

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION SEPTEMBER 05, 2023, IN THE MIAMI CIVIC CENTER BANQUET ROOM 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 (Absent)
Ben Loring, City Attorney
Melissa Moore, City Clerk
Kristi McClain, Chief Administrative Officer

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 2:00PM on September 01, 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 6:09PM.

2. Public Input and Unscheduled Personal Appearances

Mayor Parker explained that a citizen requested a waiver of the time limit of three minutes because her comment would be eight minutes. The other two people who signed up for public input would be allowed the same waiver and amount of time. Mayor Parker reminded the public that the Council does not respond during this portion.

Jane Osborn representing Friends of the Coleman explained that the Friends of the Coleman cares about children and the concern of the Boys & Girls Club project is all about safety. Osborn explained that she is concerned about having children on one of the busiest streets in Miami, on Hwy 69, and in a location with a blind corner. She also explained her concern for traffic. She stated how many of the Friends of the Coleman have been supporters of the Boys & Girls Club and will continue to support the club, this concern is about safety.

Carole White representing Friends of the Coleman, provided an overview of the variety of activities and events held at the Coleman Theatre each year. The activities include a Halloween parade for youth, the Miami Little Theatre programs, and Fire Prevention safety programs. For the summer youth play, the Miami Little Theatre reaches out to the Boys & Girls Club to make this opportunity available for their youth. White explained that she provided this overview because the Council asked the Friends of the Coleman to provide input on this project. The Friends of the Coleman propose that if the gymnasium is allowed to be built that the Boys & Girls Club staff do not park in the parking lot behind the Coleman Theatre and have open lines of communication regarding upcoming events. The Friends of the Coleman will offer theatre orientation tours for club kids.

Mackenzie Garst representing the Boys & Girls Club was signed up to speak but waived her time.

No action taken.

3. *Action Item* Claims

Councilmember Estep moved to approve the claims as presented. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

4. *Action Item* Minutes: August 21, 2023 (Regular) and August 28, 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.

5. Discussion on Ordinances to Protect Citizens

Agenda item moved to the September 18, 2023 Council meeting.

No action was taken.

6. Discussion on Emergency Exit for Residents in the Northeast Housing Addition off 16th Street and Elm Street

Agenda item moved to the September 18, 2023 Council meeting.

No action was taken.

7. Presentation From Lost River Behavioral Health Treatment Center and Request for Letter of Support

Terry Wilson explained that the Lost River Behavioral Health Treatment Center will hold ADSAC level I and level II classes which are courses required for citizens to get their drivers license back. Wilson explained that they are requesting a letter of support from the Chief of Police. Chief Thomas Anderson agreed to sign the letter to support the DUI school.

No action was taken.

8. *Discussion and Possible Action Item* on an Agreement With the Boys & Girls Clubs

Agenda item moved to the September 18, 2023 Council meeting.

No action was taken.

9. Presentation From Miami Area Economic Development Services (MAEDS)

Shannon Duhon updated the Council on the 2023 strategic initiatives and the Board of Directors. Duhon explained that the site selection process is about eliminating the site. Duhon explained that requirements for RFP's have changed and now projects are looking for forty (40) or more continuous acres of land. Projects have an increase in the electrical, water, sewer, and natural gas requirements. Projects are also looking for access to high-speed fiber optic internet. Duhon explained that there is not forty (40) continuous acres of land in the industrial park, the next step is to look for land that is developable. Duhon announced that the spec. building has been sold. The company will have between twenty-three (23) to twenty-five (25) jobs in the first year with an average salary of just under forty-eight thousand dollars (\$48,000.00) a year. Mayor Parker expressed his appreciation for Shannon Duhon and the job that he is doing.

No action was taken.

10. *Action Item* Grand Gateway-Pelivan Outside Organizational Contract for Fiscal Year 2023 – 2024

Jill Fitzgibbon explained that outside organizational contracts are where the City is contracting with a company to provide a service that the City could provide but chooses to contract out instead. Fitzgibbon explained that outside organizations will present to the Council in the first part of the calendar year before the budget season starts. The council would like staff to do research before the next funding cycle, including looking into other possible options.

Councilmember Estep moved to approve the Grand Gateway-Pelivan outside organizational contract for the fiscal year 2023-2024. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

11. *Action Item* Award (Q23-51) Certificate of Deposit Agreement for 6-Month CD in the Amount of \$133,899.66 to IBC Bank; Give Related Signing and Payment Authority to the City Manager or his Designee

Brian Brassfield explained that interest rates were sought for a six-(6) month CD in the amount of one hundred thirty-three thousand eight hundred ninety-nine dollars and sixty-six cents (\$133,899.66). Quotes were sought from six (6) financial institutions. Two (2) responses were received. IBC Bank offered the highest rate of three-point three percent (3.3%).

Mayor Parker moved to approve awarding the certificate of deposit agreement for 6-month cd in the amount of \$133,899.66 to IBC Bank; give related signing and payment authority to the City Manager or his Designee Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. *Action Item* Ratify and Renew the Following Annual Contracts for Fiscal Year 2023-2024:

a. Livingston Plumbing - C20-26 – On-Call, As Needed, Plumbing Service; b. NEO Concrete - C21-33 – NEO Concrete Materials; c. H&K Electric - C20-27A – On-Call, As Needed, Electrician Service; d. Booth & Booth Electric - C20-27B – On-Call, As Needed, Electrician Service; e. Muskogee Sand - C22-40 – As Needed, Concrete Sand Supply; f. Kemp Stone - C22-38B – As Needed Aggregate Rock; g. Midwest Minerals - C22-38A – As Needed Aggregate Rock; h. Collins Construction - C22-46D – As Needed, On-Call Open Trench and Boring Labor for Waterline Replacement; i. Torres Concrete Construction - C22-33 – On-Call Concrete Repair Service; j. Neece Concrete Construction - C22-33A – On-Call Concrete Repair Service; k. Scott Construction - C22-33C – On-Call Concrete Repair Service; l. Kone Inc - C20-59 – Elevator Service, Maintenance, and Annual Inspection m. Broadhead Boring LLC - C22-46A – As Needed, On-Call, Open Trench and Boring Labor for Waterline Replacement; n. Hassco Fabrication & Construction - C22-46B – As Needed, On-Call, Open Trench and Boring Labor for Waterline Replacement; o. B-Town Construction LLC - C22-46C – As Needed, On-Call, Open Trench and Boring Labor for Waterline Replacement; p. Asplundh - C22-32 – High Voltage Line Clearance Tree Trimming and Tree Removal Services; q. Clean Uniform Company - C18-30 – Clean Uniform; r. Teeter Paving - C20-58 – On-Call Asphalt Paving Services; s. Collins Construction – C22-33B – On Call Concrete Repair Service

Councilmember Estep moved to approve the contracts listed above for a three (3) month period. 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.

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 explained that the Rodeo was good. Over the Labor Day weekend a citizen reached out about the trash overflowing in Riverview Park. The City Manager Bo Reese and his family went out to empty all the trash bins on his holiday weekend.

16. City Manager's Communications

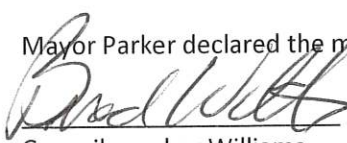
None.

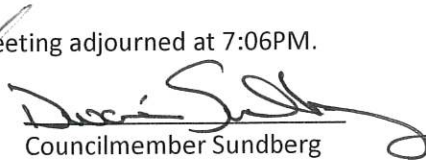
17.*Action Item* Adjournment


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 7:06PM.


Councilmember Williams


Councilmember Sundberg


Councilmember Dunkel

Absent
Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

September 5, 2023

VENDOR	DESCRIPTION		
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$	1,383.80
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$	1,277.94
FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$	1,461.46
KATNER MILLS	A/C - UNIT # 1802	\$	461.96
VANCE FORD	MULTI POINT INSPECTION - UNIT # 2202	\$	265.54
BANK OF GRAND LAKE	2022 FORD INTERCEPTOR UNIT # P2201 PO # 24-00012	\$	1,645.39
BANK OF GRAND LAKE	2022 FORD INTERCEPTOR UNIT # P2202 PO # 24-00015	\$	1,645.39
BANK OF GRAND LAKE	2022 FORD INTERCEPTOR UNIT # P2203 PO # 24-00016	\$	1,645.39
SEAN MCDONALD	PER DIEM - CLEET TRAINING - PO # 24-00377	\$	1,062.00
RICHARD DAVIS	PER DIEM - CHILD ABUSE TRAINING - PO # 24-00375	\$	96.00
LANDON CORBUS	PER DIEM - ADVANCED ROADSIDE IMPAIRED DRIVING - PO # 24-00375	\$	96.00
TOTAL		\$	11,040.87

FIRE DEPARTMENT

City Council

FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$ 330.24
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 284.92
FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$ 324.52
ACE HARDWARE	MOUNTING TAPE	\$ 11.99
ACE HARDWARE	BATTERY	\$ 39.58
ACE HARDWARE	SPARK PLUG	\$ 3.99
STERICYCLE	MEDICAL WASTE DISPOSAL - JULY	\$ 247.50
HUGO'S INDUSTRIAL SUPPLY	ROLL TISSUE	\$ 273.54
US BANCORP COMMERCIAL MEDICAL ELECTR.	TANKER & PUMPER LEASES - PO # 24-00010	\$ 7,900.51
	ANNUAL INSPECTION DEFIBRILLATORS - PO # 24-00413	\$ 500.00
TOTAL		\$ 9,916.79

CODE COMPLIANCE

FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$ 110.73
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 152.05
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO # 24-00023	\$ 936.27
TOTAL		\$ 1,199.05

RISK MANAGEMENT

ARTHUR GALLAGHER	NOTARY BOND - ANGELA WILLIAMS	\$ 30.00
ARTHUR GALLAGHER	AIRPORT PROPERTY RENEWAL - PO # 24-00440	\$ 3,786.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - LITTLE LEAGUE BB CONCESS - PO # 24-00455	\$ 588.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - WET WELL # 4 - 400 9TH SE - PO # 24-00454	\$ 601.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - MAINT SHOP I - 400 9TH SE - PO # 24-00453	\$ 1,928.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - CONCESS STAND I - 605 12TH SW - PO # 24-00452	\$ 1,465.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - RIVERVIEW REST - EASTSIDE - PO # 24-00451	\$ 587.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - SO FIRE STATION - 614 S MAIN- PO # 24-00450	\$ 3,504.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - STADIUM REST - 1000 E ST. SW- PO # 24-00449	\$ 504.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - EXHIBITION BLDG - 1000 E ST. SW- PO # 24-00448	\$ 1,405.00
AMERICAN BANKERS INSURANCE	FLOOD RENEW - STAD RR FAIR GRNDS- 1000 E ST. SW- PO # 24-00447	\$ 561.00
TOTAL		\$ 14,959.00

STREET DEPARTMENT

FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$ 193.25
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 715.75
FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$ 1,483.56
OTA PIKEPASS HILLBILLY PUMPING & HAULING	TOLL CHARGES - JULY	\$ 46.70
KATNER MILLS	PORTABLE TOILET MONTHLY SERVICE	\$ 95.00
RUSH TRUCK CENTERS	REPAIR KIT, DRILL BIT & SCREW	\$ 71.67
RUSH TRUCK CENTERS	RECEIVER DRIVER	\$ 49.90
RUSH TRUCK CENTERS	DOOR KIT FILTER ACCESS - UNIT # 5226	\$ 89.89

AIR WISE HEATING & AIR	CONDENSER MOTOR & LABOR - PO # 24-00406	\$ 509.62
EQUIPMENT SHARE	PARKING BRAKE - UNIT 521E LOADER	\$ 2,780.00
TOTAL		\$ 6,035.34

CEMETERY

FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$ 299.97
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 219.77
FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$ 236.86
TRACTOR WORLD	IDLER & DUST SHIELD - HUSTLER MOWER	\$ 99.88
AAA AUTO GLASS	REPLACED BACK GLASS - UNIT 97' F-150	\$ 274.00
ARVEST EQUIPMENT		
FINANCE	2022 CATEPILLAR 303.5 - PO # 24-00019	\$ 1,205.22
MFA OIL	BULK DIESEL FOR TANK - PO # 24-00367	\$ 784.29
TOTAL		\$ 3,119.99

**MUNICIPAL BUILDING
(FACILITIES)**

FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 85.10
FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$ 30.24
AIR WISE HEATING & AIR	5-TON ELECTRIC HEAT & AIR UNIT - PO # 24-00160	\$ 7,221.00
TOTAL		\$ 7,336.34

SPORTS ACTIVITIES

B & L WATERWORKS SUPPLY	6" NDS SPEEDE BASIN SINGLE W/GRATE	\$ 12.22
MERRITT TENNIS COURT SYS	PICKLEBALL NETS, POSTS & CRANK - PO # 24-00410	\$ 638.00
TOTAL		\$ 650.22

SWIMMING POOL

HK ELECTRIC	WIRED NEW ELECTRIC MOTOR @ POOL	\$ 85.00
TOTAL		\$ 85.00

ANIMAL CONTROL

FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$ 24.55
TOTAL		\$ 24.55

PARKS

FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$ 843.06
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 830.83
FUELMAN	FUEL USAGE 8.21.23 - 8.27.23	\$ 1,050.24
HK ELECTRIC	REPLACED 200 AMP BREAKER IN PANEL @ GRANDSTANDS	\$ 264.12
KATNER MILLS	ROLLER BALL BEARING - TORO MOWER	\$ 76.14
		\$
LOCKE SUPPLY CO	SHUT OFF VALVE - OLD PAVILLION	5.79
STRIMPLE OUTDOOR POWER	BELTS - GRAVELY 672	\$ 217.93
TOTAL		\$ 3,288.11

LIBRARY

AUNT FLOW	CARTRIDGE PADS & APPLICATOR TAMPONS	\$ 280.00
MIDWEST TAPE	DVD'S	\$ 54.21
CALLIE CORTNER	ARSL CONFERENCE - PO # 24-00489	\$ 137.00
TOTAL		\$ 471.21

GENERAL GOVERNMENT

OTTAWA COUNTY CLERK	ORDINANCE 2023-17 (FILE RESOLUTION) 1PG	\$ 18.00
MIAMI NEWS RECORD	ORDINANCE 2023-07 REZONING OF REAL PROPERTY AS C-5	\$ 23.25
MIAMI SENIOR CENTER	MONTHLY BILL - AUGUST - PO # 24-00059	\$ 1,000.00
MIAMI SENIOR CENTER	MONTHLY BILL - SEPTEMBER - PO # 24-00059	\$ 1,000.00
CRAWFORD & ASSOCIATES OTTAWA CO BOYS & GIRLS CLUB	FY 23-24 YEARLY FINANCE STATEMENT PREP - PO # 24-00057	\$ 5,617.50
NEO DEVELOPMENT FOUNDATION	KIDSGIVING GALA - PO # 24-00379	\$ 500.00
MIAMI AREA ECONOMIC SERVICE	NEO DEV. FOUND. GALA TABLE SPONSOR - PO # 24-00415	\$ 800.00
	3RD QTR 2023 CONT JULY-SEPT - PO # 24-00468	\$ 12,500.00
TOTAL		\$ 21,458.75

HUMAN RESOURCES

FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 55.90
TOTAL		\$ 55.90

WORKERS COMPENSATION

CONSOLIDATED BENEFITS	SERVICE FEES MONTH - PO # 23-0045	\$ 1,500.00
TOTAL		\$ 1,500.00

FISHING LICENSES

HILLBILLY PUMPIMG & HAULING	PORTABLE TOILETS - MONTHLY SERVICE	\$ 200.00
TOTAL		\$ 200.00

STREET & ALLEY

LOOPER'S METAL WORKS	1/4 X 2X2 ANGLE	\$ 30.00
ANDERSON ENGINEERING	PHASE 0080 PER SQ FT BID COSTS - PROFESS SERVICES	\$ 353.00
ANDERSON ENGINEERING	FLOODWAY MITIGATION PROJECT - PO # 24-00458	\$ 12,890.13
SOUTHERN TIRE MART	TRAILMASTER TIRES - PO # 24-00445	\$ 1,846.00
TOTAL		\$ 15,119.13

STREET & STADIUM

BANK OF OKLAHOMA	BOND PAYMENT - MONTH - PO # 24-00391	\$ 82,902.92
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 24-00421	\$ 694.98
TORRES CONCRETE	CONCRET WORK - 5TH NW - PO # 24-00403	\$ 35,260.00
NEO CONCRETE	CONCRETE DEL - 5TH NW - PO # 24-00414	\$ 11,092.00
NEO CONCRETE	CONCRETE DEL - 5TH NW - PO # 24-00404	\$ 8,496.00
NEO CONCRETE	CONCRETE DEL - MCKINLEY - PO # 24-00376	\$ 1,770.00
TOTAL		\$ 140,215.90

INSURANCE FUND

SURENCY	LIFE & HEALTH INSURANCE -	\$ 130.90
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	\$ 35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	\$ 3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	\$ 4,500.00

TOTAL **\$ 42,770.90**

CAPITAL IMPROVEMENTS - 2023 FIRE REPLACEMENT

TREASE INDUSTRIAL & WELDING	PRO STARER70S-6 44LB SPOOL & ARGON	\$ 178.00
TREASE INDUSTRIAL & WELDING	MIG WELDER MILLERMATIC 252 - PO # 24-00443	\$ 4,405.15
AIR WISE HEATING & AIR	A/C UNIT NORTH FIRE STATION - PO # 24-00405	\$ 7,111.00

TOTAL **\$ 11,694.15**

CAPITAL IMPROVEMENTS - PARKS

FIRST NATIONAL BANK	2023 DODGE RAM 2500 CREW CAB - PO # 24-00495	\$ 1,614.48
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TOTAL **\$ 1,614.48**

COUNTY FIRE

SOUTHERN TIRE MART	4 TIRES - UNIT # L11 - CO PO # 637 - PO # 24-00141	\$ 2,007.32
KARNES PRO TIRE	2 TIRES - UNIT # E4 - CO PO # 1114 - PO # 24-00425	\$ 972.98

TOTAL **\$ 2,980.30**

MCVB

FUELMAN	FUEL USAGE 8.7.23 - 8.13.23	\$ 126.89
FUELMAN	FUEL USAGE 8.14.23 - 8.20.23	\$ 70.55
CANON	MONTHLY CONTRACT - SEPTEMBER	\$ 162.25
RICKY PULLEY	66 FEST PHOTOS	\$ 250.00
RICKY PULLEY	RODEO MIAMI PHOTOS	\$ 250.00
INKTOWN DESIGN	ROUTE 66 GUIDEBOOK AD	\$ 93.75
INTEGRIS HEALTH	66 FEST 23 - WRAPUP MEETING 30 PEOPLE 8.10.23	\$ 174.00
REAL TIME PRODUCTIONS	MCVB RETAIL ITEMS - CAPS, LAPEL PINS, FLAT HATS	\$ 201.39
REAL TIME PRODUCTIONS	MCVB RETAIL ITEMS - RAINBOW MAGNETS	\$ 36.00
REAL TIME PRODUCTIONS	MCVB RETAIL ITEMS - "VINTAGE MOTOR INDIAN" T-SHIRTS	\$ 28.50
REAL TIME PRODUCTIONS	MCVB RETAIL ITEMS - APRIL INVOICE - T-SHIRTS	\$ 393.74
EQUIPMENT SHARE	EZ-GO RXV - EVENT VEHICLE 66 FEST 23	\$ 471.80
EQUIPMENT SHARE	KAWASAKI MULE PRO-DXT - EVENT VEHICLE 66 FEST 23	\$ 471.80
EQUIPMENT SHARE	EVENT VEHICLE 66 FEST 23 - PO # 24-00369	\$ 771.80
ARROWHEAD OUTDOOR	AUGUST MCVB BILLBOARDS - PO # 24-00329	\$ 650.00
KOAM - TV	66 FEST 23 TV ADS - PO # 24-00333	\$ 2,250.00
MIAMI TROPHY & SCREEN PRINT	66 FEST 23 T-SHIRTS - PO # 24-00331	\$ 2,524.70
MIAMI TROPHY & SCREEN PRINT	66 FEST 23 CARSHOW TROPHIES - PO # 24-00330	\$ 2,270.00
MIAMI TROPHY & SCREEN PRINT	66 FEST 23 KCBS BBQ AWARDS - PO # 24-00332	\$ 500.50

TOTAL **\$ 11,697.67**

AIRPORT		
EPIC AVIATION	JET FUEL - PO # 24-00388	<u>\$ 25,867.70</u>
TOTAL		\$ 25,867.70
 OFF-CYCLE CHECKS/DRAFTS		
OTTAWA COUNTY CLERK	LIEN RELEASES 8.18.23	\$ 144.00
OKLAHOMA TAX	1ST QRTLTY WORKERS COMP - 03/2023 - PO 24-00419	\$ 2,036.65
COMMISSION		
OTTAWA COUNTY CLERK	LIEN RELEASES 8.24.23	<u>\$ 90.00</u>
TOTAL		\$ 2,270.65
CITY OF MIAMI	SALARIES & BENEFITS - 8.24.23	\$ 368,352.66
	TOTAL GENERAL FUND	\$ 79,641.12
	TOTAL OTHER FUNDS	<u>\$ 253,660.23</u>
	TOTAL GOVERNMENTAL FUNDS	<u><u>\$ 703,924.66</u></u>