

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION JANUARY 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  
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 2:00PM on January 13, 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 6:05PM.

**2. \*Action Item\* Proclamation Recognizing Miami Elks Lodge #1320 for Their Outstanding Community Service**

Councilmember Dunkel moved to approve the proclamation recognizing the Miami Elks Lodge #1320 for their outstanding community service. 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.

The Elks Lodge fed nine hundred four (904) people with two hundred sixty-one (261) food baskets. They also provided eight hundred eighty-four (884) toys. Representatives were present and a picture was taken.

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

None.

**4. \*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 5 through Item 6 be placed on the consent agenda.**

Councilmember Estep moved to transfer agenda item #5 (*Claims*) through #6 (*Minutes: January 03, 2023 (Regular)*) to the consent agenda and approve 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\* Claims**

Moved to consent agenda.

**6. \*Action Item\* Minutes: January 03, 2023 (Regular)**

Moved to consent agenda.

**7. Presentation of the Audited Annual Financial Statements and Independent Auditor’s Reports And the Single Audit Reports and Supplementary Schedules for Fiscal Year 2021-2022**

Ladonna Sinning from Arledge & Associates provided the Council with the audit report and the single audit report. The single audit was required because the City expended seven hundred fifty thousand dollars (\$750,000.00) in federal funds. The fund that was reviewed in the single audit was the Oklahoma Water Resources Board (OWRB) loan. Both audits contained an unmodified opinion, and both had no findings. Bo Reese explained that staff will need to resist becoming complacent and continue to stay diligent. Audit reports can be found on the City website and the State Auditors website.

Mayor Parker moved to accept the audit reports presented. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**8.\*Action Item\* Budget Amendment: #23-12 Receipting & Expending Emergency Management Insurance Reimbursement Monies to Repair Damaged Sirens**

Jennifer Swanson explained that the budget amendment is for receiving and expending insurance money to repair damaged warning sirens. The sirens have already been fixed.

Councilmember Estep moved to approve budget amendment #23-12. 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.

**9. \*Action Item\* Appointment of Bo Reese and Tyler Cline as the 2023 Representatives to the Grand Gateway Board of Directors for a One (1) Year Term, Beginning February 2023**

Councilmember Dunkel moved to approve the appointment of Bo Reese and Tyler Cline as the 2023 representatives to the Grand Gateway Board of Director for a one (1) year term, beginning February 2023. 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\* Joint Resolution 2023-03 of the Council of the City of Miami and the Board of Trustees for MSUA, Authorizing Community Financial Support and Fee Waiver to Goodfella’s Pizzeria for the Restoration of 34 N Main in the City of Miami for Business Development**

Travis Jones explained that the waiver expires at the time that the building permit expires but one (1) extension can be granted.

Councilmember Dunkel moved to approve joint resolution 2023-03. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**11. \*Action Item\* Mayor’s Nomination to Re-Appoint Megan Dorey to the Library Board, (Term to Expire 01/03/2026)**

Councilmember Sundberg moved to approve the Mayor’s nomination to re-appoint Megan Dorey to the library board, (term to expire 01/03/2026). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**12. \*Action Item\* Mayor’s Nomination to Re-Appoint Debbie Pollard to the Miami Housing Authority, (Term to Expire 01/02/2026)**

Councilmember Sundberg moved to approve the Mayor’s nomination to re-appoint Debbie Pollard to the Miami Housing Authority, (term to expire 01/02/2026). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**13. \*Action Item\* Mayor’s Nomination to Appoint Cori Stotts to the Miami Housing Authority, (Term to Expire 01/02/2026)**

Councilmember Sundberg moved to approve the Mayor’s nomination to appoint Cori Stotts to the Miami Housing Authority, (term to expire 01/02/2026). 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.

**14. \*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.

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

None.

**16. Mayor and Council Community Announcements**

Councilmember Estep stated that the car show at the Fairgrounds was a good event with cars, food trucks, music, and a burn out contest in the County. Mayor Parker stated that the car show was put together within a short period of time and had a good turnout.

**17. City Manager’s Communications**

None.

**18. Recognize the Miami Public Schools Government Class and Respond to Relevant Questions Regarding Municipal Government**

Richard Patterson’s government class from Miami High School attended the meeting and had the opportunity to ask questions. One student asked Council to briefly explain the position they hold and how it impacts the city.



NAPA AUTO PARTS	SRF BR ROT UNIT # 2001	\$	30.00
NAPA AUTO PARTS	UNIT #2101 RETAINER	\$	8.98
O'REILLY FIRST CALL	CAPSULE	\$	5.48
INT'L ASSOC. OF CHIEFS OF POLICE	MEMBERSHIP DUES	\$	190.00
OK EMER. MANG. ASSOCIATION	MEMBERSHIP DUES	\$	50.00
PIONEER PRINTING	BUSINESS CARDS - PITTMAN	\$	32.00
TRANSUNION	BACKGROUND CHECKS - DECEMBER	\$	178.00
SOUTHERN UNIFORM & TACTICAL	UNIFORM - PITTMAN - PO # 23-00727	\$	350.91
CALEB PITTMAN	PER DIEM FOR CLEET - PO # 23-01256	\$	672.00
<b>TOTAL</b>		\$	<b>3,846.76</b>

**FIRE DEPARTMENT**

FUELMAN	FUEL USAGE 12.12.22 - 12.18.22	\$	441.59
FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$	286.55
AIR WISE HEATING & AIR	BLOWER RELAY & MISC WIRING	\$	295.02
ACE HARDWARE	FAUCET HOSE - SOUTH STATION SINK	\$	41.98
ACE HARDWARE	16PK AAA BATTERIES	\$	9.98
STERICYCLE	MEDICAL WASTE DISPOSAL DECEMBER	\$	157.58
NAFECO	5' ROCKER LUG	\$	136.00
NAPA AUTO PARTS	RESCUE UNIT #5 REPAIR PARTS	\$	227.98
NAPA AUTO PARTS	RECT BK-UP LAMP, GROMMET	\$	25.48
SOONER PRINTING	CHENOWETH BUSINESS CARDS	\$	35.00
SOONER PRINTING	DRY ERASE CALENDAR	\$	38.00
<b>TOTAL</b>		\$	<b>1,695.17</b>

**EMERGENCY MANAGEMENT**

FUELMAN	FUEL USAGE 12.12.22 - 12.18.22	\$	74.58
FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$	57.09
HK ELECTRIC LLC	911 TOWER REPAIR	\$	255.00
<b>TOTAL</b>		\$	<b>386.67</b>

**POLICE COMMUNICATIONS**

AMERICAN ASSOC. OF NOTARIES	NOTARY/BOND JOHNSON-UNTEREKER	\$	61.99
<b>TOTAL</b>		\$	<b>61.99</b>

**CODE COMPLIANCE**

FUELMAN	FUEL USAGE 12.12.22 - 12.18.22	\$	38.23
FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$	38.27
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - DECEMBER	\$	240.00
<b>TOTAL</b>		\$	<b>316.50</b>

**RISK MANAGEMENT**

ARTHUR GALLAGHER RISK MANAG	LOADER INSTALLMENT 1 OF 2	\$	169.00
<b>TOTAL</b>		\$	<b>169.00</b>

**STREET DEPARTMENT**

FUELMAN	FUEL USAGE 12.12.22 - 12.18.22	\$ 62.04
FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$ 1,268.04
HILLBILLY PUMPING & HAULING	DECEMBER PORTABLE TOILET CHARGE	\$ 95.00
WORKING HANDS CAR WASH	CAR WASHES	\$ 23.00
<b>TOTAL</b>		<b>\$ 1,448.08</b>

**CEMETERY**

FUELMAN	FUEL USAGE 12.12.22 - 12.18.22	\$ 39.58
WORKING HANDS	CAR WASHES - DECEMBER	\$ 27.50
ALERT 360	MONITORING SERVICES - JANUARY	\$ 27.81
<b>TOTAL</b>		<b>\$ 94.89</b>

**MUNICIPAL BUILDING (FACILITIES)**

FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$ 13.67
ANDERSON ENGINEERING	ENGINEERING - PO # 23-01263	\$ 1,452.70
FIELDS MECHANICAL SYSTEMS	SERVICE CALL TO CHECK UNIT - PO #23-01267	\$ 1,017.50
<b>TOTAL</b>		<b>\$ 2,483.87</b>

**SPORTS ACTIVITIES**

LIVINGSTON PLUMBING	REPAIRED WATER LEAK @ BASE BALL FIELD	\$ 173.40
TS3	SECURITY MONITORING - DECEMBER - PO # 23-01264	\$ 419.40
<b>TOTAL</b>		<b>\$ 592.80</b>

**SWIMMING POOL**

TS3	SECURITY MONITORING - DECEMBER - PO # 23-01264	\$ 419.40
<b>TOTAL</b>		<b>\$ 419.40</b>

**ANIMAL CONTROL**

FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$ 12.02
<b>TOTAL</b>		<b>\$ 12.02</b>

**PARKS**

FUELMAN	FUEL USAGE 12.12.22 - 12.18.22	\$ 118.24
FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$ 49.83
HUGO'S INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	\$ 316.30
ALERT 360	MONITORING SERVICES - JANUARY	\$ 25.67
<b>TOTAL</b>		<b>\$ 510.04</b>

**LIBRARY**

ALERT 360	MONITORING SERVICES - JANUARY	\$ 32.00
NAPA AUTO PARTS	OIL & OIL FILTER	\$ 35.38
INGRAM	BOOK ORDERS	\$ 15.94
INGRAM	BOOK ORDERS	\$ 8.54
INGRAM	BOOK ORDERS	\$ 209.87

INGRAM	BOOK ORDERS	\$ 16.47
INGRAM	BOOK ORDERS	\$ 40.78
INGRAM	BOOK ORDERS	\$ 4.33
INGRAM	BOOK ORDERS	\$ 97.96
INGRAM	BOOK ORDERS	\$ 52.65
INGRAM	BOOK ORDERS	\$ 35.80
INGRAM	BOOK ORDERS	\$ 4.95
REID NEWSPAPER	COUPON CONNECTION	\$ 74.00
PRO QUEST LLC	BOOK ORDERS - PO # 23-00615	\$ 1,083.97
<b>TOTAL</b>		<b>\$ 1,712.64</b>

**GENERAL GOVERNMENT**

OMECORP	POSTAGE MACHINE SEALER	\$ 54.00
REID NEWSPAPER	PUBLISH ORDINANCE 2022-16	\$ 94.40
REID NEWSPAPER	PUBLIC NOTICE	\$ 20.45
REID NEWSPAPER	PUBLISH ORDINANCE 2022-15	\$ 322.85
ADMIRAL EXPRESS	STOR BX, STAPLER, POCKET FILES - PO # 23-01265	\$ 426.15
CRAWFORD & ASSOC.	FINACIAL STATEMENTS - # PO 23-01274	\$ 5,432.50
MIAMI SENIOR CENTER	MONTH. BILL. CONTR. JANUARY. #C21-42 - PO # 23-00192	\$ 1,000.00
<b>TOTAL</b>		<b>\$ 7,350.35</b>

**HUMAN RESOURCES**

FUELMAN	FUEL USAGE 12.19.22 - 12.25.22	\$ 61.07
INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS - PO# 23-01295	\$ 713.55
<b>TOTAL</b>		<b>\$ 774.62</b>

**WORKERS COMPENSATION**

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

**CEMETARY FUND**

MARCIA TYNON	LAND RESALE - PO # 23-01266	\$ 765.00
<b>TOTAL</b>		<b>\$ 765.00</b>

**STREET & ALLEY**

BARCO MUNICIPAL PRODUCTS	ALUM SIGN BLANKS - PO # 23-01240	\$ 1,408.86
<b>TOTAL</b>		<b>\$ 1,408.86</b>

**STREET & STADIUM**

BANK OF OKLAHOMA	BOND TRUSTEE FEE - PO# 23-01296	\$ 2,250.00
<b>TOTAL</b>		<b>\$ 2,250.00</b>

**PARK & REC**

SPIRIT FENCE	TENNIS CT & SOFTBALL FIELD FENCING - PO # 23-01255	\$ 25,920.00
<b>TOTAL</b>		<b>\$ 25,920.00</b>

**INSURANCE FUND**

NEW DIRECTIONS	QTER 1/23-3/23 EMPLOYEE ASSIST PROG - PO # 23-01285	\$ 1,497.76
NFP	DECEMBER BROKER/MEDICAL SERVICES - PO# 23-01291	\$ 4,092.00
<b>TOTAL</b>		<b>\$ 5,589.76</b>

**CAPITAL IMPROVEMENT - STREETS**

BANK OF GRAND LAKE	2022 CAT 926 M LOADER - PO 23-01246	\$ 5,891.67
<b>TOTAL</b>		<b>\$ 5,891.67</b>

**CAPITAL IMPROVEMENT - ANIMAL SHELTER**

FENCING SOLUTIONS	KENNEL REMOVAL/REPLACEMENT - PO 23-00774	\$ 35,922.00
<b>TOTAL</b>		<b>\$ 35,922.00</b>

**UTILITY IMPROVEMENT**

BANK OF OKLAHOMA	UTILITY BOND PAYMENT (JANUARY) - PO # 23-01297	1,750.00
<b>TOTAL</b>		<b>\$ 1,750.00</b>

**GRANTS & DONATION - LIBRARY**

INGRAM	BOOK ORDERS	\$ 18.85
INGRAM	BOOK ORDERS	\$ 5.57
INGRAM	BOOK ORDERS	\$ 254.45
ANDREW VASSAR	LET'S TALK ABOUT IT, OK SCHOLAR	\$ 313.75
RICK PULLEY	TAI CHI CLASSES - PO #23-01304	\$ 660.00
<b>TOTAL</b>		<b>\$ 1,252.62</b>

**GRANTS & DONATIONS - ELECTRIC**

CIRCLE B UNDERGROUND LLC	SH19/69A WAT LN RELOC PROJ# C22-15A - PO# 23-01293	\$ 201,525.47
<b>TOTAL</b>		<b>\$ 201,525.47</b>

**DEMOLITION FUND**

MICHAEL & NIKKI WELDAY	LAND RESALE - PO # 23-01266	\$ 171.87
OTTAWA COUNTY TREASURER	COUNTY PAYMENT ABATEMENT - PO # 23-01315	\$ 748.33
<b>TOTAL</b>		<b>\$ 920.20</b>

**COUNTY FIRE**

NAPA AUTO PARTS	UNIT B9 ENGINE REPLACE - CO PO # 2324 - PO #23-01286	\$ 2,530.00
<b>TOTAL</b>		<b>\$ 2,530.00</b>

**MCVB**

KOAM 7	JULY BBQ CONTEST ADS	\$ 280.00
FOX 14	JULY BBQ CONTEST ADS	\$ 430.00
SOONER PRINTING	8 MAN PACKET	\$ 288.00



TS3	SECURITY MONITORING - DECEMBER - PO # 23-01264	\$ 419.40
TOTE ALONG INC	30OZ INSUL. CUP W/COLEMAN LOGO - PO # 23-01301	\$ 1,500.00
ARROWHEAD OUTDOOR AMERICAN COWBOY RODEO ASSOCIATION	DIGITAL BILLBOARD - JAN - PO # 23-01300	\$ 650.00
	2023 SPONORSHIP - PO # 23-01299	\$ 500.00
<b>TOTAL</b>		<b>\$ 4,067.40</b>

**INFRASTRUCTURE STREET DIVISION**

KEMP STONE	CRUSHER ROCK - PO # 23-01239	\$ 15,813.64
KEMP STONE	CRUSHER ROCK - PO # 23-01271	\$ 3,702.97
TORRES CONCRETE	CONCRETE DEL - PO # 23-01268	\$ 24,480.00
COLLINS CONSTRUCTION	EVACUATION D ST NW/4TH/CIRCLE DR - PO # 23-00079	\$ 30,000.00
COLLINS CONSTRUCTION	EVACUATION D ST NW/4TH/CIRCLE DR - PO # 23-01269	\$ 6,000.00
NEO CONCRETE	CONCRETE DEL - PO # 23-01272	\$ 8,382.00
NEO CONCRETE	CONCRETE DEL - PO # 23-01281	\$ 8,255.00
NEO CONCRETE	CONCRETE DEL - PO # 23-01303	\$ 3,429.00
<b>TOTAL</b>		<b>\$ 100,062.61</b>

**AIRPORT**

TS3	SECURITY MONITORING - DECEMBER - PO # 23-01264	\$ 419.40
<b>TOTAL</b>		<b>\$ 419.40</b>

**OFF-CYCLE CHECKS/DRAFTS**

OTA PIKEPASS	TOLL CHARGES - JULY, AUGUST & SEPTEMBER	\$ 143.40
OKLAHOMA TAX COMMISSION	WORK COMP MITF QT. ENDING 12.22	\$ 472.88
<b>TOTAL</b>		<b>\$ 616.28</b>

BANK OF AMERICA	CREDIT CARD CHARGES - 10.16.22 - 11.01.22	\$ 18,750.80
-----------------	---	--------------

<b>TOTAL GENERAL FUND</b>	<b>\$ 22,119.30</b>
<b>TOTAL OTHER FUNDS</b>	<b>\$ 389,244.90</b>
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b>\$ 450,098.70</b>

**CITY OF MIAMI CREDIT CARD CLAIMS  
OCTOBER 16 – NOVEMBER 1, 2022**

<b>LEGAL DEPARTMENT</b>		
AT&T CELL/IPAD - OCTOBER	\$22.89	
ODCR - OCT TOOLS	\$5.00	
<b>TOTAL</b>		<b>\$27.89</b>

<b>COURT</b>		
AT&T CELL/IPAD - OCTOBER	\$45.77	
<b>TOTAL</b>		<b>\$45.77</b>

**POLICE DEPARTMENT**

AMAZON PATROL COMP ACCESSORIES	\$28.50	
AMAZON PATROL COMP ACCESSORIES	\$33.48	
AMAZON - LABEL TAPE	\$19.18	
AMAZON - USB EXTENDERS	\$52.00	
WAL-MART - HARD DRIVE FOR CASE	\$49.97	
AMAZON - THUMB DRIVES	\$119.99	
O'REILLY AUTO - TOW KIT UNIT 1008	\$37.99	
WALGREENS - SWEET STREET CANDY	\$116.00	
AT&T CELL/IPAD - OCTOBER	\$1,658.83	
SPARKLIGHT - 10.1 - 10.31.22	\$271.98	
E 470 - COLORADO TOLS	\$15.85	
WALMART - HALLOWEEN CANDY	\$302.72	
<b>TOTAL</b>		<b>\$2,706.49</b>

**FIRE DEPARTMENT**

WALMART.COM/SUPPS	\$173.22	
WM SUPERCENTER #28/HEATER	\$33.68	
AT&T CELL/IPAD - OCTOBER	\$251.70	
MYOUTDOOR - TV/SUB	\$9.99	
WALMART SUPERCENTER - CANDY	\$62.40	
<b>TOTAL</b>		<b>\$530.99</b>

**EMERGENCY MANAGEMENT**

RIVER SPIRIT HOTEL - EM CONF	\$337.08	
<b>TOTAL</b>		<b>\$337.08</b>

**CODE COMPLIANCE**

ACE HARDWARE - STIHL BLADE	\$46.98	
KARNES PRO TIRE - TIRE REPAIR	\$16.50	
AT&T CELL/IPAD - OCTOBER	\$171.62	
<b>TOTAL</b>		<b>\$235.10</b>

**RISK MANAGEMENT**

AT&T CELL/IPAD - OCTOBER	\$91.54	
<b>TOTAL</b>		<b>\$91.54</b>

**STREET DEPARTMENT**

KATNER MILLS - FUNNEL	\$24.99	
KATNER MILLS - SOCKET,ADP	\$151.57	
HARBOR FREIGHT - BRKR BAR	\$114.98	
HARBOR FREIGHT - TOOL BOX	\$629.99	
KATNER MILLS - PLIERS	\$79.49	
KATNER MILLS - WRENCH	\$12.99	
KATNER MILLS - PIT PULLER	\$148.56	
KATNER MILLS - WRENCH	\$30.99	
HARBOR FREIGHT - SAE-MET HEX	\$40.97	
KATNER MILLS - PKR TOOL	\$44.98	
O'REILLY - ANTIFREEZE	\$37.74	
KATNER MILLS - HYD JACK OIL	\$25.67	
ACE HARDWARE-BUSH,CPLG	\$13.58	
BO'S - SVC CALL,RPR	\$115.00	

KATNER MILLS - CREEPOLA	\$11.99	
BO'S - TIRE RPR	\$150.00	
KATNER MILLS - DIELECT	\$12.69	
KATNER MILLS - GEAR OIL, SILI	\$28.48	
KATNER MILLS - ROSEN FLUX	\$12.69	
ACE HARDWARE - RMT,GALV ELB,PEG	\$66.34	
KATNER MILLS - HOSE, FTGS	\$85.16	
TRACTOR SUPPLY - COLD GEAR	\$94.99	
TRACTOR SUPPLY - JACKET	\$109.99	
ATWOODS - COLD GEAR	\$89.99	
CLEAN UNIFORM - UNIFORMS	\$115.02	
AT&T CELL/IPAD - OCTOBER	\$91.54	
ONG - 9.15 - 10.14.22	\$155.21	
MITCHELL1 - SOFTWARE	\$140.00	
<b>TOTAL</b>		<b>\$2,635.59</b>

**CEMETERY**

AMAZON-LAMINATOR	\$58.80	
ACE HARDWARE - TOOLS	\$229.99	
HARBOR FREIGHT - TOOLS	\$44.97	
HARBOR FREIGHT - TOOL	\$19.99	
ISUZU - SOLENOID	\$657.70	
KATNER MILLS-VALVE CVR	\$212.02	
KATNER MILLS-AC HRNS CNC	\$16.66	
KATNER MILLS-THRTL INJ	\$10.78	
WALMART - JANITORIAL	\$45.51	
KATNER MILLS-BRAKES	\$343.93	
KATNER MILLS-WHEEL SEAL	\$8.99	
LOCKE-CHAIR RACK	\$97.71	
ACE HARDWARE-CHAIR RACK	\$17.99	
ACE HARDWARE-CHAIR RACK	\$40.97	
SHERWIN WILLIAMS - PAINT	\$447.60	
ACE HARDWARE-PAINT	\$19.58	
SHERWIN WILLIAMS - PAINT	\$19.59	
ACE HARDWARE-TEXTURE SPRAY	\$19.99	
LOCKE-LED LIGHTS	\$129.48	
HARBOR FREIGHT-SANDING DISC	\$9.99	
ACE HARDWARE-PAINT	\$15.98	
WAL-MART-TOTES & CLOCK	\$135.00	
LOCKE-CHAIR RACK	\$97.71	
WAL-MART-SUPPLIES	\$38.75	
WAL-MART-SUPPLIES	\$47.44	
WALMART-REFUND	(\$29.96)	
WALMART-DYE FOR FABRIC CURTAINS	\$13.48	
CLEAN UNIFORM - UNIFORMS	\$17.46	
CLEAN UNIFORM - UNIFORMS	\$7.18	
AT&T CELL/IPAD - OCTOBER	\$40.04	
SPARKLIGHT - 11.1 - 11.30.22	\$162.02	
ALERT 360 - 10.1 - 10.31.22	\$28.81	
ALERT 360 - 11.1 - 11.30.22	\$28.81	
<b>TOTAL</b>		<b>\$3,054.96</b>

**FACILITIES**

ACE HARDWARE-ROLLERS	\$10.99	
----------------------	---------	--

ACE HARDWARE-JOINT COMPOUND	\$14.99	
LOCKE-LED BULBS	\$18.12	
AMAZON-ADAPTERS	\$27.25	
AMAZON-REMOTE CONTROL	\$13.98	
ACE HARDWARE-BAKING SODA	\$12.99	
AMAZON-KEYBRD,SEC SYS	\$290.97	
CLEAN UNIFORM - UNIFORMS	\$25.48	
ONG - 9.15 - 10.14.22	\$268.80	
<b>TOTAL</b>		<b>\$683.57</b>

<b>SPORTS</b>		
HARBOR FREIGHT-TOOK KIT	\$124.92	
HARBOR FREIGHT-PAINT KIT	\$39.27	
SHERWIN WILLIAMS-PAINT	\$99.98	
M&D LUMBER-DRYWALL,SCRWS	\$205.24	
M&D LUMBER - SCRWS	\$35.98	
ACE HARDWARE-DOOR CLOSER	\$74.99	
ACE HARDWARE - DEADBOLT	\$41.99	
HARBOR FREIGHT-ZIP TIES	\$5.67	
AT&T CELL/IPAD - OCTOBER	\$125.85	
<b>TOTAL</b>		<b>\$753.89</b>

<b>POOL</b>		
ACE HARDWARE-CLEANING SUPS	\$15.97	
SPARKLIGHT - 11.1 - 11.30.22	\$91.00	
ALERT 360 - 10.1 - 10.31.22	\$23.00	
ALERT 360 - 11.1 - 11.30.22	\$23.00	
<b>TOTAL</b>		<b>\$152.97</b>

<b>ANIMAL CONTROL</b>		
AMAZON-STPLS,PADS	\$145.64	
AMAZON-TAPE REFILLS	\$16.98	
AMAZON-STRGE BOXES	\$28.98	
SAMS-ODOBAN,DETRG	\$340.29	
VET CNTR-RABIES	\$292.00	
VET CENTER-VET SVCS	\$40.00	
AMAZON-JACKET	\$53.86	
AT&T CELL/IPAD - OCTOBER	\$85.81	
<b>TOTAL</b>		<b>\$1,003.56</b>

<b>PARKS</b>		
HABOR FREIGHT-WOOD DOLLY	\$32.99	
ONLINE FLTR-FILTER	\$105.87	
ACE HARDWARE-PAINT	\$85.98	
KATNER MILLS-CREDIT RTN	(\$25.68)	
KATNER MILLS-FILTERS	\$50.88	
ACE HARDWARE-SHOWER HEAD	\$15.98	
HABOR FREIGHT-PNT BRUSHES	\$7.98	
ACE HARDWARE-NOZZLE	\$19.99	
HABOR FREIGHT-PNT RLR FRM	\$11.96	
LOCKE - SHR VALVE	\$94.79	

ACE HARWARE-COUPLING	\$2.59	
CLEAN UNIFORM-UNIFORMS	\$62.40	
AT&T CELL/IPAD - OCTOBER	\$137.31	
ONG - 9.15 - 10.14.22	\$49.25	
ALERT 360 - 10.1 - 10.31.22	\$26.67	
ALERT 360 - 11.1 - 11.30.22	\$26.67	
<b>TOTAL</b>		<b>\$705.63</b>

**LIBRARY**

DOLLAR TREE-4 SPRAY BOTTLES	\$5.00	
AMAZON-DUSTPAN & BROOM	\$22.75	
VISTAPRINT-BEG/END FOAMBOARDS	\$121.97	
OVERDRIVE -EBOOK SOUL TAKEN	\$27.50	
DOLLAR TREE-C CRD HTSPT RPL	\$1.25	
AMAZON - DVD CASES	\$151.59	
AMAZON DVD CASES	\$22.50	
USPS - ILL X 7 & GENLGY ENVLPE	\$26.81	
USPS - LIBRARY MEDIA MAIL X4	\$13.91	
USPS - LIBRARY MEDIA MAIL X4	\$14.54	
AT&T CELL/IPAD - OCTOBER	\$183.08	
ALERT 360 - 10.1 - 10.31.22	\$33.00	
ALERT 360 - 11.1 - 11.30.22	\$33.00	
DOLLAR TREE-PAINT BRSHS 4 CBNT	\$1.25	
WAL-MART - 1GAL PAINT 4 CABNTS	\$19.97	
OTC-DINO PROGRAMMING	\$90.55	
<b>TOTAL</b>		<b>\$768.67</b>

**GENERAL GOVERNMENT**

AT&T CELL/IPAD - OCTOBER	\$183.08	
PAYPAL-OML GRANT FINDER	\$85.00	
<b>TOTAL</b>		<b>\$268.08</b>

**HUMAN RESOURCES**

AT&T CELL/IPAD - OCTOBER	\$183.08	
<b>TOTAL</b>		<b>\$183.08</b>

**CAPITAL IMPROVEMENT- FACILITIES**

ACE HARDWARE-TXTR SPRAY	\$25.98	
HUGHES LUMBER-MOULDING	\$74.97	
HUGHES LUMBER-MOULDING	\$42.17	
SHERWIN WILLIAMS-PAINT	\$100.00	
SHERWIN WILLIAMS-PAINT	\$313.75	
<b>TOTAL</b>		<b>\$556.87</b>

**GRANTS & DONATIONS - PARKS**

HAR-TRU-SCREENS	\$2,056.68	
HAR-TRU-FREIGHT	\$213.12	
<b>TOTAL</b>		<b>\$2,269.80</b>

**OTHER FUNDS - STREET/STADIUM**

M&D LUMBER-BAR TIES,SEALNT	\$313.22	
<b>TOTAL</b>		<b>\$313.22</b>

**OTHER FUNDS - DRUG FORFEITURE**

AMAZON - REFUND SD CARD	(\$57.99)	
AMAZON - SANDISK 256 GB FOR GO PRO	\$29.89	
<b>TOTAL</b>		<b>(\$28.10)</b>

**MCVB**

USPS PO MCVB POSTAGE	\$300.00	
SPARKLIGHT MCVB CABLE	\$209.22	
AT&T CELL/IPAD - OCTOBER	\$217.39	
ONG - 9.15 - 10.14.22	\$33.75	
VISIT WIDGET MCVB APP	\$299.00	
SAMS CLUB HOTEL HOSPITALITY	\$234.34	
<b>TOTAL</b>		<b>\$1,293.70</b>

**AIRPORT**

ONG - 9.15 - 10.14.22	\$160.54	
<b>TOTAL</b>		<b>\$160.54</b>

**MDRA**

LOCKE-CONTACTORS	\$413.16	
ACE HARDWARE - DOOR CLOSER	\$99.99	
AT&T CELL/IPAD - OCTOBER	\$45.77	
ONG - FINAL BILL	\$49.25	
PARTY CITY - HALLOWEEN DECRO	\$119.60	
FACEBK - ADS	\$50.00	
FACEBK - ADS	\$75.00	
FACEBK - ADS	\$51.95	
SWANK MOTION PICTURES - WS DVD HOCUS POCUS	\$465.00	
<b>TOTAL</b>		<b>\$1,369.72</b>

**TOTAL GENERAL FUND**

**\$14,184.86**

**TOTAL OTHER FUNDS**

**\$5,935.75**

**TOTAL GOVERNMENTAL FUNDS**

**\$20,120.61**