

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION AUGUST 15, 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
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 starting at 3:30PM on August 12, 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 6:11PM.

2. Public Input and Unscheduled Personal Appearances

None.

3. *Action Item* Interlocal Agreement Between the City of Miami, Oklahoma and Northeastern Oklahoma A&M College in Support of the Local Small Business Development Center

Ben Loring explained that this agreement is between the City and NEO A&M College to provide financial support in the amount of ten thousand dollars (\$10,000.00) each fiscal year for two (2) years. The Small Business Development Center is located at NEO. Shannon Duhon explained that the Small Business Development Center helps both established businesses and start up businesses, whereas the MAEDS program offers space for entrepreneurs.

Councilmember Estep moved to approve the interlocal agreement between the City of Miami and Northeastern Oklahoma A & M College in support of the local Small Business Development Center. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

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 Dunkel moved to transfer agenda item #5 (*Claims*) through #6 (*Minutes: August 01, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Estep made the second. The Council was polled with the following results:

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: August 01, 2022 (Regular)

Moved to consent agenda.

7. *Action Item* Mayor’s Nomination of Brad Williams to Complete the Councilmember Term for Ward Four (4)

Councilmember Dunkel moved to approve the Mayor’s nomination of Brad Williams to complete the Councilmember term for ward four (4). Councilmember Estep made the second. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Sundberg, Aye

Mayor Parker declared the motion carried.

8. Administer Oath of Office: Brad Williams, Southeast Ward 4

City Clerk Melissa Moore administered the oath of office to Brad Williams, southeast ward four (4).

9. Mayor’s Nomination of Brian Estep to Serve as Mayor Pro Tempore

Councilmember Dunkel moved to approve the Mayor’s nomination of Brian Estep to serve as Mayor Pro Tempore. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

10. Mayor’s Nomination to Appoint Brad Williams to Serve as Ex Officio on the Miami Downtown Redevelopment Authority (MDRA)

Councilmember Dunkel moved to approve the Mayor’s nomination to appoint Brad Williams to serve as ex officio on the Miami Downtown Redevelopment Authority (MDRA). Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

11. *Action Item* Budget Amendment: #22-35 General Fund, Work Comp – Human Resources (Moving Funds to Cover Work Comp Excess Coverage Audit for FY 2021-2022)

Mike Addington explained that this is the last budget amendment for fiscal year twenty twenty-one and twenty twenty-two (2021-2022). This amendment moves funds to cover the worker comp excess coverage audit.

Mayor Parker moved to approve budget amendment #22-35. 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.

12. *Action Item* Budget Amendment: #23-03 General Fund, Capital Improvement Projects (CIP) - Fire, Police Department (Moving CIP Funds for Union Contract Raises)

Mike Addington explained that this budget amendment is to move money to cover the raises included in the fire and police contracts.

Councilmember Estep moved to approve budget amendment #23-03. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

13. *Action Item* Under Authority of Ordinance 2022-07, the City Council Will Consider Adoption of Ordinance 2022-11 to Close That Certain Platted Alley Located in Block Two of the Wea Addition to the City of Miami, Oklahoma. The City Council Will Determine Whether There are any Holders of Franchise or Others who Have a Special Right or Privilege to Use the Alley

John Gray Senior Vice President of legal counsel for AT&T explained that he believes that AT&T has the right to be in the right of way due to Article nine (9) section two (2) of the Oklahoma State Constitution. Gray stated that AT&T does not have an objection to the closing of the alley. AT&T does object to any action that affects their right to be in the right of way. Gray explained that AT&T is willing to sit down and negotiate but is unwilling to pay for the relocation of their lines . Gray stated that AT&T pays an inspection fee instead of a franchise fee.

Councilmember Estep moved to table this agenda item until the next Council meeting. 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.

14. *Action Item* Emergency Clause for Ordinance 2022-11 to Close That Certain Platted Alley Located in Block Two of the Wea Addition to the City of Miami, Oklahoma. The City Council Will Determine Whether There are any Holders of Franchise or Others who Have a Special Right or Privilege to Use the Alley

No action taken.

15. *Action Item* Tetra Tech Contract C18-47 Extension for Fiscal Year 2022-2023 in the Amount of \$50,000.00

Councilmember Estep moved to approve Tetra Tech contract extension for fiscal year 2022-2023 in the amount of \$50,000.00. 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.

16. *Action Item* Outside Organizational Contracts for Fiscal Year 2022-2023: Community Crisis Center; Grand Gateway – Pelivan

Jill Fitzgibbon explained that the Community Crisis Center has asked for ten thousand dollars (\$10,000.00) in utility credit since fiscal year twenty-twelve (2012). Grand Gateway – Pelivan has asked for forty-six thousand dollars (\$46,000.00) since fiscal year twenty-fifteen (2015).

Councilmember Estep moved to approve the outside organizational contracts for Community Crisis Center and Grand Gateway - Pelivan. Mayor Parker made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

17. *Action Item* Master Customer Agreement and Attached Addenda With Motorola Solutions (Watchguard System) for a Vehicle and Body Camera System

Thomas Anderson explained that this is the agreement for a body camera and vehicle camera system that will be cloud based. The current system is approximately ten (10) years old and is server based.

Councilmember Dunkel moved to approve the master customer agreement and attached addenda with Motorola Solutions (Watchguard System). Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

18. *Action Item* Mayor's Nomination to Appoint Colby Allen to the Miami, Recreation, Tourism, Convention and Visitors Advisory Board (MRTCVB) Replacing Shannon Duhon, (Term to Expire 06/30/2023)

Councilmember Estep moved to approve the Mayor's nomination to appoint Colby Allen to the Miami, Recreation, Tourism, Convention and Visitors Advisory Board (MRTCVB) replacing Shannon Duhon, (term to expire 06/30/2023). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

19. *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.

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

None.

21. Mayor and Council Community Announcements

Mayor Parker announced that the County Fair was very good, and the Rodeo is the next event. The Rodeo has been named the Rodeo of the Year twelve (12) times. Heritage Fest at the end of July was a success. Councilmember Estep thanked everyone for their work and support for the Heritage Fest. Councilmember Dunkel thanked Amanda Davis and her team for the Heritage Fest.

22. City Manager's Communications

Bo Reese explained that the Senior Center has requested an increase in funding. The August Council work session will be held at the Senior Center.


23. Adjournment

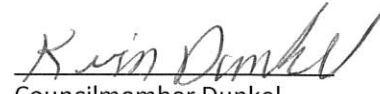
Councilmember Dunkel moved to adjourn. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the meeting adjourned at 6:50PM.


Councilmember Williams


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep

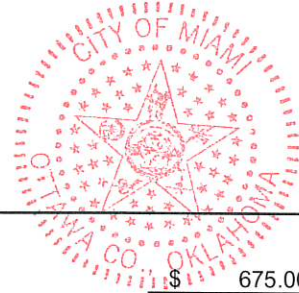

Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk

PURCHASE ORDERS PRESENTED FY 21/22

August 15, 2022

VENDOR	DESCRIPTION	
LEGAL SERVICES		
N. GEORGEANN ROYE	NGR ATTORNEY FEES - PO # 22-00418	\$ 675.00
		\$ 675.00
POLICE DEPARTMENT		
SOUTHERN UNIFORM & TACTICAL	OFFICER UNIFORMS - PO # 22-01609	\$ 592.42
		\$ 592.42
FIRE DEPARTMENT		
SOONER PRINTING	REGULAR ENVELOPES - 500	\$ 118.00
SOONER PRINTING	AT A GLANCE CALENDAR	\$ 28.00
NAFECO	FEMALE COUPLER	\$ 52.12
		\$ 198.12
MUNICIPAL BUILDING (FACILITIES)		
HK ELECTRIC LLC	CC ELECTRICAL UPGRADE - PO # 22-01999	\$ 2,762.50
		\$ 2,762.50
SWIMMING POOL		
HALLE PANTER	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 100.00
LEVI RHINEHART	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 100.00
HARPER DAVIS	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
HAYDEN DAVIS	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
RYAN MCINTURFF	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
GABBY RAYMOND	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
ZACKARY ROMINE	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
CYNTHIA KINGFISHER	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
RYAN HAYES	LIFEGUARD CERT REIMBURSEMENT - PO # 22-02002	\$ 200.00
		\$ 1,600.00
GENERAL GOVERNMENT		
NEO A&M DVLMMNT FOUNDATION	OK SMALL BUSINESS DVLPMNT CNTR CONSORTIUM	\$ 10,000.00
		\$ 10,000.00



HUMAN RESOURCES			
ARTHUR J. GALLAGHER	FINAL AUDIT		\$ 11,045.00
			<u>\$ 11,045.00</u>
STREET & ALLEY			
ERGON A&E	CRS-2 OIL FOR STREET PROJECTS	\$	1,219.27
KEMP STONE	CRUSHER ROCK	\$	2,551.49
ANDERSON ENGINEERING	INSPECTION & MATERIALS TESTING MAY 2022	\$	10,328.75
			<u>\$ 14,099.51</u>
LIBRARY GRANT FUND			
BIBLIOTHECA LLC	FULL DISC DVD 500/ROLL	\$	422.16
			<u>\$ 422.16</u>
MCVB			
SOONER PRINTING	8-MAN FOOTBALL PROGRAMS	\$	1,965.00
SOONER PRINTING	8-MAN FOOTBALL TICKETS	\$	258.00
SOONER PRINTING	8-MAN FOOTBALL NAME BADGES	\$	268.00
SOONER PRINTING	8-MAN FOOTBALL A / S PASSES	\$	143.00
SOONER PRINTING	MCVB BROCHURE MAILOUT	\$	18.90
SOONER PRINTING	66FEST 22 FLYERS	\$	35.00
THE GROUP TRAVEL LEADER	MCVB FULL PAGE AD	\$	3,000.00
			<u>\$ 5,687.90</u>
	TOTAL GENERAL FUND		<u>\$ 26,873.04</u>
	TOTAL OTHER FUNDS		<u>\$ 20,209.57</u>
	TOTAL GOVERNMENTAL FUNDS		<u>\$ 47,082.61</u>

PURCHASE ORDERS PRESENTED FY 22/23

VENDOR	DATE	DESCRIPTION	
POLICE DEPARTMENT			
FUELMAN	7.18.22 - 7.24.22	FUEL USAGE	\$ 1,504.35
FUELMAN	7.25.22 - 7.31.22	FUEL USAGE	\$ 1,169.45
DEPT. OF PUBLIC UTILITIES		JULY POSTAGE	\$ 7.12
KATNER MILLS		BLOWER MOTOR - UNIT # 1701	\$ 100.99
KATNER MILLS		FRONT/REAR BRAKE PADS - UNIT # 1802	\$ 536.96
KATNER MILLS		AIR/OIL FILTERS - UNIT # 1701	\$ 17.44
TRANSUNION		JULY BACKGROUND CHECKS	\$ 179.00
BUMPER TO BUMPER		BRAKE ROTOR - UNIT # 1802	\$ 202.98
AIR WISE HEATING & AIR		SERVICE ALL 3 UNITS IN POLICE STATION	\$ 402.50
VANCE		BOLT - UNIT # 1802	\$ 14.64
SOUTHERN UNIFORM & TACTICAL		HINGED HANDCUFF	\$ 50.99
WORKING HANDS		JULY CAR WASHES	\$ 338.75
LUBE N GO		OIL CHANGE - UNIT # EM0901	\$ 44.95

O'REILLY	RESISTOR - UNIT # 1701	\$ 56.53
		\$ 4,626.65
FIRE DEPARTMENT		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 602.53
FUELMAN	FUEL USAGE 7.25.22 - 7.31.22	\$ 534.93
DEPT. OF PUBLIC UTILITIES	JULY POSTAGE	\$ 1.59
ACE HARDWARE	NOZZLES/COUPLER	\$ 51.97
ACE HARDWARE	NUTS/BOLTS	\$ 8.00
NORTHERN SAFETY	HELMET PATCH	\$ 75.64
NORTHERN SAFETY	MALE REDUCER	\$ 106.00
NAFECO	ADJ HYDRANT WRENCH	\$ 100.59
LOCKE SUPPLY	FACUCET/SPOUT	\$ 172.90
OKLAHOMA FIRE CHEIFS ASSOC	2022 - 2023 OFCA MEMBERSHIP (2)	\$ 72.00
HUGO'S INDUSTRIAL SUPPLY	HEALTHY SOAP	\$ 65.80
KATNER MILLS	AIR FILTER - UNIT # ENG 12	\$ 49.98
KATNER MILLS	FUEL FILTER - UNIT # ENG 12	\$ 53.87
KATNER MILLS	OIL/FUEL FILTER - UNIT # ENG 12	\$ 61.93
KATNER MILLS	OIL FILTER - UNIT # ENG 12	\$ 6.88
KATNER MILLS	OIL FILTER - UNIT # E4	\$ 43.98
KATNER MILLS	FUEL WATER SEP/FUEL FILTER - UNIT # E4	\$ 43.87
KATNER MILLS	STARTER - UNIT # E4	\$ 480.99
KATNER MILLS	CAP SCREW - UNIT # E4	\$ 3.19
LAKELAND OFFICE SYSTEMS	SERVICE CALL ADMIN ASSISTANT PRINTER	\$ 52.25
SOUTHERN UNIFORM & TACTICAL	LAPEL PINS	\$ 22.85
SOUTHERN UNIFORM & TACTICAL	LAPEL PINS	\$ 28.85
ACTION GRAPHICS	INSPECTION REPORTS	\$ 149.21
ACTION GRAPHICS	FIRE HYDRANT FLUSHING DOOR HANGERS	\$ 284.75
CUMMINS SALES & SERVICE	VALVE COVER GASKET/SEAL	\$ 132.58
STERICYLE	MEDICAL WASTE DISPOSAL AUGUST 2022	\$ 157.58
WORKING HANDS	JULY CAR WASHES	\$ 26.00
USBANCORP	FIRE TRUCK/PUMPER TRUCK LEASE PAYMENT JULY	\$ 7,900.51
		\$ 11,291.22
EMERGENCY MANAGEMENT		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 90.29
FUELMAN	FUEL USAGE 7.25.22 - 7.31.22	\$ 100.50
		\$ 190.79
CODE COMPLIANCE		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 56.77
DEPT. OF PUBLIC UTILITIES	JULY POSTAGE	\$ 78.08
OK UNIFORM BUILDING CODE	JULY STATE PERMIT FEE	\$ 172.00
O'REILLY	RADIATOR - UNIT CHEVY TAHOE	\$ 174.56
O'REILLY	THERMOSTAT - UNIT CHEVY TAHOE	\$ 19.56
STRIMPLE OUTDOOR POWER	BRAKE/PARKING CABLE - UNIT MOWER	\$ 29.90
KARNES PRO TIRE	FLAT REPAIR - UNIT JEEP LIBERTY SPORT	\$ 16.50

		\$ 547.37
RISK MANAGEMENT		
ARTHUR J GALLAGHER	ADD 2022 CATERPILLER TRACK HOE	\$ 44.00
TOMO DRUG TESTING	JULY TESTING	\$ 485.00
ARTHUR J GALLAGHER	EVENT COVERAGE - 66FEST	\$ 3,437.50
PHILADELPHIA INS	MDRA INSURANCE PREMIUM	\$ 916.75
		<u>\$ 4,883.25</u>
STREET DEPARTMENT		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 1,464.85
FUELMAN	FUEL USAGE 7.25.22 - 7.31.22	\$ 1,480.28
MISACO SIGN & SCREEN PRINTING	10 T-SHIRTS PRINTED FOR MECHANICS	\$ 131.00
MISACO SIGN & SCREEN PRINTING	6 POLO SHIRTS	\$ 87.36
KIRBY-SMITH MACHINERY	O-RING/BELT/FILTER - UNIT D39EX-22 DOZER	\$ 489.77
		\$ 7.99
ACE HARDWARE	REDUC COUPLER	\$ 10.00
WORKING HANDS	CAR WASH - STREET DEPT TRUCK	<u>\$ 3,671.25</u>
CEMETARY		
DEPT. OF PUBLIC UTILITIES	JULY POSTAGE	\$ 2.28
HUGO'S INDUSTRIAL SUPPLY	SOAP DISPENSER/HEALTHY SOAP	\$ 55.65
WORKING HANDS	JULY CAR WASHES	\$ 26.00
		<u>\$ 83.93</u>
MUNICIPAL BUILDING (FACILITIES)		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 17.99
		<u>\$ 17.99</u>
SWIMMING POOL		
ARLAN COMPANY INC	CAL HYPO 100 # 68%	\$ 469.63
ARLAN COMPANY INC	ACID MAGIC CHEMICAL - PO # 23-00205	\$ 2,485.65
HK ELECTRIC LLC	10 LIGHT INSTALLATION SPLASH PAD - PO # 23-00204	\$ 595.00
JACKS ICE CREAM	CONCESSION STAND - PO # 23-00179	\$ 636.00
		<u>\$ 4,186.28</u>
ANIMAL CONTROL		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 27.54
MINDY MAYFIELD	DOG/CAT SPAY/NEUTER	\$ 285.00
		<u>\$ 312.54</u>
PARKS		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 669.08
FUELMAN	FUEL USAGE 7.25.22 - 7.31.22	\$ 566.72
STRIMPLE OUTDOOR POWER	V-BELT/GUARD	\$ 170.35
KATNER MILLS	RACK & PINION - UNIT # 1105	\$ 258.00
OKLAHOMA GLASS & MIRROR	GLASS INSTALLATION	\$ 228.78
HK ELECTRIC LLC	REPAIR ELECTRICAL PEDESTAL @ EXPO BLDG	\$ 85.00
WORKING HANDS	JULY CAR WASHES	\$ 15.00
		<u>\$ 1,992.93</u>
LIBRARY		
FUELMAN	FUEL USAGE 7.18.22 - 7.24.22	\$ 31.61

INGRAM	BOOK ORDERS	\$ 146.33
INGRAM	BOOK ORDERS	\$ 77.98
OUTDOOR OKLAHOMA	18 ISSUES OF OUTDOOR OKLAHOMA MAGAZINE	\$ 25.00
FOUR STATE MAINTANCE SUPPLY	CLEANER/TISSUE/TOWELS	\$ 210.51
JUNIOR LIBRARY GUILD	BOOK ORDERS - PO # 23-00233	\$ 2,056.32
		<u>\$ 2,547.75</u>
GENERAL GOVERNMENT		
DEPT. OF PUBLIC UTILITIES	JULY POSTAGE	\$ 95.70
QUALITY SIGNS & BANNERS	PURPLE HEART SIGN	\$ 360.00
REID NEWSPAPER	LEGAL PUBLICATION - 7.29.22	\$ 157.50
REID NEWSPAPER	LEGAL PUBLICATION - 8.5.22	\$ 106.80
SOONER PRINTING	RODEO TICKETS	\$ 428.00
SOONER PRINTING	RODEO POSTER	\$ 37.50
		<u>\$ 1,185.50</u>
HUMAN RESOURCES		
DEPT. OF PUBLIC UTILITIES	JULY POSTAGE	\$ 20.59
INVESTIGATIVE CONCEPTS	PRE-EMPLOYEMENT BACKGRND JULY - PO # 23-00193	\$ 629.60
RICHARD ROWE	SERVICE AWARD - 20 YRS - PO # 23-00177	\$ 75.00
		<u>\$ 725.19</u>
CAPITAL IMPROVEMENT		
MERRITT TENNIS COURT SYSTEMS	TENNIS CRT REFURB/PICKLE BALL NETS - PO # 23-00099	\$47,827.00
		<u>\$47,827.00</u>
STREET & ALLEY		
FABICK CAT	CATERPILLER RENTAL - PO # 23-00168	\$ 8,942.00
BARCO MUNICIPAL PRODUCTS	ALUM/WHITE SIGN BLANKS - PO # 23-00170	\$ 2,497.00
		<u>\$ 11,439.00</u>
LIBRARY GRANT/DONATION		
BRIAN COWLISHAW MIAMI TROPHY & SCREEN PRINTING	LET'S TALK ABOUT IT, OKLAHOMA 8.10.22	\$ 247.77
QUAPAW PUBLIC SCHOOLS	ENGRAVING 2 DESK HOLDERS	\$ 126.50
	MATERIAL FOR 2 CABINETS	\$ 350.00
		<u>\$ 724.27</u>
MCVB		
RICKY PULLEY	66FEST 22 ADVERTISEMENT	\$ 200.00
ULINE	66FEST 22 EVENT SUPPLIES - COOLING TOWELS	\$ 220.04
ULINE	66FEST 22 EVENT SUPPLIES - PO # 23-00216	\$ 2,093.00
MIAMI TROPHY & SCREEN PRINTING	66FEST 22 BBQ TROPHIES	\$ 486.39
MIAMI TROPHY & SCREEN PRINTING	66FEST 22 / SPONSOR AWARDS - PO # 23-00011	\$ 2,300.00
DESIREE DILLON	66FEST 22 ENTERTAINMENT	\$ 250.00
SODEXO, INC	66FEST 22 VIP DINING - PO # 23-00287	\$ 16,090.80
SODEXO, INC	66FEST 22 COMMITTEE MTG FOR 30 - PO # 23-00286	\$ 500.00
LAUREN HART	66FEST 22 REIMBURSE TRAVEL - PO #23-00285	\$ 40.63
SHERRY SPILLERS	66FEST 22 REIMBURSE TRAVEL - PO #23-00284	\$ 139.70
AMANDA DAVIS	66FEST 22 REIMBURSE EXPENSE - PO # 23-00283	\$ 311.25
AMANDA DAVIS	66FEST 22 REIMBURSE EXPENSE - PO # 23-00241	\$ 155.88

CONTRACTORS PORTABLES INC	66FEST 22 PORTABLE RESTRMS - PO # 23-00240	\$ 1,825.00
MOMENT MEDIA	66FEST 22 BBQ GRAPHICS/VIDEOS - PO # 23-00237	\$ 2,200.00
GREEN COUNTRY TOURISM	66FEST 22 1/4 PAGE AD - PO # 23-00211	\$ 650.00
OKLAHOMA TOURISM & REC	DINING GUIDE FULL PAGE AD - PO # 23-00212	\$ 5,000.00
ARROWHEAD OUTDOOR	MCVB BILLBOARDS - PO # 23-00214	\$ 650.00
		<u>\$ 33,112.69</u>
INFRASTRUCTURE STREET DIVISION		
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE	\$ 472.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - B ST NW	\$ 455.00
NEO CONCRETE & MATERIALS	CONCRETE DELIVERY - LINCOLN AVE	\$ 7,430.00
KEMP STONE	CRUSHER ROCK - PO # 23-00183	\$ 3,930.60
KEMP STONE	CRUSHER ROCK - PO # 23-00206	\$ 673.90
KEMP STONE	CRUSHER ROCK - PO # 23-00166	\$ 13,141.01
KEMP STONE	CRUSHER ROCK - PO # 23-00165	\$ 521.73
		<u>\$ 26,624.24</u>
AIRPORT		
DEPT. OF PUBLIC UTILITIES	JULY POSTAGE	\$ 23.32
PDI/ECHO SAT INC	SPG PACKAGE - 7.31.22	\$ 38.10
PDI/ECHO SAT INC	SPG PACKAGE - 8.31.22	\$ 38.10
		<u>\$ 99.52</u>
COUNTY/FIRE		
NAFECO	FOAM EDUCTOR	\$ 760.68
		<u>\$ 760.68</u>
UTILITY IMPROVEMENT BONDS		
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY EASEMENT ACQUISITION	\$ 8,486.40
		<u>\$ 8,486.40</u>
REFUND CHECK		
KR CIRCUS	REFUND OF DEPOSIT	\$ 500.00
MELANIE HASKELL	REFUND OF DEPOSIT - POOL PARTY	\$ 270.00
		<u>\$ 770.00</u>
	TOTAL GENERAL FUND	\$ 36,362.16
	TOTAL OTHER FUNDS	\$ 129,843.80
	TOTAL GOVERNMENTAL FUNDS	<u>\$ 166,205.96</u>