

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION MAY 15, 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  
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](http://www.miamiokla.net) starting at 9:30AM on May 12, 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 6:21PM.

**2. \*Action Item\* Proclamation Declaring the First Friday in June to be National Gun Violence Awareness Day**  
Several representatives were present to accept the proclamation.

Councilmember Williams moved to approve the proclamation declaring the first Friday in June to be National Gun Violence Awareness Day. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**3. Public Input and Unscheduled Personal Appearances**

None.

**4. \*Action Item\* Claims**

Councilmember Estep moved to approve the claims as presented. 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.

**5. \*Action Item\* Minutes: May 01, 2023 (Regular)**

Councilmember Dunkel moved to approve the minutes. 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 motion carried.

**6. Presentation From Miami Area Economic Development Services**

Shannon Duhon presented the two thousand twenty-three (2023) strategic initiatives of business retention and expansion; workforce development; recruitment of new business; collaboration with area City, County and Tribal entities; revenue growth; and marketing. The first three (3) are the main focus. Duhon provided the list of the top twenty (20) factors in evaluating locations. Duhon also provided examples of projects that come through the Department of Commerce. A list of the updated board members was provided. An update on the revolving loan program was provided.

No action taken.

**7. \*Action Item\* Budget Amendment: #23-22 Reversing/Correcting Amendment #23-15, the Receipt and Expenditure of the Let's Talk About It Grant for \$1,500 as it was Already Budgeted. Airport and MDRA-Coleman Merit Raise Adjustment to Cover Overages in Payroll Accounts in Each Department**

Jill Fitzgibbon explained that this budget amendment is to cover the merit raises in the airport and MDRA-Coleman. The amendment also corrects budget amendment #23-15.

Councilmember Estep moved to approve budget amendment #23-22. 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.

**8. \*Action Item\* Ordinance 2023-05 Amending Section 1-5 (General Penalty; Continuing Violations) of Chapter 1 (General Provisions) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; and Establishing an Effective Date; Clarifying Ordinance Wording and Procedures Between Criminal Matters and Administrative Matters**

Ben Loring explained that this ordinance clarifies procedures for administrative matters and criminal matters. This allows animal control to write citations. The police department will continue to write tickets.

Councilmember Dunkel moved to approve ordinance 2023-05. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**9. \*Action Item\*Emergency Clause for Ordinance 2023-05 Amending Section 1-5 (General Penalty; Continuing Violations) of Chapter 1 (General Provisions) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; and Establishing an Effective Date; Clarifying Ordinance Wording and Procedures Between Criminal Matters and Administrative Matters**

Councilmember Dunkel moved to approve the emergency clause for ordinance 2023-05. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**10.\*Action Item\* Mayor’s Nomination to Appoint Kyla Perry to the Miami Downtown Redevelopment Authority (MDRA) Replacing Rich Lillard, (Term to Expire 08/29/2024)**

Councilmember Sundberg moved to approve the Mayor’s nomination to appoint Kyla Perry to the Miami Downtown Redevelopment Authority (MDRA) replacing Rich Lillard, (term to expire 08/29/2024). Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**11. \*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))**

City Manager Bo Reese announced that a judge has ruled that the Ottawa Tribe, Peoria Tribe, and Miami Tribe reservations still exist. City Attorney Ben Loring explained that this decision provides information for the police department to collaborate with the tribes to ensure a safe community. Loring explained that there are still some unanswered questions. Loring explained that the city maintains jurisdiction regarding city court.

No action taken.

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

None.

**13. Mayor and Council Community Announcements**

Mayor Parker announced that Robert Wright is retiring and encouraged Council to attend the retirement party on Thursday. Bryan Baker broke the record for the fish he caught. Saturday is the cleanup. Mayor Parker read a message from the citizen explaining how much she appreciates the splashpad.

**14. City Manager’s Communications**

Bo Reese commended Kevin Browning and staff for the splashpad. The City is still accepting applications for the swimming pool lifeguards and staff, and the MSRP program. The opening of the swimming pool will be delayed until June 6<sup>th</sup> due to needing to hire additional lifeguards.

**15. The Meeting Will be Continued From Council Chambers and Reconvened in the Staff Room for Purposes of the Executive Session**

The Council continued the meeting from the Council Chambers at 7:27PM and reconvened in the staff room after agenda item number 22 of the Miami City Council meeting at 7:33PM.

**16. Executive Session in the Staff Room Pursuant to 25 O.S. 307(C)(11) for Purposes of Conferring on Matters Pertaining to Economic Development, Financing, or the Creation of a Proposal to Entice a Business to Locate Within The City of Miami or the Trust Service Area**

Agenda item number 16 and 17 were discussed in Executive Session.

**17. Executive Session Pursuant to 25 O.S. 307(B)(1) for Purposes of Discussing the Employment, Hiring, Appointment, Promotion, Demotion, Disciplining, or Resignation of any Individual Salaried Public Officer or Employee, to wit: City Treasurer**

Mayor Parker asked Ben Loring, Tyler Cline, Bo Reese, Melinda Stotts, Kristi McClain, Travis Jones and Melissa Moore to remain for the executive session.

Councilmember Williams moved to go into executive session for the reasons stated in agenda with the people listed above. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the Trust in executive session at 7:34PM.

Mayor Parker declared the Council out of executive session at 8:45PM.

**18. The Meeting Will be Reconvened in the Staff Room After the Completion of the MSUA Meeting**

The Council reconvened the regular meeting in the staff room after the completion of the executive session of both the MSUA and Miami City Council meeting at 8:45PM.

**19. \*Possible Action Item\* on Matters Addressed in Executive Session Agenda Item Number 16**

Councilmember Estep moved to approve resolution CC2023-08/MSUA2023-06 authorizing community financial support and fee waiver to Woody’s Bar & Grill for the restoration of 227 S Main in the City of Miami for business development. The motion was seconded by Councilmember Sundberg. The Council was polled with the following results:

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

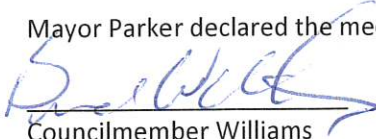
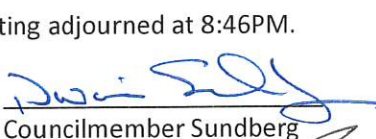
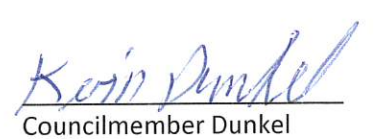


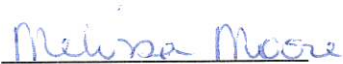
Mayor Parker declared the motion carried.

**20. \*Action Item\* Adjournment**

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

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

Mayor Parker declared the meeting adjourned at 8:46PM.

  
 Councilmember Williams                     
   
 Councilmember Sundberg                     
   
 Councilmember Dunkel  
  
  
 Councilmember Estep                     
   
 Mayor Bless Parker                     
 ATTEST:   
 Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED**

**May 15, 2023**

VENDOR	DESCRIPTION		
<b>POLICE DEPARTMENT</b>			
FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$	1,102.04
ADMIRAL EXPRESS	COPY PAPER	\$	166.28
CONSOLIDATED PRINTING	25 WARNING BOOKS	\$	410.22
O'REILLY	MICRO2 FUSES - UNIT 2001	\$	5.49
O'REILLY	WATER PUMP & ANTI-FREEZ - UNIT 1101	\$	71.90

TRANSUNION	BACKGROUND CHECKS - APRIL	\$ 179.40
WORKING HANDS CAR WASH	CAR WASHES - APRIL	\$ 211.00
THOMAS ANDERSON	PER DIEM - OACP CONFERENCE. - PO # 23-02091	\$ 224.00
DEREK SPARKS	PER DIEM - BASIC INSTRUCT TRAINING. - PO # 23-02092	\$ 288.00
<b>TOTAL</b>		<b>\$ 2,658.33</b>

**FIRE DEPARTMENT**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 318.72
NORTHERN SAFETY & INDUSTRIAL	HELMET DEPUTY CHIEF 2	\$ 363.95
MIAMI INDUSTRIAL SUPPLY	FEMALE WASHER & MALE PIPE	\$ 5.77
KATNER MILLS	CRANK SENSOR - # 9 GRASS TRUCK	\$ 95.63
KATNER MILLS	FUEL LINE & HOSE CLAMP - # L11	\$ 2.98
KATNER MILLS	OE SOLUTIONS STEEL - # L11	\$ 129.99
KATNER MILLS	FILTER & FREIGHT - # E4	\$ 290.08
KATNER MILLS	AIR FILTER - UNIT #L11	\$ 169.29
ACE HARDWARE	SPLYFCT3/8X3/8X12SS LL - UNIT #B9	\$ 8.99
ACE HARDWARE	GREENLIGHT MATCHES	\$ 2.59
HUGO'S INDUSTRIAL SUPPLY	TRASH BAGS & ROLL TOWELS	\$ 273.54
O'REILLY	OIL & BATTERIES	\$ 81.96
AAA AUTO GLASS	WINDSHIELD REPLACEMENT - UNIT 1	\$ 388.00
WORKING HANDS CAR WASH	CAR WASHES - APRIL	\$ 26.75
OSDH EMERGENCY SYSTEMS	9 EMT, 1 PARAMEDIC RENEWALS, & 1 NEW EMT LICENSE	\$ 320.00
CUMMINS SALES & SERVICE	TURBO REPLACE-LADDER TRUCK - PO # 23-02098	\$ 7,934.51
<b>TOTAL</b>		<b>\$ 10,412.75</b>

**EMERGENCY MANAGEMENT**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 74.87
<b>TOTAL</b>		<b>\$ 74.87</b>

**CODE COMPLIANCE**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 43.33
WORKING HANDS CAR WASH	CAR WASHES - APRIL	\$ 11.00
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - APRIL - PO # 23-02124	\$ 1,068.00
<b>TOTAL</b>		<b>\$ 1,122.33</b>

**STREET DEPARTMENT**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 233.01
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$ 95.00
EQUIPMENTSHARE	CASE BOLT PLOW	\$ 77.40
EQUIPMENTSHARE	BOLT PLOW, KEY IGNITION, FITTING & NUT	\$ 293.00
LOOPER'S METAL WORKS	8" X 11.5 LBS CHANNEL	\$ 322.28
WALLIS LUBRICANT	HYDRAULIC FLUID	\$ 1,832.74
KIRBY-SMITH MACHINERY	TUBES FOR DOZER - PO # 23-02132	\$ 669.59
<b>TOTAL</b>		<b>\$ 3,523.02</b>

**CEMETERY**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 90.07
MISACO SIGN & SCREEN PRINTING	T-SHIRTS	\$ 140.00
<b>TOTAL</b>		<b>\$ 230.07</b>

**MUNICIPAL BUILDING (FACILITIES)**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 90.20
HUGO'S INDUSTRIAL SUPPLY	SOFTPULL CENTER PULL HAND TOWEL DISPENSER	\$ 75.00
TS3	MOVE 2 INDOOR VIDEO STATIONS - PO #23-02100	\$ 505.00
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-02105	\$ 174.79
WTI	COLEMAN STRUCTURAL EVAL. - PO # 23-01141	\$ 14,061.16
<b>TOTAL</b>		<b>\$ 14,906.15</b>

**SPORTS ACTIVITIES**

MIAMI TROPHY & SCREEN PRINTING	T-SHIRTS	\$ 182.00
WILLIAM WHITMILL - WILLYBOY'S	USSSA SANCTION FEES - PO # 23-02138	\$ 530.00
<b>TOTAL</b>		<b>\$ 712.00</b>

**SWIMMING POOL**

ALLEN SIGN	SIGNS-VARYING ABILITIES/STAND CLEAR SWIM RADIUS	\$ 293.32
ACE HARDWARE	SPRAY PAINT	\$ 23.97
ZEB MINGORI	START-UP MONEY-POOL & CONCESS - PO # 23-02122	\$ 700.00
<b>TOTAL</b>		<b>\$ 1,017.29</b>

**ANIMAL CONTROL**

MINDY MAYFIELD	SPAY/NEUTER DOGS/CATS - PO # 23-01967	\$ 800.00
<b>TOTAL</b>		<b>\$ 800.00</b>

**PARKS**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 661.89
STRIMPLE OUTDOOR POWER	MOWER BLADES & FILTER	\$ 78.65
WORKING HANDS CAR WASH	CAR WASHES - APRIL	\$ 8.75
STRIMPLE OUTDOOR POWER	NEW RAZOR REFLEX MOWER - PO # 23-02131	\$ 519.00
<b>TOTAL</b>		<b>\$ 1,268.29</b>

**LIBRARY**

HUGO'S INDUSTRIAL SUPPLY	CENTER PULLS TOWELS	\$ 31.72
OKLAHOMA GLASS & MIRROR	"L" ANGLE FOR DROP CEILING	\$ 18.00
MIDWEST TAPE	AUDIO BOOKS	\$ 21.98
MIDWEST TAPE	AUDIO BOOKS	\$ 15.92
BAKER & TAYLOR	BOOK ORDERS	\$ 44.47
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-02105	\$ 174.79
<b>TOTAL</b>		<b>\$ 306.88</b>

**GENERAL GOVERNMENT**

REID NEWSPAPERS	ORDINANCE NO 2022-12(A)	\$ 9.25
REID NEWSPAPERS	ORDINANCE NO 2023-03	\$ 69.40
REID NEWSPAPERS	ORDINANCE NO 2023-04	\$ 330.75
SOONER PRINTING	WINDOW ENVELOPES	\$ 135.00
SOONER PRINTING	CALULATOR PAPER	\$ 18.00
SOONER PRINTING	WINDOW ENVELOPES	\$ 138.00
ADMIRAL EXPRESS	WALL CLOCK	\$ 16.57
ADMIRAL EXPRESS	OFFICE SUPPLIES	\$ 107.98
OTTAWA COUNTY CLEK	ORDINANCE 2022-11	\$ 18.00
WENGER CORPORATION	PORTABLE STAGE 2ND HALF PAYMENT - PO # 23-01808	\$ 1,780.88
OML	OML TAXES DUES 2023-2024 - PO # 23-02093	\$ 12,819.46
MIAMI AREA ECON DEVELOP	QRTL PYMT CONTACT C22-48 - PO # 23-00505	\$ 12,500.00
<b>TOTAL</b>		<b>\$ 27,943.29</b>

**HUMAN RESOURCES**

FUELMAN	FUEL USAGE 4.24.23 - 4.30.23	\$ 59.02
ADMIRAL EXPRESS	COPY PAPER	\$ 207.85
WORKING HANDS CAR WASH	CAR WASHES - APRIL	\$ 30.00
McAFEE & TAFT	REGULAT ON UNPAID DISCIP SUSPENSION UNDER FLSA	\$ 110.00
<b>TOTAL</b>		<b>\$ 406.87</b>

**WORKERS COMPENSATION**

CONSOLIDATED BENEFITS	SERVICE FEES MAY - PO # 23-00245	\$ 1,500.00
<b>TOTAL</b>		<b>\$ 1,500.00</b>

**FISHING LICENSES**

HILLBILLY PUMPIMG & HAULING	PORTABLE TOILETS - PO # 23-02081	\$ 600.00
<b>TOTAL</b>		<b>\$ 600.00</b>

**STREET & ALLEY**

KEMPSTONE	1 1/14 CRUSHER RUN	\$ 257.45
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-02083	\$ 3,087.33
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-02135	\$ 4,179.51
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-02084	\$ 826.00
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-02099	\$ 1,534.00
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-02108	\$ 1,888.00
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-02129	\$ 1,714.50
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-02129	\$ 2,095.50
NEO CONCRETE	CONCRETE DEL - 4TH & D ST. NW - PO # 23-02134	\$ 1,652.00
LOOPERS METAL WORKS	REBAR BUNDLES FOR ST DEPART - PO # 23-02070	\$ 2,583.00
LONGAN CONSTRUCTION	COLD PATCH - PO # 23-02109	\$ 1,200.98
<b>TOTAL</b>		<b>\$ 21,018.27</b>

**CAPITAL IMPROVEMENT - STREETS**

TAYLOR OVERHEAD DOOR	INTALL HOIST IN MECHANIC SHOP - PO # 23-02074	\$ 1,854.00
WALLIS LUBRICANT	BULK HYD OIL & OIL - PO # 23-02064	\$ 4,451.47
TS3	INTERCOM SYSTEMS FOR UPSTAIRS - PO # 23-01206	\$ 3,987.31
ANGELCLEAN	RENTAL HEPA AIR SCRUBBER - PO # 23-02126	\$ 2,586.32
BANK OF GRAND LAKE	2022 CAT 926 M LOADER - PO # 23-02130	\$ 5,891.67
<b>TOTAL</b>		<b>\$ 18,770.77</b>

**DEMOLITION FUND**

COLLINS CONSTRUCTION	201 L SE - RESIDENT DEMO - PO # 23-02107	\$ 10,998.00
<b>TOTAL</b>		<b>\$ 10,998.00</b>

**GRANTS & DONATION - FIRE**

NORTHERN SAFETY & INDUSTRIAL	SCBA MASKS W/TERMAL IMAGERS- PO # 23-01510	\$ 6,913.60
<b>TOTAL</b>		<b>\$ 6,913.60</b>

**COUNTY FIRE**

NAFECO	HAIX BOOT	\$ 398.50
NORTHERN SAFETY & INDUSTRIAL	FIRE ATTACK GLOVES - CO PO # 2232 - PO # 23-02068	\$ 617.84
<b>TOTAL</b>		<b>\$ 1,016.34</b>

**GRANTS & DONATION - LIBRARY**

WENGER CORPORATION	PORTABLE STAGE 2ND HALF PAYMENT - PO # 23-01808	\$ 1,780.88
SHI INTERNATIONAL CORP	MICROSOFT SURFACE PRO TABLET - PO # 23-01914	\$ 1,161.17
SHI INTERNATIONAL CORP	MICROSOFT SURFACE PRO KEYBOARD - PO # 23-01914	\$ 167.14
<b>TOTAL</b>		<b>\$ 3,109.19</b>

**MCVB**

GREEN COUNTRY TOURISM	JANUARY DISPLAY ADS	\$ 350.00
GREEN COUNTRY TOURISM	JANUARY - MEDIA ADS	\$ 152.58
GREEN COUNTRY TOURISM	SEPTEMBER - BANNER ADS	\$ 350.00
GREEN COUNTRY TOURISM	SEPTEMBER - MEDIA ADS	\$ 152.27
GREEN COUNTRY TOURISM	NOVEMBER - BANNER ADS	\$ 350.00
GREEN COUNTRY TOURISM	NOVEMBER - MEDIA ADS	\$ 152.27
OKLAHOMA TOURISM & REC DEPART	APRIL - BROCHURE MAILOUT	\$ 184.86
MIAMI REGIONAL CHAMBER OF COMM	CHAMBER CONNECT LUNCHEON	\$ 75.00
JEFFERSON HIGHWAY ASSOCIATION	MEMBERSHIP	\$ 35.00
GREEN COUNTRY TOURISM	66 FEST '23 ADVERTISING RACK CARD - PO # 23-02031	\$ 1,200.00
THIN TREAD MEDIA	ROUTE MAG APRIL/MAY PO # 23-01903	\$ 1,500.00
KEISHA LAWSON	PER DIEM 4 DAYS MAIN ST TRAINING - PO # 23-02115	\$ 206.50
SHOW ME COMMUNICATION	FULL PAGE SHOW ME AD - PO # 23-02030	\$ 1,000.00
<b>TOTAL</b>		<b>\$ 5,708.48</b>



**INFRASTRUCTURE STREET DIVISION**

NEO CONCRETE	CONCRETE DEL -10th ST NW & O ST. NW - PO # 23-00989	\$ 1,170.00
NEO CONCRETE	CONCRETE DEL -7th ST NW & O ST. NW - PO # 23-01074	\$ 1,116.00
NEO CONCRETE	CONCRETE DEL -7th ST NW & O ST. NW - PO # 23-00988	\$ 9,558.00
<b>TOTAL</b>		<b>\$ 11,844.00</b>

**OFF-CYCLE CHECKS/DRAFTS**

SERVICE OK -OTTAWA CO TAG OFFICE	TAG FOR MCVB SUBURBAN	\$ 30.00
SERVICE OK -OTTAWA CO TAG OFFICE	TAGS FOR POLICE INTERCEPTORS	\$ 133.50
TIM SERGENT - J&R SALVAGE	DEPOSIT REFUND 3.22.23	\$ 500.00
OTTAWA COUNTY CLERK	LIEN RELEASES 5.4.23	\$ 144.00
OTTAWA COUNTY TREASURER	LIEN RELEASES 5.4.23	\$ 10.00
<b>TOTAL</b>		<b>\$ 817.50</b>

CITY OF MIAMI SALARIES & BENEFITS - 5.4.23 \$ 263,476.42

**TOTAL GENERAL FUND \$ 65,382.14**

**TOTAL OTHER FUNDS \$ 81,478.65**

**TOTAL GOVERNMENTAL FUNDS \$ 411,154.71**