

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION JUNE 06, 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 (Absent)
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 starting at 3:15PM on June 03, 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 6:14PM.

2. Public Hearing on the Proposed FY 2022-2023 Budget

Mayor Parker opened the public hearing at 6:14PM.

There were no comments from the public.

Mayor Parker closed the public hearing at 6:15PM.

3. *Action Item* Proclamation Declaring June 07, 2022 as State Farm Day

Mayor Parker explained that State Farm is celebrating one hundred (100) years and the proclamation is declaring June 07, 2022 as State Farm Day.

Councilmember Davis moved to approve the proclamation declaring June 07, 2022 as State Farm Day. Councilmember Dunkel made the second. The Council was polled with the following results:

Davis, Aye	Dunkel, Aye	Sundberg, Aye	Parker, Aye	Estep, Absent
------------	-------------	---------------	-------------	---------------

Mayor Parker declared the motion carried.

4. Public Input and Unscheduled Personal Appearances

Rebecca Jim announced that the American River's Association ranked Tar Creek as number ten (10) on the list of endangered rivers. She would like to see a memorandum of understanding with all agencies who are responsible for Tar Creek and consider the whole issue. This includes GRDA, FERC, and EPA. Jim thanked the Council for the City placing warning signage around Tar Creek.

No action taken.

5. *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 6 through Item 7 be placed on the consent agenda.

Councilmember Dunkel moved to transfer agenda item #6 (*Claims*) through #7 (*Minutes: May 16, 2022 (Regular), and May 23, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Davis made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

6. *Action Item* Claims

Moved to consent agenda.

7. *Action Item* Minutes: May 16, 2022 (Regular), and May 23, 2022 (Regular)

Moved to consent agenda.

8. *Action Item* Budget Amendment: #22-27 Main Street, MSUA, Airport – General & Administration, Wastewater Collection (Closing Out a Fund, Receipt & Expend Grant Funds, Receipt & Expend Oklahoma Water Resources Board)

Jill Fitzgibbon explained that the budget amendment has four parts: closing out the Main Street grant fund, receipting and expending an education reimbursement for the police department from the Peoria Tribe, receipting and expending additional FAA monies, and receipting and expending OWRB loan proceeds.

Mayor Parker moved to approve budget amendment #22-27. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

9. *Action Item* Budget Amendment: #22-28 GF, MDRA – Facilities, Coleman (Facilities Transferring One Thousand Two Hundred Forty-Nine Dollars And Fifty Cents to MDRA-Coleman to Cover Elevator Maintenance Costs)

Jill Fitzgibbon explained that the budget amendment is to transfer money to the MDRA-Coleman to cover elevator maintenance costs.

Councilmember Dunkel moved to approve budget amendment #22-28. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

10. Fiscal Year 2022 - 2023 Municipal Budget Message and Resolution Regarding the City of Miami, Oklahoma Budget for the Fiscal Year 2022 - 2023 and Establishing Budget Amendment Authority

Bo Reese explained that a copy of the budget for fiscal year 2022-2023 is in the packet and is a balanced budget. Both the projected revenue and expenditures are ninety-one million four hundred thirteen thousand two hundred eighty-eight dollars (\$91,413,288). The budget will be watched closely throughout the year. Changes were made within the sports and recreation and tourism areas to support making Miami an area destination. This year there will be a primary focus of employee retention and recruitment. A salary study is being conducted.

Councilmember Davis moved to approve fiscal year 2022-2023 municipal budget, resolution and establishing budget amendment authority. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

11. *Action Item* Engagement Letter With Arledge & Associates for Audit Services to Conduct the Fiscal Year 2021-2022 Audit

Jill Fitzgibbon explained that by state statute municipalities must engage in an agreement with an auditor by July 31st. Bo Reese stated that Arledge & Associates are very professional.

Councilmember Sundberg moved to approve the engagement letter with Arledge & Associates for audit services to conduct the fiscal year 2021-2022 audit. Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. *Action Item* Renewal Contract Between Ottawa County And the City of Miami To Provide Dispatch Services to Ottawa County

Thomas Anderson explained that this contract provides two (2) dispatchers and is for fiscal year 2022-2023.

Mayor Parker moved to approve the contract between Ottawa County and the City of Miami to provide dispatch services to Ottawa County. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

13. *Action Item* Procedures for the Upcoming Town Hall Public Meeting Regarding Flood Issues

Ben Loring provided written procedures for the upcoming town hall public meeting for Council review. The written procedures modify and explain the time limit and procedures for the public input section of the meeting.

Councilmember Dunkel moved to approve the procedures for the upcoming town hall public meeting. Councilmember Davis made the second. The Council was polled with the following results:

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

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 Davis expressed his appreciation for the cemetery crew getting the cemetery mowed for the memorial holiday. Mayor Parker expressed his admiration for Holland Lawson who came up with the idea to fundraise to purchase door blocks for the local school.

17. The Meeting Will be Continued From Council Chambers and Reconvened in the Staff Room for Purposes of the Executive Session After the Completion of Agenda Item 15 of the Regular Meeting of MSUA

The council continued the meeting from the Council Chambers and reconvened in the staff room at 6:43PM.

18. 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: Chuck Chesnutt; Ben Loring; and Bo Reese

Mayor Parker asked Cindy Vanover and Melissa Moore to remain for the executive session.

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

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

Mayor Parker declared the Council in executive session at 7:35PM.

Mayor Parker declared the Council out of executive session at 7:54PM.

The Council reconvened the regular meeting at 7:58PM.

19. The Meeting Will be Reconvened in the Council Chambers After the Executive Session of Both The City Council and MSUA

The council continued the meeting from the Council Chambers and reconvened in the staff room at 7:58PM after the MSUA Trust was adjourned.

20. Possible Action on Matters Addressed in Executive Session Agenda Item Number 18

Councilmember Dunkel moved to approve the contract for Chuck Chesnut as written, and the contracts for Bo Reese and Ben Loring as amended in executive session. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

21. City Manager's Communications


None.

22. Adjournment

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

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

Mayor Parker declared the meeting adjourned at 7:58PM.


Councilmember Davis


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep

Absent
Mayor Bless Parker

ATTEST: Melissa Moore
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

June 6, 2022

VENDOR	DESCRIPTION	
POLICE DEPARTMENT		
ADMIRAL EXPRESS	FOLDERS, COPY PAPER	\$311.37
FUELMAN	FUEL USAGE 5.2-5.8.22	\$1,310.86
KEMPER AUTOMOTIVE	AIR CONDITIONER REPAIR (PO#22-01672)	\$528.69
LEADS ONLINE	INVESTIGATION SYSTEM (PO#22-01677)	\$3,021.00
LUBE-N-GO	OIL CHANGES	\$82.90
NASRO	CONFERENCE FEES (PO#22-01566)	\$1,600.00
O'REILLY AUTO	WIPER BLADES, WIPER FLUID	\$31.43
SOUTHERN UNIFORM & TACTICAL	UNIFORM, ACCESSORIES (PO#22-01609)	\$562.91
		<u>\$7,449.16</u>
FIRE DEPARTMENT		
FUELMAN	FUEL USAGE 5.2-5.8.22	\$591.34
KATNER-MILLS	VEHICLE CLEANING PRODUCTS	\$90.00
O'REILLY AUTO	WIPER BLADES	\$60.78
OTA PIKEPASS	APRIL TOLL CHARGES	\$8.50
OK STATE DEPARTMENT OF HEALTH	2022 EMRA RENEWAL	\$20.00
PARADISE POINT FIRE DEPT.	EMR CLASS FEES (PO#22-01565)	\$600.00
STERICYCLE	MEDICAL WASTE DISPOSAL	\$75.26
US BANCORP	TANKER & PUMPER LEASES	\$7,900.51
		<u>\$9,346.39</u>
CODE COMPLIANCE		
FUELMAN	FUEL USAGE 5.2-5.8.22	\$63.69
		<u>\$63.69</u>
COUNTY/FIRE		
KATNER-MILLS	BATTERIES	\$263.12
NORTHERN SAFETY	HELMET, UNIFORM, BOOTS	\$3,156.00
		<u>\$3,419.12</u>
RISK MANAGEMENT		
MID-CONTINENT CASUALTY	INSURANCE (MIPFA) (PO#22-01632)	\$3,740.00
PHILADELPHIA INSURANCE CO	INSURANCE (MDRA) (PO#22-01634)	\$1,623.50
PHILADELPHIA INSURANCE CO	INSURANCE (MDRA) (PO#22-01696)	\$841.75
RLI SURETY	BOND INSURANCE (MAYOR)	\$100.00
		<u>\$6,305.25</u>
STREET DEPARTMENT		
FUELMAN	FUEL USAGE 5.2-5.8.22	\$1,204.09
JO-CO EQUIPMENT	SPRAY NOZZLE	\$427.00
KIRBY-SMITH MACHINERY	INSPECTION, PARTS, LABOR (PO#22-01670)	\$2,500.16

OKLAHOMA NATURAL GAS	APRIL GAS SERVICE	\$102.58
		<u>\$4,233.83</u>
CEMETARY		
ALERT 360	SECURITY MONITORING	\$25.99
ALLEN SIGN	YARD SIGNS	\$260.00
FUELMAN	FUEL USAGE 5.2-5.8.22	<u>\$439.09</u>
		\$725.08
MUNICIPAL BUILDING		
FRANZUA RENUK	CLEANING DEPOSIT REFUND	\$500.00
HUGO'S INDUSTRIAL SUPPLY	BUFFER (PO#22-01575)	\$1,950.00
JUSTIN HILGENBERG	PETTY CASH (PUBLIC WORKS) (PO#22-01669)	\$250.00
KONE	ELEVATOR MAINTENANCE	\$514.08
LOCKE SUPPLY	OUTDOOR FAN	\$255.00
MAINLY MARATHONS	CLEANING DEPOSIT REFUND	\$1,000.00
MORRIS YODER	CLEANING DEPOSIT REFUND	\$1,000.00
OKLAHOMA NATURAL GAS	APRIL GAS SERVICE	<u>\$276.23</u>
		\$5,745.31
SWIMMING POOL		
ALERT 360	SECURITY MONITORING	\$22.00
ALL STATE RESTORATION	SLIDE REPAIRS (PO#22-01592)	\$2,000.00
ARLAN COMPANY	ACID MAGIC (PO#22-01663)	\$2,412.00
COMMERCIAL AQUATIC SERVICES	PUMP BODY, SOLENOID VALVE (PO#22-01662)	\$625.52
HK ELECTRIC	LABOR (PO#22-01638)	\$637.50
JUSTIN HILGENBERG	POOL START-UP FUNDS (PO#22-01626)	\$700.00
KIDS AT PLAY	INSURANCE REIMBURSEMENT	\$134.33
LOCKE SUPPLY	PLUMBING SUPPLIES	\$90.61
LOCKE SUPPLY	FLOOD LIGHTS, CONDUIT (PO#22-01641)	\$886.08
MIAMI ARMATURE WORKS	IMPELLAR	<u>\$86.67</u>
		\$7,594.71
PARKS		
ALERT 360	SECURITY MONITORING	\$23.99
FUELMAN	FUEL USAGE 5.2-5.8.22	\$286.21
LOCKE SUPPLY	PLUMBING SUPPLIES	\$3.50
OKLAHOMA NATURAL GAS	APRIL GAS SERVICE	\$72.70
STRIMPLE OUTDOOR POWER	PRO-TURN MOWER (PO#22-01642)	\$12,250.00
SCNEITTER FIREWORKS	JULY FIREWORKS (PO#22-00916)	<u>\$15,000.00</u>
		\$27,636.40
LIBRARY		
ALERT 360	SECURITY MONITORING	\$32.00
BLACKSTONE PUBLISHING	BOOK ORDER	\$69.56
CARL ALBERT STATE COLLEGE	REIMBURSEMENT (LOST BOOK)	\$29.00
CENGAGE LEARNING	BOOK ORDERS	\$214.91
4 STATE MAINTENANCE	JANITORIAL SUPPLIES	\$311.89
H K ELECTRIC	LABOR	\$170.00
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$761.70

KONE	ELEVATOR MAINTENANCE	\$514.08
LIBRARY JOURNALS	SUBSCRIPTION RENEWAL	<u>\$136.99</u>
		\$2,240.13
GENERAL GOVERNMENT		
OTTAWA COUNTY CLERK	ORDINANCE 2022-08 FILING FEE	\$18.00
REID NEWSPAPERS	ORDINANCE 2022-07, ORDINANCE 2022-05	<u>\$239.80</u>
		\$257.80
HUMAN RESOURCES		
CLAREMORE DAILY PROGRESS	ADVERTISING	\$50.60
FUELMAN	FUEL USAGE 5.2-5.8.22	\$59.13
INTEGRIS OCCUPATIONAL MEDICINE	MEDICAL REVIEW QUESTIONNAIRE	\$30.00
NORTHEAST TECHNOLOGY CENTER	POSSE TESTING (L. CORBUS)	\$45.00
TYLER TECHNOLOGIES	W2 ELECTRONIC FILING (PO#22-01636)	<u>\$800.00</u>
		\$984.73
STREET & ALLEY		
ERGON	CRS-2 OIL	\$451.02
KEMP STONE	CRUSHER ROCK (PO#22-01591)	\$539.44
KEMP STONE	CRUSHER ROCK (PO#22-01627)	\$3,921.28
KEMP STONE	CRUSHER ROCK (PO#22-01628)	\$11,671.79
NEO CONCRETE & MATERIALS	CONCRETE, FIBER MESH (PO#22-01608)	\$10,454.50
NEO CONCRETE & MATERIALS	CONCRETE (PO#22-01674)	\$882.00
TORRES CONCRETE CONSTRUCTION	CURB & GUTTER, PAVEMENT (PO#22-01594)	<u>\$24,793.00</u>
		\$52,713.03
STREET & STADIUM		
BANK OF OKLAHOMA	STREET BOND PROJECT (JUNE)	<u>83,211.39</u>
		83,211.39
PARKS & RECREATION		
AMANDA DAVIS	FUNDS (UMPIRES) (PO#22-01587)	5,370.00
AMANDA DAVIS	FUNDS (UMPIRES) (PO#22-01629)	<u>5,850.00</u>
		11,220.00
INSURANCE FUND		
BENEFIT MANAGEMENT INS	EMPLOYEE HEALTH INSURANCE	\$28,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE	\$31,400.00
NFP CORPORATE SERVICES	BROKER SERVICES	<u>\$4,500.00</u>
		\$63,900.00
GRANT/DONATION FUND		
FAB & FEARLESS DANCE	DANCE CLASS INSTRUCTION (PPO#22-01618)	\$720.00
FORD AV	AUDIO/VIDEO EQUIPMENT (PO#22-00853)	\$39,065.00
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$86.60
KELLSEY MINER	FITNESS CLASS INSTRUCTION (PO#22-01597)	\$660.00
LAKEVIEW BOOKS	BOOK ORDER	<u>\$196.88</u>
		\$40,728.48
MCVB		
ARROWHEAD OUTDOOR	BILLBOARD ADVERTISING (PO#22-01622)	\$650.00
GRAND LAKE MEDIA	BACK COVER ADVERTISING (PO#22-01623)	\$1,500.00

OKLAHOMA NATURAL GAS	APRIL GAS SERVICE	\$26.19
OKLAHOMA TOURISM & RECREATION	BROCHURE DISTRIBUTION	\$357.70
OKLAHOMA TRAVEL INDUSTRY	ANNUAL MEMBERSHIP DUES	\$200.00
SHERRY SPILLERS	MILEAGE REIMBURSEMENT (PO#22-01624)	\$99.44
SHERRY SPILLERS	MILEAGE REIMBURSEMENT (PO#22-01536)	\$228.00
SOONER PRINTING	POSTCARDS, FLYERS	\$415.00
WORKING HANDS CAR WASH	CAR WASH CHARGES	\$45.00
		<u>\$3,521.33</u>

UTILITY IMPROVEMENT BONDS

BANK OF OKLAHOMA	UTILITY BOND PAYMENT (JUNE)	\$57,192.27
GEORGE W. MERWARTH, JR.	EASEMENT PURCHASE (PO#22-01489)	\$1,780.00
JACYLIN KOCINA	EASEMENT PURCHASE (PO#22-01615)	\$2,210.00
NANCY GEE	EASEMENT PURCHASE (PO#22-01491)	\$650.00
OTTAWA COUNTY CLERK	EASEMENT PURCHASE (PO#22-01614)	\$500.00
SARHONDA NUESSEN	EASEMENT PURCHASE (PO#22-01490)	\$1,100.00
TIMOTHY J. CLINE	EASEMENT PURCHASE (PO#22-01603)	\$1,200.00
		<u>\$64,632.27</u>

BANK OF AMERICA	CREDIT CARD PAYMENT (APRIL 16 - MAY 1, 2022)	\$15,787.50
-----------------	--	-------------

CITY OF MIAMI	PAYROLL (MAY 19, 2022)	\$319,229.94
---------------	------------------------	--------------

TOTAL GENERAL FUND	\$76,001.60
---------------------------	--------------------

TOTAL OTHER FUNDS	\$319,926.50
--------------------------	---------------------

TOTAL GOVERNMENTAL FUNDS	\$730,945.54
---------------------------------	---------------------

**CITY OF MIAMI CREDIT CARD CLAIMS
APRIL 16 – MAY 1, 2022**

LEGAL DEPARTMENT

ODCR - APRIL TOOLS	\$5.00	
TOTAL		\$5.00

COURT

CTR EXEC & PROF DEV-CONF	\$225.00	
TOTAL		\$225.00

POLICE DEPARTMENT

WAL-MART BATTERIES	\$41.56	
AMZN - SPEC ED MEDALS	\$65.96	
AMZN - SPEC ED MEDALS	\$65.96	
RAYZOR EDGE - RETIRE PLAQUE	\$20.00	
FEDEX - POSTAGE	\$20.06	
AMZN - SPEC ED MEDALS SHIPPING	\$5.99	
AMZN -SHIPPING	\$5.99	
AT&T PAYMENT - IPADS	\$1,444.64	
TOTAL		\$1,670.16

FIRE DEPARTMENT

WAL-MART/CREDIT	(\$38.70)	
WAL-MART /WATER/SUP	\$71.58	
ACE-DRAIN CLEANER	\$8.99	
AT&T PAYMENT - IPADS	\$160.16	
TOTAL		\$202.03

POLICE COMMUNICATION		
WAL-MART DISPATCH TV/PHONE CASES	\$407.94	
WALMART/ KLEENEX- SUPPLIES	\$30.48	
TOTAL		\$438.42

CODE COMPLIANCE		
AT&T PAYMENT - IPADS	\$80.08	
TOTAL		\$80.08

STREET DEPARTMENT		
O'REILLY-RELAY,FUSE	\$21.03	
ACE-FLEX SEAL	\$29.98	
ACE-TIEDOWN STRAPS	\$207.94	
LOCKE-LIGHTBULBS	\$113.20	
ACE-WINDEX	\$13.58	
CLEAN - UNIFORM	\$34.08	
CLEAN - UNIFORM	\$34.08	
TOTAL		\$453.89

CEMETERY		
LCMOLDS - BALUSTER/COLUMN MOLDS	\$1,618.32	
AM. LEGION EMB.-FLAGS	\$421.95	
CLEAN - UNIFORM	\$6.48	
CLEAN - UNIFORM	\$4.08	
SPARKLIGHT - INTERNET	\$162.02	
AT&T PAYMENT - IPADS	\$40.04	
TOTAL		\$2,252.89

FACILITIES		
AMAZON-HEARING PROT	\$64.15	
ACE-HOSE,NZL	\$49.98	
KARNES - FLAT RPR	\$16.50	
LOCKE-WALL PLATE	\$22.14	
ACE-SPACKLE	\$9.99	
ACE-PAINT ROLLERS	\$39.97	
LOCKE-FILTERS	\$163.44	
ACE-WALL ANCHORS	\$44.97	
ACE-WALL PLATE	\$0.99	
LOCKE-RETURN	\$6.03	
ACE-FINISH NAILS	\$22.98	
CLEAN UNIFORM	\$19.49	
CLEAN - UNIFORM	\$57.33	
TOTAL		\$517.96

SWIMMING POOL		
COMM ACQ- SWITCH FOR POOL	\$271.62	
ACE - EDGING, STAKES	\$89.93	
ACE - EDGING	\$24.99	

ACE-WASHING SODA	\$17.97	
JOP WINLSN-TEST BALLS	\$576.50	
ACE-BORAX	\$27.96	
TOTAL		\$1,008.97

ANIMAL CONTROL		
AMAZON-PHONE CASE	\$29.96	
WALMART-DISH SOAP	\$44.92	
BEACHNER-DOG FOOD	\$301.50	
AT&T PAYMENT - IPADS	\$40.04	
VET CENTER - VET SVCS	\$210.00	
TOTAL		\$626.42

PARKS		
AMAZONZN-PHONE CASE	\$24.99	
AMAZON-PHONE CASE	\$27.98	
ACE -PICKUP TOOLS	\$147.96	
ACE-SPRING LINK	\$18.36	
AMAZON-SPREADER	\$249.50	
HUGHES-LUMBER	\$351.01	
CLEAN - UNIFORM	\$10.72	
CLEAN - UNIFORM	\$10.72	
POWERUP RNTL-RENTAL	\$140.00	
TOTAL		\$981.24

LIBRARY		
ACE-MOLD CONTROL	\$14.99	
AMAZON - REPLACEMENT BLADE	\$9.99	
JUNIOR LIBRARY GUILD - BOOKS	\$78.00	
AMAZON - PHONE CASES	\$43.29	
CANVA - BUSINESS CARDS	\$30.00	
ULINE - BOOK TAPE & BAGS	\$195.58	
QUILL - COPY PAPER	\$69.96	
QUILL - MARKERS/PENS	\$30.57	
USPS/ MAIL x 10	\$35.70	
TECHSOUP - 6 HOTSPOTS	\$90.00	
VISTAPRINT - SIGNS	\$40.64	
AMAZON - PAPER CUTTERS	\$13.86	
AMAZON - BAGGIES	\$38.61	
TOTAL		\$691.19

GENERAL GOVERNMENT		
METAL FAB - COUNCIL NAMEPLATES	\$20.00	
OFFICE DEPOT-CHAIR	\$449.99	
MRCC AWARDS GALA - 12 SEAT TABLE	\$650.00	
TOTAL		\$1,119.99

PARKS & RECREATION		
SAMS-SOFTBALL CONCESSIONS	\$74.24	
SAMSCLUB-SOFTBALL	\$950.64	
AT&T PAYMENT - IPADS	\$40.04	
SUCCESSPROMO	\$213.00	
CROWNAWARDS	\$144.39	
TOTAL		\$1,422.31

GRANTS & DONATION FUND - FIRE

WALMART/WATER	\$26.80	
WALMART/SALADS	\$149.40	
WALMART/BEANS	\$16.00	
WAL-MART/BBQ	\$27.40	
AMAZON - IPAD STANDS	\$179.80	
TOTAL		\$399.40

MCVB

KARNES -NEW TIRE TAHOE	\$191.91	
USPS PO MCVB POSTAGE	\$116.00	
USPS PO MCVB MAILOUT	\$4.52	
AT&T PAYMENT - IPADS	\$40.04	
HYATT REGENCY - WOMEN'S SHOW	\$401.07	
VISIT WIDGET MCVB APP	\$299.00	
FACEBK MCVB ADS - RT 66/SPOONBILL	\$582.96	
4IMPRINT, INC - TRAVEL ITEMS	\$607.33	
CANON-LEASE	\$158.26	
CANON-LEASE	\$183.26	
LAKELAND-COLOR COPIES	\$83.73	
THE STABLES- KBCS VISIT	\$139.34	
SPARKLIGHT - INTERNET	\$198.72	
QUOTABLE FAIRE -WELCOME ITEM	\$197.38	
TOTAL		\$3,203.52

MIPFA

ALERT 360 - SECURITY	\$77.97	
REC-ELECTRIC BILL	\$173.63	
NE OK ELEC COOP-ELCETRIC BILL	\$176.23	
TOTAL		\$427.83

MDRA

AMAZON - FUSES	\$61.20	
TOTAL		\$61.20

TOTAL GENERAL FUND		\$10,273.24
TOTAL OTHER FUNDS		\$5,514.26
TOTAL GOVERNMENTAL FUNDS		\$15,787.50