

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION APRIL 17, 2023, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor
Brian Estep, Councilmember Ward 1
Kevin Dunkel, Councilmember Ward 2
Dwain Sundberg, Councilmember Ward 3
Brad Williams, Councilmember Ward 4

Bo Reese, City Manager
Ben Loring, City Attorney (Via Teleconference)
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.miamiokla.net starting at 4:20PM on April 14, 2023, 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 Parker called the meeting to order at 6:15PM.

2. Public Input and Unscheduled Personal Appearances

None.

3. *Action Item* CONSENT AGENDA By unanimous consent the public body may designate noncontroversial items to be considered in one motion and one vote. The public body may add items from the regular agenda and approve. Posted agenda items not added to the consent docket will be considered separately in their regular order. Staff recommends that item 4 through item 5 be placed on the consent agenda.

Councilmember Sundberg moved to transfer agenda item #4 (*Claims*) except for the claim listed above through #5 (*Minutes: March 27, 2023 (Regular) and April 03, 2023 (Regular)*) to the consent agenda and approve as presented. Councilmember Williams made the second. The Council was polled with the following results:

Sundberg, Aye Williams, Aye Dunkel, Aye Estep, Aye Parker, Aye

Mayor Parker declared the motion carried.

4. *Action Item* Claims

Moved to consent agenda.

5. *Action Item* Minutes: March 27, 2023 (Regular) and April 03, 2023 (Regular)

Moved to consent agenda.

6. *Action Item* Dispatch Services Memorandum of Understanding With Ottawa County E911 Trust Authority

Chief Thomas Anderson explained this is a revenue generating annual agreement with the Ottawa County E911 Trust Authority. The E911 Trust Authority pays the City five thousand dollars (\$5,000.00) a month for dispatching services. The E911 Trust Authority also provides funding for a longevity bonus.

Councilmember Sundberg moved to approve the dispatch services memorandum of understanding with the Ottawa County E911 Trust Authority. Councilmember Estep made the second. The Council was polled with the following results:

Sundberg, Aye Estep, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the motion carried.

7. Discussion Regarding the Status of the Public Works Building Fire and Possible Next Steps

Mark Hill explained that there was a fire at the Public Works building in the mechanics shop on April 5, 2023. The fire was declared a catastrophic loss. Traveler's insurance sent a fire inspector to inspect. The fire inspector report had no findings. Bo Reese explained the process and criteria of the emergency procurement.

No action taken.

8. *Action Item* Ordinance 2023-03 Declaring the Closing and Vacation to Public Use of the Public Way and Alley Located in the City of Miami, Situated in Block 25 of the Original Plat I, and Retaining the Rights of Any Holder of a Franchise or Others Determined by the Governing Body to Have a Special Right or Privilege Granted by Ordinance or Legislative Enactment to Maintain Their Existing Utilities, And Declaring an Emergency, As Recommended by the City Zoning and Planning Commission

Travis Jones explained that this ordinance will close and vacate the alley that is located where the Nine Tribes building was built.

Councilmember Sundberg moved to approve ordinance 2023-03. Councilmember Estep made the second. The Council was polled with the following results:

Sundberg, Aye Estep, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the motion carried.

9. *Action Item* Emergency Clause for Ordinance 2023-03 Declaring the Closing and Vacation to Public Use of the Public Way and Alley Located in the City of Miami, Situated in Block 25 of the Original Plat I, and Retaining the Rights of Any Holder of a Franchise or Others Determined by the Governing Body to Have a Special Right or Privilege Granted by Ordinance or Legislative Enactment to Maintain Their Existing Utilities, And Declaring an Emergency

Councilmember Sundberg moved to approve the emergency clause for ordinance 2023-03. Councilmember Estep made the second. The Council was polled with the following results:

Sundberg, Aye Estep, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the motion carried.

10. *Action Item* Ordinance 2022-12 (a) Amending and Rewriting Chapter 4 (Animals) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date

Ben Loring explained this ordinance is a rewrite of chapter 4 of the code of ordinances that deals with animals which includes some minor changes and a fee schedule. This ordinance also clarifies that when a person is acting as the owner of an animal then for purposes of the ordinance, that person is the owner.

Councilmember Estep moved to approve ordinance 2022-12 (a). Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye Dunkel, Aye Williams, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the motion carried.

11. *Action Item* Emergency Clause for Ordinance 2022-12 (a) Amending and Rewriting Chapter 4 (Animals) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date

Councilmember Estep moved to approve the emergency clause for ordinance 2022-12 (a). Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye Dunkel, Aye Williams, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the motion carried.

12. *Action Item* Opioid Litigation Settlement Through the Attorney General's Office; Authorize City Manager to Sign the Subdivision Settlement Participation Forms

Ben Loring explained that this settlement is with the five (5) largest drug retailers: Walgreens, Walmart, CVS, Teva, and Allergan.

Mayor Parker moved to approve the opioid settlement through the Attorney General's office; authorize City Manager to sign the subdivision settlement participation forms. Councilmember Sundberg made the second. The Council was polled with the following results:

Parker, Aye Sundberg, Aye Williams, Aye Dunkel, Aye Estep, Aye

Mayor Parker declared the motion carried.

13. *Potential Action Item* 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))

None.

14. Staff Reports (Written report included in packet, if available staff is present for questions)

None.

15. Mayor and Council Community Announcements

Mayor Parker commended Berkley Ulrey, Darrell Taylor, and Jayden Osborn for their cleanup projects. Mayor Parker requested having an agenda item on the upcoming work session to discuss a Councilmember led cleanup project within their wards.

16. City Manager's Communications


Bo Reese mentioned that the Miami Little Theatre (MLT) production of the "25th Annual Putnam County Spelling Bee" is Thursday through Saturday at the Coleman Theatre. There is audience participation during the play as they will need four (4) volunteers from the audience to engage in the spelling bee. Mural Fest is April 29, 2023 from 10AM to 3PM on downtown Main Street. There will be ten (10) muralists, kids activities, food trucks and vendors.

17. *Action Item* Adjournment

Councilmember Dunkel moved to adjourn. Councilmember Estep made the second. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Williams, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the meeting adjourned at 6:46PM.



Councilmember Williams

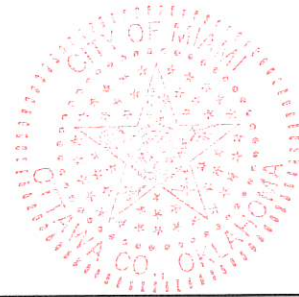
Absent
Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

April 17, 2023

VENDOR	DESCRIPTION	
POLICE DEPARTMENT		
FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 1,072.34
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 1,234.87
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 1,288.96
KATNER-MILLS	BLOWER MOTOR - UNIT #1801	\$ 83.80
KATNER-MILLS	ENVIROSHEILD CABIN - UNIT #1801	\$ 7.99
KATNER-MILLS	OIL FILTER - UNIT #1801	\$ 5.44
KATNER-MILLS	OIL FILTER - UNIT #2001	\$ 5.44
KATNER-MILLS	WATER PUMP & ANTI FREEZE - UNIT # 2001	\$ 153.97
KATNER-MILLS	THERMOSTAT - UNIT #2001	\$ 23.99
KATNER-MILLS	SERPENTINE BELT & FITTING - UNIT # 2001	\$ 46.38
TRANSUNION	BACKGROUND CHECKS - MARCH	\$ 180.00
WORKING HANDS CAR WASH	CAR WASHES - MARCH	\$ 99.75
OTA PIKEPASS	TOLL CHARGES - DECEMBER	\$ 40.65
OTA PIKEPASS	TOLL CHARGES - MARCH	\$ 46.50
LUBE -N GO	LUB & SERVICE - UNIT #1405	\$ 74.95
SUNSET LAW ENFORCEMENT	AMMO 9MM, 223, 55 40 - PO # 23-01843	\$ 6,389.80
SHI INTERNATIONAL	2 DELL DESKTOPS - PO # 23-017981	\$ 1,730.68
TOTAL		\$ 12,485.51
FIRE DEPARTMENT		
FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 344.49
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 433.39
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 313.65
ACTION GRAPHICS	RECEIPTS BOOKS	\$ 75.10
ACE HARDWARE	STIHL BLADE	\$ 15.00
ACE HARDWARE	DRAIN CLEANER	\$ 26.99
ACE HARDWARE	MOP BUCKET	\$ 69.99
HUGO'S INDUSTRIAL SUPPLY	TOILET PAPER & PAER TOWELS	\$ 245.94
OTA PIKEPASS	TOLL CHARGES - MARCH	\$ 1.70
KATNER-MILLS	OIL FILTER & OIL - UNIT #9	\$ 30.39
KATNER-MILLS	WASH & WAX	\$ 90.00

KATNER-MILLS	BATTERY	\$ 62.09
SOONER PRINTING	ENVELOPES	\$ 82.00
TOTAL		\$ 1,790.73

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 71.89
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 72.28
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 87.39
TOTAL		\$ 231.56

POLICE COMMUNICATION

OTA PIKEPASS	TOLL CHARGES - DECEMBER	\$ 17.95
TOTAL		\$ 17.95

CODE COMPLIANCE

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 38.02
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 45.01
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - MARCH - PO # 23-01960	\$ 728.00
TOTAL		\$ 811.03

RISK MANAGEMENT

ARTHUR GALLAGHER	NOTARY BOND - KEMBI MILLER	\$ 30.00
RLI SURETY	PUB OFFICIAL POSIT SCHED BOND - DAVID DAVIS	\$ 100.00
ARTHUR GALLAGHER	INSTALL 2 FOR JD LOADER 8490 - PO # 01877	\$ 595.00
PHILLADELPHIA INSURANCE	MDRA INSURANCE - PO # 23-01905	\$ 1,632.00
TOTAL		\$ 2,357.00

STREET DEPARTMENT

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 494.01
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 371.06
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 685.44
WORKING HANDS CAR WASH	CAR WASHES - MARCH	\$ 26.50
OTA PIKEPASS	TOLL CHARGES - MARCH	\$ 15.65
RUSH TRUCK CENTERS	GLASS MIRROE KIT - UNIT # 5241	\$ 255.00
TOTAL		\$ 1,847.66

CEMETERY

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 42.68
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 93.69
ALERT 360	MONITORING SERVICES - APRIL	\$ 27.81
TOTAL		\$ 164.18

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 28.23
VANCE FORD	SERVICE 22 FORD F150 - KB TRUCK	\$ 95.54

HUGO'S INDUSTRIAL SUPPLY	TRASH BAGS & HAND SOAP	\$ 162.24
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-001919	\$ 174.79
ALTEC	BUCKET TRUCK REPAIR - PO # 23-01922	\$ 1,810.51
PRESTIGE BUILDERS	JOE POLLOCK LOCKER ROOM - PO # 23-01734	\$ 4,156.24
TOTAL		\$ 6,427.55

SWIMMING POOL

OKLAHOMA GLASS & MIRROR	CLEAR TEMPERED GLASS	\$ 148.37
TOTAL		\$ 148.37

ANIMAL CONTROL

FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 27.15
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 56.58
TOTAL		\$ 83.73

PARKS

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$ 214.41
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$ 659.80
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 444.32
WORKING HANDS CAR WASH	CAR WASHES - MARCH	\$ 85.50
WORKING HANDS CAR WASH	CAR WASHES - MARCH	\$ 9.00
ALERT 360	MONITORING SERVICES - APRIL	\$ 25.67
LOCK SUPPLY	6 GALLON ELECTRIC HEATER	\$ 386.32
SHI INTERNATIONAL	DELL DESKTOP - PO # 23-01578	\$ 813.66
TOTAL		\$ 2,638.68

LIBRARY

ALERT 360	MONITORING SERVICES - APRIL	\$ 32.00
OTA PIKEPASS	TOLL CHARGES - MARCH	\$ 16.10
SCHOOL LIFE	BRAG TAG VALUE PACK	\$ 100.20
MIDWEST TAPE	DVD'S	\$ 75.69
MIDWEST TAPE	DVD'S	\$ 59.93
MIDWEST TAPE	BOOK ORDERS	\$ 101.92
4 STATE MAINTENCE SUPPLY	HAND SOAP & TOILET PAPER	\$ 203.89
INGRAM	BOOK ORDERS	\$ 137.42
INGRAM	BOOK ORDERS	\$ 71.60
INGRAM	BOOK ORDERS	\$ 21.50
INGRAM	BOOK ORDERS	\$ 40.78
INGRAM	BOOK ORDERS	\$ 21.13
INGRAM	BOOK ORDERS	\$ 15.40
INGRAM	BOOK ORDERS	\$ 14.84
INGRAM	BOOK ORDERS	\$ 61.59
INGRAM	BOOK ORDERS	\$ 56.72
INGRAM	BOOK ORDERS	\$ 25.38
INGRAM	BOOK ORDERS	\$ 31.89

INGRAM	BOOK ORDERS	\$ 10.54
INGRAM	BOOK ORDERS	\$ 18.59
INGRAM	BOOK ORDERS	\$ 13.11
INGRAM	BOOK ORDERS	\$ 11.57
INGRAM	BOOK ORDERS	\$ 16.55
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-001919	\$ 174.79
ENVISION WARE	ENVISIONWARE RENEWAL - PO - # 23-01962	\$ 855.75
TOTAL		\$ 2,188.88

GENERAL GOVERNMENT

ADMIRAL EXPRESS	BANKER BOXES & FILE FOLDERS	\$ 499.26
ADMIRAL EXPRESS	COPY PAPER & FILE FOLDERS	\$ 127.64
ADMIRAL EXPRESS	MULTIIPRISE PAPER	\$ 79.99
ADMIRAL EXPRESS	OFFICE CHAIR	\$ 397.12
COLEMAN THEATRE	POPCORN & WATER	\$ 126.50
SOONER PRINTING	BUSINESS CARDS - KEMBI MILLER	\$ 40.00
MIAMI NEWS-RECORD	ORDINANCE NO 2023-01	\$ 77.90
REID NEWSPAPER	ORDINANCE NO 2023-02	\$ 220.80
TOTAL		\$ 1,569.21

HUMAN RESOURCES

FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$ 13.45
ARROWHEAD OUTDOOR	GIS SPECIALIST	\$ 75.00
ARROWHEAD OUTDOOR	APPRENTICE LINEMAN	\$ 75.00
KATNER MILLS	OIL FILTER & OIL	\$ 40.39
McAFEE & TAFT	TELECONFER WITH CINDY VANOVER	\$ 110.00
LAURA STONE	PER DIEM - OKHR ANN CONFER - PO # 23-01936	\$ 75.25
INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS - PO # 23-01907	\$ 692.80
YOUR HEALTH & WELLNESS	PRE EMPL PHY EXAM - COLE HORN - PO #23-01925	\$ 500.00
SODEXO	MARCH EMPLOYEE LUCHEON	\$ 2,336.25
TOTAL		\$ 3,918.14

WORKERS COMPENSATION

CONSOLIDATED BENEFITS	SERVICE FEES MONTH - PO # 00-00000	\$ 1,500.00
TOTAL		\$ 1,500.00

FISHING LICENSES

HILLBILLY PUMPIMG & HAULING	PORTABLE TOILETS - PO # 23-01934	\$ 600.00
TOTAL		\$ 600.00

STREET & ALLEY

KEMP STONE	1/2" CHIPS DURAPATCHER ST REPAIRS	\$ 394.23
NEO CONCRETE	CONCRETE DEL - PO # 23-01917	\$ 1,888.00
NEO CONCRETE	CONCRETE DEL - PO # 23-01917	\$ 1,062.00
NEO CONCRETE	CONCRETE DEL - PO # 23-01917	\$ 2,596.00

NEO CONCRETE	CONCRETE DEL - PO # 23-01917	\$ 1,180.00
NEO CONCRETE	CONCRETE DEL - PO # 23-01917	\$ 1,062.00
NEO CONCRETE	CONCRETE DEL - 13TH & C ST. NE - PO # 23-01943	\$ 590.00
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-01945	\$ 12,921.00
ERAGON ASPHALT & EMULSIONS	CRS-2 OIL FOR STREET PATCHING - PO # 23-01916	\$ 559.80
ERAGON ASPHALT & EMULSIONS	CRS-2 OIL FOR STREET PATCHING - PO # 23-01927	\$ 565.64
PRYOR STONE	3/8" CHIPS DURAPATCHER ST REPAIRS - PO # 23-01933	\$ 1,324.96
TORRES CONCRETE	BACKFILL CURB ON D ST - PO # 23-01949	\$ 5,330.00
TOTAL		\$ 29,473.63
 STREET & STADIUM		
NEO CONCRETE	CONCRETE DEL - 6TH NE & E ST. NE - PO # 23-01424	\$ 9,779.00
TOTAL		\$ 9,779.00
 PARKS & REC		
TORRES CONCRETE	12 SQFT CONCRETE AT SPLASH PAD - PO # 23-01895	\$ 8,550.00
TOTAL		\$ 8,550.00
 INSURANCE FUND		
NEW DIRECTIONS	QTR 4/23-6/23 EMPLOYEE ASSIST PROG - PO # 23-01906	\$ 1,497.76
TOTAL		\$ 1,497.76
 CAPITAL IMPROVEMENT - STREETS		
BANK OF GRAND LAKE	2022 CAT 926 M LOADER - PO #23-01957	\$ 5,891.67
TOTAL		\$ 5,891.67
 CAPITAL IMPROVEMENT - FACILITIES		
HK ELECTRIC	NATURAL GAS GENERATOR - PO # 23-01838	\$ 49,710.00
TOTAL		\$ 49,710.00
 CAPITAL IMPROVEMENT - PARKS		
PRESTIGE BUILDERS	JOE POLLOCK LOCKER ROOM - PO # 23-01734	\$ 13,530.79
TOTAL		\$ 13,530.79
 DEMOLITION FUND		
OTTAWA COUNTY TREASURER	601 D SE - MOWING, CLEAN UP & FILING FEES	\$ 253.87
TOTAL		\$ 253.87
 GRANTS & DONATION - FIRE		
FIRE MASTER FIRE EQUIPMENT	FIRE HOSES - PO # 23-01619	\$ 10,305.00
TOTAL		\$ 10,305.00
 GRANTS & DONATION - ANIMAL CONTROL		
MISACO SIGN & SCREEN PRINTING	T-SHIRTS	\$ 340.50

TOTAL \$ 340.50

GRANTS & DONATION - LIBRARY

DR. EMILY DIAL-DRIVER LET'S TALK ABOUT IT, OK - THE CLIFF WALK \$ 227.50
OTTAWA CO FARMERS MARKET HEALTHLY COOKING - PO # 23-01552 \$ 560.00

TOTAL \$ 787.50

MCVB

GREEN COUNTRY TOURISM FEBRUARY - CAMPAIGN BANNER ADS \$ 350.00
OTA PIKEPASS TOLL CHARGES - JANUARY \$ 12.95
KEISHA LAWSON PER DIEM WICHITA TRAVEL SHOW - PO # 23-01931 \$ 256.00
AMANDA DAVIS TRAVEL REIMBURSEMENT - PO # 23-01938 \$ 1,019.84

TOTAL \$ 1,638.79

CITY OF MIAMI SALARIES & BENEFITS - 4.6.23 \$ 260,065.32
BANK OF AMERICA CREDIT CARD CHARGES - 3.16.23 - 4.1.23 \$ 15,779.85

TOTAL GENERAL FUND \$ 36,680.18

TOTAL OTHER FUNDS \$ 133,858.51

TOTAL GOVERNMENTAL FUNDS \$ 446,383.86

**CITY OF MIAMI CREDIT CARD CLAIMS
MARCH 16, 2023 – APRIL 01, 2023**

LEGAL DEPARTMENT

ODCR - MARCH TOOLS \$5.00
TOTAL \$5.00

POLICE DEPARTMENT

TRANCIT - SCENE PD SOFTWARE \$186.00
ACTION TARGETS - SALES TAX REFUND (\$8.29)
AMAZON - GLOVES BIKE TAGS \$114.23
ACTION TARGETS - RANGE TARGETS \$485.03
SPARKLIGHT - INTERNET SERV \$302.95
TRADECRAFT TRAINING - MCGREGOR MJ TRAIN \$100.00
TOTAL \$1,179.92

FIRE DEPARTMENT

HABOR FRT- PAINTSUP \$72.35
TRACTOR SUPPLY - GRESGUN \$36.99
TRACTOR SUPPLY - HOOK \$13.45
AMZN - LABEL TAGS \$25.98
LOCKE SUPPLY - MIAMI/THRIFT \$22.31
WALMART.COM - SUPPS \$104.20
FIRE SERV TRAIN - HAZ TEST \$50.00
FIRE SERVICE - TRAINING/BLSCARD \$168.00
NATIONAL REGISTRY EMT - SMITH \$104.00
MYOUTDOORTV - SUBSCR \$9.99

FIRE SERVICE TRAINING - CPR	\$42.00	
TOTAL		\$649.27
 POLICE COMMUNICATIONS		
AMER ASSOC NOTARIES - SALES TAX REFUND	(\$2.09)	
APCO INTERNATIONAL - VALERIE DUES	\$100.00	
TOTAL		\$97.91
 CODE COMPLIANCE		
WALMART- BRAKE FLUID	\$6.78	
TOTAL		\$6.78
 STREET DEPARTMENT		
HRBR FRT - LED LIGHTS	\$95.97	
HRBR FR T- TAP SET	\$89.99	
KTNR MLS - PLIERS	\$72.99	
TRCTR SUP - HITCH PINS	\$17.98	
LOCKE - LED BULBS,KITS	\$48.06	
KTNR MLS - CLIPS	\$6.76	
TREASE INDUST - RODS	\$14.95	
TREASE IND - HOOKS	\$34.32	
ACE - GORILLA TAPE	\$59.97	
KTNR MLS - WRNCH,GRD	\$78.95	
HRBR FRT - BRUSH,BLDE	\$8.17	
ACE - CABINET LOCK	\$8.99	
MIAMI IND - PLUG,NUT	\$8.11	
O'REILLY - BRAKE CLN	\$149.76	
CLEAN - UNIFORM	\$40.38	
CLEAN - UNIFORM	\$80.76	
MITCHELL1 - SOFTWARE	\$140.00	
TOTAL		\$956.11
 CEMETERY		
CLEAN UNIFORM - UNIFORM	\$7.54	
CLEAN - UNIFORM	\$15.08	
SPARKLIGHT - INTERNET SERV	\$180.00	
TOTAL		\$202.62
 FACILITIES		
KTNR MLS - OIL	\$11.98	
KTNR MLS - OIL	\$26.50	
KTNR MLS - OIL	\$67.83	
KTNR MLS - OIL	\$17.98	
ACE - TRANSITIONS	\$74.95	
LOCKE - FILTERS	\$99.36	
WM - TRASH CANS	\$9.96	
ANGEL CLEAN - AIR TEST	\$300.00	
ACE - DROPCLTH,TAPE	\$35.02	
LOCKE - JOHNI RING	\$14.70	
CLEAN - UNIFORM	\$6.37	
CLEAN - UNIFORM	\$12.74	
ONG - NATURAL GAS	\$1,276.19	
TOTAL		\$1,953.58

SPORTS

HRBR FRT - BASE STRING	\$4.99	
ACE - NYLON LINE	\$9.99	
KARNES - TIRE	\$139.00	
KTNR MLS - BRAKE SHOES	\$90.72	
KTNR MLS - RADIATOR	\$255.99	
HRBR FRT - CAUTION TAPE	\$35.94	
TOTAL		\$536.63

POOL

STS INDUST - J BOLTS	\$71.14	
TOTAL		\$71.14

ANIMAL CONTROL

O'REILLY - CREDIT	(\$14.43)	
O'REILLY - BATTERY	\$144.58	
AMZN - PPR TOWEL HLD	\$44.72	
AMZN - COAT RACKS	\$89.98	
ACE - SPRAY TEXTURE	\$19.99	
TRCTR SUP - HOSE REEL	\$99.99	
TRCT SUP - CAT FOOD	\$140.95	
TRCTR SUP - SCRTCH	\$15.49	
TOTAL		\$541.27

PARKS

WM - BATTERY	\$59.74	
HRBR FRT - DRILL BITS	\$6.99	
KTNR MLS - SPRK PLUG	\$8.68	
KTNR MLS - FILTER	\$7.99	
TREASE IND - CHOKE CABLE	\$42.98	
M&D LUMBER - LUMBER	\$112.50	
ACE - PAINT,CVRS,TAPE	\$53.74	
AMZN - HOOKS,RACKS	\$165.88	
LOCKE - LIGHTS,CVRS	\$209.60	
SHRWN WLMS - PAINT	\$150.00	
AMZN - CYL ASSY KIT	\$54.99	
ACE - SNAP HOOKS	\$9.98	
ACE - PAINT BRUSH,RLR	\$33.56	
ACE - LAG BOLTS	\$3.00	
TRCTR SUP - LYNCH PINS	\$3.12	
ACE - NUTS,BOLTS	\$27.99	
WILDFLWR FARM - SEEDS	\$339.90	
ACE - PAINT, ROLLERS	\$126.54	
AMZN - HANDLE	\$47.44	
HRBR FRT - STEEL WOOL	\$4.98	
CLEAN - UNIFORM	\$9.72	
CLEAN - UNIFORM	\$16.62	
ONG - NATURAL GAS	\$361.27	
TOTAL		\$1,857.21

LIBRARY		
LOCKE - FILTERS	\$81.00	
ACE - BRACKETS	\$23.92	
AMZN - ACTIVITY BAG	\$11.99	
AMZN - D BATTERIES	\$13.33	
USPS - LIBRARY MEDIA MAIL X3	\$11.07	
USPS - LIBRARY MEDIA MAIL X4	\$15.20	
DAILYDEALS - SRP PRIZE GIVEAWAYS	\$35.68	
AMZN - STEAM & SRP MATERIALS	\$50.79	
AMAZON - CHILD PRGM MATERIAL	\$8.99	
AMAZON - TEEN PRGM MATERIAL	\$9.99	
TOTAL		\$261.96
GENERAL GOV		
SECRETARY OF STATE - NOTARY	\$26.00	
TOTAL		\$26.00
STREET & ALLEY		
IRON WORKS - STEEL	\$1,164.44	
TOTAL		\$1,164.44
PARKS & RECREATION		
BEACHNER - SEED,FERT	\$993.00	
TOTAL		\$993.00
LIBRARY GRANTS & DONATION FUND		
AMZN - DESK CHAIR	\$88.01	
TECH SOUP - 5 EHS HOTSPOTS	\$75.00	
FACEBOOK - LTAI AD	\$15.00	
AMAZON - CASSETTE ADAPTOR	\$37.00	
WMART - DEHUMIDIFIER	\$41.99	
DAILYDEALS - SRP PRIZE GIVEAWAYS	\$125.00	
TOTAL		\$382.00
MCVB		
ANN'S FLOWERS - EVENT CENTER PIEC	\$960.00	
SPARKLIGHT - INTERNET SERV	\$228.09	
ONG - NATURAL GAS	\$33.75	
CHATONTHELAKE - LODGING	\$357.28	
JEFFERSON HWY ASSOC - DUES	\$35.00	
FACEBK - MCVB ADS	\$149.96	
4IMPRINT - TRAVEL BOOTH ITEMS	\$438.78	
VISIT WIDGET - MCVB APP	\$299.00	
SUGIE'S - CATERING EVENT	\$29.92	
AMZN - WALL HANGERS	\$7.99	
NEO - BOARD MTG LUNCH	\$232.00	
AMZN - OFFICE SUPPLIES	\$97.93	
4IMPRINT, INC - EVENT ITEMS	\$551.16	
GOODFELLAS PIZZA - EVENT MTG	\$30.48	
AMZN - DOOR SIGN	\$7.99	
WM - SUPPLIES	\$75.21	
WALMART - BOOTH ITEMS	\$70.12	
DOBYNS ST - OK MTG	\$29.78	

TRAVEL GROUP TOUR PROMO	\$500.00	
TOTAL		\$4,134.44
AIRPORT		
LOCKE - LIGHTBULB	\$12.66	
ONG - NATURAL GAS	\$747.91	
TOTAL		\$760.57
MDRA		
FAIRE - MAINSTREET PKT	\$90.25	
AMZN - DESK	\$569.00	
AMZN - BOOTH DISPLAY	\$165.47	
TOTAL		\$824.72
TOTAL GENERAL FUND		\$8,345.40
TOTAL OTHER FUNDS		\$8,259.17
TOTAL GOVERNMENTAL FUNDS		\$16,604.57