

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION JULY 18, 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 starting at 3:45PM on July 15, 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 6:09PM.

2. *Action Item* Proclamation Declaration of the Honorary Co-Naming of West Central Avenue (Main Street to A Street NW) as Willie Osborn Drive

The proclamation will be presented at the Rt. 66 Heritage Fest at the end of the month.

Councilmember Davis moved to approve the proclamation declaration of the honorary co-naming of West Central Avenue (Main Street to A Street NW). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

3. *Action Item* Proclamation Recognition of Outstanding Community Service to Ron Stowell

Mayor Parker explained that Ron Stowell retired from Miami Public Schools after fifty-one (51) years.

Councilmember Davis moved to approve the proclamation recognition of outstanding community service to Ron Stowell. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

4. Public Input and Unscheduled Personal Appearances

None.

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 Estep moved to transfer agenda item #6 (*Claims*) through #7 (*Minutes: June 10, 2022 (Special), June 21, 2022 (Regular), June 27, 2022 (Regular), and July 05, 2022 (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 Davis, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the motion carried.

6. *Action Item* Claims

Moved to consent agenda.

7. *Action Item* Minutes: June 10, 2022 (Special), June 21, 2022 (Regular), June 27, 2022 (Regular), and July 05, 2022 (Regular)

Moved to consent agenda.

8. Budget Amendment: 22-33 Street – Stadium, Utility Improvement – General & Administrative (Expending for Agent Fees)

Mike Addington explained that the agent fees were received late which caused the budget to need to be amended to cover the invoice.

Councilmember Estep moved to approve budget amendment #22-33. Councilmember Davis made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

9. *Action Item* ARPA Grant Funding From the Ottawa County Commissioners in the Amount of \$200,000 for the Fairgrounds Project

Bo Reese explained that the ARPA grant funding from the Ottawa County Commissioners in the amount of two hundred thousand dollars (\$200,00.00) is to add air conditioning in the expo building at the Fairgrounds. The air conditioning will be able to be removed in the case of a flood. There is not a match requirement. The expo building is used for the Farmer's Market, Fair, proms, and weddings. Any funds not expended will be returned to the County. Once the acceptance letter is sent back to the County, and a contract received, it will be brought before the Council.

Councilmember Dunkel moved to approve the ARPA grant funding from the Ottawa County Commissioners in the amount of \$200,000.00. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

10. *Action Item* Mayor's Nomination to Re-Appoint Joe Dale Morgan to the Miami Downtown Redevelopment Authority (MDRA), (Term to Expire 7/2/25)

Councilmember Davis moved to approve the Mayor's nomination to re-appoint Joe Dale Morgan to the Miami Downtown Redevelopment Authority (MDRA), (term to expire 7/2/25). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

11. *Action Item* Mayor’s Nomination to Re-Appoint Lynn Forkum to the Miami Downtown Redevelopment Authority (MDRA), (Term to Expire 8/29/25)

Councilmember Dunkel moved to approve the Mayor’s nomination to re-appoint Lynn Forkum to the Miami Downtown Redevelopment Authority (MDRA), (term to expire 8/29/25). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. *Action Item* Mayor’s Nomination to Re-Appoint Brenda Sears to the Miami Housing Authority, (Term to Expire 01/03/25)

Councilmember Estep moved to approve the Mayor’s nomination to re-appoint Brenda Sears to the Miami Housing Authority, (term to expire 01/03/25). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

13. *Action Item* Mayor’s Nomination to Re-Appoint Becky Baird to the Miami Public Library Board, (Term to Expire 08/06/25)

Councilmember Dunkel moved to approve the Mayor’s nomination to re-appoint Becky Baird to the Miami Public Library Board, (term to expire 08/06/25). Councilmember Davis made the second. The Council was polled with the following results:

Dunkel, Aye Davis, Aye Estep, Aye Sundberg, 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. Mayor and Council Community Announcements

Mayor Parker announced that the Rt. 66 Heritage Festival is at the end of the month. There will be a street renaming unveiled, a BBQ cookoff, and a free movie at the Coleman Theatre. A two (2) time National Champion will be competing in the BBQ cookoff.

16. City Manager’s Communications

Bo Reese stated that the Rt. 66 Heritage Festival will be a great time. Reese reminded the citizens to be cautious with the heat. During library hours the library will be a cooling station.

17. Adjournment

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

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

Mayor Parker declared the meeting adjourned at 6:23PM.


Councilmember Davis


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk

PURCHASE ORDERS PRESENTED FY 21/22

July 18, 2022



VENDOR	DESCRIPTION	
POLICE DEPARTMENT		
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$ 1,911.31
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$ 1,694.74
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 1,742.02
LUBE-N-GO	OIL CHANGE UNIT #2101	\$ 44.95
VANCE	REPAIR/SERVICE PARTS UNIT 1801	\$ 67.80
KATNER MILLS	REPAIR/SERVICE PARTS UNIT 2002	\$ 160.04
TRANSUNION	JUNE BACKGROUND CHECKS	\$ 175.40
PIONEER PRINTING	250 BUSINESS CARDS - L. CORBUS/G. GULITT	\$ 44.00
KARNES PRO TIRE	2 NEW TIRES - UNIT # A1008	\$ 483.80
VANCE	REMOVE/REPLACE REAR BRAKE PADS UNIT 2001	\$ 227.95
WORKING HANDS	CAR WASH 6.2.22 - 6.30.22	\$ 149.00
KATNER MILLS	55 GAL MOTOR OIL - PO # 22-01937	\$ 870.00
		\$7,571.01
FIRE DEPARTMENT		
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$ 578.42
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$ 528.28
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 474.34
LIFE -ASSIST	NITROGLYCERIN TABS/SODIUM CHLORIDE	\$ 89.10
HUNTER BISSELL	REIMBURSE HCP TESTING PD W/CREDIT CARD	\$ 35.00
		\$1,705.14
EMERGENCY MANAGEMENT		
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$ 68.23
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 102.78
		\$ 171.01
CODE COMPLIANCE		
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$ 82.77
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 143.21
		\$ 225.98
STREET DEPARTMENT		
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$ 1,167.12
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$ 1,266.71
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 1,257.24
ACE HARDWARE	BATTERY PACKS	\$ 239.98

KATNER MILLS	CABLE TIE/ELECTRICAL TAPE	\$	56.39
KATNER MILLS	FUEL FILTER	\$	3.99
MIAMI INDUSTRIAL SUPPLY	FITTINGS/O-RINGS	\$	4.54
FASTENAL	SHOVELS/SUPPLIES	\$	345.18
CLEAN	UNIFORM	\$	31.60
CLEAN	UNIFORM	\$	32.84
KATNER MILLS	SHOP SUPPLIES	\$	54.32
PIKE PASS	TRAVEL ON 6.22.22, 6.27.22	\$	3.40
KATNER MILLS	35 TON SERVICE JACK/COUPLER/WORKLIGHT	\$	430.97
FASTENAL	OVERLAYS/SIGNS/SIGN STAND - PO # 22-01978	\$	624.99
		\$	5,519.27
CEMETARY			
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$	236.49
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$	342.20
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$	192.28
CLEAN	UNIFORMS	\$	6.48
CLEAN	UNIFORMS	\$	6.48
MISACO SIGN & SCREEN PRINTING	25 T-SHIRTS PRINTED W/CEMETERY	\$	208.75
		\$	992.68
MUNICIPAL BUILDING (FACILITIES)			
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$	18.74
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$	212.90
MISACO SIGN & SCREEN PRINTING	25 T-SHIRTS PRINTED W/FACILITY	\$	313.75
CLEAN	UNIFORM	\$	6.37
CLEAN	UNIFORM	\$	6.37
LOCKE SUPPLY CO	CIVIC CENTER UPGRADES TO ELECTRIC SYSTEM - PO # 22-01950	\$	3,309.25
LOCKE SUPPLY CO	LIGHTS FOR CIVIC CENTER - PO # 22-01921	\$	975.00
		\$	4,842.38
SWIMMING POOL			
LOCKE SUPPLY CO	POOL REPAIR	\$	2.36
CLEAN	UNIFORM	\$	12.76
JACKS ICE CREAM	CONSESSION STAND - PO # 22-01889	\$	890.00
JACKS ICE CREAM	CONSESSION STAND - PO # 22-01963	\$	753.00
ARLAN CO INC	ACID MAGIC CHEMICAL - PO # 22-01932	\$	2,485.65
ALLEN SIGN STUDIO	SIGNS FOR POOL AREA - PO # 22-01930	\$	600.00
ARLAN CO INC	BRIQUETTE CHEMICAL - PO # 22-01931	\$	4,577.50
		\$	9,321.27
ANIMAL CONTROL			
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$	46.12
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$	392.39
MISACO SIGN & SCREEN PRINTING	15 T-SHIRTS PRINTED W/ANIMAL CONTROL	\$	180.00
		\$	618.51
PARKS			
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$	1,108.28
FUELMAN	FUEL USAGE 6.13.22 - 6.19.22	\$	663.46

FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 1,202.47
PIKE PASS	TRAVEL ON 6.13.22, 6.16.22, AND 6.22.22	\$ 4.80
CLEAN	UNIFORM	\$ 12.76
JACK BROWN CONSTRUCTION	R&R PUMP - SHOW BARN AT FAIRGROUNDS	\$ 315.06
O'REILLY	OIL FILTER	\$ 5.98
KATNER MILLS	AIR FILTER	\$ 15.69
KATNER MILLS	MOTOR OIL	\$ 10.78
MISACO SIGN & SCREEN PRINTING	49 T-SHIRTS PRINTED W/PARKS	\$ 311.15
KATNER MILLS	V-BELT	\$ 25.99
OKLAHOMA PLAYSETS	SWING STRUCTURE - PO # 22-01942	\$ 5,360.00
		\$ 9,036.42
LIBRARY		
CENGAGE LEARNING	BESTSELLER BOOK ORDER	\$ 122.36
MIDWEST TAPE	DVD'S	\$ 42.21
DATA AXLE	POLK CITY DIRECTORY	\$ 315.00
MIDWEST TAPE	DVD'S	\$ 18.48
BLACK STONE PUBLISHING	CD'S	\$ 68.18
		\$ 566.23
GENERAL GOVERNMENT		
REID NEWSPAPER	ONLINE AUCTION/BUDGET SUMMARY ADS	\$ 70.85
OK. UNIFORM BUILDING CODE COMM.	RESIDENTIAL & COMMERCIAL PERMITS	\$ 244.00
CRAWFORD & ASSOCIATES	PROFESSIONAL SERVICES 5.12.22	\$ 143.75
CRAWFORD & ASSOCIATES	PROFESSIONAL SERVICES 6.16.22 - 6.30.22	\$ 171.25
MIAMI SENIOR CENTER	MONTHLY CONTRACT APRIL, MAY, JUNE	\$ 3,000.00
		\$ 3,629.85
HUMAN RESOURCES		
FUELMAN	FUEL USAGE 6.6.22 - 6.12.22	\$ 95.42
ARROWHEAD OUTDOOR	PARKS MAINTENANCE POSITION AD	\$ 75.00
ARROWHEAD OUTDOOR	PARKS MANAGER POSITION AD	\$ 75.00
ADMIRAL EXPRESS	POCKET FILE FOLDERS	\$ 141.88
WORKING HANDS	CAR WASH	\$ 15.00
SOONER PRINTING	INVOICE #16314	\$ 190.00
DEAN ACTUARIES, LLC	ACTUARIAL VALUATION - PO # 22-01839	\$ 4,475.00
TODD HICKS	25 YR SERV AWARD - PO # 22-01935	\$ 150.00
CINDY VANOVER	15 YR SERV AWARD - PO # 22-01936	\$ 50.00
PHILLIP MCBRIEN	20 YR SERV AWARD - PO # 22-01934	\$ 75.00
		\$ 5,342.30
WORKERS' COMP		
OKLAHOMA TAX COMMISSION	MITF ASSESSMENT REPORT QTR ENDING 6.30.22	\$ 828.31
		\$ 828.31
STREET & ALLEY		
ERGON ASPHALT & EMULSIONS	217.42 GALLONS - CRS-2	\$ 456.91
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY 6.30.22 C STREET	\$ 1,274.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY 6.23.22 C STREET	\$ 1,854.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY 6.28.22 C STREET	\$ 1,372.00

NEO CONCRETE & MATERIALS	CONCRETE DELIVERY 6.28.22 C STREET	\$ 882.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY 6.27.22 C STREET	\$ 1,764.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY 6.24.22 C STREET	\$ 1,176.00
KIRBY-SMITH MACHINERY	CUTTING EDGE/BITS/BOLT	\$ 522.91
MAXWELL SUPPLY	PAVING BASKETS - PO # 22-01927	\$ 8,458.02
KEMP STONE	CRUSHER ROCK - PO # 22-01945	\$ 522.56
KEMP STONE	CRUSHER ROCK - PO # 22-01944	\$ 1,709.74
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY C ST- PO # 22-01929	\$ 1,854.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY C ST- PO # 22-01928	\$ 735.00
ANDERSON ENGINEERING	US 69 TRUCK BYPASS - PO # 22-01980	\$ 14,171.47
BROWCO MANUFACTURING	QUICK LOADS - PO # 22-01953	\$ 2,406.00
SCURLOCK INDUSTRIES	5 -RCCP JOINTS - PO # 22-01918	\$ 1,050.00
FABICK CAT	2 LOADER RENTALS 5.18.22 - 6.15.22 - PO #22-01924	\$ 8,942.00
		<u>\$ 49,150.61</u>
STREET/STADIUM		
BANK OF OKLAHOMA	BOND TRUSTEE FEE - PO # 22-01975	\$ 2,250.00
		<u>\$ 2,250.00</u>
PARKS & RECREATION		
PIONEER PRINTING	SHEET LABELS MSRP	\$ 46.00
MIAMI PUBLIC SCHOOL	MSRP SUMMER PROGRAM TRANSPORATION	\$ 6,179.11
SODEXO, INC	74 ADULT MEALS	\$ 592.00
JON MALONE	REFUND GATE FEES RAIN OUT - PO # 22-01901	\$ 87.50
BRITANY COSTELLO	REFUND GATE FEES RAIN OUT - PO # 22-01906	\$ 87.50
RANDY FITHIAN	REFUND GATE FEES RAIN OUT - PO # 22-01905	\$ 87.50
RUSSELL LOW	REFUND GATE FEES RAIN OUT - PO # 22-01904	\$ 87.50
ANDRIA MORGAN	REFUND GATE FEES RAIN OUT - PO # 22-01902	\$ 87.50
		<u>\$ 7,254.61</u>
COUNTY FIRE		
NORTHERN SAFTEY & INDUSTRIAL	REPAIR 2 SCBA PACKS - PO # 22-01938	\$ 795.10
		<u>\$ 795.10</u>
GRANT/DONATION FUND - FIRE		
NORTHERN SAFTEY & INDUSTRIAL	9 CARBON CYLINDER BOTTLES - PO # 22-01524	\$ 9,897.30
NORTHERN SAFTEY & INDUSTRIAL	3 CARBON CYLINDER BOTTLES - PO # 22-01524	\$ 3,299.10
		<u>\$ 13,196.40</u>
GRANT/DONATION FUND - CEMETERY		
NEW PLANT	PLANTS/FLOWERS FOR PLANTERS	\$ 650.86
		<u>\$ 650.86</u>
MCVB		
FUELMAN	FUEL USAGE 6.20.22 - 6.26.22	\$ 54.57
SOONER PRINTING	INVEST TODAY POSTCARDS	\$ 110.00
LAKELAND OFFICE SYSTEM	CONTRACT OVERAGE CHARGE 3.19.22 - 6.18.22	\$ 89.46
SOONER PRINTING	HERITAGE FEST FLYERS	\$ 60.00
WORKING HANDS	JUNE CAR WASH	\$ 15.00
TNT STAGE AND SOUND	66FEST ARTIST FEE - PO # 22-01821	\$ 14,470.00

		\$ 14,799.03
AIRPORT		
WISPER	INTERNET SERVICE 5.1.22 - 6.1.22	\$ 80.00
		\$ 80.00
UTILITY IMPROVEMENT BONDS		
BANK OF OKLAHOMA	BOND TRUSTEE FEE - PO # 22-01973	\$ 1,750.00
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY EASEMENT ACQUISITION	\$ 8,215.36
COBELLA, LLC	FEEDER 23 PARCEL # 45 - PO # 22-01896	\$ 850.00
MELVA J RATHBUN	FEEDER 23 PARCEL # 41 - PO # 22-01897	\$ 2,940.00
KATHRYN E WENZEL	FEEDER 23 PARCEL # 37 - PO # 22-01898	\$ 2,000.00
JOHN P HEYBURN	FEEDER 23 PARCEL # 9,57,62 - PO # 22-01900	\$ 6,000.00
		\$ 21,755.36
MULTI-DEPT CHARGE		
ALERT 360	SECURITY	\$ 108.98
FIRST NET	DEPT IPADS	\$ 3,454.98
		\$ 3,563.96
CITY OF MIAMI	SALARIES & BENEFITS - 6.29.22 PAYROLL	\$ 291,596.53
	TOTAL GENERAL FUND	\$ 49,542.05
	TOTAL OTHER FUNDS	\$ 110,760.28
	TOTAL GOVERNMENTAL FUNDS	\$ 455,462.82

PURCHASE ORDERS PRESENTED FY 22/23

July 18, 2022

VENDOR	DESCRIPTION	
POLICE DEPARTMENT		
O'REILLY	OIL CHANGE UNIT # P2001	\$ 77.00
O'REILLY	MOTOR OIL UNIT # P2001	\$ 22.98
SPARKLIGHT	INTERNET 7.1.22 - 7.31.22	\$ 268.98
THOMAS MCGREGOR	PER DIEM CLEET WKS 10-17 - PO # 23-00049	\$ 708.00
CJ WEAVER	PER DIEM CLEET WKS 10-17 - PO # 23-00051	\$ 708.00
ZAINE GIBSON	PER DIEM CLEET WKS 10-17 - PO # 23-00052	\$ 708.00
		\$ 2,492.96
FIRE DEPARTMENT		
US BANCORP	TANKER & PUMPER LEASES	\$ 7,900.51
STERICYCLE	ECONOMY QUARTERLY / ECONOMY MONTHLY	\$ 258.76
LEXIPOL	ANNUAL ONLINE TRNG 7.22 - 6.23 - PO #23-00005	\$ 2,484.00
		\$ 10,643.27
STREET DEPARTMENT		
KATNER MILLS	SHOP TOOL BOX	\$ 103.96
CLEAN	UNIFORMS - 7.5.22	\$ 37.68
CLEAN	UNIFORMS - 7.12.22	\$ 41.28

		\$ 182.92
CEMETARY		
CLEAN	UNIFORMS - 7.5.22	\$ 6.48
SPARKLIGHT	INTERNET 7.1.22 - 7.31.22	\$ 162.02
		\$ 168.50
MUNICIPAL BUILDING (FACILITIES)		
CLEAN	UNIFORMS - 7.5.22	\$ 6.37
		\$ 6.37
SPORTS ACTIVITIES		
CHARLES MCKIBBEN	USSSA SOFTBALL TOURNMENT - UMPIRES	\$ 1,800.00
CHARLES MCKIBBEN	PETTY CASH FOR CONCESSION STAND	\$ 650.00
		\$ 2,450.00
SWIMMING POOL		
SPARKLIGHT	INTERNET 6.23.22 - 7.22.22	\$ 82.03
		\$ 82.03
PARKS		
PROFESSIONAL TURF PRODUCTS	PINS FOR TORO MOWER DECK	\$ 133.06
CLEAN	UNIFORMS - 7.5.22	\$ 10.20
CLEAN	UNIFORMS - 7.12.22	\$ 10.20
		\$ 153.46
LIBRARY		
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$ 214.25
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$ 14.84
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$ 27.70
INGRAM LIBRARY SERVICES	BOOK ORDERS	\$ 49.70
REID NEWSPAPERS	MIAMI NEWS/THE GROVE SUN/AFTON-FAIRLAND - ONE YEAR PRINT SUBSCRIPTIONS	\$ 161.00
CENTER PIONT LARGE PRINT	BOOK ORDERS	\$ 46.74
ZOOBEAN	ANNUAL FEE - PO # 23-00026	\$ 995.00
NEWSBANK	ANNUAL SUBSCRIPTION - PO # 23-00025	\$ 757.00
		\$ 2,266.23
GENERAL GOVERNMENT		
GRAND GATEWAY	ANNUAL MEMBERSHIP FY 22/23	\$ 6,000.00
		\$ 6,000.00
STREET & ALLEY		
TORRES CONCRETE CONST	CONCRETE 12TH NE & C ST - PO # 23-00023	\$ 4,640.00
KEMP STONE	CRUSHER ROCK - PO # 23-00048	\$ 2,846.00
		\$ 7,486.00
MCVB		
GRAND LAKE ASSOCIATION	ANNUAL MEMBERSHIP	\$ 75.00
IDSS GLOBAL LLC	SOFTWARE SUBSCRIPTION - PO # 23-00012	\$ 6,000.00
4IMPRINT	66FEST EVENT SUPPLIES - PO # 23-00010	\$ 1,316.82
TUESDAY'S GONE BAND	66FEST ARTIST FEE - PO # 23-00013	\$ 6,100.00
BACKWOOD COUNTRY	66FEST ARTIST FEE - PO # 23-00014	\$ 300.00
BRADEN JAMISON ENTERTNMT	66FEST ARTIST FEE - PO # 23-00040	\$ 1,500.00
MUSIC IN MOTION	66FEST DJ FEE - PO # 23-00062	\$ 500.00

BLAKE WEBSTER	66FEST ARTIST FEE - PO # 23-00064	\$ 1,000.00
FULL SENDIN IT, INC	66FEST ARTIST FEE - PO # 23-00028	\$ 12,500.00
AMANDA DAVIS	66FEST BBQ EXPENSES/EVENT PAYOUTS - PO # 23-00027	\$ 16,800.00
ABBIE THOMAS	66FEST ARTIST FEE - PO # 23-00033	\$ 1,600.00
WILLIAM MORRIS ENDEAVOR	66FEST ARTIST FEE - PO # 23-00038	\$ 7,500.00
LEVEE TOWN	66FEST ARTIST FEE - PO # 23-00035	\$ 1,500.00
MICHAEL JOHNSON	66FEST DJ FEE - PO # 23-00034	\$ 875.00
ARROWHEAD OUTDOOR	MCVB JULY BILLBOARD ADS - PO # 23-00009	\$ 650.00
		<u>\$ 58,216.82</u>
CITY OF MIAMI	VACATION - COMP BUY-BACK - 7.1.22	\$ 104,188.47
	TOTAL GENERAL FUND	\$ 24,445.74
	TOTAL OTHER FUNDS	\$ 65,702.82
	TOTAL GOVERNMENTAL FUNDS	<u>\$ 194,337.03</u>