

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION NOVEMBER 07, 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 2:30PM on November 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 6:06PM.

2. Public Input and Unscheduled Personal Appearances

None.

3. *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 4 through Item 5 be placed on the consent agenda.

Councilmember Estep moved to transfer agenda item #4 (*Claims*) through #5 (*Minutes: October 17, 2022 (Regular) and October 24, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

4. *Action Item* Claims

Moved to consent agenda.

5. *Action Item* Minutes: October 17, 2022 (Regular) and October 24, 2022 (Regular)

Moved to consent agenda.

6. *Action Item* Budget Amendment: #23-10A Capital Improvement Project – Admin (Purchase of Harvey’s Hair Design Property)

Mike Addington explained that this budget amendment adds the closing costs of the purchase to the #23-08A budget amendment that was approved at the October 17, 2022 Council meeting.

Councilmember Estep moved to approve budget amendment #23-10A. 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.

7. Presentation of Mike Synar Award to Kevin Browning

Rebecca Jim presented the Mike Synar award to Kevin Browning for implementing pollination projects to underutilized or flood prone parks in Miami. Kevin Browning explained that multiple people worked together on these projects. The goal is to bring green space back to nature and reduce the amount of mowing.

No action taken.

8. LEAD Agency Presentation on Flood Map and Flood Survey

Rebecca Jim presented flood maps that were created by the Thriving Earth Exchange and Geophysics Union. The map was prepared for the whole county and included images of the chat piles located in the flood plain. The LEAD agency partnered with Buyin and Climigration to create a flood survey that will be distributed to residents who live in the floodplain. Jim stated that the goal of the project is to obtain information that will help the City and the County. The survey will ask residents to explain what they want, need and allow them to provide any experiences with previous flooding. The LEAD Agency received a fifty-thousand dollar grant to compile the data from the survey. The LEAD Agency is also working on an oral history project with the University of Oklahoma called air, water, and work. Jim stated that the data from the survey will be shared with the City. Jim also stated that there continues to be dams built in Tar Creek.

No action taken.

9. *Action Item* 2023 Meeting Schedule

Councilmember Dunkel moved to approve the 2023 meeting schedule. 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 motion carried.

10. *Action Item* 2023 Holiday Schedule

Councilmember Dunkel moved to approve the 2023 holiday schedule. 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.

11. *Action Item* Award of a 5-Year Lease Agreement for the Agricultural use of Publicly Owned Land Near and Around the Airport, Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve City Manager or his Designee to Sign Notice to Proceed

Krista Duhon explained that this is a five (5) year lease revenue generating agricultural lease and there were two (2) responses received. Duhon explained that this was publicized in the local newspaper, on the City website, and was distributed to the vendor list. The revenue received through this lease goes to the airport. There is a take back clause provision.

Councilmember Sundberg moved to approve the award of a 5-year lease agreement for the agricultural use of publicly owned land near and around the Airport, approve contract contingent upon the submission of required contract documents, and approve City Manager or his designee to sign notice to proceed. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. *Action Item* Award Lease-Purchase Agreements to Bank of Grand Lake for Payment of Wheel Loader (C22-68) and Three Police Vehicles (C22-62); and Give Related Signing and Payment Authority to City Manager or his Designee

Krista Duhon explained that there were three (3) responses for financing the police vehicles and three (3) responses for the wheel loader. The wheel loader will be for the street department. The individual equipment agreements fit within the departments' budget.

Councilmember Sundberg moved to approve the award of lease purchase agreements to Bank of Grand Lake for payment of wheel loader (C22-68) and three police vehicles (C22-62); and give related signing and payment authority to City Manager or his designee. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

13. *Action Item* Ordinance 2022-14 Amending Chapter 5 (Aviation); Article II (Airport Authority Board); Section 5-27 (Membership) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date

Chief Thomas Anderson explained that this ordinance amends the Airport Authority Board membership to allow for board members to either live in the city limits or live in the county and work in the city. Ben Loring explained that the term for board members will continue to be three (3) years. Due to a clerical error board members were appointed for four (4) year terms and will be corrected by re-appointing current members who are interested in staying on the board.

Councilmember Dunkel moved to approve ordinance 2022-14. 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.

14. *Action Item* Emergency Clause for Ordinance 2022-14 Amending Chapter 5 (Aviation); Article II (Airport Authority Board); Section 5-27 (Membership) of the Code of Ordinances; Providing Severability; Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date

Councilmember Estep moved to approve the emergency clause for ordinance 2022-14. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

15. *Action Item* Mayor's Nomination to Re-Appoint Pat Jurgensmeyer to the Airport Authority Board, (Term to Expire 11/07/2025)

City Attorney Ben Loring explained that the Council could vote on the re-appointments and appointment to the Airport Authority Board in one motion.

Councilmember Dunkel moved to approve agenda items 15 thru 20 with one motion. Councilmember Estep made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

16. *Action Item* Mayor's Nomination to Re-Appoint Jim Belcher to the Airport Authority Board, (Term to Expire 11/07/2025)

Approved in motion for agenda item number fifteen (15).

17. *Action Item* Mayor's Nomination to Re-Appoint Dr. Jeff Stewart to the Airport Authority Board, (Term to Expire 11/07/2024)

Approved in motion for agenda item number fifteen (15).

18. *Action Item* Mayor's Nomination to Re-Appoint Matt Roberts to the Airport Authority Board, (Term to Expire 11/07/2024)

Approved in motion for agenda item number fifteen (15).

19. *Action Item* Mayor's Nomination to Re-Appoint Jess Robinson to the Airport Authority Board, (Term to Expire 11/07/2024)

Approved in motion for agenda item number fifteen (15).

20. *Action Item* Mayor's Nomination to Appoint Kirk Williams to the Airport Authority Board, (Term to Expire 11/07/2023)

Approved in motion for agenda item number fifteen (15).

21. *Action Item* Mayor's Nomination to Appoint Bless Parker to the Miami Industrial Public Facilities Authority (MIPFA); (Term to Expire 11/07/2023)

Ben Loring explained that agenda items twenty-one (21) thru twenty-five (25) are to appoint the Councilmembers to the MIPFA Trust so that business can be taken care of.

Councilmember Estep moved to approve the Mayor's nomination to appoint Bless Parker to the Miami Industrial Public Facilities Authority (MIPFA), (term to expire 11/07/2023). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

22. *Action Item* Mayor's Nomination to Appoint Dwain Sundberg to the Miami Industrial Public Facilities Authority (MIPFA); (Term to Expire 11/07/2024)

Councilmember Estep moved to approve the Mayor's nomination to appoint Dwain Sundberg to the Miami Industrial Public Facilities Authority (MIPFA), (term to expire 11/07/2024). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

23. *Action Item* Mayor's Nomination to Appoint Brad Williams to the Miami Industrial Public Facilities Authority (MIPFA); (Term to Expire 11/07/2024)

Councilmember Estep moved to approve the Mayor's nomination to appoint Brad Williams to the Miami Industrial Public Facilities Authority (MIPFA), (term to expire 11/07/2024). Councilmember Dunkel made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

24. *Action Item* Mayor's Nomination to Appoint Kevin Dunkel to the Miami Industrial Public Facilities Authority (MIPFA); (Term to Expire 11/07/2025)

Councilmember Estep moved to approve the Mayor's nomination to appoint Kevin Dunkel to the Miami Industrial Public Facilities Authority (MIPFA), (term to expire 11/07/2025). Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

25. *Action Item* Mayor's Nomination to Appoint Brian Estep to the Miami Industrial Public Facilities Authority (MIPFA); (Term to Expire 11/07/2026)

Councilmember Dunkel moved to approve the Mayor's nomination to appoint Brian Estep to the Miami Industrial Public Facilities Authority (MIPFA), (term to expire 11/07/2026). Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

26. 2022 Salary Study Update

Bo Reese explained that the salary study was completed with an outside consultant. The salary study re-affirmed that the previous hourly wage increase to positions in band A from eleven dollars (\$11/hr.) to thirteen dollars (\$13/hr.) was a step that needed to be made. Reese explained the study showed there were forty (40) positions that were below market not including union member positions, positions in band A, and some utility positions. The fiscal year budget included money for merit increases and adjustments resulting from the salary study. Reese explained that cost of merit increases based on performance evaluations including benefits totaled \$119,000.00. Reese explained that the yearly cost to move employees to the minimum of the band for their current role including benefits totaled \$147,000.00. Cindy Vanover explained that merit increases were effective on July 1, 2022 and the new minimum band increases are effective on November 01, 2022. Reese explained that there is a phased plan to place employees in the correct position within their current band and will be presented during budget sessions next fiscal year.

No action taken.

27. *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.

28. Mayor and Council Community Announcements

Mayor Parker congratulated Miami Public Schools on their FFA program. They are considered to be in the top 10 of the nation.

29. City Manager's Communications

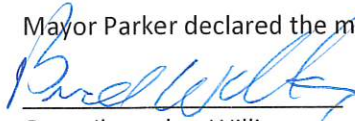
None.

30. Adjournment

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

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

Mayor Parker declared the meeting adjourned at 7:06PM.


Councilmember Williams


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED
November 7, 2022
DESCRIPTION

VENDOR	DESCRIPTION		
LEGAL SERVICES			
N. GEORGE ROYE	PROFESS. SERV. LEGAL CONTRACTS - PO #23-00875	\$	675.00
TOTAL		\$	675.00
COURT			
DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$	12.54
ACTION GRAPHICS	CITATION INSTRUCTION SHEET	\$	213.58
TOTAL		\$	226.12
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 9.26.22 - 10.02.22	\$	1,372.17
FUELMAN	FUEL USAGE 10.03.22 - 10.09.22	\$	1,491.15
FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$	1,285.08
WORKING HANDS	CAR WASHES AUGUST/SEPTEMBER	\$	424.75
VANCE	RAD HOSE / OIL PLUG - UNIT # 1701	\$	140.58
ADMIRAL EXPRESS	COPY PAPER	\$	210.07
KATNER MILLS	OIL FILTER - UNIT # 2101	\$	5.44
KATNER MILLS	IGNITION COIL - UNIT # P1008	\$	53.82
LAKELAND OFFICE SYSTEMS	MONTHLY CONTRACT	\$	182.56
SOUTHERN UNIFORM	OFFICER UNIFORMS - PO # 23-00727	\$	481.84

SOUTHERN UNIFORM	OFFICER UNIFORMS - PO # 23-00727	\$ 661.36
UNITED TACTICAL	PEPPERBALLS - PO # 23-00750	\$ 1,486.00
TOTAL		\$ 7,794.82

FIRE DEPARTMENT

FUELMAN	FUEL USAGE 9.26.22 - 10.02.22	\$ 651.61
FUELMAN	FUEL USAGE 10.03.22 - 10.09.22	\$ 329.28
FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$ 389.05
NORTHERN SAFETY & IND	SPECTACLE KIT ASSY	\$ 209.69
NORTHERN SAFETY & IND	RED HELMET	\$ 364.60
DEPT. OF PUBLIC UTILITIES	SEPTEMBER POSTAGE	\$ 1.71
KATNER MILLS	BATTERY - DEP CHIEF'S CAR	\$ 157.56
KATNER MILLS	OIL CHANGE - 2018 F550	\$ 199.59
STERICYCLE	MEDICAL WASTE DISPOSAL OCTOBER	\$ 157.58
SOUTHERN UNIFORM	BADGES	\$ 177.31
LOCKE SUPPLY CO	THRIFT LIQUID	\$ 22.31
WORKING HANDS	CAR WASHES SEPTEMBER	\$ 13.00
TESCORP	FILTER PURIFICATION	\$ 225.49
O'REILLY	SEALED BEAM	\$ 28.64
O'REILLY	WIPER BLADE	\$ 61.17
LAKELAND OFFICE SYSTEMS	MONTHLY CONTRACT	\$ 55.12
TOTAL		\$ 3,043.71

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 10.03.22 - 10.09.22	\$ 98.06
FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$ 71.34
THOMAS ANDERSON	4 CONERS PER DIEM - PO# 23-00846	\$ 147.50
AARON CROCKETT	4 CONERS PER DIEM - PO# 23-00847	\$ 147.50
TOTAL		\$ 464.40

POLICE COMMUNICATIONS

MIPFA	YEARLY LEASE - PO # 23-00648	\$ 1,200.00
OK DEPT OF PUBLIC SAFETY	OLETS FULL ACCESS - PO # 23-00472	\$ 750.00
TOTAL		\$ 1,950.00

CODE COMPLIANCE

FUELMAN	FUEL USAGE 9.26.22 - 10.02.22	\$ 106.00
FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$ 94.18
WORKING HANDS	CAR WASHES SEPTEMBER	\$ 11.00
O'REILLY	WINDOW REG - JEEP	\$ 87.11
SHI INTERNATIONAL	LAPTOP - PO # 23-00643	\$ 1,911.78
TOTAL		\$ 2,210.07

STREET DEPARTMENT

FUELMAN	FUEL USAGE 9.26.22 - 10.02.22	\$ 710.63
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FUELMAN	FUEL USAGE 10.03.22 - 10.09.22	\$ 1,637.15
FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$ 271.34
WORKING HANDS	CAR WASHES SEPTEMBER	\$ 20.75
KATNER MILLS	ABS MAT - SHOP SUPPLIES	\$ 63.98
KIRBY-SMITH	PRESSURE SWITCH	\$ 332.14
AIR WISE HEATING & AIR	SERVICE CALL - UNIT ON EAST OF BAY AREA	\$ 127.50
RUSH TRUCK CENTER	TUNEUP / SERVICE - UNIT # 5226 - PO # 23-00759	\$ 2,688.97
TOTAL		\$ 5,852.46

CEMETERY

FUELMAN	FUEL USAGE 10.03.22 - 10.09.22	\$ 163.14
MISACO SIGN & SCREEN	HOODIES	\$ 63.25
HUGO'S SUPPLY	HEALTHY SOAP	\$ 37.08
WORKING HANDS	CAR WASHES AUGUST	\$ 44.25
WORKING HANDS	CAR WASHES SEPTEMBER	\$ 66.75
AIR WISE HEATING & AIR	SERVICE CALL - ADDED R-22	\$ 355.00
LAKELAND OFFICE SYSTEMS INTERNAT. CEMT, CREMATION & FUNERAL	CONTRACT OVRAGE	\$ 32.37
ADMIRAL EXPRESS	CEMETERY MEMBERSHIP DUES	\$ 99.00
VAST DATA CONCEPTS	CHAIRMAT	\$ 74.98
ISUZU DIESEL MIDWEST	YEARLY - SOFTWARE LICENSE - PO # 23-00745	\$ 4,584.00
	SOLENOID - PARKS COYOTE UN. - PO #23-00864	\$ 657.70
TOTAL		\$ 6,177.52

MUNICIPAL BUILDING (FACILITIES)

HUGO'S SUPPLY	TRASH BAGS	\$ 124.12
HUGO'S SUPPLY	NEUTRAL CLEANER	\$ 127.36
HUGO'S SUPPLY	ROLL TOWELS/TISSUE	\$ 365.92
WORKING HANDS	CAR WASHES SEPTEMBER	\$ 18.75
DAKTRONICS, INC	WIRELESS CONTROLS SCOREBOARD PO # 23-00619	\$ 892.50
TOTAL		\$ 1,528.65

SPORTS ACTIVITIES

LIVINGSTON PLUMBLING	REPAIRED LEAK - BASEBALL FIELD	\$ 366.81
LIVINGSTON PLUMBLING	REPAIRED LEAK - BASEBALL FIELD BY SWIMMING POOL	\$ 490.25
LOCKE SUPPLY CO	JOPLIN POLUCK FIELD	\$ 1.31
MISACO SIGN & SCREEN	HOODIES	\$ 60.75
DAKTRONICS, INC	WIRELESS CONTROLS SCOREBOARD PO # 23-00619	\$ 892.50
TOTAL		\$ 1,811.62

SWIMMING POOL

LOCKE SUPPLY CO	LED FLOOD / SPLASH PAD	\$ 421.88
TOTAL		\$ 421.88

ANIMAL CONTROL

FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$	31.09
WORKING HANDS	CAR WASHES SEPTEMBER	\$	9.00
MINDY MAYFIELD	SPAY/NEUTER DOGS/CATS	\$	410.00
MINDY MAYFIELD	SPAY/NEUTER DOGS/CATS	\$	320.00
HUGO'S SUPPLY	TRASH BAGS	\$	46.58
TOTAL		\$	816.67

PARKS

FUELMAN	FUEL USAGE 9.26.22 - 10.02.22	\$	252.71
FUELMAN	FUEL USAGE 10.03.22 - 10.09.22	\$	474.83
FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$	461.79
OTA PIKEPASS	TOLL CHARGES - JULY	\$	1.70
MISACO SIGN & SCREEN	HOODIES	\$	183.25
WORKING HANDS	CAR WASHES SEPTEMBER	\$	15.00
FASTENAL	NUTS & BOLTS	\$	21.54
LAKELAND OFFICE SYSTEMS	CONTRACT OVERAGE	\$	16.64
TOTAL		\$	1,427.46

LIBRARY

FUELMAN	FUEL USAGE 10.10.22 - 10.16.22	\$	17.28
INGRAM	BOOK ORDERS	\$	32.60
INGRAM	BOOK ORDERS	\$	12.12
INGRAM	BOOK ORDERS	\$	72.58
INGRAM	BOOK ORDERS	\$	31.35
INGRAM	BOOK ORDERS	\$	177.26
INGRAM	BOOK ORDERS	\$	12.09
INGRAM	BOOK ORDERS	\$	166.64
INGRAM	BOOK ORDERS	\$	15.39
INGRAM	BOOK ORDERS	\$	15.95
INGRAM	BOOK ORDERS	\$	69.85
INGRAM	BOOK ORDERS	\$	37.42
INGRAM	BOOK ORDERS	\$	27.72
INGRAM	BOOK ORDERS	\$	151.10
INGRAM	BOOK ORDERS	\$	16.51
INGRAM	BOOK ORDERS	\$	17.26
INGRAM	BOOK ORDERS	\$	11.74
INGRAM	BOOK ORDERS	\$	9.19
INGRAM	BOOK ORDERS	\$	22.00
INGRAM	BOOK ORDERS	\$	34.37
LOCKE SUPPLY CO	ELECTRICAL SUPPLIES	\$	202.90
CENTER POINT LARGE PRINT	BOOK ORDERS	\$	224.00
ANDREW VASSAR	HOUSE MADE OF DAWN	\$	6.65
ULINE	STORY WALK SIGNS PO # 23-00782	\$	83.74
BIBLIONIX LLC	APOLLO SUBSCRIPTION - PO # 23-00851	\$	2,500.00
TOTAL		\$	3,967.71

GENERAL GOVERNMENT

BOYS & GIRLS CLUB OTTAWA CO	KID'S GIVING SPONSORSHIP	\$ 450.00
PELIVAN TRANSIT	GENERAL CONTRACT - PO # 23-00428	\$ 28,224.38
CRAWFORD & ASSOCIATES	ANNUAL FINANCIAL STMTS PREP - PO # 23-00826	\$ 6,442.50
ARLEDGE & ASSOCIATES	AUDIT OF FINANCIAL STMTS - PO # 23-00827	\$ 2,590.00
TOTAL		\$ 37,706.88

HUMAN RESOURCES

McAFEE & TAFT	PROFESSIONAL SERV - REVIEW EMAIL DOCUMENTS	\$ 192.50
INTEGRIS	ADMINISTRATION OF VACCINE 9.1.22 & 9.7.22	\$ 150.00
ARROWHEAD OUTDOOR	FACILITIES TECH POSITION AD	\$ 75.00
ARROWHEAD OUTDOOR	CODE COMPLIANCE POSITION AD	\$ 75.00
INVESTIGATIVE CONCEPTS, INC	BACK GROUND CHECKS	\$ 459.25
GALLAGHER BENEFIT SERVICES	SALARY SURVEY CONTRACT #C22-08 - PO # 23-00479	\$ 15,129.00
TOTAL		\$ 16,080.75

WORKERS COMPENSATION

CONSOLIDATED BENEFITS	SERVICE FEES OCTOBER - PO # 23-00245	\$1,500.00
TOTAL		\$1,500.00

CAPITAL IMPROVEMENTS (FACILITIES)

LOCKE SUPPLY CO	ELECTRICAL SUPPLIES - CIVIC CENTER	\$ 149.18
KONE	LIBRARY ELEVATOR MAINT PO # 23-00762	\$ 17,308.50
FENCING SOLUTIONS	DEMO OF EXIST FIRE TRAIING TOWER - PO # 23-00531	\$ 37,500.00
TOTAL		\$ 54,957.68

GRANTS & DONATIONS - LIBRARY

ISLANDPORT PRESS	STORY WALK	\$ 368.00
JUNIOR LIBRARY GUILD	BOOK ORDERS	\$ 338.00
ANDREW VASSAR	HOUSE MADE OF DAWN	\$ 249.82
MARIE SPRUNK	LINE DANCING CLASSES - PO # 23-00781	\$ 1,620.00
MIAMI TROPHY & SCREEN PRINTING	BREAST CANCER T-SHIRTS - PO # 23-00733	\$ 1,163.91
LAKEVIEW BOOKS	BOOKS ORDERS - PO #23-00621	\$ 569.21
ULINE	STORY WALK SIGNS PO # 23-00782	\$ 1,371.90
TOTAL		\$ 5,680.84

STREET & STADIUM

SCURLOCK INDUSTRIES	RING AND COVERS	\$ 380.00
BROWNCO	SELF LEVELING POLY - PO # 23-00768	\$ 840.60
NEO CONCRETE	CONCRETE DEL - G ST - PO # 23-00767	\$ 10,974.00
NEO CONCRETE	CONCRETE DEL - G ST NE - PO # 23-00784	\$ 11,121.50
KEMP STONE	CRUSHER ROCK - PO # 23-00790	\$ 4,228.77
KEMP STONE	CRUSHER ROCK - PO # 23-00791	\$ 4,567.51

KEMP STONE	CRUSHER ROCK - PO # 23-00829	\$ 5,727.65
BANK OF OKLAHOMA	BOND PAYMENT - MONTH - PO # 23-00889	\$ 83,211.39
TOTAL		\$ 121,051.42

INSURANCE FUND

BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	\$ 35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	\$ 3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	\$ 4,500.00
TOTAL		\$ 42,640.00

DEMOLITION FUND

REID NEWSPAPER	LEGAL PUBLICATION	\$ 83.03
TOTAL		\$ 83.03

COUNTY FIRE

CONRAD FIRE EQUIPMENT, INC	PRIMING PUMP ASSY - CO PO # 1222	\$ 2,325.68
CONRAD FIRE EQUIPMENT, INC	CONVERSION PRIMING - CO PO # 1612	\$ 1,279.39
CONRAD FIRE EQUIPMENT, INC	LOCK/SPRING/LIFT - CO PO # 1612	\$ 450.39
TOTAL		\$ 4,055.46

MSUA GRANT FUND

CIRCLE B UNDERGROUND	SANITARY SEWER RECLOC - PO #23-00836	\$ 48,781.15
		\$ 48,781.15

MCVB

LAKELAND OFFICE SYSTEMS	CONTRACT OVERAGE	\$ 395.87
LINK MEDIA OUTDOOR	MCVB BILLBOARD MONTHLY FEE	\$ 300.00
OTTER COVER DINE	66 FEST VIP FOOD - PO # 23-00910	\$ 1,875.00
TOTAL		\$ 2,570.87

INFRASTRUCTURE STREET DIVISION

KEMP STONE	CRUSHER ROCK - PO # 23-00736	\$ 1,902.41
KEMP STONE	CRUSHER ROCK - PO # 23-00749	\$ 13,235.85
NEO CONCRETE	CONCRETE DEL - LINCOLN AVE - PO # 23-00737	\$ 16,520.00
NEO CONCRETE	CONCRETE DEL - B ST NE - PO # 23-00738	\$ 38,114.00
NEO CONCRETE	CONCRETE DEL - O ST NW - PO # 23-00739	\$ 826.00
NEO CONCRETE	CONCRETE DEL - B ST NE - PO # 23-00740	\$ 7,699.50
NEO CONCRETE	CONCRETE DEL - B ST NE - PO # 23-00748	\$ 1,652.00
NEO CONCRETE	CONCRETE DEL - 7TH NW - PO # 23-00760	\$ 1,062.00
COLLINS CONSTRUCTION	EXCAV. 10TH - NW / M,N,O STREETS - PO # 23-00078	\$ 25,000.00
BROWNSO MANUFACTURING	RED PAINTED DOWELS - PO # 23-00735	\$ 14,765.00
FENCING SOLUTIONS	WASHINGTON SCHOOL PROJECT - PO # 23-00734	\$ 4,950.00
TOTAL		\$ 125,726.76

AIRPORT

P.B. HOIDALE CO	V-R SOLID STATE PULSER	\$ 89.29
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PDI/ECHO SAT INC	SPG PACKAGE - 9.30.22	\$	38.10
ADMIRAL EXPRESS	OFFICE SUPPLIES	\$	92.30
BARRELS & MORE	55 GAL BARRELS	\$	60.00
WISPER	INTERNET SERV OCT/NOV	\$	70.00
TOTAL		\$	349.69
OFF-CYCLE CHECKS/DRAFTS			
ALEXIS WATT	DEPOSIT REFUND	\$	500.00
OTTAWA CO CLERK	LIEN RELEASES/COST 10.17.22	\$	180.00
PAPA G'S PIZZA EXPRESS	LEADERSHIP MIAMI LUNCH	\$	107.00
OTTAWA CO CLERK	LIEN RELEASES/COST 10.27.22	\$	216.00
TACONHY ENTERTAINMENT	DEPOSIT REFUND	\$	500.00
MARIA BARRON	DEPOSIT REFUND	\$	500.00
BLUETICK BREED & COON HUNTER	DEPOSIT REFUND	\$	1,000.00
BLACKSTONE PUBLISHING	INVOICE -IO9934519 BOOKS	\$	1,860.00
TOTAL		\$	4,863.00
	TOTAL GENERAL FUND	\$	92,155.72
	TOTAL OTHER FUNDS	\$	407,396.90
	TOTAL GOVERNMENTAL FUNDS	\$	504,415.62