

POSTED AT KIOWA CITY HALL ON SEPTEMBER 23, 2025

TOWN OF KIOWA AGENDA

FOR REGULAR MONTHLY MEETING

SEPTEMBER 25, 2025 @ 7:00 P.M.

OR IMMEDIATELY FOLLOWING THE PWA MEETING

AT THE KIOWA CITY HALL

831 S. VAN BUREN ST. KIOWA, OKLAHOMA 74553

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to **amendment**, including additions, corrections and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same **amendment** language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, Attorney or to the recommending board, commission or committee.

CALL MEETING TO ORDER:

ROLL CALL:

APPROVAL OF THE MINUTES:

APPROVAL OF THE FINANCIAL REPORT:

APPROVAL OF THE PURCHASES:

MAINTENANCE REPORT:

ANIMAL CONTROL REPORT:

POLICE DEPARTMENT REPORT:

FIRE DEPARTMENT REPORT:

COMMUNITY CENTER REPORT:

1. Discussion, consideration and possible action: Adopt and enact the code of ordinances for the town including adopt and repeal certain ordinances.

2. **Discussion, consideration and possible action:** Adopt amended ordinances for: #1) Phil Hatridge, #2) Mary Trammel and #3) Patrick Griffin.
3. **Discussion, consideration and possible action:** Amend ordinances for: #1) Danny Drake and #2) Brenda Phipps.
4. **Discussion, consideration and possible action:** Town Administrator position.
5. **Discussion, consideration and possible action:** RV Park, 10th E. Dewey, Kiowa: Dennis McMath.
6. **Discussion, consideration and possible action:** Purchasing process for the City of Kiowa.
7. **Discussion, consideration and possible action:** Kiowa Clean-Up Day.
8. **Discussion, consideration and possible action:** Hire City attorney.
9. **Discussion, consideration and possible action:** Halloween date October 31st,
10. **Discussion, consideration and possible action:** Christmas Party date.
11. **Discussion, consideration and possible action:** Change Bank signers.
12. **Discussion, consideration and possible action:** Discussion and possible action on closure of public right of ways and alleys.
13. **Discussion, consideration and possible action:** Dustin Shields: Hay sickel in the amount of \$4,331.90 for work and parts.
14. **Discussion, consideration and possible action:** Approving street repairs amount.

15. **Discussion, consideration and possible action to enter into Executive Session pursuant to Title 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, discipling or resignation of any individual salaried public officer or employee:**

Annexation Request

16. **Discussion, consideration and possible action to re-convene into Open Session.**

17. **Discussion, consideration and possible action on any matter discussed in Executive Session.**

18. **FINDINGS:** _____

19. **Discussion, consideration and possible action to enter into Executive Session pursuant to Title 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, discipling or resignation of any individual salaried public officer or employee:**

Jess Wilson

20. Discussion, consideration and possible action to re-convene into Open Session.

21. Discussion, consideration and possible action on any matter discussed in Executive Session.

22. FINDINGS: _____

23. Discussion, consideration and possible action to enter into Executive Session pursuant to Title 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, discipling or resignation of any individual salaried public officer or employee:

Pay raises, overtime and comp time

24. Discussion, consideration and possible action to re-convene into Open Session.

25. Discussion, consideration and possible action on any matter discussed in Executive Session.

26. FINDINGS: _____

NEW BUSINESS:

PUBLIC DISCUSSION:

ADJOURNMENT:

IF ASSISTANCE IS NEEDED PLEASE NOTIFY THE CITY HALL AT 918-432-5621, 24 HOURS IN ADVANCE.

TOWN OF KIOWA MEETING MINUTES

FOR REGULAR MONTHLY MEETING

AUGUST 28, 2025 @ 7:00 P.M.

OR IMMEDIATELY FOLLOWING THE PWA MEETING

AT THE KIOWA CITY HALL

831 S. VAN BUREN ST. KIOWA, OKLAHOMA 74553

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to **amendment**, including additions, corrections and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same **amendment** language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

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CALL MEETING TO ORDER: The meeting was called to order at 7:09 p.m.

ROLL CALL: M. Sexton-absent, J. Ray-present, D. Drake-present, T.S. Barker-present and T. Horn-present.

APPROVAL OF THE MINUTES: On a motion duly made by J. Ray and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the previous meetings minutes were approved as presented.

APPROVAL OF THE FINANCIAL REPORT: The July 31, 2025 Financial Report was presented and reviewed by Tracy Reed of RSMeacham CPA & Associates to the City Council. On a motion duly made by J. Ray and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the Financial Report was approved as presented.

APPROVAL OF THE PURCHASES: The Purchase Report/Outgoing Check Detail Report was presented and reviewed by Tracy Reed of RSMeacham CPA & Associates to the City Council. On a motion duly made by J. Ray and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the Purchases Report/Outgoing Check Detail Report was approved as presented.

MAINTENANCE REPORT: D. Dibble reported his department have replaced tin horns, hauled dirt and gravel and also dealt with various water leaks throughout the City. T.S. Barker reported that he will be obtaining a price for re-asphalting our city streets. He further noted that it will take a 6-8 week period for this project to be completed. No vote was required in this matter.

ANIMAL CONTROL REPORT: It was reported that Animal Control was active this month picking up dogs along with setting a live trap for capturing wild cats. No vote was required in this matter.

POLICE DEPARTMENT REPORT: Chief of Police J. Wilson reported that the police department had 914 contacts, 60 calls for service, 15 impounds and 13 releases. J. Wilson also noted that the Police Department has seen an increase in activity from people who have previously been deported and have re-entered the country. He further noted that if said persons have been previously deported they are arresting them at this time. It was reported that many of these people have past criminal records. No vote was required in this matter.

FIRE DEPARTMENT REPORT: Fire Chief T. Mitchell reported that the Fire Department had 12 calls for service, 4 vehicle accidents, 1 structure fire, 4 grass fires and 1 traffic fire. No vote was required in this matter.

COMMUNITY CENTER REPORT: L. Goss was not available to attend this meeting. T.S. Barker noted that during a recent power outage, our generator did not start and that he had to reset the generator. D. Drake asked that the generator be started up on a regular basis going forward by the Maintenance Department. T. Horn asked that a checklist be maintained regarding the generator(s) both at the Water Plant and the Community Center. J. Wilson noted that there is a company out of Tulsa that will come and service the generator prior to storm season. No vote was required in this matter.

1. Discussion, consideration and possible action: Debbie Vega from T-SET. RE:

Presentation. Debbie Vega from T-Set reported that T-SET is changing the way that grants are provided. She reported that they are trying to make these grants available every 3 years. D. Vega noted that the City can apply for a grant now up to \$60,000 with no reimbursement required. Then in 3 years there is a possibility that you can obtain this grant again. The money must be used, for example, for nutrition purposes, farmers market, setting up classes teaching people with limited income how to make healthier foods for themselves. A canopy over existing playground equipment and a splashpad for the Town could also be included as some of the possibilities as they are considered physical activity. These projects must be completed within a one year time frame.

2. Discussion, consideration and possible action: Remove Dannie Kelley from Town of Kiowa bank accounts. On a motion duly made by J. Ray and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to remove Dannie Kelley from all Town of Kiowa bank accounts.

3. Discussion, consideration and possible action: Add Tanner Horn to Town of Kiowa bank accounts. On a motion duly made by J. Ray and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to add Tanner Horn to all Town of Kiowa bank accounts.

4. Discussion, consideration and possible action: Hire new attorney for Town of Kiowa. D.

Drake will be meeting with a possible candidate regarding this position. On a motion duly made by D. Drake and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to bypass this issue at the present time.

5. Discussion, consideration and possible action: Police Department to take all payments in-house and collect in-house. Aberdeen to no longer be used. Chief of Police J. Wilson asked the City Council to consider ending the City's relationship with Aberdeen Collection Company. Recently, their collection results have been less than satisfactory and their credit card fees have increased. J. Wilson asked the City to consider collecting these payments/collections in-house by the Police Department's Court Clerks. He further noted that taking this action would save the City a significant amount of money. On a motion duly made by T.S. Barker and seconded by T. Horn, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to terminate Aberdeen Collection Company's contract/services with the City and begin collecting the payment process in-house by the Court Clerks.

6. Discussion, consideration and possible action: No longer use Immense Impact for our Town website; but have Jess Wilson set-up and monitor a new site for the Town. Chief of Police J. Wilson reported that Immense Impact website is difficult to navigate and to make additions to. This action would provide more real-time transparency for the City. Previously, J. Wilson handled this process and was compensated for his time. On a motion duly made by T.S. Barker and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to cease using Immense Impact and to engage J. Wilson to set-up and monitor the City of Kiowa's website for a cost of \$2,200.00 per year.

7. Discussion, consideration and possible action: Brenda Phipps: Closing alley and street around her property. T.S. Barker reported that this land is actually an alley that runs almost through the center of the Phipps/Murphy Greenhouse. He further noted that the alley has no utilities on it at this time. Closing this alley and street around her property would enable Mrs. Phipps to do any projects over at the greenhouse without anyone coming through. On a motion duly made by T.S. Barker and seconded by T. Horn, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to close the alley under the ownership of Phipps/Murphy so that B. Phipps can proceed with the projects she would like to engage in. (*Description as follows: Town of Kiowa public way and alley formerly known as Harrison Street, 60 feet wide and 765 feet in length beginning at the North end of Block 108 to the North corner of Block 105).

8. Discussion, consideration and possible action: Purchasing land for cemetery. T.S. Barker reported that he has been in discussion with our Engineer Robert Vaughan regarding the flood plain of said property. He further reported that there are levels on the flood plain where we could bring the drainage up. T.S. Barker further noted that the County will come in and assess the property and provide the fill for the property. The property consists of 1.9 acres for a cost of \$16,000.00. The City's conditions include a clear abstract and title. The Seller will pay for the preparation of the abstract and the City will pay for the abstract to be read by an attorney. On a motion duly made by T.S. Barker and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to: #1) Not renew CD#59916 at First Bank, #2) deposit the CD money into the City's Cemetery account fund #3) approve the \$16,000 purchase upon the City Council's approval and; #4) to

use what's left in our restricted funds for this purchase.

9. Discussion, consideration and possible action: Javin James vacation in October. On a motion duly made by D. Drake and seconded by T. S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to approve Javin James vacation for the 1 week beginning October 13, 2025.

10. Discussion, consideration and possible action: Purchase landing pad lights and wind sock for landing pad. Fire Chief T. Mitchell asked the Council to consider purchasing landing pad lights and a wind sock for the helicopter landing pad at a cost of \$199.95 and \$173.98 respectively. On a motion duly made by D. Drake and seconded by T. S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to approve the purchase of landing pad lights and wind sock for the landing pad not to exceed \$500.00.

11. Discussion, consideration and possible action: Quote for Fire Department gear. Fire Chief T. Mitchell presented a written quote dated 8/12/2025 from Conway Shield for the purchase of Fire Department gear in the amount of \$30,845.00. On a motion duly made by D. Drake and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to approve the purchase of the Fire Department gear in the amount of \$30,845.00.

12. Discussion, consideration and possible action: Add on to Fire Stations 2 & 3 with grant approval. Fire Chief T. Mitchell reported there is a grant pending that must be completed within the next two weeks. T. Mitchell asked the Council to consider placing a climate control station between Stations #2 and #3 where all of the Fire Departments bunker gear and workout equipment can be stored. On a motion duly made by T. Horn and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to add on the fire stations #2 and #3 providing we are approved for the grant money.

13. Discussion, consideration and possible action: CD RENEWALS: Technology CD-balance is \$108,921.98. Bring balance down to \$75,000.00. Deposit \$23,045.00 into General Fund to repay Tech bills. Place remaining balance of \$10,876.98 into Tech bank account. On a motion duly made by D. Drake and seconded by T.S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to approve the CD renewals as follows: Currently the Technology CD-balance is \$108,921.98 and to bring the balance down to \$75,000.00; deposit \$23,045.00 into General Fund to repay Tech bills and place the remaining balance of \$10,876.98 into the Tech bank account.

14. Discussion, consideration and possible action: Street and Alley CD: Put \$100,000 into street and alley DDA/checking account for street repairs. On a motion duly made by T. S. Barker and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to place \$100,000 from the street and alley CD into the street and alley checking account for the purpose of street repairs.

15. Discussion, consideration and possible action: Discuss streets to repair. T.S. Barker reported that some patchwork will have to be completed on the roads prior to new asphalt being laid. This matter was addressed under agenda Item #10. No vote was required in this matter.

16. Discussion, consideration and possible action to enter into executive session pursuant to Title 25 O.S. Section 307(B)(1) to discuss the employment, hiring, appointment, promotion, demotion, discipling or resignation of any individual salaried public officer or employee:

Josh Furr-90 day evaluation

On a motion duly made by D. Drake and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to enter into Executive Session at at 8:04 p.m. (K. Burgett attended the meeting as an observer only.)

17. Discussion, consideration and possible action to re-convene into open session.

On a motion duly made by D. Drake and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to return from Executive Session and to reconvene into Open Session at 8:20 p.m.

18. Discussion, consideration and possible action on any matter discussed in executive session.

19. FINDINGS: On a motion duly made by D. Drake and seconded by T. S. Barker, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to increase Josh Furr's hourly wage by \$1.00 thus bringing him to an hourly rate of \$16.00 per hour.

NEW BUSINESS: T.S. Barker noted that the City Council has been discussing the possibility of naming a Code Enforcement Officer for the Town for the past several months. It was reported that this individual must complete the required Code Enforcement License classes. It was also noted that a member of our Fire Department is interested in this position. J. Wilson reported that a desk could be set up for whoever is hired to fill this position at the Kiowa Police Department. On a motion duly made by T.S. Barker and seconded by T. Horn, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to advertise for a period of 1 week in an effort to employ a part-time Code Enforcement Officer for the Town of Kiowa.

T.S. Barker noted that an individual has obtained a business license to utilize property for truck parking on the 69 Highway. J. Wilson noted that the installation of a fire lane is required as well as a demolition permit. This individuals plans include building a structure for bathrooms and showers. By ordinance, sewer and sanitation will also be required. A list must be obtained from this individual specifying what services he will be providing on this site.

T. Mitchell reported that he believes \$100,000 has been budgeted for a new fire truck; contingent on the approval of a partial grant. He further noted that rather than purchase a new fire truck, he would prefer to purchase a heavy rescue engine. T. Mitchell believes this would be more beneficial for the Town. At this time, the Council is unsure if the grant would still apply for the purchase of a heavy rescue engine. The Council asked T. Mitchell to obtain some prices and to report back to them.

J. Wilson requested a more visable sign be placed at the Police Department.

It was reported that the City does not own a pet incenerator. D. Drake noted that most people in Kiowa bury their pets on their own land. T.S. Barker noted that there may be resources available in McAlester that provides this service.

PUBLIC DISCUSSION: None.

ADJOURNMENT: On a motion duly made by D. Drake and seconded by J. Ray, M. Sexton-absent, J. Ray-yes, D. Drake-yes, T.S. Barker-yes and T. Horn-yes, the motion carried to adjourn the meeting at 8:50 p.m.

IF ASSISTANCE IS NEEDED PLEASE NOTIFY THE CITY HALL AT 918-432-5621, 24 HOURS IN ADVANCE.

2:39 PM
09/23/25

TOWN OF KIOWA
Check Detail
September 2025

<u>Date</u>	<u>Paid Amount</u>	<u>Name</u>	<u>Memo</u>	<u>Num</u>	<u>Type</u>
09/03/2025		Amazon			Check
	-60.12		ART SUPPILES FOR SENIORS THEY WILL PAYBACK OUT OF THE...		
	-173.98		LIGHTS FOR LANDING PAD		
	-28.49		TABLET CASE FOR METER READING		
	-6.85		SCREEN PRORTECTORS FOR PHONES		
	-39.90		PHONE CASE FOR METER READING PHONES		
	-33.99		BLACK INK FIRE DEPT		
TOTAL	-343.33				
09/03/2025		Amazon			Check
	-224.90		WINDSOCK FRAME		
TOTAL	-224.90				
09/03/2025		Amazon			Check
	-213.12		PERFORATED FORM PAPER FOR PD		
TOTAL	-213.12				
09/04/2025		SAMS CLUB			Check
	-138.70		CANDY FOR PARADE		
TOTAL	-138.70				
09/10/2025		SAMS CLUB			Check
	-133.64		CANDY FOR THE OCTOBER DRUG TRAINING		
TOTAL	-133.64				
09/11/2025		Amazon			Check
	-7.99		ARROW SIGNS		
	-25.89		YELLOW BLANK SIGNS WITH STANDS		
	-20.25		PAPER CLIPS SMALL AND LARGE		
	-7.99		SMALL BINDER CLIPS		
TOTAL	-62.12				
09/12/2025		Amazon			Check
	-162.79		3 target stands extra large binder clips		
TOTAL	-162.79				
09/17/2025		Amazon			Check
	-36.93		SUPPLIES FOR OFFICE		
TOTAL	-36.93				
09/17/2025		DIAMOND TROPHY & e...			Check
	-16.61		SUPPLIES FOR OFFICE		
TOTAL	-16.61				
09/17/2025		SAMS CLUB			Check
	-214.75		CANDY FOR HALLOWEEN		
TOTAL	-214.75				
09/17/2025		Amazon			Check

2:39 PM
09/23/25

TOWN OF KIOWA
Check Detail
September 2025

Date	Paid Amount	Name	Memo	Num	Type
	-299.97		CARDBOARD SHEETS FOR TARGET PRACTICE		
TOTAL	-299.97				
09/19/2025		DOLLAR GENERAL			Check
	-31.95		WATER FOR THE FESTIVAL		
TOTAL	-31.95				
09/21/2025		DOLLAR GENERAL			Check
	-47.93		BAGGED ICE FOR THE FESTIVAL		
TOTAL	-47.93				
09/23/2025		SAMS CLUB			Check
	-143.67		kleenex cups plates glass cleaner paper towels creamer lysol wipes		
TOTAL	-143.67				
09/23/2025		Amazon			Check
	-14.99		STAMP		
TOTAL	-14.99				
09/23/2025		Amazon			Check
	-9.99		PENS		
TOTAL	-9.99				
09/02/2025		OKLAHOMA POLICE P...		ACH	Bill Pmt -Check
09/02/2025	-2,566.58		8/17/2025 8/30/2025	26091	Bill
TOTAL	-2,566.58				
09/16/2025		OKLAHOMA POLICE P...		ACH	Bill Pmt -Check
09/16/2025	-2,731.99		8/31/2025 9/13/2025		Bill
TOTAL	-2,731.99				
09/12/2025		ADP		ADP	Check
	-49.95		PR fees		
TOTAL	-49.95				
09/12/2025		ADP		ADP	Check
	-49.95		PR fees		
TOTAL	-49.95				
09/12/2025		ADP		ADP F...	Check
	-43.37				
TOTAL	-43.37				
09/08/2025		DONNA DESHAZER		1039	Bill Pmt -Check
09/08/2025	-150.00		RETURN DEPOSIT FOR RENTAL	RENT...	Bill

2:39 PM
09/23/25

TOWN OF KIOWA
Check Detail
September 2025

<u>Date</u>	<u>Paid Amount</u>	<u>Name</u>	<u>Memo</u>	<u>Num</u>	<u>Type</u>
TOTAL	-150.00				
09/23/2025		PRO-KILL PEST CONT...	KIOWA CITY HALL	1040	Bill Pmt -Check
09/04/2025	-50.00		pest control		Bill
TOTAL	-50.00				
09/23/2025		LUKER HEAT & AIR LLC		1041	Bill Pmt -Check
09/16/2025	-150.04		REPAIR KITCHEN AIR CONDITIONAIR IN NUTRITION CENTER	121345	Bill
TOTAL	-150.04				
09/02/2025		LEXISNEXIS RISK SOL...	7430256	1925	Bill Pmt -Check
09/02/2025	-240.00		JULY BILLING	13001...	Bill
TOTAL	-240.00				
09/02/2025		NEW ERA LLC	16682	1926	Bill Pmt -Check
09/02/2025	-583.60		SEPTEMBER BILLING	1136708	Bill
TOTAL	-583.60				
09/02/2025		QUADIENT LEASING U...		1927	Bill Pmt -Check
09/02/2025	-197.22		POSTAL MACHINE	Q1987...	Bill
TOTAL	-197.22				
09/03/2025		JESS W. WILSON	WEBSITE	1928	Bill Pmt -Check
09/03/2025	-2,200.00		WEB SITE FOR TOWN & FORM BUILDERS	SEPT ...	Bill
TOTAL	-2,200.00				
09/08/2025		LEXISNEXIS RISK SOL...	7430256	1929	Bill Pmt -Check
09/08/2025	-240.00		AUGUST 2 USERS	13001...	Bill
TOTAL	-240.00				
09/10/2025		VYVE BROADBAND	TOWN OF KIOWA CITY HALL	1930	Bill Pmt -Check
09/10/2025	-101.91		CITY HALL	45663...	Bill
TOTAL	-101.91				
09/12/2025		WINDSTREAM	040068124	1931	Bill Pmt -Check
09/12/2025	-107.67		PHONE BILL FOR WATER PLANT PAYING WITH TECH CHECK	04006...	Bill
TOTAL	-107.67				
09/12/2025		CANON FINANCIAL SE...	867233-1	1932	Bill Pmt -Check
09/12/2025	-175.00		CONTRACT FOR COPIER	41832...	Bill
TOTAL	-175.00				
09/18/2025		VYVE BROADBAND	TOWN OF KIOWA CITY HALL	1933	Bill Pmt -Check
09/18/2025	-65.90		FIRE 2	475 48...	Bill
	-65.90		FIRE 1		
	-92.95		NUTRITION CENTER		
	-127.95		POLICE DEPT		

2:39 PM
09/23/25

TOWN OF KIOWA
Check Detail
September 2025

Date	Paid Amount	Name	Memo	Num	Type
TOTAL	-352.70				
09/23/2025		MILLER OFFICE EQUIP...	4325621	1934	Bill Pmt -Check
09/04/2025	-105.00		COPIER	MOE3...	Bill
TOTAL	-105.00				
09/23/2025		WAV11	TOWN OF KIOWA	1935	Bill Pmt -Check
09/15/2025	-90.00		BACK UP FOR QUICKBOOKS	50221	Bill
TOTAL	-90.00				
09/23/2025		DEPARTMENT OF PUB...	30549	1936	Bill Pmt -Check
09/18/2025	-42.00		OLETS	LET-0...	Bill
TOTAL	-42.00				
09/23/2025		PROVISION VIDEO SYS		1937	Bill Pmt -Check
09/23/2025	-60.00		OCTOBER BILLING	SMX2...	Bill
TOTAL	-60.00				
09/02/2025		OREILLY AUTO PARTS	187989	2945	Bill Pmt -Check
09/02/2025	-543.81		OIL CHANGES ON VEHICLES	6669-...	Bill
09/02/2025	-123.82		OIL CHANGES ON VEHICLES	6669-...	Bill
09/02/2025	-111.67		OIL CHANGES	6669-...	Bill
TOTAL	-779.10				
09/02/2025		PUBLIC SERVICE CO. ...	CITY OF KIOWA	2946	Bill Pmt -Check
09/02/2025	-226.89		KIOWA CITY HALL	95733...	Bill
TOTAL	-226.89				
09/02/2025		FEED THE NEED FOUN...	TOWN OF KIOWA	2947	Bill Pmt -Check
09/02/2025	-1,197.45		AUGUST PAYMENT FOR FEED THE NEED	AUGU...	Bill
TOTAL	-1,197.45				
09/02/2025		OREILLY AUTO PARTS	187989	2948	Bill Pmt -Check
08/01/2025	-10.98		MIRROR MOUNT GLUE	158519	Bill
TOTAL	-10.98				
09/03/2025		THE BURROWS AGEN...		2949	Bill Pmt -Check
09/03/2025	-13,882.00		25/26 VFIS RENEWAL INSURANCE FIRE DEPT.	25/26 ...	Bill
TOTAL	-13,882.00				
09/04/2025		HATCO FARM & RANCH		2950	Bill Pmt -Check
09/04/2025	-85.97		ERASER TAPE	33	Bill
	-26.98		GLOVES		
	-24.99		TIRE SEALANT		
	-115.00		20 T POSTS		
	-52.00		HYDRAULIC FLIUD		
	-34.00		CAT FOOD		
TOTAL	-338.94				

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TOWN OF KIOWA
Check Detail
September 2025

Date	Paid Amount	Name	Memo	Num	Type
09/08/2025		PUBLIC SERVICE CO. ...	CITY OF KIOWA	2951	Bill Pmt -Check
09/08/2025	-161.50		HALF OF NUTRITION BILLING	TOWN	Bill
TOTAL	-161.50				
09/08/2025		AXON ENTERPRISES		2952	Bill Pmt -Check
09/08/2025	-5,615.67		6 TASERS	INUS3...	Bill
TOTAL	-5,615.67				
09/08/2025		OTA-PLATE PAY	TOWN OF KIOWA	2953	Bill Pmt -Check
09/08/2025	-1.56		PLATE PAY	35351...	Bill
TOTAL	-1.56				
09/08/2025		DIAMOND MAPS		2954	Bill Pmt -Check
09/08/2025	-216.00		DUE FROM PWA FOR THE MAPPING OF WATER METERS, SEWE...	10736	Bill
TOTAL	-216.00				
09/08/2025		ART BY DAVID SCREE...		2955	Bill Pmt -Check
09/02/2025	-498.00		50 SHIRTS FOR KIOWA FESTIVAL WILL BE COVERED BY TSET D...	585	Bill
TOTAL	-498.00				
09/11/2025		PUBLIC SERVICE CO. ...	CITY OF KIOWA	2956	Bill Pmt -Check
09/11/2025	-2,200.59		CONSOLIDATED BILLING	95791...	Bill
TOTAL	-2,200.59				
09/11/2025		PUBLIC SERVICE CO. ...	CITY OF KIOWA	2957	Bill Pmt -Check
09/11/2025	-35.99		POLICE DEPT	95482...	Bill
TOTAL	-35.99				
09/11/2025		OMECORP LLC	TO04	2958	Bill Pmt -Check
09/11/2025	-283.00		INK FOR POST MACHINE	304898	Bill
TOTAL	-283.00				
09/11/2025		FLOYD DOBSON		2959	Bill Pmt -Check
09/11/2025	-550.00		SIGN FOR BUILDING AND 3 SIGNS FOR DIRECTIONS	455735	Bill
TOTAL	-550.00				
09/12/2025		BLUECROSS BLUESHI...	349304	2960	Bill Pmt -Check
09/12/2025	-436.14		BREANNA	349304	Bill
	-532.60		DANIEL DIBBLE		
	-522.27		SHELBY DIBBLE		
	-988.06		LAURA GOSS		
	-887.21		JERIANN HASTY		
	-496.36		KENNETH DAVIS		
	-417.30		JAVIN JAMES		
	-1,074.71		LEE A SHOWS		
	-447.79		JOSH FURR		
	-494.03		DUSTIN WALL		
	-332.39		CHLOE WALL		
	-918.50		MARK WATKINS		
	-421.95		KATELYN WHITE		
	-364.06		DALTON WHITFIELD		
	-678.97		JESS WILSON		

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TOWN OF KIOWA
Check Detail
September 2025

Date	Paid Amount	Name	Memo	Num	Type
	-312.73		SHOOTER WILSON		
	-421.95		JACOB RIPPEE		
	-907.24		Lincol McKenney		
TOTAL	-10,654.26				
09/15/2025		NICHOLS CAFE		2961	Bill Pmt -Check
09/15/2025	-196.56		SALAD DRESSING SALAD MIXES/ DONATED SPAHGETTI SAUSE	FESTI...	Bill
TOTAL	-196.56				
09/15/2025		MWR		2962	Bill Pmt -Check
09/15/2025	-475.00		DUNK TANK AND STAGE FOR FESTIVAL	2025 ...	Bill
TOTAL	-475.00				
09/15/2025		BARTLETT & CO.		2963	Bill Pmt -Check
09/15/2025	-360.00		10AM - 1 PM COTTON CNADY BALLOON ANIMALS FACE PAINTING	2025 ...	Bill
TOTAL	-360.00				
09/15/2025		M&M PORTABLE TOIL...		2964	Bill Pmt -Check
09/15/2025	-750.00		5 PORTABLE TOILETS FOR THE KIOWA FESTIVAL	2025 ...	Bill
TOTAL	-750.00				
09/15/2025		SALT CREEK PETTING...		2965	Bill Pmt -Check
09/15/2025	-400.00		4 HOURS ATTENDING THE FESTIVAL WITH ANIMALS AND RIDES	2025 ...	Bill
TOTAL	-400.00				
09/15/2025		JIM JOHNSTON		2966	Bill Pmt -Check
09/15/2025	-500.00		LIVE BAND FOR FESTIVAL	2025 ...	Bill
TOTAL	-500.00				
09/15/2025		MCALESTER NEWS C...		2967	Bill Pmt -Check
09/15/2025	-300.00		ADVERTISEMENT FOR KIOWA FESTIVAL	FESTI...	Bill
TOTAL	-300.00				
09/17/2025		DIAMOND TROPHY & e...		2968	Bill Pmt -Check
09/17/2025	-174.10		TROPHIES FOR KIOWA FESTIVAL 2025	2025 ...	Bill
TOTAL	-174.10				
09/18/2025		DELTA DENTAL	0008518-0001	2969	Bill Pmt -Check
09/18/2025	-30.58		Laura	2190355	Bill
	-30.58		Jeriann		
	-30.58		JACOB RIPPEE		
	-61.16		Leea		
	-30.58		LINCOLN MCKENNEY		
	-30.58		Javin		
	-70.34		Dustin		
	-30.58		Mark Watkins		
	-30.58		Katelyn		
	-30.58		JOSH FURR		
	-30.58		Dalton		
	-70.34		Jess		
	-30.58		Breanna		
	-70.34		Daniel		

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TOWN OF KIOWA
Check Detail
September 2025

Date	Paid Amount	Name	Memo	Num	Type
	-30.58		KENNETH DAVIS		
TOTAL	-608.56				
09/19/2025		Tate Law Firm	KIOWA POLICE DEPT	2970	Bill Pmt -Check
09/02/2025	-750.00		SEPTEMBER BILLING	SEPT	Bill
09/19/2025	-750.00		AUGUST	AUGU...	Bill
TOTAL	-1,500.00				
09/19/2025		DAYLIGHT TILL DARK ...		2971	Bill Pmt -Check
09/19/2025	-550.00		MEAT FOR FESTIVAL PAID FOR WITH DONATIONS	FESTI...	Bill
TOTAL	-550.00				
09/23/2025		Jeriann Hasty		2972	Bill Pmt -Check
09/23/2025	-225.00		REIMBURSE FOR VOUCHERS I PAID TO FOOD VENDORS	2025	Bill
TOTAL	-225.00				
09/23/2025		VSP	30 027190 0001	2973	Bill Pmt -Check
09/23/2025	-7.89		Breanna Battles	82369...	Bill
	-12.62		Jeriann		
	-12.62		LEE A SHOWS		
	-7.89		Mark		
	-7.89		Dalton		
	-12.62		Jess		
	-12.62		Laura		
	-7.89		KENNETH DAVIS		
	-12.89		Dustin		
	-12.62		Katelyn		
	-7.89		JAVIN JAMES		
	-7.89		Daniel		
TOTAL	-123.33				
09/23/2025		FLOYD DOBSON		2974	Bill Pmt -Check
09/23/2025	-300.00		NO SMOKING SIGNS 2 SIGN POSTS	45573...	Bill
	-550.00		BLACK PANEL SIGH FOR FIRE DEPT		
TOTAL	-850.00				
09/23/2025		PRO-KILL PEST CONT...	KIOWA CITY HALL	2975	Bill Pmt -Check
08/08/2025	-72.00		PEST CONTROL POLICE	21479...	Bill
	-72.00		PEST CONTROL CITY HALL		
TOTAL	-144.00				
09/23/2025		AFLAC	Q0P15	2976	Bill Pmt -Check
09/23/2025	-54.63		KENNETH DAVIS- CANCER	468773	Bill
	-72.48		DANIEL DIBBLE - ACCIDENT		
	-117.18		DANIEL DIBBLE- HOSPITAL		
	-42.69		LEE A SHOWS- ACCIDENT		
	-59.04		LEE A SHOWS - HOSPITAL		
	-58.32		MARK WATKINS - SHORT TERM DIS.		
TOTAL	-404.34				
09/23/2025		AIR MED CARE		2977	Bill Pmt -Check
09/23/2025	-975.00		YEARLY RENEWAL	25-26	Bill
TOTAL	-975.00				

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TOWN OF KIOWA
Check Detail
September 2025

Date	Paid Amount	Name	Memo	Num	Type
09/23/2025		KIMBERLY ADAMS	JUDGE	2978	Bill Pmt -Check
09/02/2025	-300.00		SEPTEMBER BILLING	SEPT.	Bill
TOTAL	-300.00				
09/23/2025		COMDATA	TOWN OF KIOWA	2979	Bill Pmt -Check
09/03/2025	-655.52		6144-	20428...	Bill
	-535.07		6142-		
	-484.86		6143-		
	-474.66		6145-		
	-549.66		6146-		
	-431.17		6141-		
	-198.28		ADMIN TAHO-		
	-71.73		BRUSH 1-		
	-52.72		ENGINE 1-		
	-202.44		SUP 1-		
	-39.23		TANKER-		
	-293.48		MAINT 1-		
	-249.48		MAINT 2-		
	-146.85		MAINT 4-		
	-292.53		MAINT 5-		
	-76.50		MAINT 6-		
	-117.30		MAINT 3-		
	-46.03		RESCUE 6-		
TOTAL	-4,917.51				
09/23/2025		RSMEACHAM CPAS & ...	TOWN OF KIOWA	2980	Bill Pmt -Check
09/02/2025	-3,500.00		MONTHLY ACCOUNTING	2689969	Bill
	-1,700.00		PWA MISSING CC DEPOSITS		
TOTAL	-5,200.00				
09/23/2025		MIDCON DATA SERVIC...	4983D	2981	Bill Pmt -Check
09/06/2025	-45.03		SHREDDER	0162255	Bill
TOTAL	-45.03				
09/23/2025		OMAG		2982	Bill Pmt -Check
09/11/2025	-9,949.25		PROPERTY INSURANCE	PRO1...	Bill
09/11/2025	-6,439.00		GENERAL LIABILITY	GLA1...	Bill
TOTAL	-16,388.25				
09/23/2025		CNA SURETY	060169845828	2983	Bill Pmt -Check
09/23/2025	-4,700.16		BOND 71606313 11/13/2025 - 11/13/2026	71606...	Bill
TOTAL	-4,700.16				
09/08/2025		PUBLIC SERVICE CO. ...	CITY OF KIOWA	3583	Bill Pmt -Check
09/08/2025	-161.50		NUTRITION BILLING	NUTRI...	Bill
TOTAL	-161.50				
09/16/2025		MARC		3584	Bill Pmt -Check
09/16/2025	-282.11		CLEANINF SUPPLIES FOR THE NUTRITION CENTER	08591...	Bill
TOTAL	-282.11				

KIOWA

COSIF TACK OIL \$ 2.15 PER GAL ASPHALT \$ 65 PER TON

HARRISON ST (OLD HIGHWAY) 10032 FT LONG 20 FT WIDE

TACK OIL 2675 GAL \$ 5751.25

ASPHALT 3135 TONS \$ 203,775

PARK, PLAYGROUND, REST AREA ON HARRISON ST 400 FT LONG 12 FT WIDE

TACK OIL 65 GAL \$ 139.75

ASPHALT 75 TONS \$ 4,875

CITY HALL PARKING LOTS 47 FT BY 45 FT + 37 FT BY 50 FT

TACK OIL 55 GAL \$ 118.75

ASPHALT 62 TONS \$ 4,030

PECK ST CATTLE CORRIDOR TO HARVEY VALLEY 812 FT LONG 14 FT WIDE AVE

TACK OIL 158 GAL \$ 340

ASPHALT 184 TONS \$ 11,960

PECK ST HARVEY VALLEY TO 7TH ST 1280 FT LONG 14 FT WIDE

TACK OIL 240 GALS \$ 516

ASPHALT 280 TONS \$ 18,200

6TH ST FROM JACKSON TO TOMSON 960 FT LONG 13 FT WIDE AV

TACK OIL 167 GALS \$ 360

ASPHALT 195 TONS \$ 12,675

TAYLOR ST FROM HARPER VALLEY TO 6TH ST 1400 FT LONG 14 FT WID.

TACK OIL 262 GAL \$ 564

ASPHALT 306 TONS \$ 19,890

9TH ST FROM TAYLOR ST TO 69 HWY 1,055 FT LONG 14 FT WID.

TACK OIL 197 GAL \$ 424

ASPHALT XXXXXXXXXX 230 TONS \$ 14,950

10TH ST FROM HARRISON TO VAN BUREN 175 FT LONG 16 FT WIDE

TACK OIL 38 GAL \$ 82

ASPHALT 44 TONS \$ 2,860

BOIS O ARCADE ST FROM CYAMA TO DEAD END 135 FT LONG 12 FT WIDE

TACK OIL 28 GALS \$ 61

ASPHALT 33 TONS \$ 2,145

MARSHA DRIVE 270 FT LONG 12 FT WIDE AVG

TACK OIL 43 GALS \$ 93

ASPHALT 51 TONS \$ 3,315

DEWEY FROM 10TH ST TO 11TH ST 380 FT LONG 12 FT WIDE

TACK OIL 60 GAL \$ 129

ASPHALT 72 TONS \$ 4,680

KIOWA

2 1/2 INCHES COMPACTED TO 2 INCHES

\$ 311,933