

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION NOVEMBER 21, 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 3:45PM on November 18, 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 6:19PM.

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: November 07, 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 Williams, Aye Sundberg, Abstain Parker, Aye

Mayor Parker declared the motion carried.

4. *Action Item* Claims

Moved to consent agenda.

5. *Action Item* Minutes: November 07, 2022 (Regular)

Moved to consent agenda.

6. *Action Item* Resolution CC2022-13 In Support of the TA (Transportation Alternatives) Projects Grant Application of Ottawa County for the Creation of a Walking Trail

Dalton Hilton explained that Ottawa County is applying for a TA (Transportation Alternatives) Projects grant which would build a one point three (1.3) mile trail utilizing an abandoned railroad track. Hilton clarified that there are two (2) phases of the trail project and there are two (2) applications being submitted. Todd Light explained that the trail will begin at the old sewer plant and go south along the railway to 20th Street Southwest. The second application will provide a trail from 20th Street Southwest to Ribbon Road. This trail ties into the twenty fifteen (2015) comprehensive plan and will provide a path for walking/running and bicycling. Ottawa County will provide maintenance for the trail for five (5) years. The grant will pay for eighty (80) percent of the project and the County with the support of the Cherokee Nation will provide the twenty (20) percent required match. Light explained that this will be an Oklahoma Department of Transportation and County joint project.

The resolution is to show the City's support for the grant application. Mayor Parker explained that the Council would like to be involved in this project. Councilmember Estep explained that has been some concern from citizens regarding the safety due to the transient population. Councilmember Estep explained that the City of Joplin has a similar trail and has been very successful.

Mayor Parker moved to approve resolution CC2022-13. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

7. Anderson Engineering Presentation on Streets and Geographic Information System (GIS)

John Snider presented the current plan and provided updates including the test results and street checklists. The Council requested the link to the presentation. The geographic information system (GIS) map will be updated each time a test and/or street checklist is completed. Councilmember Sundberg provided the checklist as a best practice tool. Steve Cline explained that concrete streets must cure before traffic is allowed on them, which is why a road will be closed during that time. Robert Barger updated the Council on a total reconstruct for Circle Drive to BJ Tunnell. Barger explained that the asphalt plants have closed for the winter. Cline and Barger reemphasized the shortage of supplies for water lines and roadwork. Barger stated that nine hundred and twenty-thousand dollars (\$920,000.00) of the ARPA funds have been spent on roadwork. Snider stated that the intersection of 6th & E Southwest failed due to repetitive backflow flooding from the Neosho River. Cline stated that the intersection will be fixed. Cline explained that a work order will be brought in the future to update the water and sewer line to GIS.

No action taken.

8. *Action Item* Preservation Assessment Grant Contract From Oklahoma Department of Libraries to Improve Preservation of Miami Public Library Genealogy Materials, Authorize City Manager to Sign

Caitlyn Baker explained that the grant will provide a professional preservation consultant to work with the library staff on developing a plan to preserve genealogy materials. The preservation consultant will conduct a physical inspection and review the findings with the library staff. A written report including recommended solutions will be provided along with two hundred fifty dollars (\$250) to address at least one recommendation.

Mayor Parker moved to approve preservation assessment grant contract and authorize the City Manager to sign. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

9. *Action Item* Resolution CC2022-14 to Authorize the Filing of a Lawsuit to Reform Deed and Quiet Title as to Charles Cochran if Living, or his Unknown Heirs, Successors and Assigns, if Deceased, as to Lots 24, 25 and 26 in Block 137 O. P. in the City of Miami

Ben Loring explained that in 2003 Charles Cochran deeded several lots to the City of Miami. The City prepared the deed with an incorrect legal description. Since the City prepared the deed, the City needs to locate Charles Cochran and have him sign a corrective deed and then file the deed. The request is to allow the City to Miami to file a lawsuit to have the deed corrected and authorize up to five hundred dollars (\$500.00) in expenses to do so.

Mayor Parker moved to approve Resolution CC2022-14. Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

10. *Action Item* Award bid C22-61 in the Amount of \$27,634.00 to Collins Construction for Demolition of 11 & 11.5 L SE, 107 L SE, 121 L SE, 1112 E Central, 1118 E Central, and 324 D SW; Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve City Manager or his Designee to Sign Notice to Proceed

Kristi McClain explained that this bid is for the demolition of 11 & 11.5 L SE, 107 L SE, 121 L SE, 1112 E Central, 1118 E Central and 324 D SW. 201 L SE will be bid out separately due to finding asbestos in the siding. This is part of the FEMA acquisition project. There were two (2) bidders. The City is still negotiating with two (2) other homeowners.

Councilmember Dunkel moved to approve awarding bid C22-61 to Collins Construction not to exceed \$27,644.00. 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.

11. *Action Item* Amendment to Pricing Exhibit A of NFP Rx Solutions Coalitions Management and Consulting Agreement, Authorize City Manager to Sign Agreement

Cindy Vanover explained that each year there is an amendment to NFP Solutions Coalitions Management and Consulting agreement for the prescription benefit portion of the employee health insurance plan. This section provides a savings to the City.

Councilmember Estep moved to approve the amendment to pricing exhibit A of NFP Rx Solutions Coalitions Management and Consulting agreement and authorize City Manager to sign the agreement. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

12. *Action Item* Ordinance 2022-15 Removing Parks and Recreation From the Miami Convention and Visitors Bureau and Renaming it as the Miami Convention and Visitors Bureau; and Assigning Certain Additional Duties Therefore Amending Chapter 12 (Licenses, Taxation and Miscellaneous Business Regulations); Article VIII (Hotel Tax); Section 12-203 (Definitions); Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date

Ben Loring explained that the Parks and Convention and Visitors Bureau (CVB) board are currently combined. In the past they were two (2) separate boards, and this ordinance will separate them once again. This ordinance will change the name back to CVB and reduce the membership from nine (9) to seven (7). The membership will be appointed for three (3) year terms after the initial terms instead of two (2) year terms except the Councilmember who will serve as long as his/her term. There will be another ordinance to address the parks board. Amanda Davis explained that the CVB was created by a vote of the people and this board oversees the hotel/motel tax revenue. Davis explained that the people being appointed to serve are the people who currently serve.

Councilmember Dunkel moved to approve ordinance 2022-15. 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.

13. *Action Item* Emergency Clause for Ordinance 2022-15 Removing Parks and Recreation From the Miami Convention and Visitors Bureau and Renaming it as the Miami Convention and Visitors Bureau; and Assigning Certain Additional Duties Therefore Amending Chapter 12 (Licenses, Taxation and Miscellaneous Business Regulations); Article VIII (Hotel Tax); Section 12-203 (Definitions); Providing for Conflicting Provisions; Repealing all Conflicting Ordinances; and Establishing an Effective Date

Councilmember Sundberg moved to approve the emergency clause for ordinance 2022-15. Councilmember Williams made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

14. *Action Item* Mayor's Nomination to Appoint Kevin Dunkel to the Miami Convention and Visitors Bureau (MCVB) and to Serve as Chairperson; (Ex-Officio)

Councilmember Estep moved to approve the nomination to appoint Kevin Dunkel to the Miami Convention Bureau (MCV) and to Serve as Chairperson, (Ex-Officio). 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.

15. *Action Item* Mayor's Nomination to Appoint Colby Allen to the Miami Convention and Visitors Bureau (MCVB); (Term to Expire 11/21/2025)

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

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

Mayor Parker declared the motion carried.

16. *Action Item* Mayor's Nomination to Appoint Sara McQuigg to the Miami Convention and Visitors Bureau (MCVB); (Term to Expire 11/21/2024)

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

17. *Action Item* Mayor's Nomination to Appoint Jennifer Walker to the Miami Convention and Visitors Bureau (MCVB); (Term to Expire 11/21/2025)

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

18. *Action Item* Mayor's Nomination to Appoint Gary Crow to the Miami Convention and Visitors Bureau (MCVB); (Term to Expire 11/21/2024)

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

19. *Action Item* Mayor's Nomination to Appoint Megan Frazier to the Miami Convention and Visitors Bureau (MCVB); (Term to Expire 11/21/2023)

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

20. *Action Item* Mayor's Nomination to Appoint Greg Forkum to the Miami Convention and Visitors Bureau (MCVB); (Term to Expire 11/21/2023)

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

21. *Action Item* Mayor's Nomination to Appoint Ronnie Cline to the Board of Adjustment; (Term to Expire 10/15/2025)

Ben Loring explained that the Board of Adjustment is a separate Board from Council by law. McClain explained that their decisions do not come to the Council, their decisions stand.

Councilmember Williams moved to approve the Mayor's nomination to appoint Ronnie Cline to the Board of Adjustment, (term to expire 10/15/2025). Councilmember Sundberg made the second. The Council was polled with the following results:

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

Mayor Parker declared the motion carried.

22. *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.

23. Mayor and Council Community Announcements

Councilmember Estep complimented citizens who served meals last Saturday on Seve Owens Blvd. to the transient population. Mayor Parker stated that the veterans parade went well, and that Jason Norton's family attended. The tree lighting will be December 2nd at 6:30PM. The Christmas Parade will be on Saturday, December 3rd.

24. City Manager's Communications

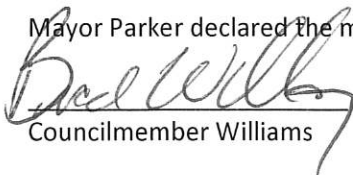
None.

25. 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 7:35PM.


Councilmember Williams


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

DATE NOVEMBER 21, 2022

VENDOR	DESCRIPTION		
COURT			
ADMIRAL EXPRESS	PAPER	\$	83.14
LAKELAND OFFICE SYSTEMS	MONTHLY CONTRACT	\$	47.42
TOTAL		\$	130.56
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	1,241.72
FUELMAN	FUEL USAGE 10.24.22 - 10.30.22	\$	1,050.31
VANCE FORD	CONTROL - UNIT # 1802	\$	273.80
PIONEER PRINTING	BUSINESS CARDS - DAVID WRIGHT	\$	41.75
WORKING HANDS	CAR WASHES OCTOBER	\$	176.00
TRANSUNION	BACKGROUND CHECKS OCTOBER	\$	179.00
KATNER MILLS	OIL FILTER - UNIT # 2002	\$	5.44
KATNER MILLS	CONSTANT VELOCITY - UNIT # 1801	\$	223.99
KATNER MILLS	BLOWER MOTOR - UNIT # 1801	\$	93.11
KARNES PRO TIRE & AUTO CENTER	ALIGNMENT UNIT # P1901	\$	69.00
GUNNOR EULITT	CLEET BASIC ACADEMY PER DIEM - PO # 23-00662	\$	576.00
LONDON CORBUS	CLEET BASIC ACADEMY PER DIEM - PO # 23-00658	\$	576.00
SOUTHERN UNIFORM	OFFICER UNIFORMS - PO # 23-00727	\$	291.99
UNITED TACTICAL	PEPPERBALLS - PO # 23-00750	\$	545.00
TOTAL		\$	5,343.11
FIRE DEPARTMENT			
FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	537.02
FUELMAN	FUEL USAGE 10.24.22 - 10.30.22	\$	472.06
PREMIER TRUCK GROUP	TANKER TRUCK	\$	361.51
REID NEWSPAPERS	LEGAL PUB - SEALED BIDS - BRUSH TRUCK	\$	55.77
KATNER MILLS	OIL FILTER - ENGINE # 4	\$	43.98
KATNER MILLS	FUEL FILTER - UNIT # 4	\$	9.44
HUGO'S SUPPLY	ROLL TOWELS	\$	162.10
OSBORN DRUGS	CONTOUR NEXT TEST STRIPS	\$	17.99
WORKING HANDS	CAR WASHES OCTOBER	\$	15.25
ADMIRAL EXPRESS	PAPER	\$	198.70
ACE HARDWARE	GLUE & SCREWS - CHAIRS AT SOUTH	\$	19.97

O'REILLY	WIPER BLADES - E3	\$	29.98
TOTAL		\$	1,923.77

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	52.03
FUELMAN	FUEL USAGE 10.24.22 - 10.30.22	\$	126.60
TOTAL		\$	178.63

CODE COMPLAINE

KATNER MILLS	BLOCK HEATER - 1 TON FORD FLAT BED	\$	75.99
WORKING HANDS	CAR WASHES OCTOBER	\$	24.00
OK UNIFORM BUILDING CODE	STATE PERMIT FEE - OCTOBER	\$	280.00
TOTAL		\$	379.99

RISK MANAGEMENT

PUBLIC RISK MANAGEMENT	MEMBERSHIP DUES	\$	385.00
PIONEER PRINTING	INK	\$	92.69
J.J. KELLER	DRIVER TRAINING - PO# 23-00964	\$	833.67
TOTAL		\$	1,311.36

STREET DEPARTMENT

FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	684.58
FUELMAN	FUEL USAGE 10.24.22 - 10.30.22	\$	1,084.05
WORKING HANDS	CAR WASHES OCTOBER	\$	31.50
MISACO SIGN & SCREEN	HOODIES	\$	251.00
ADMIRAL EXPRESS	PAPER	\$	41.57
AIR WISE HEATING & AIR	UNIT IN SHOP - PO# 23-00915	\$	998.25
TOTAL		\$	3,090.95

CEMETERY

FUELMAN	FUEL USAGE 10.24.22 - 10.30.22	\$	122.67
WORKING HANDS	CAR WASHES OCTOBER	\$	58.25
TOTAL		\$	180.92

FACILITIES

FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	51.97
KONE	CIVIC CENTER ELEVATOR MAINT PO # 23-00916	\$	174.79
KONE	CIVIC CENTER ELEVATOR MAINT PO # 23-00833	\$	174.79

DAKTRONICS, INC	WIRELESS CONTROLS SCOREBOARD PO # 23-00838	\$	250.00
TOTAL		\$	651.55

SPORTS ACTIVITIES

B & L WATERWORKS	JOE POLLOCK WATER LEAK	\$	47.62
MERRITT COMPANIES	CRANK PICKLEBALL NET	\$	328.00
DAKTRONICS, INC	WIRELESS CONTROLS SCOREBOARD PO # 23-00838	\$	250.00
TOTAL		\$	625.62

ANIMAL CONTROL

FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	18.40
WORKING HANDS	CAR WASHES OCTOBER	\$	15.00
HOMETOWN PET CARE	1 BOARD (21-30LB)	\$	12.80
BEACHNER GRAIN	DOG FOOD - PO# 23-00909	\$	793.25
TOTAL		\$	839.45

PARKS

FUELMAN	FUEL USAGE 10.17.22 - 10.23.22	\$	249.07
FUELMAN	FUEL USAGE 10.24.22 - 10.30.22	\$	286.39
ADMIRAL EXPRESS	PAPER	\$	41.57
TOTAL		\$	577.03

LIBRARY

INGRAM	BOOK ORDERS	\$	34.37
INGRAM	BOOK ORDERS	\$	7.35
INGRAM	BOOK ORDERS	\$	32.89
INGRAM	BOOK ORDERS	\$	16.10
INGRAM	BOOK ORDERS	\$	5.84
INGRAM	BOOK ORDERS	\$	50.73
INGRAM	BOOK ORDERS	\$	6.81
INGRAM	BOOK ORDERS	\$	104.67
INGRAM	BOOK ORDERS	\$	271.30
INGRAM	BOOK ORDERS	\$	29.72
INGRAM	BOOK ORDERS	\$	15.39
MIDWEST TAPE	DVD ORDERS	\$	25.23
LAKELAND OFFICE SYSTEMS	CONTRACT OVERAGE	\$	92.45
BARKING DOG EXHIBITS	CLEAR ACRYLIC SHEETS	\$	199.00
4 STATE MAINTENANCE	FACIAL TISSUE & FOAM ANTIBACT.	\$	117.98

KONE	LIBRARY ELEVATOR MAINT PO # 23-00916	\$ 174.79
KONE	LIBRARY ELEVATOR MAINT PO # 23-00833	\$ 174.79
MIDWEST TAPE	BOOK ORDERS - PO # 23-00783	\$ 558.44
TOTAL		\$ 1,917.85
GENERAL GOVERNMENT		
SOONER PRINTING	ENVELOPES	\$ 184.00
MIAMI SENIOR CENTER	MONTHLY BILLING CONTRACT #C21-42 - PO # 23-00192	\$ 1,000.00
TOTAL		\$ 1,184.00
HUMAN RESOURCES		
ARROW OUTDOOR	PURCHASING AGENT POSITION AD	\$ 75.00
TOTAL		\$ 75.00
WORKERS COMPENSATION		
CONSOLIDATED BENEFITS	SERVICE FEES NOVEMBER - PO # 23-00245	\$ 1,500.00
TOTAL		\$ 1,500.00
INSURANCE FUND		
BENEFIT MANAGEMENT	REPORTING FEE 2020-2022 - PO # 23-00998	\$ 6,000.00
TOTAL		\$ 6,000.00
CAPITAL IMPROVEMENTS (FACILITIES)		
ABSOLUTE ROYALTY ROOFING	FIRE DEPT. - PO # 23-00537	\$ 4,750.00
TOTAL		\$ 4,750.00
GRANTS & DONATIONS - LIBRARY		
FINDAWAY	BOOK ORDERS	\$ 392.92
TOTAL		\$ 392.92
MSUA GRANT FUND		
CIRCLE B UNDERGROUND	SANITARY SEWER RECLOC - PO #23-00957	\$ 180,904.77
TOTAL		\$ 180,904.77
COUNTY FIRE		
NORTHERN SAFETY	TAILS & PANTS GOLD - CO PO # 4146	\$ 3,177.81
KATNER MILLS	TURBO - E4 - CO PO # 1626	\$ 1,952.43
TESCORP	FILTER PURIFICATION - CO PO # 1824	\$ 1,954.07
TOTAL		\$ 7,084.31
MCVB		
CANON FINANCIAL	MONTHLY COPIER CONTRACT - 11.1.22 - 11.30.22	\$ 162.25

HOMETOWN BOTTLED WATER	5 GAL BOTTLED WATER	\$	9.00
GREEN COUNTRY TOURISM	OCTOBER GOOGLE ADS	\$	152.31
GREEN COUNTRY TOURISM	OCTOBER BANNER ADS	\$	350.00
OKLAHOMA TOURISM	OCTOBER BROCHURE MAILOUT	\$	66.88
GREEN COUNTRY TOURISM	GUIDE TO GREEN COUNTRY 2023 - PO # 23-00928	\$	2,750.00
GREEN COUNTRY TOURISM	AMERICAN ROAD MAG 2023 - PO # 23-00927	\$	755.00
THIN TREAD MEDIA	ROUTE MAG AUG/SEPT PO # 23-00944	\$	1,500.00
THIN TREAD MEDIA	ROUTE MAG OCT/NOV PO # 23-00946	\$	1,500.00
AMANDA DAVIS	TRAVEL REIMBURMENTS - PO # 23-00926	\$	473.13
TOTAL		\$	7,718.57

INFRASTRUCTURE STREET DIVISION

NEO CONCRETE	1900 BLOCK B STREET- SCHOOL CURB	\$	472.00
NEO CONCRETE	CONCRETE DEL - 7TH & O NW ST - PO # 23-00874	\$	8,928.00
NEO CONCRETE	CONCRETE DEL - 7TH & O NW ST - PO # 23-00918	\$	1,298.00
NEO CONCRETE	CONCRETE DEL - 7TH & O NW ST - PO # 23-00911	\$	8,260.00
NEO CONCRETE	CONCRETE DEL - 200 BLOCK G ST NE - PO # 23-00925	\$	1,364.00
NEO CONCRETE	CONCRETE DEL - 7TH & O NW ST - PO # 23-00941	\$	9,204.00
NEECE CONCRETE	CONCRETE DEL - B ST & WASHINGTON- PO # 23-00913	\$	100,591.05
NEECE CONCRETE	FORM & POUR INTEGRAL CURB UN 200 - PO # 23-00939	\$	1,225.00
KEMP STONE	CRUSHER ROCK - PO # 23-00914	\$	11,878.28
KEMP STONE	CRUSHER ROCK - PO # 23-00943	\$	3,462.79
KEMP STONE	CRUSHER ROCK - PO # 23-00968	\$	8,928.40
TORRES CONCRETE CONSTRUCT.	CONCRETE DEL - G ST NE- PO # 23-00879	\$	40,050.00
TORRES CONCRETE CONSTRUCT.	CONCRETE DEL - 7TH NW- PO # 23-00938	\$	39,668.00
TORRES CONCRETE CONSTRUCT.	DIRT WORK - G, 2 & 3 NE-	\$	3,640.00
TORRES CONCRETE CONSTRUCT.	DIRT WORK - 7TH & O ST NW - PO # 23-01005	\$	1,880.00
TEETERS ASPHALT & MAT	ASPHALT DELIVERY - PO # 23-00876	\$	975.96
LONGAN CONSTRUCTION CO	COLD PATCH - PO # 23-00873	\$	1,690.93
FABICK CAT	RENTAL MODEL 299D2 XHP - PO # 23-00872	\$	1,636.65
FABICK CAT	RENTAL LOADER/COLD PLANER - 23-01004	\$	8,942.00
BROWNSCO MANUFACTURING	FORMED EXPANSION BASKETS - PO # 23-00877	\$	19,750.00
HASSCO	LINCOLN ST BACKFILL & GUTTER - PO #23-00878	\$	3,788.00
WILLIAMS DIVERSIFIED MATERIALS	SAND/SALT FOR STREETS - PO # 23-00931	\$	4,507.30
TOTAL		\$	282,140.36

OFF-CYCLE CHECKS/DRAFTS

DEPT. OF PUBLIC UTILITIES	POSTAGE	\$	500.00
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DONUT PALACE	CITY TEAM MEETING	\$ 143.00
MORRIS YODER	REFUND	\$ 1,000.00
OTTAWA CO CLERK	LIEN RELEASES/COST 11.09.22	\$ 180.00
TOTAL		\$ 1,823.00
CITY OF MIAMI	SALARIES & BENEFITS - 10.06.22	\$ 257,942.66
CITY OF MIAMI	SALARIES & BENEFITS - 10.20.22	\$ 359,171.28
CITY OF MIAMI	SALARIES & BENEFITS - 11.03.22	\$ 257,435.89
TOTAL		\$ 874,549.83
	TOTAL GENERAL FUND	\$ 18,409.79
	TOTAL OTHER FUNDS	\$ 490,490.93
	TOTAL GOVERNMENTAL FUNDS	\$ 1,385,273.55