
196123	2283	GREEN COUNTRY LANDSCAPI	1/5/2018	2,458.80
196124	4996	H & G PAVING CONSTRUCTOF	1/5/2018	26,559.90
196125	337	HACH COMPANY	1/5/2018	523.00
196126	40	HARRISON TIRE & SUPPLY	1/5/2018	340.00
196127	554	HAYNES EQUIPMENT COMPA	1/5/2018	216.68
196128	181	HIX AIR CONDITIONING SERVI	1/5/2018	116.00
196129	377	HOFFMAN PRINTING CO INC	1/5/2018	458.50
196130	42	HOGLE COMPANY	1/5/2018	23.80

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196131	1414	HOMELAND STORES INC	1/5/2018	25.35
196132	45	IBT INC	1/5/2018	237.07
196133	5103	JACK HOOPES	1/5/2018	6.49
196134	186	JAMES HODGE FORD-LINCOLN	1/5/2018	343.45
196135	779	JOHN DEERE FINANCIAL F.S.B	1/5/2018	355.95
196136	117	JONATHAN LEE	1/5/2018	56.50
196137	4467	KEVIN HERON TOOLS - SNAP ON	1/5/2018	206.80
196138	188	KING TIRES OF MUSKOGEE INC	1/5/2018	644.12
196139	53	LAKE REGION ELECTRIC COOP	1/5/2018	117.00
196140	4742	KAREN LAUDERDALE	1/5/2018	36.00
196141	1133	THE LIFEGUARD STORE	1/5/2018	251.70
196142	3554	LIGHT O RAMA INC	1/5/2018	735.94
196143	1154	LOVE BOTTLING CO - #107510	1/5/2018	59.20
196144	56	LOWES	1/5/2018	1,011.23
196145	4246	MARVIN'S MOWERS AND OUTDOOR	1/5/2018	9.88
196146	2654	MATLOCK SECURITY SERVICES	1/5/2018	902.00
196147	4956	MEDNOW URGENT CARE LLC	1/5/2018	833.00
196148	194	MORGAN SERVICES COMPANY	1/5/2018	100.00
196149	921	MOTION INDUSTRIES INC	1/5/2018	305.91
196150	508	MUNICIPAL CODE CORPORATE	1/5/2018	450.00
196151	5195	MUSKOGEE STAFFING SOLUTIONS	1/5/2018	296.63
196152	312	MUSKOGEE COUNTY TRANSIT	1/5/2018	76,442.00
196153	63	MUSKOGEE DAILY PHOENIX	1/5/2018	363.30
196154	1728	MUSKOGEE LITTLE THEATER,	1/5/2018	180.27
196155	4476	MUTUAL OF OMAHA INSURANCE	1/5/2018	8,413.97
196156	2383	NAACP	1/5/2018	300.00
196157	3652	NEWTON EQUIPMENT LLC	1/5/2018	101.16
196158	4310	NORTH AMERICAN BUTTERFLY	1/5/2018	60.00
196159	1944	OFFICE CONNECTIONS LLC	1/5/2018	708.99
196160	114	OFFICE DEPOT	1/5/2018	647.03
196161	2108	OKLAHOMA CHILLER CORPORATION	1/5/2018	5,026.92
196162	1499	OKLAHOMA FLOODPLAIN MANAGEMENT	1/5/2018	100.00
196163	1499	OKLAHOMA FLOODPLAIN MANAGEMENT	1/5/2018	100.00
196164	67	OKLAHOMA NATURAL GAS	1/5/2018	1,887.40
196165	529	ONE SOURCE MANAGED SERVICES	1/5/2018	3,747.00
196166	2763	ONE SOURCE WATER LLC	1/5/2018	18.00
196167	70	O'REILLY AUTO PARTS	1/5/2018	0.00
196168	70	O'REILLY AUTO PARTS	1/5/2018	7,015.46
196169	73	PATE INDUSTRIAL SUPPLY INC	1/5/2018	404.16

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196170	4795	PREMIER TRUCK GROUP	1/5/2018	2,612.50
196171	117	RANDY HULL	1/5/2018	4.91
196172	1865	RICHEY'S MUFFLER, BRAKES &	1/5/2018	507.66
196173	3420	RIVERSIDE AUTOPLEX OF MU	1/5/2018	70.32
196174	5246	ROBERTS TRUCK CENTER HOL	1/5/2018	1,786.20
196175	4621	RON DRAKE CONSULTING LLC	1/5/2018	6,000.00
196176	149	ROSSON WHEEL SERVICE	1/5/2018	555.00
196177	4866	ROXY OPERATING ACCOUNT	1/5/2018	4,000.00
196178	84	SADLER PAPER COMPANY	1/5/2018	816.30
196179	87	SHERWIN-WILLIAMS	1/5/2018	116.63
196180	209	SIGNS FOR THE TIMES	1/5/2018	172.00
196181	3739	SLAPE,INETTE	1/5/2018	36.00
196182	5333	GEORGETTE I. SMITH	1/5/2018	38.00
196183	5267	STAUB INVESTMENTS INC. DE	1/5/2018	32.00
196184	92	STUART C IRBY CO	1/5/2018	48.57
196185	997	SUPERIOR GRAPHICS & SIGNS	1/5/2018	6,546.03
196186	93	SUPERIOR LINEN SERVICE INC	1/5/2018	177.18
196187	94	TECHNICAL PROGRAMMING S	1/5/2018	4,591.28
196188	271	THYSSENKRUPP ELEVATOR CC	1/5/2018	2,100.00
196189	97	UNIFIRST HOLDINGS LP	1/5/2018	0.00
196190	97	UNIFIRST HOLDINGS LP	1/5/2018	0.00
196191	97	UNIFIRST HOLDINGS LP	1/5/2018	3,836.35
196192	2325	UNITED FORD FLEET & COMM	1/5/2018	385.48
196193	4595	OKLAHOMA SWIMMING, INC	1/5/2018	100.00
196194	335	WARREN CAT	1/5/2018	145.01
196195	215	WASTE MANAGEMENT OF OK	1/5/2018	190.14
196196	717	WAYMAN, CINDY	1/5/2018	54.00
196197	329	WELDON PARTS - MUSKOGEE	1/5/2018	14.97
196198	309	WEST GROUP	1/5/2018	187.00
196199	4901	LAURA WICKIZER	1/5/2018	18.00
196200	3629	YELLOWHOUSE MACHINERY C	1/5/2018	86.73
196201	3928	BANK OF OKLAHOMA - VISA	1/5/2018	232.94
196202	4468	BLUECROSS/BLUE SHIELD OF	1/9/2018	63,095.16
196203	121	ADVANCE AUTO, SITE#10202	1/10/2018	23.54
196204	121	BRADLEY, RUSSELL	1/10/2018	5.00
196205	121	BRANDT, WILL	1/10/2018	51.85
196206	121	BROWN, CYNTHIA G	1/10/2018	23.49
196207	121	CENTRAL MORTAR & GROUT,	1/10/2018	53.90
196208	121	CORTEZ, PENNY DARLENE	1/10/2018	38.88

CITY OF MUSKOGEE CLAIMS
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196209	121	CROSBY, CINDY	1/10/2018	21.09
196210	121	DUNN, MICHAEL J & SUSAN	1/10/2018	47.89
196211	121	GAMBLE, JEWEL E	1/10/2018	42.61
196212	121	GREEN, NANCY	1/10/2018	25.89
196213	121	JENNA BARBER DBA YOGA BII	1/10/2018	30.54
196214	121	JONES, JASON D	1/10/2018	34.64
196215	121	LEE, ROBERT Z	1/10/2018	20.85
196216	121	MILLER-EDWARDS BUICK GM	1/10/2018	119.14
196217	121	MOODY, JUDY	1/10/2018	28.00
196218	121	MOORE, BYRON LEE	1/10/2018	36.28
196219	121	PAGE, BILLYE J	1/10/2018	23.72
196220	121	REI, LLC	1/10/2018	47.03
196221	121	S M T INC	1/10/2018	60.85
196222	121	SAKURA, INC.	1/10/2018	54.68
196223	121	SALVATION ARMY	1/10/2018	100.00
196224	121	SMITH, RONALD	1/10/2018	15.19
196225	121	TAYLOR, GARYDON	1/10/2018	50.53

Finance Committee**3.**

Meeting Date: 01/16/2018

Submitted For: Michael O'Dell, Fire Department Initiator: Michael O'Dell, Fire Chief

Department: Fire Department

Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval to authorize the Muskogee Fire Department to submit grant applications to the Assistance to Firefighters Grant program for a total potential award of \$1,100,000.00, to be used for the purchase of fire apparatus and personal protective equipment, or take other necessary action. (Michael O'Dell)

BACKGROUND:

These are FEMA Assistance to Firefighters Grants (AFG). FEMA offers these AFG grants yearly for fire departments. We are proposing to submit one grant for the purchase of possibly two fire trucks. The current fire department fleet is in excellent condition but the reserve apparatus are 30 years old and fall into a class of apparatus called open cab which has recently been deemed unacceptable by NFPA standards. The second grant is for Personal Protective Equipment (PPE's) which are the bunker gear that firefighters wear into fires. NFPA recommends that bunker gear be retired after 10 years. With this grant we are hoping to replace all the gear that is past this age or approaching it. Also we hope to replace any gear that may be worn or unfit.

RECOMMENDED ACTION:

Approve a resolution allowing the Fire Chief to apply for these two AFG grants with a possible award of up to \$1,100,000.

Fiscal Impact**FUNDING SOURCE:**

10% match to be paid from fire capital outlay funds or county fire funds.

Attachments

No file(s) attached.
