

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION FEBRUARY 07, 2022, 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  
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 10:00AM on February 04, 2022, 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 6:04PM.

**2. \*Action Item\* Proclamation Declaring the Honorary Co-Naming of 2nd Avenue SW (Main Street to the Neosho River) as Dr. Steve Grigsby Drive**

Councilmember Estep moved to approve to declare the honorary co-naming of 2nd Avenue SW (Main Street to the Neosho River) as Dr. Steve Grigsby Drive. 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 motion carried.

The family of Dr. Grigsby were presented with the proclamation.

**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 Davis moved to transfer agenda item #6 (*\*Action Item\* Claims*) through #6 (*\*Action Item\* Minutes: January 18, 2022 (Regular) and January 24, 2022 (Special)*) to the consent agenda and approve as presented. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**5. \*Action Item\* Claims**

Moved to consent agenda.

**6. \*Action Item\* Minutes: January 18, 2022 (Regular) and January 24, 2022 (Special)**

Moved to consent agenda.

**7. \*Action Item\* Cross Deputization Agreement With Quapaw Tribe**

City Manager Bo Reese explained that the City has a good partnership with the Tribes. Police Chief Thomas Anderson explained that this agreement is essential to allow the police to continue to do their jobs. Miami Police Department is the back up for the Commerce Police Department, and without this agreement, the officers would not be able to fulfill their duties as needed. Councilmember Dunkel agreed that this agreement is very important and needed.

Mayor Parker moved to approve the cross deputization agreement with Quapaw Tribe. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**8. Mid-Year Financial Review**

Bo Reese explained that during the budget meetings last year it was decided that a mid-year financial review would be presented. Reese advised that the total sales tax budgeted for the year is six point eight million dollars (\$6,800,000.00). Jill Fitzgibbon explained there are twenty-nine (29) funds and pointed out various revenues and/or expenditures that might be points of interest to the council. Tourism Director Amanda Davis explained that the parks and recreation fund tournament revenue is down because it does not include the tournaments that take place in the Spring. A. Davis also explained that MCVB revenues are up primarily due to the local hotel tax. Tyler Cline explained that the street and alley expenditures are low at this point in the year because road repairs must be done in certain temperatures and when the asphalt plants are open. Fitzgibbon explained that the capital improvement fund expenditures are fifty-seven percent (57%) because departments are experiencing difficulties in making purchases due to availability of products. Chief Thomas Anderson advised that the airport expenditures are at ninety percent (90%) due to their grants being reimbursable.

No action taken.

**9. \*Action Item\* Ordinance 2022-02 Amending Section 24-33 (Interruption of Service and Failure to Pay and Discontinuance and Final Billing) of Division 1 (Generally) of Article II (Rates and Charges) of Chapter 24 (Utilities) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date; Regarding the Utility Shutoff Fee**

Bo Reese explained that this ordinance is the recommendation from the Council at their January work session. Ben Loring confirmed that the disconnect fee will be charged when the truck arrives at the address.

Councilmember Estep moved to approve ordinance 2022-02. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

**10. \*Action Item\* Ordinance 2022-03 Adding a New Article XII (Golf Carts, All-Terrain Vehicles and Utility Vehicles) to Chapter 23 (Traffic) of the Code of Ordinances Governing the Operation of Same; Amending Section 2 - § 23-102 (Possession of Security Verification Form Required by the Compulsory Liability Insurance Law) of Division 1 (Generally) of Article IV (General Rules of Vehicle Operation) to Chapter 23 (Traffic) of the Code of Ordinances; Providing Severability; Providing for Conflicting Ordinances; and Establishing an Effective Date**

This is the same version of the ordinance that was presented to Council at their January work session.

Mayor Parker moved to approve ordinance 2022-03. Councilmember Dunkel made the second. The Council was polled with the following results:

Parker, Aye                      Dunkel, Aye                      Sundberg, Aye                      Davis, 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))**  
None.

**12. Staff Reports (Written report included in packet, if available staff is present for questions)**  
None.

**13. Mayor and Council Community Announcements**  
None.

**14. City Manager’s Communications**

Bo Reese explained that during the weather event last week the City offices were closed, but services were not affected by the closure. The Miami Little Theatre’s play “Murder on the Orient Express,” is at the Coleman Theatre February 24-26 at 7:00PM and February 27 at 2:00PM.

**15. Adjournment**

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

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

Mayor Parker declared the meeting adjourned at 6:41PM.

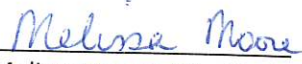
  
Councilmember Davis

  
Councilmember Sundberg

  
Councilmember Dunkel

  
Councilmember Estep

  
Mayor Bless Parker

ATTEST:   
Melissa Moore, City Clerk



**PURCHASE ORDERS PRESENTED  
February 7, 2022**

VENDOR	DESCRIPTION	
MUNICIPAL COURT DEPARTMENT OF PUBLIC UTILITIES City Council	DECEMBER POSTAGE	\$13.78

		<u>\$13.78</u>
<b>POLICE DEPARTMENT</b>		
BOB GARNER WRECKER SERVICE	TOWING SERVICE	\$150.00
FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$2,120.92
IACP	MEMBERSHIP DUES	\$190.00
KATNER MILLS	BRAKE ROTOR	\$339.98
LUBE-N-GO	OIL CHANGES	\$127.85
O'REILLY AUTO	BRAKE ROTORS, BRAKE PADS, BRAKE HOSE	\$735.59
VANCE FORD	INSULATOR	\$105.95
GOODYEAR AUTO	TIRES	<u>\$560.08</u>
		<b>\$4,330.37</b>
<b>FIRE DEPARTMENT</b>		
ACTION GRAPHICS	EMPLOYEE CALENDAR	\$73.80
BEARCOM	REPAIRS	\$250.00
C & L SUPPLY	MICROWAVE OVEN	\$223.00
FUEL MAN	FUEL USAGE 12.27 - 1.3.22	\$487.28
O'REILLY AUTO	FOGGER (SANITIZER)	\$49.98
OKLAHOMA STATE UNIVERSITY	BLS PROVIDER E-CARDS	\$70.00
STERICYCLE	MEDICAL WASTE SERVICE	\$75.26
TREASE INDUSTRIAL & WELDING	OXYGEN	\$12.95
US BANCORP	PUMPER & TANKER LEASES	\$7,900.51
WELCH STATE BANK	RESCUE TRUCK LEASE	\$2,687.56
DUSTY DUNKEL	EMT APP REIMBURSEMENT	<u>\$98.00</u>
		<b>\$11,928.34</b>
<b>COUNTY/FIRE</b>		
BOB GARNER WRECKER SERVICE	TOWING SERVICE	\$550.00
KARNES PRO TIRE & AUTO	TIRES	\$1,539.20
NORTHERN SAFETY & INDUSTRIAL	HELMETS	<u>\$673.79</u>
		<b>\$2,762.99</b>
<b>EMERGENCY MANAGEMENT</b>		
FUELMAN	FUEL USAGE 12.27 - 1.3.22	<u>\$35.18</u>
		<b>\$35.18</b>
<b>CODE ENFORCEMENT</b>		
CHRISTINA HEADLEE	POSTAGE REIMBURSEMENT	\$4.23
DEPARTMENT OF PUBLIC UTILITIES	DECEMBER POSTAGE	\$58.65
FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$44.59
KARNES PRO TIRE	TIRE	\$122.90
OK UNIFORM BUILDING CODE	DECEMBER PERMIT FEES	<u>\$184.00</u>
		<b>\$414.37</b>
<b>RISK MANAGEMENT</b>		
NATIONAL SAFETY COUNCIL	MEMBERSHIP DUES (PO#22-00908)	<u>\$731.00</u>
		<b>\$731.00</b>
<b>STREET DEPARTMENT</b>		
FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$903.16
HILLBILLY PUMPING & HAULING	PORTABLE TOILET RENTAL	\$95.00
OTA PIKEPASS	DECEMBER TOLL CHARGES	\$14.40
WORKING HANDS CAR WASH	DECEMBER CAR WASHES	\$15.00
OKLAHOMA NATURAL GAS	JAN GAS BILL	\$291.06
BARCO MUNICIPAL PRODUCTS	30X50 YRD RED FILM (PO #22-00675)	<u>\$720.01</u>
		<b>\$2,038.63</b>
<b>CEMETERY</b>		
ALERT 360	SECURITY MONITORING	\$25.99
DEPARTMENT OF PUBLIC UTILITIES	DECEMBER POSTAGE	\$0.53

FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$150.13
<b>SWIMMING POOL</b>		<b>\$176.65</b>
ALERT 360	SECURITY MONITORING	\$22.00
<b>ANIMAL CONTROL</b>		<b>\$22.00</b>
FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$47.20
<b>MUNICIPAL BUILDING</b>		<b>\$47.20</b>
PARADIGM LIAISON SERVICES	RENTAL REFUND & CLEANING DEPOSIT REFUND	\$950.00
<b>PARKS DEPARTMENT</b>		<b>\$950.00</b>
ALERT 360	SECURITY MONITORING	\$23.99
FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$181.02
OKLAHOMA NATURAL GAS	JAN GAS BILL	\$739.43
<b>LIBRARY</b>		<b>\$944.44</b>
CENTER POINT LARGE PRINT	BOOK ORDER	\$46.74
CENGAGE LEARNING	BOOK ORDERS	\$145.41
FUELMAN	FUEL USAGE 12.27 - 1.3.22	\$47.20
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$710.59
BLACK STONE PUBLISHING	BOOK ORDERS	\$493.97
CENTRAL PROGRAMS, INC.	CHILDREN'S MYSTERY PLAN	\$348.06
MIDWEST TAPE	DVDS	\$153.65
THE LIBRARY STORE	LIBRARY SUPPLIES	\$35.87
TULSA WORLD	SUBSCRIPTION RENEWAL (PO#22-00909)	\$634.40
ALERT 360	SECURITY MONITORING	\$32.00
AMERICAN LEGION	AMERICAN LEGION FLAG PROGRAM	\$50.00
<b>GENERAL GOVERNMENT</b>		<b>\$2,697.89</b>
ARTHUR J. GALLAGHER	NOTARY BOND (M.MOORE)	\$30.00
CRAMER MARKETING	1099 FORMS, ENVELOPES	\$61.00
MIAMI NEWS-RECORD	RESOLUTION NO. CC2022-02	\$98.35
MIAMI SENIOR CENTER	QUARTERLY CONTRACT (PO#22-00927)	\$3,000.00
MIAMI SENIOR CENTER	MONTHLY DOCS CONTRACT (PO#22-00358)	\$1,000.00
SOONER PRINTING	NOTARY STAMP (M. MOORE)	\$25.00
INTERN'L INSTITUTE MUNICIPAL CLK	MEMBERSHIP DUES-M. MOORE, CMC	\$175.00
OTTAWA COUNTY CLERK	REZONING RECORDING FEE	\$18.00
PIONEER PRINTING	1069 FORM	\$0.45
<b>HUMAN RESOURCES</b>		<b>\$4,407.80</b>
ARROWHEAD OUTDOOR	ADVERTISING	\$150.00
CRAMER MARKETING	W2 FORMS, ENVELOPES	\$463.52
INTEGRIS OCCUPATIONAL MEDICINE	EMPLOYEE VACCINATIONS, MEDICAL REVIEW	\$105.00
KEVIN HORN	20 YEAR SERVICE AWARD	\$75.00
TYLER BULLARD	10 YEAR SERVICE AWARD	\$25.00
JUSTIN HILGENBERG	15 YEAR SERVICE AWARD	\$50.00
ANDREW HANSON	10 YEAR SERVICE AWARD	\$25.00
AMANDA DAVIS	15 YEAR SERVICE AWARD	\$50.00
RED CEDAR RECYCLING	PURGE SHRED	\$105.00
<b>STREET &amp; ALLEY</b>		<b>\$1,048.52</b>
ANDERSON ENGINEERING	NEW STREET - MIAMI HIGH SCHOOL (PO #22-00532)	\$874.00

KEMP STONE	CRUSHER RUN ROCK/SCREENING (PO#22-00918)	\$5,741.29
KEMP STONE	CRUSHER RUN ROCK (PO#22-00948)	\$2,519.80
KEMP STONE	CRUSHER RUN ROCK (PO#22-00950)	\$2,851.89
KEMP STONE	CRUSHER RUN ROCK (PO#22-00955)	\$1,012.84
		<u>\$12,999.82</u>
<b>STREET &amp; STADIUM</b>		
BANK OF OKLAHOMA	STREET BOND PROJECT (JANUARY)	\$83,311.46
		<u>\$83,311.46</u>
<b>INSURANCE FUND</b>		
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE	\$28,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE	\$3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES	\$4,500.00
		<u>\$35,640.00</u>
<b>CAPITAL IMPROVEMENT</b>		
JOHN VANCE MOTORS	2021 FORD POLICE INTERCEPTOR (PO#22-00832)	\$100,988.32
SMITH TWO WAY RADIO, INC.	2-WAY RADIOS/BATTERIES	\$8,705.60
		<u>\$109,693.92</u>
<b>DEMOLITION FUND</b>		
OTTAWA COUNTY CLERK	LIEN RELEASE FILING FEES	\$306.00
		<u>\$306.00</u>
<b>GRANT/DONATION FUND</b>		
NORTHERN SAFETY CO.	SCBA PACKS, BOTTLES, MASKS (PO#22-00753)	\$22,242.00
KURT LIVELY	LET'S TALK ABOUT IT, OKLAHOMA	\$251.92
		<u>\$22,493.92</u>
<b>MCVB</b>		
OKLAHOMA TAX COMMISSION	DECEMBER SALES TAX	\$59.30
SPARKLIGHT	CABLE TELEVISION	\$171.75
WOODRUFF MEDIA MANAGEMENT	LIVESTREAM SPONSOR	\$100.00
OKLAHOMA NATURAL GAS	JANUARY GAS BILL	\$183.25
		<u>\$514.30</u>
<b>UTILITY IMPROVEMENT</b>		
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY ACQUISITION (PO#22-00906)	\$2,765.84
		<u>\$2,765.84</u>
<b>FACILITIES</b>		
OKLAHOMA NATURAL GAS	JANUARY GAS BILL	\$1,885.52
HUGO'S INDUSTRIAL SUPPLY, INC.	JANITORIAL SUPPLIES	\$356.84
LOCKE SUPPLY CO.	ELECTRICAL SUPPLIES	\$91.85
HK ELECTRIC, LLC	BREAKER RESET/HEATER	\$310.00
OKLAHOMA GLASS & MIRROR	LABOR & MATERIALS (PO#22-00925)	\$1,890.00
MIAMI ARMATURE WORKS, INC.	LABOR REPAIRS	\$154.26
AIR WISE HEATING & AIR	2 TON MINI SPLIT (PO #22-00790)	\$1,906.00
		<u>\$6,594.47</u>
<b>AIRPORT</b>		
DEPARTMENT OF PUBLIC UTILITIES	DECEMBER POSTAGE	\$10.60
ADMIRAL EXPRESS	MISC OFFICE SUPPLIES/WATER/COFFEE/CUPS	\$256.44
PDI	SPG PACKAGE	\$43.55
OKLAHOMA NATURAL GAS	JANUARY GAS BILL	\$427.30
		<u>\$737.89</u>
<b>UNEMPLOYMENT COMPENSATION REIMBURSEMENT</b>		
OK EMPLOYMENT SEC COMM	UNEMPLOYMENT PAYMENT	\$3,255.92
		<u>\$3,255.92</u>
BANK OF AMERICA	PAYMENT (DECEMBER 16, 2021 - JANUARY 3, 2022)	\$9,852.31

CITY OF MIAMI  
CITY OF MIAMI

PAYROLL JANUARY 13, 2022  
PAYROLL JANUARY 27, 2022

\$262,244.56  
\$306,652.17

**TOTAL GENERAL FUND**  
**TOTAL OTHER FUNDS**  
**TOTAL GOVERNMENTAL FUNDS**

\$36,380.64  
\$274,482.06  
\$889,611.74

**CITY OF MIAMI**  
**DECEMBER 16, 2021- JANUARY 3, 2022**

**LEGAL DEPARTMENT**

ODCR - DEC TOOLS

**TOTAL**

\$5.00

\$5.00

**POLICE DEPARTMENT**

WALMART- BATTERIES BINDERS

AMAZON/ BANKERS BOXES

AMAZON - DESK CALENDARS

STATE OF OK - NOTARY

SEC OF STATE - NOTARY

SOS REFUND - BOND

AANOTARIES - ARNOLD 22-26

AANOTARIES - MCDONALD 21-25

SOS NOTARY BOND ANDERSON

AANOTARIES ANDERSON 21-25

SOS BOND FILING REFUND

SOS BOND FILING 3 PD

CV'S FOODS CHRISTMAS PARTY

SKYEBROWSE MAPPING REFUND

SKYEBROWSE/MAPPING SUB

LIVE VIEW GPS-SUBSCRIPTION

**TOTAL**

\$52.29

\$129.99

\$96.70

\$10.40

\$67.60

(\$10.40)

\$49.90

\$49.90

\$10.40

\$49.90

(\$10.40)

\$31.20

\$117.08

(\$99.00)

\$1,890.00

\$41.90

\$2,477.46

**FIRE DEPARTMENT**

WALMART.COM AA/SUPPS

GOOGLE YouTube TV/SUB

**TOTAL**

\$138.78

\$49.99

\$188.77

**POLICE COMMUNICATIONS**

WALMART KLEENEX

OK SOS-3 NOTARIES - DISPATCH

AANOTARIES - 21-25

AANOTARIES - CUNNINGHAM

AANOTARIES - POWERS 21-25

**TOTAL**

\$11.94

\$72.80

\$49.90

\$49.90

\$49.90

\$234.44

**STREET DEPARTMENT**

ACE-RAKE, SHVL,HOOK

O'REILLY-BATTERY

BO'S TIRE-TIRE RPR

MIAMI REG ARPRT-FUEL

AIRPORT - FUEL

\$139.92

\$260.56

\$125.00

\$78.12

\$0.44

BO'S-FLAT REPAIR	\$40.00	
BO'S TIRE-LBR,TIRE FIX	\$125.00	
ACE-KEYS	\$8.97	
CLEAN - UNIFORMS	\$34.08	
<b>TOTAL</b>		<b>\$812.09</b>

<b>CEMETERY</b>		
WAL-MART - ANTI-FREEZE	\$10.88	
TRACTOR SUPPLY	\$59.96	
ACE- CHAINSAW REPAIR	\$39.99	
TRACTOR SUPPLY T-POSTS	\$14.48	
LOCKE - ZIP TIES SCREWS	\$36.83	
EL VALLARTA/MEAL	\$23.32	
CLEAN - UNIFORMS	\$19.16	
<b>TOTAL</b>		<b>\$204.62</b>

<b>FACILITIES</b>		
WM-CLORX, SOAP	\$49.02	
M&D-LUMBER	\$73.00	
LOCKE-FAN MOTOR	\$236.00	
ACE-BATTERIES	\$33.98	
ACE-DOOR HLDR	\$15.98	
CLEAN - UNIFORMS	\$6.98	
<b>TOTAL</b>		<b>\$414.96</b>

<b>ANIMAL CONTROL</b>		
WM-CLEANING SUPS	\$28.52	
WALMART-BAGS,DTRGNT	\$78.79	
O'REILLY-OIL,FLTR	\$24.98	
O'REILLY-FLTR,OIL,BULB	\$32.27	
WM-LITTER	\$51.04	
KETCH ALL-POLES	\$317.90	
JO JO'S-GROOMING	\$70.00	
JO JO'S - GROOMING	\$35.00	
SHELTERLUV-ADPTNS	\$22.00	
<b>TOTAL</b>		<b>\$660.50</b>

<b>PARKS</b>		
AMZN-DUSTERS	\$9.96	
AMZN-CLOCK,MRKRS	\$80.30	
ACE-SAW,TAPE	\$41.98	
ACE-PRUNER	\$600.00	
ACE-SAW BLADES	\$41.98	
ACE-FILE,PLGS	\$5.66	
O'REILLY-BATTERY	\$260.56	
AMZN-TRNSFR TANK	\$322.99	
ACE-VINEGAR	\$13.98	
ACE-SPRAY PAINT	\$23.96	
ACE-SPRAY PAINT	\$11.98	
HUGHES-LUMBER	\$237.09	
CLEAN - UNIFORMS	\$6.64	
PWRUP RNTL-RENTAL	\$32.00	



<b>TOTAL</b>		<b>\$1,689.08</b>
<b>LIBRARY</b>		
OVERDRIVE EBOOKS & EAUDIO	\$251.49	
USBORNE - KIDS BOOKS	\$156.50	
AMAZON - HOTSPOT CHARGER	\$31.86	
WALMART.COM TRASH CAN & BAGS	\$37.54	
AMAZON - HEADPHONES	\$33.98	
USPS - POSTAGE	\$6.06	
USPS - RETURNING LTAIO BOOKS	\$34.29	
VISTAPRINT - SIGN	\$23.99	
WALMART - SNACKS WATER	\$44.74	
WAL-MART - COFFEE POT	\$43.28	
WAL-MART - CHIPS & WATER	\$22.15	
<b>TOTAL</b>		<b>\$685.88</b>
<b>GENERAL GOVERNMENT</b>		
SECRETARY OF STATE - NOTARY	\$20.80	
<b>TOTAL</b>		<b>\$20.80</b>
<b>LIBRARY GRANT FUND</b>		
AMAZON.- BOOK	\$18.95	
SPROUTS - PUMPKIN & SWT POT	\$83.01	
AMAZON - COOKWARE	\$300.84	
MARVINS - CHEESE, PEPPERS	\$22.77	
WAL-MART - FRUIT & MEAT	\$195.49	
MARVINS - HALF&HALF	\$3.90	
MARVINS FO- CAN OPENER	\$3.45	
<b>TOTAL</b>		<b>\$628.41</b>
<b>MCVB</b>		
WALMART - 8MAN SUPPLIES	\$35.30	
PF CHANGS - MEAL	\$102.00	
BJS REST - 8 MAN MTG	\$131.05	
ZIOS - MEAL 8 MAN MTG	\$36.96	
USPS - POSTAGE	\$16.75	
VISIT WIDGET - APP FEES	\$299.00	
FACEBK MCVB ADS	\$42.97	
<b>TOTAL</b>		<b>\$664.03</b>
<b>AIRPORT</b>		
ACE - AIRPORT BRASS KEY	\$17.94	
ACE-KEYPAD ENTRY	\$119.99	
<b>TOTAL</b>		<b>\$137.93</b>
<b>MIPFA</b>		
NE OK ELECTRIC - ELECTRIC	\$171.56	
<b>TOTAL</b>		<b>\$171.56</b>
<b>MDRA</b>		
WALMART - WATER	\$17.88	
ACE-BOX FAN	\$29.99	
WALMART - WATER	\$26.28	

WALMART - WATER	\$12.63	
SWANK PICTURES/FILM RENTAL	\$350.00	
SWANK MOTION PICTURES IN	<u>\$420.00</u>	
<b>TOTAL</b>		<b>\$856.78</b>
<b>TOTAL GENERAL FUND</b>	<b>\$7,393.60</b>	
<b>TOTAL OTHER FUNDS</b>	<b>\$2,458.71</b>	
<b>TOTAL GOVERNMENTAL FUNDS</b>	<b><u>\$9,852.31</u></b>	