

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION JANUARY 03, 2022, 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  
David Davis, 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 4:15PM on December 30, 2021, 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 6:38PM.

**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.**

Mayor Parker moved to transfer agenda item #4 (*\*Action Item\* Claims*) through #5 (*\*Action Item\* Minutes: December 13, 2021 (Special)*) to the consent agenda and approve as presented. Councilmember Estep made the second. The Council was polled with the following results:

Parker, Aye                      Estep, Aye                      Dunkel, Aye                      Davis, Aye                      Sundberg, Aye

Mayor Parker declared the motion carried.

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

Moved to consent agenda.

**5. \*Action Item\* Minutes: December 13, 2021 (Special)**

Moved to consent agenda.

**6. \*Action Item\* Interlocal Agreement Between the City of Miami, Oklahoma and the Board of County Commissioners of Ottawa County**

Councilmember Davis moved to approve the interlocal agreement between the City of Miami, Oklahoma and the Board of County Commissioners of Ottawa County. Councilmember Estep made the second. The Council was polled with the following results:

Davis, Aye                      Estep, Aye                      Sundberg, Aye                      Dunkel, Abstain                      Parker, Aye

Mayor Parker declared the motion carried.

**7.\*Action Item\* Joint Resolution 2022-01 of the Mayor and City Council of the City of Miami, Oklahoma, and the Board of Trustees of the Miami Special Utility Authority (MSUA) for Community Financial Support and Fee Waiver to the Miami Towers Housing Authority and Nine Tribes Housing Authority for the Remodels and Renovations of the Miami Towers and the Nine Tribes Towers Within the City of Miami, Oklahoma**

Councilmember Estep moved to approve an amendment of Joint Resolution 2022-01 to only waive the fees for building permits and inspections for both the Miami Towers Housing Authority and the Nine Tribes Housing Authority for the currently pending remodels and renovations of the Miami Towers and the Nine Tribe Towers at this time. The motion was seconded by Councilmember Davis. The Trust was polled with the following results.

Estep Aye                      Davis, Aye                      Sundberg, Aye                      Dunkel, Aye                      Parker, Aye

Mayor Parker declared the motion carried.

**8.\*Action Item\* Agreement Between Integris Miami Hospital and City of Miami for Annual Wellness Program, Authorize City Manager to Sign**

Cindy Vanover explained this is the twelfth (12<sup>th</sup>) year of the wellness program. City employees who participate receive a 1/2 credit of their 2022 deductible for completing the lab work.

Councilmember Dunkel moved to approve the agreement between Integris Miami Hospital and City of Miami for annual wellness program, authorize city manager to sign. Councilmember Estep made the second. The Council was polled with the following results:

Dunkel, Aye                      Estep, Aye                      Sundberg, Aye                      Davis, Aye                      Parker, Aye

Mayor Parker declared the motion carried.

**9.\*Action Item\* Election Resolution CC2022-02, Calling for, Proclaiming, and Ordering a Nonpartisan General Election in the City of Miami, County of Ottawa, State of Oklahoma on Tuesday, April 5, 2022, for the Purpose of Electing the Council Members for Ward 1 (NE) and Ward 2 (NW)**

Mayor Parker moved to approve election resolution cc2022-02. Councilmember Sundberg made the second. The Council was polled with the following results:

Parker, Aye                      Sundberg, Aye                      Dunkel, Aye                      Davis, Aye                      Estep, Aye

Mayor Parker declared the motion carried.

**10. Discussion Regarding Updating the Ward Boundary Map After the US Census**

Ben Loring explained that a municipality is required to analyze and update the ward boundary map after the US Census has been completed. Due to the census not being completed on time, the data needed to do this is unavailable and will not be available until after the election. The election in April will be based on the current ward boundary lines. Once the data is available the ward boundary lines will be reviewed, and it is possible that someone who is elected to a ward may not live in the ward after the new boundary lines are drawn.

No action taken.

**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))**

None.

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

None.

**13. Mayor and Council Community Announcements**

Councilmember Dunkel expressed his appreciation for Amber Prewett and all the work she has done at the city.

**14. City Manager’s Communications**

Bo Reese explained that Amber Prewett resigned as the administrative assistant to the city manager to accept a new position with a tribal organization. She worked at the city for twelve years and he expressed his appreciation and thanked her for her service.

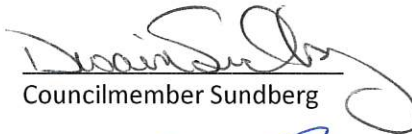
**15. Adjournment**

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

Estep, Aye                      Dunkel, Aye                      Sundberg, Aye                      Davis, Aye                      Parker, Aye

Mayor Parker declared the meeting adjourned at 7:00PM.

  
Councilmember Davis

  
Councilmember Sundberg

  
Councilmember Dunkel

  
Councilmember Estep

  
Mayor Bless Parker

ATTEST:   
Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED**

January 3, 2022

VENDOR	DESCRIPTION	
<b>MUNICIPAL COURT</b>		
DEPARTMENT OF PUBLIC UTILITIES	NOVEMBER POSTAGE	6.36
		<b>6.36</b>
<b>POLICE DEPARTMENT</b>		
ALLEN SIGN STUDIO	GRAPHICS (PO#22-00821)	915.00
DEPARTMENT OF PUBLIC UTILITIES	NOVEMBER POSTAGE	30.41
FUELMAN	NOVEMBER FUEL USAGE	2,902.40
GEOSAFE, INC.	MOBILE SERVICE (PO#22-00786)	15,000.00
GOODYEAR AUTO SERVICE	TIRES (PO#22-00787)	518.04
LUBE-N-GO	OIL CHANGES	112.85
SOUTHERN UNIFORM & EQUIPMENT	UNIFORM ACCESSORIES	108.98
SOUTHERN UNIFORM & EQUIPMENT	UNIFORMS (MCGREGOR) (PO#22-00785)	794.50
SOUTHERN UNIFORM & EQUIPMENT	UNIFORMS (WEAVER) (PO#22-00822)	794.50
SPARKLIGHT	INTERNET SERVICE	269.79

VANCE FORD	BRACKET, PARTS, LABOR	162.82
WATCHGUARD	UNIFORM ACCESSORY	30.00
WORKING HANDS CAR WASH	NOVEMBER CAR WASHES	<u>279.00</u>
		<b>21,918.29</b>
<b>FIRE DEPARTMENT</b>		
AIR WISE HEATING & AIR	LABOR, FREON	292.50
DEPARTMENT OF PUBLIC		
UTILITIES	NOVEMBER POSTAGE	13.78
FUELMAN	NOVEMBER FUEL USAGE	722.32
KATNER-MILLS	TRANSMISSION FLUID	178.47
NORTHERN SAFETY &		
INDUSTIRAL	BOOTS, HELMET PATCHES	426.48
OKLAHOMA STATE UNIVERSITY	CPR CARDS, INSTRUCTOR CARDS (PO#22-00759)	581.00
SOUTHERN UNIFORM &		
EQUIPMENT	BADGES	166.71
TOP QUALITY DOORS	GARAGE DOOR, INSTALLATION (PO#22-00720)	4,050.00
US BANCORP	PUMPER & TANKER LEASES	7,900.51
WORKING HANDS CAR WASH	NOVEMBER CAR WASHES	<u>9.00</u>
		<b>14,340.77</b>
<b>COUNTY/FIRE</b>		
BEARCOM	PAGERS, BATTERIES	949.00
CONRAD FIRE EQUIPMENT	LABOR, TRAVEL, PARTS	472.52
TOP QUALITY DOORS	NON-INSULATED BOTTOM, LABOR	<u>450.00</u>
		<b>1,871.52</b>
<b>EMERGENCY MANAGEMENT</b>		
FUELMAN	NOVEMBER FUEL USAGE	38.86
THOMAS ANDERSON	MEAL PER DIEM (PO#22-00796)	<u>147.50</u>
		<b>186.36</b>
<b>CODE ENFORCEMENT</b>		
ALLEN SIGN STUDIO	VINYL DECALS	105.00
FUELMAN	NOVEMBER FUEL USAGE	40.01
O'REILLY AUTO	CERAMIC PADS	<u>91.93</u>
		<b>236.94</b>
<b>RISK MANAGEMENT</b>		
AMERICAN BANKERS		
INSURANCE	FLOOD INSURANCE (PO#22-00850)	2,039.00
ARTHUR J. GALLAGHER	CASCADE SYSTEM (FIRE DEPT)	53.00
RLI SURETY	PUBLIC OFFICIAL BOND	450.00
TOMO DRUG TESTING	EMPLOYEE DRUG TESTING (CDL) (PO#22-00811)	505.00
TRAVELERS	LEGAL CLAIMS	<u>204.50</u>
		<b>3,251.50</b>
<b>STREET DEPARTMENT</b>		
FUELMAN	NOVEMBER FUEL USAGE	1,502.31
KIRBY-SMITH MACHINERY	PARTS, LABOR, TRAVEL (PO#22-00755)	2,769.17
OKLAHOMA NATURAL GAS	DECEMBER GAS SERVICE	138.95
OTA PIKEPASS	NOVEMBER TOLL CHARGES	28.25
SUMMIT TRUCK GROUP	AIR PRESSURE TANK, CABLE AIR TANK (PO#22-00794)	552.98
WORKING HANDS CAR WASH	NOVEMBER CAR WASHES	<u>23.75</u>
		<b>5,015.41</b>
<b>CEMETERY</b>		
ARROWHEAD OUTDOOR	ADVERTISING	75.00
DEPARTMENT OF PUBLIC		
UTILITIES	NOVEMBER POSTAGE	4.24
FUELMAN	NOVEMBER FUEL USAGE	<u>160.38</u>

		<b>239.62</b>
<b>MUNICIPAL BUILDING</b>		
FUELMAN	NOVEMBER FUEL USAGE	33.19
OKLAHOMA NATURAL GAS	DECEMBER GAS SERVICE	845.94
WORKING HANDS CAR WASH	NOVEMBER CAR WASHES	21.75
		<u>900.88</u>
<b>ANIMAL CONTROL</b>		
FUELMAN	NOVEMBER FUEL USAGE	22.61
MINDY MAYFIELD	VETERINARY SERVICES	115.00
		<u>137.61</u>
<b>PARKS DEPARTMENT</b>		
FUELMAN	NOVEMBER FUEL USAGE	498.39
OKLAHOMA NATURAL GAS	DECEMBER GAS SERVICE	283.25
PIONEER TRANSMISSION	OVERHAUL KIT, LABOR (PO#22-00750)	2,495.00
SUMMIT TRUCK GROUP	TUBE FUEL RETURN	189.25
DENNIS WELLS	CDL LICENSE (PO#22-00733)	71.50
		<u>3,537.39</u>
<b>LIBRARY</b>		
BLACKSTONE PUBLISHING	DVDS	59.96
CENGAGE LEARNING	BOOK ORDERS	157.56
CENTER POINT LARGE PRINT	BOOK ORDERS	45.54
4 STATE MAINTENANCE	JANITORIAL SUPPLIES	245.14
INGRAM LIBRARY SERVICES	BOOK ORDERS	858.93
JENNIFER FAIRES	PARTY SUPPLIES (PO#22-00746)	113.30
POPULAR SUBSCRIPTION	MAGAZINE SUBSCRIPTIONS (PO#22-00849)	1,189.08
THE LIBRARY STORE	CD POCKETS, DATE DUE SLIPS	93.08
		<u>2,762.59</u>
<b>GENERAL GOVERNMENT</b>		
ADMIRAL EXPRESS	REPORT COVERS, FILE FOLDERS	168.45
ALLEN SIGN STUDIO	HOLIDAY BANNERS (PO#22-00711)	1,822.50
CRAWFORD & ASSOCIATES	FINANCIAL STATEMENTS (PO#22-00854)	4,242.50
DEPARTMENT OF PUBLIC UTILITIES	NOVEMBER POSTAGE	68.57
MIAMI NEWS RECORD	ORDINANCE NO. 2021-06	379.85
MIAMI SENIOR CENTER	QUARTERLY CONTRACTS (1ST & 4TH) (PO#22-00697)	6,000.00
MIAMI SENIOR CENTER	MONTHLY DOCS CONTRACT (NOV & DEC) (PO#22-00358)	2,000.00
OMCTFOA	MEMBERSHIP DUES (MOORE)	50.00
OKLAHOMA TAX COMMISSION	SALES TAX PERMIT RENEWAL	20.00
		<u>14,751.87</u>
<b>HUMAN RESOURCES</b>		
ADMIRAL EXPRESS	FOLDERS, PLANNER, CALENDAR	119.94
INTEGRIS OCCUPATIONAL MEDICINE	EMPLOYEE EXAMS, VACCINATIONS	280.00
MCAFEE & TAFT	PROFESSIONAL SERVICES	82.50
		<u>482.44</u>
<b>STREET &amp; ALLEY</b>		
ANDERSON ENGINEERING	US 69 TRUCK BYPASS DESIGN (PO#22-00766)	17,336.38
ATCO INTERNATIONAL	ASPHALT PATCH MATERIAL, LUBRICANT	473.45
KEMP STONE	CRUSHER RUN ROCK (PO#22-00804)	2,566.22
LONGAN CONSTRUCTION CO.	COLD PATCH BULK	498.75
		<u>20,874.80</u>
<b>STREET &amp; STADIUM</b>		

AMTEC	SALES TAX REVENUE REFUND BONDS (PO#22-00797)	500.00
BANK OF OKLAHOMA	STREET BOND PROJECT (JANUARY)	83,311.46
		<b>83,811.46</b>
<b>INSURANCE FUND</b>		
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE	28,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE	0
NFP CORPORATE SERVICES	BROKER SERVICES	3,140.00
		<u>4,500.00</u>
		<b>35,640.00</b>
<b>CAPITAL IMPROVEMENT</b>		
LOCKE SUPPLY	PLUMBING SUPPLIES (PO#22-00762)	1,493.41
		<u>1,493.41</u>
<b>DEMOLITION FUND</b>		
OTTAWA COUNTY CLERK	LIEN RELEASE FILING FEES	432.00
		<u>432.00</u>
<b>GRANT/DONATION FUND</b>		
AIR WISE HEATING & AIR	A/C UNIT, LABOR (PO#22-00780)	5,160.18
FENCING SOLUTIONS	FENCING, MATERIALS, LABOR (PO#22-00846)	2,450.00
MATTHEW KESTER	COOKING CLASS	150.00
		<u>7,760.18</u>
<b>MCVB</b>		
ARROWHEAD OUTDOOR	BILLBOARD ADVERTISING (PO#22-00808)	650.00
CHAPTERS	REFRESHMENTS (TOURISM SUMMIT)	10.68
FUELMAN	NOVEMBER FUEL USAGE	47.10
GREEN COUNTRY TOURISM	DIGITAL MARKETING, DISPLAY ADS	487.28
GREEN COUNTRY TOURISM	MAGAZINE ADVERTISING (PO#22-00710)	1,549.00
HOMETOWN BOTTLED WATER	WATER SERVICE	9.00
KOAM TV	ADVERTISING (PO#22-00807)	960.00
KODE	ADVERTISING	430.00
KSNF	ADVERTISING (PO#22-00806)	570.00
OKLAHOMA TAX COMMISSION	NOVEMBER SALES TAX	140.16
OKLAHOMA TOURISM & RECREATION	BROCHURE DISTRIBUTION	59.50
SODEXO, INC.	HOLIDAY LUNCHEON RECEPTION (PO#22-00820)	510.82
SOONER PRINTING	CHRISTMAS POSTCARDS	370.00
SPARKLIGHT	CABLE TV	171.73
		<u>5,965.27</u>
<b>POLICE GRANT</b>		
MPH INDUSTRIES	BEE III STANDARD RADAR (PO#22-00707)	11,994.00
		<u>11,994.00</u>
<b>UTILITY IMPROVEMENT</b>		
AMTEC	REVENUE BOND SERIES #2011 & 2018 (PO#22-00797)	900.00
BANK OF OKLAHOMA	UTILITY BOND PAYMENT (JANUARY)	17,960.00
CHARLES W. THOMAS	FEEDER 23 PARCEL 6 (PO#22-00844)	1,660.00
CODY ALAN ZABEL	FEEDER 23 PARCEL 44 (PO#22-00769)	450.00
DAVID W. WALKER	FEEDER 23 PARCEL 10 (PO#22-00798)	1,760.00
JAMES NOEL	FEEDER 23 PARCEL 70 (PO#22-00842)	3,080.00
JOHN W. HANING	FEEDER 23 PARCEL 47 (PO#22-00767)	450.00
PATRICIA A. CLAYTON	FEEDER 23 PARCEL 46 (PO#22-00843)	450.00
UNIVERSAL FIELD SERVICES	FEEDER 23 ACQUISITION (PO#22-00774)	48,148.80
UNIVERSAL FIELD SERVICES	RIGHT-OF-WAY ACQUISITION (PO#22-00754)	2,275.00
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY EASEMENT (PO#22-00761)	17,772.64
ZULEMAN D. WARE	FEEDER 23 PARCEL 30 (PO#22-00768)	1,700.00
		<u>1,700.00</u>

		<b>96,606.44</b>
<b>AIRPORT</b>		
DEPARTMENT OF PUBLIC UTILITIES	NOVEMBER POSTAGE	11.66
MIDLAND FLYERS	REFUND OF OVERPAYMENT	486.00
OKLAHOMA NATURAL GAS	NOVEMBER GAS SERVICE	268.31
SYN-TECH SYSTEMS	FUELMaster MAINTENANCE RENEWAL (PO#22-00789)	1,675.00
		<u>2,440.97</u>
BANK OF AMERICA	PAYMENT (NOVEMBER 16 - DECEMBER 1, 2021)	8,488.22
CITY OF MIAMI	PAYROLL (DECEMBER 16, 2021)	334,933.56
CITY OF MIAMI	RETRO PAY (CONTRACT CHANGE) (POLICE)	4,944.76
CITY OF MIAMI	RETRO PAY (CONTRACT CHANGE) (FIRE)	10,347.90
	<b>TOTAL GENERAL FUND</b>	<b>69,639.55</b>
	<b>TOTAL OTHER FUNDS</b>	<b>267,018.03</b>
	<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>695,372.02</b>

**CITY OF MIAMI  
NOVEMBER 16 – DECEMBER 1, 2021**

<b>LEGAL DEPARTMENT</b>		
ODCR - NOV-DEC TOOLS	<u>\$5.00</u>	
<b>TOTAL</b>		<b>\$5.00</b>
<b>POLICE DEPARTMENT</b>		
AMAZON - OFFICE SUPPLIES	\$132.49	
METAL FAB/RETIREMENT PLAQUE	\$58.35	
USPS POSTAGE	<u>\$10.20</u>	
<b>TOTAL</b>		<b>\$201.04</b>
<b>FIRE DEPARTMENT</b>		
AMAZON - CALENDARS	\$19.71	
TRACTOR SUPPLY/PROPANE	\$67.04	
WALMART.COM/SUPPLIES	\$170.16	
DOLLAR GEN - SOAP	\$22.00	
WALMART - SOAP	\$37.35	
WALMART-SOAP SCRUBBER	<u>\$71.63</u>	
<b>TOTAL</b>		<b>\$387.89</b>
<b>POLICE COMMUNICATIONS</b>		
AMAZON HEADSET UNIT	\$459.00	
4CORNERS EM CONF - REFUND	<u>(\$125.00)</u>	
<b>TOTAL</b>		<b>\$334.00</b>
<b>STREET DEPARTMENT</b>		
O'REILLY-AIR BRK FTG	\$117.60	
O'REILLY-AIR BRK TUBE	\$5.82	
LOOPER-PIPE,LABOR	\$446.40	
CLEAN - UNIFORMS	\$32.28	
CLEAN - UNIFORMS	\$32.28	

CLEAN - UNIFORMS	\$34.08	
<b>TOTAL</b>		<b>\$668.46</b>
<b>CEMETERY</b>		
ACE-BLADE, STRING	\$23.98	
ACE-MEASURE WHEEL	\$104.98	
TRCTR SUP-HOOKS,PNT	\$33.96	
LOCKE-90 ELL	\$8.80	
LOCKE-PVC PIPE,EL	\$140.82	
LOCKE-PVC ADPTR	\$7.32	
AMZN-COFFEE URNS	\$109.26	
CLEAN - UNIFORMS	\$11.43	
CLEAN - UNIFORMS	\$11.43	
CLEAN - UNIFORMS	\$11.52	
<b>TOTAL</b>		<b>\$463.50</b>
<b>FACILITIES</b>		
SHRWN WLMS-PAINT	\$156.00	
AMAZON-CLEANER	\$14.99	
AMZN-CLEANER	\$56.97	
ACE-ROOFCOAT	\$16.99	
AMZN-DOWNSPOUT	\$52.91	
CLEAN - UNIFORMS	\$6.98	
CLEAN - UNIFORMS	\$6.98	
CLEAN - UNIFORMS	\$6.98	
<b>TOTAL</b>		<b>\$318.80</b>
<b>ANIMAL CONTROL</b>		
SAMS-CLEANING SUP	\$117.68	
TRCTR SUP-CAT LITTER	\$36.95	
INTERVET-MEDS	\$345.00	
AMZN-PADS SYRINGES	\$156.52	
SAMS-CAT FOOD	\$65.56	
<b>TOTAL</b>		<b>\$721.71</b>
<b>PARKS</b>		
O'REILLY-BRG,SEAL	\$21.91	
KTNR MLS-BEARINGS	\$29.36	
O'REILLY-PWR STRG HSE	\$46.49	
KARNES-TIRES	\$288.58	
O'REILLY-PWR STRG HSE	\$46.49	
AMZN-FLAGS	\$106.77	
ACE-MULCH	\$59.90	
AMAZON-CLEANER	\$14.00	
AMZN-CLEANER	\$56.00	
O'REILLY-SLKMST,TWLS	\$52.96	
HUGHES-LUMBER,FSTNR	\$499.46	
HUGHES-2X10 LMBR	\$491.40	
B & B AUTO -ZIP TIES	\$135.98	
ACE-SCREWS	\$54.76	
LOCKE -WIRE,SILICONE	\$16.98	
ACE-CHRISTMAS LGHTS	\$87.94	
ACE-GASKET CONNECTOR	\$43.96	
CLEAN - UNIFORMS	\$11.24	



CLEAN - UNIFORMS	\$11.24	
CLEAN - UNIFORMS	\$9.20	
<b>TOTAL</b>		<b>\$2,084.62</b>
<b>LIBRARY</b>		
OVERDRIVE EBOOKS & EAUDIO	\$136.75	
ULINE BOOK TAPE x12	\$119.77	
WAL-MART CHRISTMAS DECOR	\$36.43	
USPS POSTCARDS	\$8.00	
USPS - SHIPPING	\$22.98	
WAL-MART CAKE	\$42.98	
PIZZA HUT PIZZAS	\$45.48	
<b>TOTAL</b>		<b>\$412.39</b>
<b>HUMAN RESOURCES</b>		
SHRM - RENEWAL	\$219.00	
WAL-MART - EMP APPRECIATION	\$59.40	
<b>TOTAL</b>		<b>\$278.40</b>
<b>LIBRARY GRANT</b>		
WAL-MART - SNACKS	\$39.38	
DOLLAR TREE - HOT CHOCOLATE	\$16.00	
<b>TOTAL</b>		<b>\$55.38</b>
<b>LIBRARY GRANT FUND</b>		
WALMART FRUIT/ALMOND BUTTER	\$39.00	
WALMART- FOOD & UTENSILS	\$61.39	
<b>TOTAL</b>		<b>\$100.39</b>
<b>MCVB</b>		
FAIRE RETAIL ITEMS	\$128.56	
USPS - STAMPS	\$232.00	
VISIT WIDGET LLC - MCVB APP	\$299.00	
FACEBK MCVB ADS	\$124.01	
FACEBK MCVB ADS	\$900.00	
CANON - COPIER CONTRACT	\$158.26	
<b>TOTAL</b>		<b>\$1,841.83</b>
<b>MIPFA</b>		
NE OK ELECTRIC - ELECTRIC TOWER	\$177.84	
<b>TOTAL</b>		<b>\$177.84</b>
<b>MDRA</b>		
LOCKE-BALAST	\$14.20	
EBULB-HALOGEN BULB	\$183.83	
AMAZON - FLAME TIP BULBS	\$122.52	
AMAZON - LIGHT BULBS	\$116.42	
<b>TOTAL</b>		<b>\$436.97</b>
<b>TOTAL GENERAL FUND</b>	<b>\$5,875.81</b>	
<b>TOTAL OTHER FUNDS</b>	<b>\$2,612.41</b>	
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>\$8,488.22</b>	