

MSUA PURCHASE ORDERS PRESENTED

Monday, April 17, 2023

VENDOR	DESCRIPTION		
INVENTORY			
BORDER STATES	AL/CU VACL4012BN	\$	231.84
FASTENAL	HEX CAP SCREW	\$	424.41
ARKANSAS ELECTRIC COOP	SPLICE NEUTRAL TPX - PO# 23-01777	\$	117.00
ARKANSAS ELECTRIC COOP	PELICAN WIRE - PO# 23-01777	\$	20,000.50
ARKANSAS ELECTRIC COOP	INS GUY STRAIN - PO# 23-01171	\$	139.70
ARKANSAS ELECTRIC COOP	INS GUY STRAIN - PO# 23-01171	\$	754.38
ARKANSAS ELECTRIC COOP	INS GUY STRAIN - PO# 23-01171	\$	1,899.92
ARKANSAS ELECTRIC COOP	CONDUIT, WIRE STRAPS - PO# 23-01613	\$	1,596.30
ANIXTER	WIRE SPARATE 600 REELS - PO# 23-01778	\$	5,857.50
BORDER STATES	BRZ STRAIGHT LINE - PO# 23-01779	\$	13,730.90
BORDER STATES	FUSELINK - PO# 23-01779	\$	1,582.65
BORDER STATES	CUTOUTS 100AMP - PO# 23-01799	\$	945.91
BORDER STATES	LAMPS 150WATT - PO# 23-01788	\$	1,072.00
CORE & MAIN	COUPLINGS & BUSHINGS - PO# 23-00620	\$	738.35
CORE & MAIN	BRASS COUP & BUSHINGS - PO# 23-00773	\$	2,492.50
STUART C. IRBY CO.	CLUSTER MOUNT - PO # 23-01176	\$	294.74
STUART C. IRBY CO.	DEADEND BRASS BOLTS - PO# 23-01776	\$	1,241.40
UTILITY SUPPLY CO.	ZENNER METER,MIP JOINT - PO#23-01857	\$	8,159.80
UTILITY SUPPLY CO.	2' METER SETTER - PO# 23-01951	\$	4,700.00
		\$	65,979.80
ADMINISTRATIVE SERVICES			
GRDA	PURCHASE POWER 3.1.23 - 3.31.23	\$	871,001.39
SOONER PRINTING	BUSINESS CARDS- JENNIFER SWANSON	\$	40.00
		\$	871,041.39
METERING			
FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	122.36
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$	123.02
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	203.42
		\$	448.80
IT			
SHI INTERNATIONAL CORP	DELL DESKTOP - PO# 23-01748	\$	994.71
		\$	994.71

ELECTRIC

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	427.43
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$	374.55
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	647.78
BUMPER TO BUMPER	TAIL LAMP	\$	38.57
BUMPER TO BUMPER	QUICK CURE, PRIMER, CLIP	\$	28.37
BUMPER TO BUMPER	B-52, SLICK MIST, GLOBAL LIFE ANT, 8X78	\$	232.48
WORKING HANDS CAR WASH	CAR WASHES - MARCH	\$	57.25
TREASE INDUST & WELDING	NITROGEN, HAZMAT CHARGE	\$	76.98
HUGO'S INDUSTRIAL SUPPLY	CHAIRMAT	\$	77.29
OTA PIKEPASS	TOLL CHARGES - DECEMBER	\$	9.55
OTA PIKEPASS	TOLL CHARGES - JANUARY	\$	1.70
OTA PIKEPASS	TOLL CHARGES - MARCH	\$	21.10
MIAMI INDUSTRIAL	COW HIDE DRIVE GLOVES -LG	\$	252.00
TYLER TECHNOLOGIES	TUTORING -SHARA HOOVER - PO # 23-00797	\$	300.00
ANIXTER	SPACER MID SPAN FBRGLS- PO #23-01876	\$	595.00
FENCING SOLUTIONS	LIFTMASTER INSTALL,TRANS- PO #23-01912	\$	1,672.50
NORTHWEST TRANSFER	REPAIR POLE MOUNTS - PO #23-01935	\$	10,537.00
EQUIPMENTSHARE	RENTAL FORKLIFT- PO #23-01944	\$	1,222.80
OLSSON	PROFESSIONAL SERVICES - PO #23-01955	\$	50,043.76
		\$	66,616.11

ROW

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	206.45
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$	130.75
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	204.38
OTA PIKEPASS	TOLL CHARGES - MARCH	\$	16.65
		\$	558.23

WATER PRODUCTION

USA BLUE BOOK	LIQUID DPD1A, DPD1B	\$	454.76
ACCURATE ENVIRONMENTAL	COLIFORM, PU CHARGE	\$	290.00
		\$	744.76

WATER DISTRIBUTION

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	178.62
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$	637.74
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	388.25
NEO CONCRETE	4000# CONCRETE	\$	472.00
B&L WATERWORKS	BUSHING,COUPLING,HOT CEMENT	\$	22.16
SCOTT CONSTRUCTION	TOPSOIL WORK & SEED	\$	350.00
OTA PIKEPASS	TOLL CHARGES - DECEMBER	\$	19.70
OTA PIKEPASS	TOLL CHARGES - JANUARY	\$	7.20
OTA PIKEPASS	TOLL CHARGES - FEBRUARY	\$	7.20
OTA PIKEPASS	TOLL CHARGES - MARCH	\$	13.70
TORRES CONCRETE	DRIVE(2) REMOVE ROCK - PO# 23-01911	\$	1,808.00
TORRES CONCRETE	DIRT BEHIND CURB - PO# 23-01952	\$	5,330.00
POLY PRO	WATERMAIN EYEBOLT & CLAMP - PO#23-01909	\$	1,076.48
POLY PRO	WATERMAIN ELEDTROFUSION - PO#23-01910	\$	670.00
OLSSON	PROFESSIONAL SERVICES - PO#23-01954	\$	1,396.62
		\$	12,377.67

POLLUTION CONTROL

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	80.45
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$	238.27
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	127.58
KATNER MILLS	OIL & FILTERS	\$	47.40
PACE ANALYTICAL, INC	AMMONIA & WORK ORDER FEES	\$	250.00
WORKING HANDS CAR WASH	CAR WASHES - MARCH	\$	9.00
SCOTT MILLER	TRAINING REIMBURSEMENT - PO#23-01640	\$	126.00
PATRICK GALLARDO	TRAINING REIMBURSEMENT - PO#23-01928	\$	221.25
CROSS TECHNOLOGIES	CALIBRATION & FEES - PO# 23-01705	\$	610.00
MANUFACTURERS EDGE	SUBMERSIBLE PUMP - PO# 23-01630	\$	5,470.76
CIRCLE B UNDERGROUND	SEWER IMPROVEMENTS - PO#23-01953	\$	109,842.34
		\$	117,023.05

SOLID WASTE

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	1,332.09
FUELMAN	FUEL USAGE 3.27.23 - 4.2.23	\$	1,305.22
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	1,482.78
MIAMI NEW RECORD	BID NOTICE TIPPING FEES	\$	57.61
AIRE-MASTER	BI-WEEKLY DEODORIZING SERVICE	\$	15.63
ALERT 360	MONITORING SERVICES - MARCH	\$	30.00
KATNER MILLS	HYDRAULIC FILTER	\$	90.04
KATNER MILLS	MULTIVEHICLEATF	\$	15.98
KATNER MILLS	BATTERY WTY, CORE DEP, TERMIALANAL NUT	\$	147.97
KATNER MILLS	AIR BRAKE TUBING, FITTING, NYLON	\$	80.27
JUNIOR'S WRECKER SERVICE	TOW TRASH TRUCK - PO# 23-01924	\$	540.00
JUNIOR'S WRECKER SERVICE	TOW TRASH TRUCK - PO# 23-01923	\$	840.95
		\$	5,938.54

COMMUNITY DEVELOPMENT

FUELMAN	FUEL USAGE 3.20.23 - 3.26.23	\$	45.04
FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	50.99
		\$	96.03

STORM WATER

FUELMAN	FUEL USAGE 4.3.23 - 4.9.23	\$	45.51
		\$	45.51

CITY OF MIAMI	SALARIES & BENEFITS - 4.6.23	\$	146,828.06
UTILITY REFUND CHECKS	FINAL BILLS 4.6.23	\$	1,390.63
BANK OF AMERICA	CREDIT CARD CHARGES 3.16.23 - 04.01.23	\$	4,819.34
BANK OF OKLAHOMA	BOND PAYMENT - PO #	\$	57,207.43
BANK OF OKLAHOMA	OWRB PAYMENT - PO #	\$	40,377.50

TOTAL MSUA CLAIMS **\$ 1,392,487.56**

MSUA CREDIT CARDS
MARCH 16, 2023 - APRIL 01, 2023

CUSTOMER SERVICE

WAL-MART - SUPPLIES	\$22.92	
WAL-MART - Credit	(\$25.10)	
TOTAL	<u> </u>	(\$2.18)

METERING

KTNR MLS - FLTR,OIL	\$47.38	
CLEAN - UNIFORM	\$12.98	
CLEAN - UNIFORM	\$25.96	
TOTAL	<u> </u>	\$86.32

INFORMATION TECHNOLOGY

SPARKLIGHT - INTERNET SERV	\$17.19	
SPARKLIGHT - INTERNET SERV	\$625.00	
NETWORKSOLUTIONS - DOMAIN NAMES	\$128.97	
TOTAL	<u> </u>	\$771.16

ELECTRIC

J.L. MATTHEWS CO. - LEWIS FIBER GRIP	\$331.27	
FARWESTLINE S - HARNESS & LANYARD	\$454.55	
ALTEC INDUST. - ROPE ASSEMBLY	\$452.66	
CLEAN UNIFORM	\$35.20	
FARWEST - LINEMAN BOOTS	\$317.82	
TOTAL	<u> </u>	\$1,591.50

WATER PRODUCTION

USPS - CERTIFIED MAIL MOR	\$9.96	
ONG - NATURAL GAS	\$63.90	
TOTAL	<u> </u>	\$73.86

MSUA CREDIT CARDS
MARCH 16, 2023 - APRIL 01, 2023

WATER DISTRIBUTION

ACE HDWE - VISE	\$149.99	
HARBR FRET - DRILL BIT SET	\$46.95	
TRACTOR SUPPLY - HELMET	\$109.99	
ACE HDWE - DRIVE KIT	\$149.00	
IRON WORKS - 1/8" 2X2 SQUARE	\$86.40	
VANCE - RETURN	(\$134.56)	
TREASE INDUSTRIAL & WELDI - ELECTRODE HOLDER	\$45.99	
KEMPER - UNIT 236 BATTERY	\$40.00	
HARBOR FREIGHT TOOLS3093 - IMPACT AND BATTERY	\$144.98	
IRON WORKS STEEL SUPPLY - 1/4" SHEET	\$192.42	
CLEAN UNIFORM CO - UNIFORMS	\$26.40	
CLEAN - UNIFORM	\$8.80	
SPARKLIGHT - INTERNET SERV	\$211.97	
TOTAL		\$1,078.33

POLLUTION CONTROL

WALMART - SUPPLIES	\$163.57	
USA BB - CABLE	\$606.73	
PARKSON - FREIGHT	\$77.22	
ONG - NATURAL GAS	\$33.75	
TOTAL		\$881.27

SOLID WASTE

BO'S TIRE SHOP - TIRE REPAIR ON 6206,6210,6316	\$190.00	
CLEAN - UNIFORM	\$74.08	
TOTAL		\$264.08

COMMUNITY DEVELOPMENT

OFMA - 23 SPRING TECH WORKSHOP	\$75.00	
TOTAL		\$75.00

TOTAL MSUA FUNDS

\$ 4,819.34

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION APRIL 03, 2023, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Chairman
Kevin Dunkel, Trustee
Dwain Sundberg, Trustee
Brad Williams, Trustee
Brian Estep, Trustee

Bo Reese, City Manager
Ben Loring, Trust 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 March 31, 2023, pursuant to 25 O.S §311(9) (a) and (b).

THE TRUST 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

Chairman Parker called the meeting to order at 6:00PM.

2. Invocation

Invocation by Minister of First Christian Church, Brandon Fletcher.

3. Pledge of Allegiance

Trustee Sundberg led the Pledge of Allegiance.

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.

The following claim was pulled out from the consent agenda and voted upon separately.

NEECE CONCRETE	SLUGE DRYING BUILDING - PO # 23-01781	\$ 52,000.00
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Trustee Dunkel moved to transfer Item #6 (*Claims*) except for the claim listed above through Item #7 (*Minutes: March 20, 2023 (Regular)*) to the consent agenda and approve as presented. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

Dunkel, Aye	Estep, Aye	Williams, Aye	Sundberg, Aye	Parker, Aye
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Chairman Parker declared the motion carried.

6. *Action Item* Claims

Chairman Parker moved to approve the claim to Neece Concrete for \$52,000.00. Trustee Williams made the second. The Council was polled with the following results:

Parker, Aye	Williams, Aye	Dunkel, Aye	Estep, Aye	Sundberg, Abstain
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Chairman Parker declared the motion carried.

7. *Action Item* Minutes: March 20, 2023 (Regular)

Moved to consent agenda.

8. *Action Item* Award Contract Agreements to Republic Services, Stella Environmental Services and B-3 Construction for Solicitation # Q23-08 Bid for Tipping Fees and Transportation Fees For Solid Waste Disposal; Contingent Upon the Submission of all Required Contract Documents; and Approve City Manager or his Designee to Sign the Notice to Proceed

Brian Brassfield explained that if approved then Stella Environmental Services would be providing the transportation for solid waste disposal. Republic Services which would be charging the tipping fees for disposing at their landfill. B-3 Construction would be the landfill used for demolition debris. The Trust currently pays sixty-six dollars (\$66.00) per ton for solid waste disposal. The tons collected annually equate to twenty-one thousand (21,000) tons.

Trustee Sundberg moved to approve awarding contract agreements to Republic Services, Stella Environmental Services and B-3 Construction. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

9. *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.

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

None.

11. Trustee Community Announcements

None.

12. The Meeting Will be Continued From Council Chambers and Reconvened in the Staff Room for Purposes of the Executive Session at the Completion of Agenda Item 5 of the Regular Meeting of the Miami Industrial Public Facilities Authority (MIPFA)

The Trust continued the meeting from the Council Chambers at 6:11PM and reconvened in the staff room after agenda item number 5 of the Miami Industrial Public Facilities Authority meeting at 6:59PM.

13. Executive Session in the Staff Room Pursuant to 25 O.S. 307(B)(3) and (4) for Discussing Potential Economic Development Through Purchase of Real Property or Enhancement of Real Property to be Provided by the City and/or one of its Trust Authorities as Part of an Economic Development Project

Chairman Parker asked Ben Loring, Tyler Cline, Bo Reese, Melinda Stotts, and Melissa Moore to remain for the executive session.

Trustee Sundberg moved to go into executive session for the reasons stated in agenda with the people listed above. Trustee Estep made the second. The Trust was polled with the following results:

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

Chairman Parker declared the Trust in executive session at 6:59PM.

Chairman Parker declared the Trust out of executive session at 7:48PM.

14. *Possible Action Item* on Matters Addressed in Executive Session Agenda Item Number 13

Trustee Estep moved to authorize the City Manager Bo Reese to execute the purchase of the property located at 411 N. Main with the terms discussed in executive session including the closing costs and escrow amount. The motion was seconded by Trustee Sundberg. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

15. *Action Item* Adjournment

Trustee Dunkel moved to adjourn the meeting. The motion was seconded by Trustee Sundberg. The Trust was polled with the following results:

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

Chairman Parker declared the meeting adjourned at 7:49PM.

Trustee Williams

Trustee Sundberg

Trustee Estep

Trustee Parker, Chairman

Trustee Dunkel

ATTEST: _____
Melissa Moore, City Clerk

MSUA PURCHASE ORDERS PRESENTED

Monday, April 3, 2023

VENDOR	DESCRIPTION		
INVENTORY			
ARKANSAS ELECTRIC COOP	54" FIBERGLASS GUY STRAIN - PO # 23-00898	\$	2,315.62
BORDER STATES	E-12-0801 CUTOUPS 100 AMP - PO # 23-01799	\$	6,351.11
STUART C. IRBY CO.	COOPER WIRE & FUSES - PO #23-01614	\$	9,200.00
		\$	17,866.73
CUSTOMER SERVICE			
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$	37.68
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$	30.36
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$	31.80
PAYMENTUS CORP	TRANSACTIONS FEES FOR FEB. 2023	\$	59.70
TPSI	POSTAGE/PRINTING - PO # 23-01787	\$	984.05
TPSI	POSTAGE/PRINTING - PO # 23-01801	\$	1,083.36
TPSI	POSTAGE/PRINTING - PO # 23-01833	\$	912.31
		\$	3,139.26
ADMINISTRATIVE SERVICES			
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$	4.26

\$ 4.26

METERING

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	86.81
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$	153.25
DIESEL LAPTOPS, LLC	VEHICLE DIAGNOSTIC SYSTEM - PO #23-01084	\$	500.00
		\$	740.06

IT

CANON FINANCIAL SERVICES	MONTHLY CONTRACT 4.1.23 - 4.30.23 - PO # 23-01863	\$	3,116.47
TYLER TECHNOLOGIES	EXECUTIME FEE APRIL 2023 - PO # 23-00191	\$	736.88
		\$	3,853.35

ELECTRIC

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	495.55
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$	561.87
ACE HARDWARE	FLAGGING PAINT	\$	53.50
ACE HARDWARE	CLEANING SUPPLIES	\$	59.83
BUMPER TO BUMPER	LIFT SUPPORT	\$	41.00
KATNER MILLS	FIT DRIVERS - UNIT WW148	\$	26.74
KA-COMM INC	PROGRAM NEW KNWOOD RADIOS	\$	45.00
KUBBOTA	JOINT, OIL & HYDRAULIC FLUID - UNIT 391	\$	256.15
ALTEC INDUSTRIES, INC	FREIGHT ON - PO # 23-001774	\$	87.32
ALTEC INDUSTRIES, INC	FREIGHT ON - PO # 23-00177	\$	111.57
ALTEC INDUSTRIES, INC	SYNTHETIC ROPE , EYE SLING - PO # 23-01739	\$	2,047.83
FABICK CAT	TRACK HOE RENTAL - PO # 23-01832	\$	6,499.20
HALL ESTILL, ATTORNEYS	PROFESSIONAL SERVICES - PO # 23-01830	\$	1,557.90
S & C ELECTRIC CO	ATO UPGRADES - PO # 23-01784	\$	47,822.00
ALGONQUIN CONSULANTS	SURVEYS & REPORTS - PO # 23-01844	\$	5,500.00
SHI INTERNATIONAL CORP	DELL DESKTOP - DERRIC - PO # 23-01695	\$	813.66
JOPLIN KUBOTA	COUPLER BLOCK - PO # 23-01809	\$	1,426.20
DIESEL LAPTOPS, LLC	VEHICLE DIAGNOSTIC SYSTEM - PO #23-01084	\$	2,000.00
		\$	69,405.32

ROW

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	137.13
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$	19.82
KATNER MILLS	FUEL CAP & FILTER	\$	27.45
S & H FARM SUPPLY	REPLCMT NOZZLE & DEL HANDGUN	\$	149.60
PREMIER TRUCK GROUP	LABOR ON FREIGHTLINER M2106	\$	425.50
PREMIER TRUCK GROUP	ELEMENT- FU	\$	60.18
DIESEL LAPTOPS, LLC	VEHICLE DIAGNOSTIC SYSTEM - PO #23-01084	\$	2,000.00
		\$	2,819.68

WATER PRODUCTION

ACCURATE ENVIRONMENTAL	COLIFORM P/A SM9223 B	\$	60.00
ACCURATE ENVIRONMENTAL	COLIFORM P/A SM9223 B	\$	270.00

ACCURATE ENVIRONMENTAL	COLIFORM P/A SM9223 B & CHAIN OF CUSTODY	\$	290.00
ACCURATE ENVIRONMENTAL	VOLATILE ORGANIC COMPOUNDS	\$	230.00
		\$	850.00

WATER DISTRIBUTION

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	864.04
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$	402.59
ARVEST EQUIPMENT FINANCE	2022 JOHN DEERE 310SL - PO # 23-01866	\$	2,381.06
AIRGAS	LEASE CYCLINDER	\$	156.14
KATNER MILLS	BRAKES & OIL - UNIT # 227	\$	251.04
KATNER MILLS	BRAKE PADS - WHITE DODGE CREW TRUCK	\$	162.99
KATNER MILLS	PARKING BRAKE SHOES - UNIT # 227	\$	109.99
KATNER MILLS	FITTING - UNIT # 227	\$	23.72
KATNER MILLS	BATTERY - WHITE DODGE 5500	\$	94.62
KATNER MILLS	SCREWS & LOCKNUTS	\$	21.92
UTILITY SUPPLY CO.	PUMP STICK BASE	\$	249.34
B & L WATERWORKS	ELBOWS	\$	281.00
B & L WATERWORKS	4" SCH 40 PIPE	\$	120.00
KEMPSTONE	3/4 CLEAN ROCK	\$	367.45
NEO CONCRETE	CONCRETE REPAIR OPC - PO # 23-01811	\$	3,720.00
B-TOWN CONSRUCTION	NEW WATER MAIN/MCKINLEY - PO # 23-01842	\$	30,000.00
B-TOWN CONSRUCTION	CONNECT TO MAIN REPAIR - PO # 23-01841	\$	9,000.00
HASSCO FABRICATION	DRIVEWAY REPAIR - PO # 23-01834	\$	10,822.50
HASSCO FABRICATION	CONCRETE STAIRS REPAIR - PO # 23-01835	\$	600.00
SCOTT CONSTRUCTION	DRIVEWAY REPAIR - PO # 23-01840	\$	2,062.50
UTILITY SUPPLY CO.	WATER MAIN PARTS - PO # 23-01810	\$	2,472.00
		\$	64,162.90

POLLUTION CONTROL

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	41.82
FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$	37.88
CANON FINANCIAL SERVICES	MONTHLY CONTRACT - 4.1.23 - 4.30.23	\$	128.52
LOCKE SUPPLY CO	FLUSH MOUNT	\$	8.80
POWERUP RENTAL	JACKHAMMER	\$	65.00
VISION METERING, LLC	UV LAMPS - PO # 23-01679	\$	813.00
PACE ANALYTICAL, INC	ACUTE WET TEST - PO # 23-01631	\$	1,156.60
TEAMVIEWER	TEAMVIEWER SUBSCRIPTION - PO # 23-01766	\$	898.00
NEECE CONCRETE	SLUGE DRYING BUILDING - PO # 23-01781	\$	52,000.00
		\$	55,149.62

WASTEWATER COLLECTION

B-TOWN CONSTRUCTION	SEWER LINE REPAIR - PO # 23-01717	\$	22,500.00
		\$	22,500.00

SOLID WASTE

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	1,071.76
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FUELMAN	FUEL USAGE 3.13.23 - 3.19.23	\$	1,472.29
ARVEST EQUIPMENT FINANCE	2022 CATERPILLAR 938M - PO # 23-01865	\$	4,303.23
DEPT. OF PUBLIC UTILITIES	POSTAGE - DECEMBER	\$	11.97
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$	13.80
DEPT. OF PUBLIC UTILITIES	POSTAGE - FEBRUARY	\$	9.69
KATER MILLS	HOSE & FITTINGS	\$	94.23
KATER MILLS	TRAILER WIRE & SHRINK TUBING	\$	72.33
MIAMI INDUSTRIAL SUPPLY	HYDRAULIC HOSE & FITTINGS	\$	144.80
O'REILLY	TERMINAL KIT	\$	8.99
ACE HARDWARE	KEYS, BATTERIES, PAPER TOWELS	\$	116.65
UNITED ENGINES	FABRIC COVER	\$	108.28
UNITED ENGINES	FREIGHT	\$	13.50
UNITED ENGINES	GRABBER SPRINGS	\$	387.56
KATER MILLS	DIESEL EXHAUST FUEL - PO # 23-01747	\$	2,398.40
PARMLEY'S WELDING	HOPPER FLOOR REPAIR - PO # 23-01588	\$	5,830.00
DIESEL LAPTOPS, LLC	VEHICLE DIAGNOSTIC SYSTEM - PO #23-01084	\$	2,000.00
		\$	18,057.48

COMMUNITY DEVELOPMENT

FUELMAN	FUEL USAGE 3.6.23 - 3.12.23	\$	40.69
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO # 23-01864	\$	936.27
		\$	976.96

UTILITY IMPROVEMENT BONDS

RYAN & BRANDI NUNES	EASEMENT PURCHASE - PARCEL #65 - PO # 23-01862	\$	3,500.00
		\$	3,500.00

MIAMI HOME PLATE	LEASE PAYMENT	\$	100.00
CITY OF MIAMI	SALARIES & BENEFITS - 3.23.23	\$	181,732.88
BANK OF AMERICA	CREDIT CARD CHARGES 2.16.23 - 03.01.23	\$	18,226.19
BANK OF AMERICA	CREDIT CARD CHARGES 3.02.23 - 03.15.23	\$	5,549.97
BANK OF OKLAHOMA	BOND PAYMENT - PO #	\$	57,207.43
BANK OF OKLAHOMA	OWRB PAYMENT - PO #	\$	39,849.56

TOTAL MSUA CLAIMS **\$ 565,691.65**

MSUA CREDIT CARDS

FEBRUARY 16, 2023 – MARCH 01, 2023

ADMINISTRATIVE SERVICES

AT&T/FIRSTNET - IPADS/CELL PHNS	\$	185.80	
TOTAL			\$ 185.80

METERING

AT&T/FIRSTNET - IPADS/CELL PHNS	\$	132.94
AMAZON - BNDRS,DVDRS	\$	49.55
HRBR FRT - CABLES,TOW	\$	107.92

KTNR MLS - FILTRS,OIL	\$ 66.87	
CLEAN - UNIFORM	\$ 25.96	
TOTAL		\$ 383.24
INFORMATION TECHNOLOGY		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 720.80	
WAL-MART - OFFICE SUPPLIES	\$ 126.36	
WAL-MART - BATTERIES	\$ 9.18	
SPARKLIGHT - INTERNET SERV	\$ 625.00	
SPARKLIGHT - INTERNET SERV	\$ 17.19	
BOLT FIBER - JANUARY 2023	\$ 7,527.60	
TOTAL		\$ 9,026.13
ELECTRIC		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 219.43	
ALTEC INDUST- BLANKET CLAMP	\$ 189.55	
CLEAN - UNIFORM	\$ 26.79	
TOTAL		\$ 435.77
RIGHT OF WAY		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 126.53	
STEELTOESHOSCOM - BOOTS	\$ 294.99	
TOTAL		\$ 421.52
WATER PRODUCTION		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
AMAZON - SUPPLIES	\$ 11.49	
AMAZON - SUPPLIES	\$ 77.19	
ONG - NATURAL GAS	\$ 33.75	
TOTAL		\$ 168.88
WATER DISTRIBUTION		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 345.96	
HARBOR FREIGHT - JUMP STARTER	\$ 24.98	
MELTON - HUBS	\$ 1,024.40	
KARNES - FLAT TIRE	\$ 16.50	
CLEAN UNIFORM	\$ 17.60	
TOTAL		\$ 1,429.44
POLLUTION CONTROL		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
AMZN - BATTERIES	\$ 39.59	
TRAC SUPP - TIRES	\$ 399.98	
TRAC SUPPLY - CART	\$ 214.99	
USA BB - CABLE	\$ 317.74	
USA BB - BF PREVENTER	\$ 3,565.21	
ONG - NATURAL GAS	\$ 62.91	
ODEQ - CERT FEE	\$ 62.00	
ODEQ - CERT FEE	\$ 3.44	

TOTAL		\$ 4,712.31
WASTE WATER COLLECTION		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
TOTAL		\$ 46.45
SOLID WASTE		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 92.90	
NAPA - HYDRAULIC HOSE	\$ 39.87	
ACE - G12 FITTING	\$ 34.40	
BO'S TIRE - TIRE	\$ 150.00	
WALMART - LUBE SPRAY	\$ 139.68	
NAPA - AUTO MIRROR	\$ 74.47	
ACE - POLE SAW PARTS	\$ 331.00	
CLEAN - UNIFORM	\$ 37.04	
SWANA - MEMBER DUES	\$ 245.00	
TOTAL		\$ 1,144.36
COMMUNITY DEVELOPMENT		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 225.84	
TOTAL		\$ 225.84
WASTE WATER COLLECTION		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
TOTAL		\$ 46.45
TOTAL MSUA FUNDS		\$ 18,226.19

MSUA CREDIT CARDS
MARCH 02, 2023 – MARCH 15, 2023

CUSTOMER SERVICE		
WALMART - OFFICE SUPPLIES	\$25.10	
TOTAL		\$25.10
METERING		
CLEAN - UNIFORM	\$25.96	
TOTAL		\$25.96
INFORMATION TECHNOLOGY		
NETWORKSOLUTIONS - DOMAIN NAMES	\$42.99	
NETWORKSOLUTIONS - DOMAIN NAMES	\$15.99	
AMAZON - HDMI CABLES	\$64.48	
AMAZON - KEYPAD KNOBS	\$284.74	
TOTAL		\$408.20
ELECTRIC		
VERIZONWRLSS - 12.24.22 - 1.23.23	\$186.21	
VZWRLSS - 11.24.22 - 12.23.22	\$185.49	
TOTAL		\$ 371.70

RIGHT OF WAY			
S&H FARM - SEAL		\$49.99	
HILTON GARDEN INN - CONFERENCE		\$118.69	
HILTON GARDEN INN - CONFERENCE		\$118.69	
HILTON GARDEN INN - CONFERENCE LODGING		\$118.69	
TOTAL			\$406.06
WATER PRODUCTION			
AMAZON - TOOLS		\$256.99	
ACE HDWE - CLEANING SUPPLIES		\$149.87	
OK.GOV - SERVICE FEE		\$8.23	
OK WATER RESOUR BRD - WATER PERM ANN		\$275.00	
USPS - CERTIFIED MAIL MOR		\$9.24	
TOTAL			\$ 699.33
WATER DISTRIBUTION			
TRACTOR SUPPLY - BOOTS		\$179.99	
HARBOR FREIGHT - JUMP STARTER		\$335.97	
ACE - SAWZALL		\$413.92	
TRACTOR SUPPLY - FUEL HOSE		\$184.98	
ACE HDWE - CUTOFF		\$45.90	
ACE HDWE - SEARCH LIGHT		\$199.98	
VANCE - PROP,EBG		\$134.56	
VANCE - PROP GAS,EBG		\$127.13	
TOTAL			\$1,622.43
POLLUTION CONTROL			
AMZN - GRINDER		\$128.99	
AMZN - MILLIAMP METER		\$675.00	
CINTAS - TSHIRTS		\$92.99	
USA BB - HOUR METER		\$204.68	
AMZN - CARTRID/ FILTER		\$60.80	
ROSE STATE - WWATER CERT		\$448.00	
ODEQ - CERT FEE		\$3.44	
ODEQ - CERT FEE		\$62.00	
TOTAL			\$1,675.90
SOLID WASTE			
HRBR FRT - PLIERS,CTRS		\$70.94	
ACE HDWE -G12 BOLT		\$70.77	
O'REILLY -TUBING G12		\$36.54	
CLEAN - UNIFORM		\$37.04	
OATI- JOHN PROCTOR		\$100.00	
TOTAL			\$ 315.29
TOTAL MSUA FUNDS			\$ 5,549.97

**MIAMI SPECIAL UTILITY AUTHORITY
ACTION REQUEST**

MSUA MEETING DATE: April 17, 2023

AGENDA TITLE: Davis, Wright, Tremaine Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$93,635.07

BACKGROUND:

Professional services and disbursements incurred from December 1, 2022 to February 28, 2023, on behalf of the City of Miami focused on communication with the Miami team about current legal proceedings, as well as preparation for and attendance of the town hall meeting on February 16th, 2023.

Of the \$750,000 budgeted for GRDA claims, the current balance is \$504,609.56, If the current invoices totaling \$93,635.07 are approved and paid, it will leave a remaining balance of \$410,974.49 FY 22/23.

STAFFS RECOMMENDATION:

Staff recommends approval for payment of the Davis, Wright, Tremaine Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$93,635.07.

Proposed Motion:

I move to approve the payment of the Davis, Wright, Tremaine Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$93,635.07.

PRESENTER(S):

Bo Reese

GRDA PURCHASE ORDERS PRESENTED

Monday, April 17, 2023

VENDOR	DESCRIPTION GRDA	
ADMINISTRATIVE SERVICES		
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING - PO 23-01875	\$ 51,667.22
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING - PO 23-01875	\$ 28,504.85
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING - PO 23-01196	\$ 13,463.00
	TOTAL GRDA CLAIMS	\$ 93,635.07

**CITY OF MIAMI/MIAMI SPECIAL UTILITY AUTHORITY
ACTION/DECISION REQUEST**

**COUNCIL/MSUA
MEETING DATE:** April 17, 2023

AGENDA TITLE: Memorandum of Understanding With the River Bottom
Sportsmen Association for Disabled Veterans

BACKGROUND:

- River Bottom Sportsmen annually hosts the Great Deer Hunt in Miami which allows disabled American veterans an opportunity to enjoy a weekend of food, fun and fellowship, as well as the thrill of a deer hunt.
- The event is a tribute to those veterans thanking them for their service.
- The Great Deer Hunt has grown in stature and is known now throughout the country for the values and hospitality of our community, and it is those values and hospitality that make our community so special, and has brought significant prestige and acclaim to the City of Miami within the veteran community.
- The opening ceremony featuring a giant American flag is a hallmark of the weekend festivities. The traditional location for raising the great flag in downtown Miami is no longer available, nor has an alternative location been found.
- The River Bottom Sportsmen have decided to move the opening ceremony to the property of Jack Dalrymple where the traditional Friday lunch has always been served.
- The River Bottom Sportsmen need the assistance of the MSUA to raise the needed structure that is capable of supporting the giant flag.
- Through this MOU, MSUA and the River Bottom Sportsmen agree for the assistance necessary to raise the structure to accommodate the flag.

STAFFS RECOMMENDATION:

Approval of the MOU.

PRESENTER(S):

Ben Loring

PROPOSED MOTION:

I move to approve the MOU.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made and entered into this ___ day April, 2023, by and between River Bottom Sportsmen Association For Disabled Veterans ("River Bottom Sportsmen"), an Oklahoma Not For Profit Corporation and the Miami Special Utility Authority a public trust of the State of Oklahoma that has the City of Miami, Oklahoma as its beneficiary (the "City"), collectively, the "Parties".

WHEREAS, River Bottom Sportsmen annually hosts the Great Deer Hunt in Miami which allows disabled American veterans an opportunity to enjoy a weekend of food, fun and fellowship, as well as the thrill of a deer hunt, and

WHEREAS, the event is a tribute to those veterans thanking them for their service to our great nation, and

WHEREAS, the Great Deer Hunt has grown in stature and is known now throughout the country for the values and hospitality of our community and it is those values and hospitality that make our community so special, and has brought significant prestige and acclaim to the City of Miami within the veteran community, and

WHEREAS, the event has grown into a community-wide source of pride with citizens from every walk of life considering it a great honor to help the River Bottom Sportsmen to demonstrate this gratitude to our veterans by donating their time, treasure and talent, and

WHEREAS, participation in the event has grown to include a cross section of the community from school children, police, fire and businesses all the way to city, county, state and national political leaders, and

WHEREAS, a hallmark of the Great Deer Hunt has always been an opening ceremony featuring a giant American flag, paying tribute to and showing our pride in this great country, and

WHEREAS, the traditional location for raising the great flag in downtown Miami is no longer available, nor has an alternative location been found and so the Parties desire to work together to provide a new location to hold the opening ceremony and raise the great flag, and

WHEREAS, the River Bottom Sportsmen have decided to move the opening ceremony to the property of Jack Dalrymple where the traditional Friday lunch has always been served.

IT IS THEREFORE AGREED that the parties agree to the following terms and conditions:

1. River Bottom Sportsmen Responsibilities:

- a. Provide the flag and the materials necessary (telephone poles) to raise the flag.

2. City Responsibilities.

- a. Having the equipment necessary, dig the holes necessary and to set the telephone poles at the locations determined appropriate by the River Bottom Sportsmen and consented to by the property owner.

3. Further Provisions.

- a. The owner of the property, Jack Dalrymple has given his consent to the forgoing as evidenced by his consent hereto.

IN WITNESS WHEREOF the parties have duly affixed their signatures under hand and seal on this ____ day of April 2023.

Agreed upon and executed this as of the date first written above.

The City:
Miami Special Utility Authority

By: _____
Bless Parker, Chairman

River Bottom Sportsmen:
River Bottom Sportsmen

By: _____

Print: _____,
Representative for River Bottom Sportsmen

Consent of Property Owner

I, Jack Dalrymple, owner of the real estate where the flag poles will be erected by the River Bottom Sportsmen, do hereby agree to the placement of the telephone poles on my property by the River Bottom Sportsmen and the City and further agree to indemnify and save the parties hereto harmless from any and all claims, damages, suits, losses, judgments, costs, fines or expenses on account of injuries to or death of any and all persons whomsoever, and any or all loss or destruction or damage to property whomsoever belonging for the work contemplated herein.

Jack Dalrymple

STATE OF OKLAHOMA)
COUNTY OF OTTAWA) SS.

Before me, the undersigned, a Notary Public in and for said County and State on this April ____, 2023, personally appeared Jack Dalrymple to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

NOTARY PUBLIC

My commission expires:

MONTH:	MARCH	YEAR:	2023
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1)	PLANT OPERATIONS	All Sampling Test Results during the month that were reported in the Discharge Monitoring Report to DEQ were within our permit Limits. No Violations reported.
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Amount in Million Gallons (MG) of Treated Wastewater	98.05	Daily Max Treated for the Month	4.404	Daily Min Treated for the Month	2.038
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2)	HAULED LAND APPLIED SLUDGE	DATE:		NET WET LBS.:		NET DRY LBS.:	
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4)	DAILY/WEEKLY REQUIREMENTS	
	DAILY LAB	Dissolved Oxygen, PH, Temperature, Solids on SBRs, Influent and Effluent.
	WEEKLY LAB	BODS on Influent and Effluent E-COLI on Effluent
	SLUDGE CONTROL	Sludge was pressed 11 times this month.
	PLANT INSPECTIONS	A Plant walk through to inspect all equipment is done once in the morning and once in the afternoon.
	PLANT UPKEEP	Staff at the Plant does all the mowing and Weed Eating. Floors in all the Building are Swept and Moped weekly. The Grit and Screenings in the Headworks are dumped every morning and afternoon daily.
	LIFT STATIONS	Lift Stations are checked daily for proper operation. They are Mowed on a Weekly basis.

4)	PROJECTS/MAINTENANCE	18	Plant maintenance work orders were completed during the month that includes some of the following:
	Oil Change		JDeere Tractor Unit 375
	Check Belt Tension		Digester Blower B402, Biofilter Blowers B6001 and B6002
	Greased Bearings		Grit Classifier CL701
	Operational Inspection		Spray wash Assy on Auger Monster SC701
	Change Filters		UV Inlet Air Damper

MONTH:	MARCH	YEAR:	2023
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5) EQUIPMENT FAILURES	Issues and Developments
SBR Waste Pumps	The Waste Pump in Basin 3 failed. Staff pulled the Pump, and it is not repairable. A spare Pump was in stock and installed in its place. A replacement Pump has been ordered and received for a spare.
SBR Lights	All the Lights on the SBRs stopped coming on at night. The Photocell went bad and was replaced to correct this.
SBR Dissolved Oxygen (DO) Controllers	The DO Probe in Basin 3 started reading erratically. Staff found one of the Cables from the Probe to the Controller was bad. The Cable was replaced, and the Probe is now reading correctly.

6) OTHER	Issues and Developments
Monthly Safety Program	<p>Validate, Review and or Revise the Safety Check List</p> <p>Validate, Review and or Revise the Safety Lock Out Tag Out (LOTO)</p> <p>Ran the entire grounds Safety Checklist.</p> <p>Flush Water Valves in Emergency Eye Wash and Decontamination Showers.</p> <p>Check and Repair Emergency Lighting and Exit Lights. Checked and repaired all Smoke Alarms in the Sludge Building.</p> <p>Ran the Health and Safety Checklist Inspection.</p>
Safety Program	<p>The following Annual Training was completed with all Pollution Control Staff</p> <p>Bloodborne Pathogens</p> <p>Lock out tag out.</p> <p>Hazardous Materials</p>

7) PRETREATMENT	Issues and Developments
MSGP Permit WWTP	Monthly Inspection and Site Evaluation was completed.