



**NOTICE OF REGULAR MEETING AND AGENDA  
OF THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA)  
TUESDAY, AUGUST 04, 2020  
5:30 PM**

**MIAMI CIVIC CENTER  
129 5th Avenue Northwest, Miami, Oklahoma**

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on [www.miamiokla.net](http://www.miamiokla.net) starting at 3:40 AM/PM on August 03, 2020, pursuant to 25 O.S. § 311(9) (a) and (b). The meeting may include teleconferencing or videoconferencing with the following members possibly appearing remotely:

- a. Chairman Bless Parker (By Teleconference or In Person)
- b. Chairman David Davis (By Teleconference or In Person)
- c. Chairman Doug Weston (By Teleconference or In Person)
- d. Chairman Ryan Orcutt (By Teleconference or In Person)
- e. Chairman Vicki Lewis (By Teleconference or In Person)

*Melissa Moore*

Melissa Moore, City Clerk

**THE TRUST MAY DISCUSS, CONSIDER, AND VOTE ON ANY ITEM LISTED IN THIS AGENDA:**

- |  |                        |
|--|------------------------|
| <b>1. Call to Order</b>  | <b>Chairman Parker</b> |
| <b>2. Invocation by Chief of Miami Fire Department</b>   | <b>Robert Wright</b>   |
| <b>3. Pledge of Allegiance</b>   | <b>Trustee Lewis</b>   |
| <b>4. Public Input and Unscheduled Personal Appearances</b><br>Each person will be limited to 3 minutes on agenda items only. The purpose of this agenda item is to provide an opportunity for citizens' comments on agenda items. Trustees do not engage in discussion under this agenda item and staff members are directed not to. If you seek discussion or inquiry, please contact a Trustee, the Chairman or the office of the Trust Manager. Responses to citizens' comments, if any, will occur under the applicable agenda item or may be reserved for further response by phone, personal meeting, or posting on the website: <a href="http://www.miamiokla.net">www.miamiokla.net</a> . | <b>Chairman Parker</b> |
| <b>5. CONSENT AGENDA</b><br>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. Staff recommends that Item 6 through Item 7 be placed on the consent agenda.  | <b>Trustees</b>        |
| <b>6. Approve Claims</b>   | <b>Trustees</b>        |
| <b>7. Approve Minutes: July 21, 2020 (Regular)</b>   | <b>Trustees</b>        |



- |  |                 |
|--|-----------------|
| <b>8. 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))</b> | <b>Trustees</b> |
| <b>9. Trustee Community Announcements</b>  | <b>Trustees</b> |
| <b>10. Adjournment</b>   | <b>Trustees</b> |

*The MSUA Board of Trustees for the City of Miami is committed to making this meeting accessible to all citizens. If special assistance or accommodations are required, please submit your request to the City Manager's office. We also ask that those in attendance place all electronic devices on silent.*

*Thank you.*

# MSUA PURCHASE ORDERS PRESENTED

Tuesday, August 4, 2020 (June 30)

VENDOR	DESCRIPTION	
<b>INVENTORY</b>		
ANIXTER	INVENTORY (PO#20-01474)	4,298.40
UTILITY SUPPLY	TAPPING VALVES (20-01242)	16,702.80
		<b>21,001.20</b>
<b>ADMINISTRATIVE SERVICES</b>		
LAKELAND OFFICE	COPY MACHINE OVERAGE	141.90
OLSSON	GENERAL ENGINEERING (PO#20-00811)	7,442.94
QUADIENT LEASING	POSTAGE MACHINE LEASE	1,167.00
		<b>8,751.84</b>
<b>METERING</b>		
CLEAN	UNIFORM RENTAL	4.36
		<b>4.36</b>
<b>IT</b>		
UNITAS GLOBAL	BACKUP SERVICES	2,265.38
		<b>2,265.38</b>
<b>ELECTRIC</b>		
LAKELAND OFFICE	COPY MACHINE OVERAGE	71.67
		<b>71.67</b>
<b>WATER PRODUCTION</b>		
CLEAN UNIFORM	UNIFORM RENTAL	9.24
		<b>9.24</b>
<b>WATER DISTRIBUTION</b>		
B&L WATERWORKS	PIPE	331.20
INSIDE OUT EXCAVATING	8" PVC WATERLINE INSTALLATION (PO#20-01381)	19,950.00
NEO CONCRETE	CONCRETE 3RD & B NW	450.00
		<b>20,731.20</b>
<b>POLLUTION CONTROL</b>		
JCI INDUSTRIES	BLOWER MOTOR ALIGNMENT (PO#20-01721)	675.00
		<b>675.00</b>
<b>WASTE WATER COLLECTION</b>		
UTILITY SUPPLY	PVC PIPE (PO#20-01698)	9,227.68
UTILITY SUPPLY	COUPLINGS, GLUE, PRIMER, ADAPTERS (PO#20-01698)	2,273.53
UTILITY SUPPLY	12V PORTA PUMP (PO#20-01669)	4,192.00
		<b>15,693.21</b>
<b>SOLID WASTE</b>		
CLEAN UNIFORM	UNIFORM RENTAL	109.41
OLSSON	SOLID WASTE FEASIBILITY STUDY (PO#20-01036)	1696.76
SOUTHERN TIRE MART	11R22.5 TIRES (PO#20-01591)	1520.00
SOUTHERN TIRE MART	315/80R22.5 TIRES (PO#20-01482)	1822.20
		<b>5148.37</b>

**STORM WATER**

LAKELAND OFFICE	COPY MACHINE OVERAGE	66.48
		<u>66.48</u>
STATE OF OKLAHOMA	DHS/LIHEAP PAYMENTS	355.11
	MSUA CREDIT CARDS JUNE 16- JUNE 30, 2020	<u>63776.98</u>
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 138,550.04</b>

## MSUA PURCHASE ORDERS PRESENTED

Tuesday, August 4, 2020

VENDOR	DESCRIPTION	
<b>INVENTORY</b>		
BORDER STATES	ALUMINUM CLUSTER MOUNTS	438.99
FASTENAL	DEF FLUID	494.55
		<b>933.54</b>
<b>ADMINISTRATIVE SERVICES</b>		
OLSSON	GENERAL ENGINEERING SERVICES (PO#21-00001)	8,400.57
		<b>8,400.57</b>
<b>METERING</b>		
FUELMAN	FUEL USAGE 7/13/20 THRU 7/20/2020	173.69
		<b>173.69</b>
<b>IT</b>		
CDW GOVERNMENT	BLUE MICROPHONES USB	139.47
CDW GOVERNMENT	WALL MOUNT	82.56
CONVERGEONE	PROFESSIONAL SERVICE - MICROSOFT	490.00
SHI INTERNATIONAL	MICROSOFT AGREEMENT	18.72
SPARKLIGHT	INTERNET	17.19
TYLER TECHNOLOGIES	EXECUTIME MAINTENANCE (PO#21	694.58
		<b>1,442.52</b>
<b>ELECTRIC</b>		
ANIXTER	CONNECTORS	394.32
BORDER STATES	TRANSFORMER BLOCK	436.80
BORDER STATES	LED FIXTURE	40.50
FUELMAN	FUEL USAGE 7/13-7/20/2020	536.44
HUGOS	HAND SANITIZER	56.52
HUGOS	SANITIZER, GEL, CLEANER	8.91
LOCKE SUPPLY	PVC CEMENT	26.36
LOCKE SUPPLY	LITHIUM BATTERIES	396.48
LOCKE SUPPLY	CABLE BOX, COPPER GROUND ROD, SELF TESTER	303.90
LOCKE SUPPLY	500' BLACK WIRE	445.26
LOCKE SUPPLY	COPPER GROUND ROD, THREADED PLUG	288.22
LOCKE SUPPLY	COUPLING, ELBOW, FITTINGS, CAP SCREW	112.79
LOCKE SUPPLY	PVC SCH 40 PIPE	7.36
O'REILLY	OIL, AIR, FUEL FILTERS	108.85
O'REILLY	MOTOR OIL	86.97
O'REILLY	AIR, OIL, FUEL FILTER	111.77
SIGNALTEK	MONTHLY SERVICE CALLS (PO#21-00082)	1,410.00
VANCE	FILTER	48.96
		<b>4,820.41</b>
<b>ROW</b>		
BACCO TREE SERVICE	TREE TRIMMING SERVICES (PO#21-00101)	4,111.30

BACCO TREE SERVICE	TREE TRIMMING SERVICES (PO#21-00063)	2,960.66
FUELMAN	FUEL USAGE 7/13-7/20/2020	285.10
SCOTT BULLARD	MOVED EXCAVATOR	250.00
		<hr/>
		<b>7,607.06</b>

**WATER PRODUCTION**

ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	225.00
OKLAHOMA NATURAL GAS	GAS USAGE	36.47
		<hr/>
		<b>261.47</b>

**WATER DISTRIBUTION**

ACE HARDWARE	STIHL OIL	6.18
ACCURATE ENVIRONMENTAL	TUITION, BOOKS & ONLINE EXAM CLASS D WATER EXAM (PO#21-00065)	1,305.00
B&L WATERWORKS	COUPLINGS, BOLTS & NUTS, GASKET, CAP (PO#21-00102)	1,025.43
B&L WATERWORKS	MJ TRANS PACK	189.30
B&L WATERWORKS	GASKET	7.50
FUELMAN	FUEL USAGE 7/13-7/20/2020	930.43
NEO CONCRETE	3RD & B NW CONCRETE (PO#21-00075)	720.00
NEO CONCRETE	4TH & G NW CONCRETE (PO#21-00085)	710.50
NEO CONCRETE	HI EARLY CONCRETE 1ST NW	410.13
OMUSA	JT\$\$ DUES (PO#21-00061)	1,251.75
		<hr/>
		<b>6,556.22</b>

**POLLUTION CONTROL**

ALLIED ELECTRONICS	LEVEL TRANSDUCER (PO#21-00049)	1,628.90
B&L WATERWORKS	PRIMER, GOLD CEMENT	259.56
FUELMAN	FUEL USAGE 7/20/2020	48.63
O'REILLY	AIR, FUEL FILTERS	113.68
PACE ANALYTICAL	WEEKLY EFFLUENT TESTING	75.00
		<hr/>
		<b>2,125.77</b>

**WASTE WATER COLLECTION**

B&L WATERWORKS	FERNCO COUPLING	83.94
		<hr/>
		<b>83.94</b>

**SOLID WASTE**

AIRE MASTER	DEODORIZER SERVICES	12.71
FUELMAN	FUEL USAGE 7/13-7/20/2020	1376.70
HUGOS	MASK	29.00
HUGOS	MASK, HAND SANITIZER	201.62
KATNER MILLS	ANTIFREEZE	74.95
		<hr/>
		<b>1694.98</b>

**COMMUNITY DEVELOPMENT**

FUELMAN	FUEL USAGE 7/13-7/20/2020	44.26
		<hr/>
		<b>44.26</b>

**STORM WATER**

B&L WATERWORKS	HEAVY DUTY WALL PIPE	275.00
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NEO CONCRETE	17TH & H NW CONCRETE	172.00
UTILITY SUPPLY	TRACER WIRE (PO#21-00110)	500.00
		<hr/>
		<b>947.00</b>
BANK OF OKLAHOMA	BOND TRUSTEE FEES	432.53
	SALARIES & BENEFITS JULY 16, 2020	169177.69
		<hr/>
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 204,701.65</b>

**SPECIAL UTILITY AUTHORITY  
AUGUST 4, 2020 (JULY 30, 2020)  
JUNE 16, 2020 - JUNE 30, 2020**

**INVENTORY - ELECTRIC**

BORDER STATES-CONDUIT	\$385.20	
BORDER-LINE CLAMPS	\$478.00	
BORDER-INSULATOR	\$308.10	
BORDER-INSULATOR	<u>\$154.05</u>	
<b>TOTAL</b>		<b>\$1,325.35</b>

**CUSTOMER SERVICE**

PEREGRINE-PRINTING	\$290.97	
WALMART-TAPE/BANKER BOX	\$86.42	
PEREGRINE-POSTAGE	<u>\$606.84</u>	
<b>TOTAL</b>		<b>\$984.23</b>

**METERING**

CLEAN UNIFORM-RENTAL	\$8.72	
DEQ-RENEWALS/PH/MM	<u>\$184.00</u>	
<b>TOTAL</b>		<b>\$192.72</b>

**INFORMATION TECHNOLOGY**

CANON-COPIER CONTRACT	\$3,460.72	
CANON-COPIER CONTRACT	\$177.45	
NETWORKSOLUTIONS-DOMAIN REG	<u>\$358.91</u>	
<b>TOTAL</b>		<b>\$3,997.08</b>

**ELECTRIC**

WALMART-KEYBOARD/MOUSE/STAPLER	\$51.87	
GLOBAL RENT-DAMAGE REPAIR #122	\$1,621.10	
FARWEST-ARC FLASH HARNESS	\$411.26	
ALTEC-BINDER STRAP	\$369.52	
FARWEST-LINK STICK	\$490.07	
ALTEC-POLE MOUNTER	\$369.52	
FARWEST-WALL BUCKET/TOOL APRON	\$487.80	
FARWEST-LIFELINE/CHICAGO GRIP	\$484.82	
FARWEST-TWISTARP	\$418.96	
CLEAN UNIFORM-RENTAL	<u>\$169.58</u>	
<b>TOTAL</b>		<b>\$4,874.50</b>

**RIGHT-OF-WAY**

WALMART-WATER	\$110.36	
ACE-T-SAW MUFFLER	\$41.69	
BO'S TIRE-BACKHOE TIRES	\$1,960.00	
MIDWEST FERT-SPRAY CHEMICALS	\$395.00	
MIDWEST FERT-HERBICIDES	<u>\$395.00</u>	
<b>TOTAL</b>		<b>\$2,902.05</b>

**WATER PRODUCTION**

USA BB-CHLORINE REAGENT SET	\$421.73	
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**SPECIAL UTILITY AUTHORITY**



**AUGUST 4, 2020 (JULY 30, 2020)  
JUNE 16, 2020 - JUNE 30, 2020**

AUTOMATED LAUNDRY-COIN HOLDER	\$23.73	
CLEAN UNIFORM-RENTAL	\$22.00	
<b>TOTAL</b>		<b>\$467.46</b>

**WATER DISTRIBUTION**

BO'S TIRE-BACKHOE FLAT TIRE	\$115.00	
KARNES-FLAT TIRE REPAIR	\$30.00	
TRACTOR SUPPLY-RYE GRASS	\$119.97	
SPARKLIGHT-INTERNET	\$89.79	
USPS-DEQ PERMIT	\$14.65	
DEQ-CERT/C CUNNINGHAM	\$124.00	
DEQ-WATER PERMIT	\$2,741.45	
<b>TOTAL</b>		<b>\$3,234.86</b>

**POLLUTION CONTROL**

AMAZON-LAMP TESTER	\$246.07	
SUPPLYHOUSE-DRAINS	\$40.76	
SUPPLYHOUSE-DRAINS	\$47.19	
SUPPLYHOUSE-DRAINS	\$77.22	
USA BB-LAB TIMERS	\$306.62	
DEQ-RENEWAL/T MURPHREE	\$184.00	
DEQ-RENEWAL/K PICHER	\$184.00	
DEQ-RENEWAL/J HERD	\$92.00	
DEQ-RENEWAL/S HENRY	\$184.00	
DEQ-RENEWAL/P GALLARDO	\$184.00	
<b>TOTAL</b>		<b>\$1,545.86</b>

**SOLID WASTE**

BO'S-#6217 TIRE REPAIR	\$25.00	
DOLLAR TREE-CLEANER	\$27.00	
HYSPECO-CYLINDER REPAIR	\$315.00	
OREILLY-FREON	\$78.00	
BO'S TIRE-G4 TIRE REPAIR	\$25.00	
IRON WORKS-2YD RETRO	\$370.00	
IRON WORKS-2YD RETRO	\$370.00	
ACE-FUEL LINE	\$3.99	
LOCKE-CEILING FAN	\$17.28	
LOCKE-FLEX PIPE	\$6.12	
CLEAN UNIFORM-RENTAL	\$182.35	
WCA-TIPPING FEES	\$42,833.13	
<b>TOTAL</b>		<b>\$44,252.87</b>

<b>GRAND TOTAL</b>		<b>\$63,776.98</b>
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THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION JULY 21, 2020, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 5:30 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Chairman  
Doug Weston, Trustee (Via Phone Conference)  
Ryan Orcutt, Trustee  
Vicki Lewis, Trustee (Via Phone Conference)  
David Davis, Trustee

Tyler Cline, Interim Trust 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](http://www.miamiokla.net) starting at 3:50PM on July 20, 2020, pursuant to 25 O.S §311(9) (a) and (b).

**THE TRUST MAY DISCUSS, CONSIDER, AND VOTE ON ANY ITEM LISTED IN THIS AGENDA:**

**Call to Order**

Chairman Parker called the meeting to order at 5:32PM.

**Invocation**

Invocation by Pastor of First Christian Church, Leon Weece

**Pledge of Allegiance**

Trustee Davis led the Pledge of Allegiance

**Public Input and Unscheduled Personal Appearances**

None.

**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.**

Trustee Orcutt moved to transfer Item #6 (*Approve Claims*) through Item #7 (*Approve Minutes: July 07, 2020 (Regular)*) to the consent agenda and approve as presented. The motion was seconded by Trustee Davis. The Trust was polled with the following results.

Orcutt, Aye                      Davis, Aye                      Weston, Aye                      Lewis, Aye                      Parker, Aye

Chairman Parker declared the motion carried.

**Approve Claims**

Moved to consent agenda.

**Approve Minutes: July 07, 2020 (Regular)**

Moved to consent agenda.

**Presentation of Award to the Electric Department From Oklahoma Municipal Alliance**

Tom Rider presented the electric department with an award from Oklahoma Municipal Alliance for outstanding work ethic and safety record for 2019. The Miami electric department was awarded first place for safety in 2019, there were not any claims, reported incidents, or lost time. Mayor Parker thanked the department and crew.

No action taken.

**Accept or Reject Final Change Order for C18-110 With Neece Concrete Construction for Central Ave Street Improvements**

Shaun McConnaughey explained that the Central Ave street improvements are completed, and this is the final change order.

Trustee Orcutt moved to approve the final change order for C18-110 with Neece Concrete Construction for Central Ave street improvements. The motion was seconded by Trustee Davis. The Trust was polled with the following results.

Orcutt, Aye                      Davis, Aye                      Lewis, Aye                      Weston, Aye                      Parker, Aye

Chairman Parker declared the motion carried.

**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.

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

None.

**Trustee Community Announcements**

None.

**Adjournment**

Trustee Davis moved to adjourn the meeting. The motion was seconded by Chairman Parker. The Trust was polled with the following results:

Davis, Aye                      Parker, Aye                      Weston, Aye                      Lewis, Aye                      Orcutt, Aye

Chairman Schultz declared the meeting adjourned at 5:37PM.

\_\_\_\_\_  
Trustee Lewis

\_\_\_\_\_  
Trustee Orcutt

\_\_\_\_\_  
Trustee Weston

\_\_\_\_\_  
Trustee Parker, Chairman

\_\_\_\_\_  
Trustee Davis

ATTEST: \_\_\_\_\_  
Melissa Moore, City Clerk

**MSUA PURCHASE ORDERS PRESENTED**

Tuesday, July 21, 2020 (June 30)

<b>VENDOR</b>	<b>DESCRIPTION</b>	
<b>CUSTOMER SERVICE</b>		
FUELMAN	FUEL USAGE 6/29/2020	14.63
PEREGRINE	POSTAGE/PRINTING	769.14

PEREGRINE	POSTAGE/PRINTING	958.40
PIONEER PRINTING	WINDOW ENVELOPES	180.00
		<b>1,922.17</b>
<b>METERING</b>		
FUELMAN	FUEL USAGE 6/29/2020	72.22
MAIN STREET CAR WASH	CAR WASH - TECHNICAL	13.89
		<b>86.11</b>
<b>IT</b>		
CDW GOVERNMENT	PROJECTOR (PO#20-01743)	1,292.70
TYLER TECHNOLOGY	UTILITY BILLING NOTIFICATION CALLS	468.60
		<b>1,761.30</b>
<b>ELECTRIC</b>		
ARKANSAS ELECTRIC	SCH 40 PIPE	18,448.13
B&B	CONNECTORS	8.95
BORDER STATES	POLYMER	1,787.31
BORDER STATES	SPORT LIGHTS (PO#20-01693)	917.36
COLE EQUIPMENT	SCISSORLIFT RENTAL	320.00
FASTENAL	HEX TOOL	342.29
FUELMAN	FUEL USAGE 6/29/2020	214.20
MAIN STREET CAR WASH	CAR WASH - ELECTRIC	84.89
OKLAHOMA TURNPIKE	TOLL FEES 6/1-6/30/2020	42.00
OKLAHOMA TURNPIKE	TOLL FEES 5/1-5/31/2020	32.95
OKLAHOMA TURNPIKE	TOLL FEES 6/1-6/30/2020	6.10
SOUTHEASTERN TESTING LAB	GLOVE TESTING	1,456.94
		<b>23,661.12</b>
<b>ROW</b>		
BACCO TREE SERVICE	LINE CLEARANCE TREE TRIMMING	1,321.21
HAYDEN MACHINERY	EXCAVATOR RENTAL	9,000.00
HUGOS	HAANGING CLAMPS, CENTER SHEET RACK(PO#20-01760)	945.52
KARNES PRO TIRE	FLAT REPAIR	15.00
M&K OUTDOORS	TRIM SAW (PO#20-01730)	535.99
MAIN STREET CAR WASH	CAR WASH R.O.W.	5.09
SCOTT BULLARD	MOVED EXCAVATOR	250.00
		<b>12,072.81</b>
<b>WATER DISTRIBUTION</b>		
4-STATE TRAILERS	AXLE REPAIR, TIRE & WHEEL (PO#20-01624)	1,253.00
ACE HARDWARE	PRESSURE GAUGE, HEX BRUSH, COUPLINGS	94.90
B&L WATERWORKS	TRACER WIRE, MJ CROSS	218.09
B&L WATERWORKS	FORD CORP STOP	428.00
B&L WATERWORKS	MANHOLE RING & LID	376.00
COLLINS CONSTRUCTION	CUT & RESTORE CONCRETE PAVEMENT	2,000.00
COLLINS CONSTRUCTION	RESTORE CONCRETE PAVEMNET	1,000.00
DEQ	ANNUAL PUBLIC WATER SUPPLY	1,856.70
FUELMAN	FUEL USAGE 6/29/2020	271.30

KARNES PRO TIRE	TIRE REPAIR	15.00
NEO CONCRETE	4000# CONCRETE	585.00
NEO CONCRETE	HI EARLY	289.50
NEO CONCRETE	HI EARLY	820.25
NEO CONCRETE	HI EARLY	386.00
NEO CONCRETE	HI EARLY	193.00
NEO CONCRETE	4000# CONCRETE	585.00
NEO CONCRETE	FRONT OF PIZZA HUT EXPRESS - CONCRETE	627.25
OKLAHOMA TURNPIKE	TOLL FEES 6/1-6/30/2020	0.10
SCURLOCK	RING & COVER	300.00
TORRES CONCRETE	3RD & B.NW CURVE & GUARD (PO#20-01400)	6,515.00
UTILITY SUPPLY	VALVE BOX TOP, VALVE BOX LID	295.80
UTILITY SUPPLY	FIRE HYDRANT PARTS (PO#20-01522)	9,103.06
		<hr/>
		<b>27,212.95</b>

**POLLUTION CONTROL**

FUELMAN	FUEL USAGE 6/29/2020	20.75
OKLAHOMA NATURAL GAS	GAS USAGE 6/1-7/1/2020	37.92
RST VISIONS IN COLOR	UV LAMPS	2,078.00
		<hr/>
		<b>2,136.67</b>

**WASTE WATER COLLECTION**

B&L WATERWORKS	MANHOLE RING & COVER	376.00
B&L WATERWORKS	MANHOLE RISER RING	188.00
FUELMAN	FUEL USAGE 6/29/2020	33.92
SCURLOCK	BOXES OF RAMNEK	184.00
		<hr/>
		<b>781.92</b>

**SOLID WASTE**

AIRE-MASTER	DEODORIZER SERVICES	19.70
FUELMAN	FUEL USAGE 6/29/2020	446.39
HK ELECTRIC	WIRED EXHAUST FAN WITH SWITCH	255.00
KATNER MILLS	OIL FILTER	12.03
LOCKE SUPPLY	REDUCER GAUGE, VENT	9.34
LOCKE SUPPLY	VENT & SCREW CONNECTORS	3.80
OKLAHOMA NATURAL GAS	GAS USAGE 6/1-7/1/2020	37.92
TRI STATE	WATER PUMP KIT, ORING (PO#20-01737)	2117.70
WCA WASTE SYSTEMS	TIPPING FEES 6/1-6/30/2020	38858.93
YELLOWHOPUSE	CAB FILTER	62.31
		<hr/>
		<b>41823.12</b>

**STORM WATER**

COLLINS CONSTRUCTION	STORMWATER REPAIR (PO#20-01762)	2450.00
UTILITY SUPPLY	STORMWATER PIPE (PO#20-01660)	2920.00
DEQ	WATER/WW LICENSE RENEWAL	184.00
DEQ	INDUSTRIAL STORMWATER PERMIT	347.71
DEQ	TRANSFER STATION INDUSTRIAL STORMWATER PERMIT	347.71
DEQ	AIRPORT INDUSTRIAL STORMWATER PERMIT	347.71
		<hr/>

6597.13

STATE OF OKLAHOMA	DHS/LIHEAP REFUNDS	1016.12
	MSUA CREDIT CARDS JUNE1-JUNE 15, 2020	11556.48
	SALARIES & BENEFITS 6/18/2020	169010.18
	SALARIES & BENEFITS 7/2/2020	137,657.22

**TOTAL MSUA CLAIMS \$ 437,295.30**

**MSUA PURCHASE ORDERS PRESENTED**

Tuesday, July 21, 2020

<b>VENDOR</b>	<b>DESCRIPTION</b>	
<b>CUSTOMER SERVICE</b>		
ACI PAYMENTS	CHECK RETURN FEES	10.00
		<b>10.00</b>
<b>ADMINISTRATIVE SERVICES</b>		
ROTARY CLUB OF MIAMI	SEMI ANNUAL FEES - MA	183.50
ROTARY CLUB OF MIAMI	SEMI ANNUAL FEES - JF	183.50
USPS	PO BOX FEE PAYMENT	274.00
		<b>641.00</b>
<b>METERING</b>		
FUELMAN	FUEL USAGE 7/6/2020	25.79
		<b>25.79</b>
<b>IT</b>		
CONTROL SCAN	SPG PACKAGE - AIRPORT	34.95
MUNICODE	ADMINISTRATIVE SUPPORT FEE	350.00
TYLER TECHNOLOIES	YEARLY MODULE MAINTENANCE FEES (PO#21-00020)	5,621.88
TYLER TECHNOLOIES	CLOUD SERVICES (PO#21-00019)	694.58
UNITAS GLOBAL	MONTHLY CLOUD BACKUP (PO#21-00018)	2,343.46
		<b>9,044.87</b>
<b>ELECTRIC</b>		
ACE	SILICONE, CABLE TIES	38.97
ACE HARDWARE	GLS FUSE	6.99
B&B	15W40 LUBE	17.67
B&B	OIL	53.01
FUELMAN	FUEL USAGE 7/6/2020	243.09
LOCKE SUPPLY	MULE TAPE	417.38
LOCKE SUPPLY	BLACK TAPE	18.64
LOCKE SUPPLY	BATTERIES	463.83
LOCKE SUPPLY	SCREWDRIVER, PULLING GRIPS	53.20
		<b>1,312.78</b>
<b>ROW</b>		
FUELMAN	FUEL USAGE 7/6/2020	123.00
BACCO TREE SERVICE	TREE TRIM LINE CLEARANCE (PO#21-00017)	2,608.83
<b>MSUA</b>		<b>2,731.83</b>

BACCO TREE SERVICE	TREE TRIM LINE CLEARANCE (PO#21-00063)	2,960.66
LOCKE SUPPLY	MULE TAPE, PULL ROPE	31.61
O'REILLY	AIR FILTERS	63.96
		<hr/>
		<b>5,788.06</b>
<b>WATER PRODUCTION</b>		
B&B HEATING & AIR COND.	AIR CONDITIONER REPAIR	64.00
O'REILLY	THERMOSTAT, ANTIFREEZE, CLUTCH	150.67
		<hr/>
		<b>214.67</b>
<b>WATER DISTRIBUTION</b>		
CHARLES CUNNINGHAM	PER DIEM- WATER & WW LICENSE TRAINING (PO#21-00024)	77.50
CLAYTON MCCALL	PER DIEM- WATER & WW LICENSE TRAINING (PO#21-00025)	77.50
DYLAN BROCK	PER DIEM-WATER&WW LICENSE TRAINING (PO#21-00026)	77.50
JACOB GOWER	PER DIEM-WATER&WW LICENSE TRAINING (PO#21-00027)	77.50
FUELMAN	FUEL USAGE 7/6/2020	98.53
HUGOS	BLACK CLOTH MASK	22.00
KARNES PRO TIRE	TRAILER TIRE	47.90
O'REILLY	CABIN FILTER	15.88
US BANK	LEASE PAYMENT 7/20	1,724.50
		<hr/>
		<b>2,218.81</b>
<b>POLLUTION CONTROL</b>		
FUELMAN	FUEL USAGE 7/6/2020	22.24
STEVE HENRY	MEAL REIMBURSEMENT - CLASS A WATER CERT. SH (PO#21-00031)	220.50
O'REILLY	ROTOR, OIL, FILTER	56.33
		<hr/>
		<b>299.07</b>
<b>WASTE WATER COLLECTION</b>		
FUELMAN	FUEL USAGE 7/6/2020	133.60
		<hr/>
		<b>133.60</b>
<b>SOLID WASTE</b>		
ALLEN SIGN	LOBBY SIGNS	50.00
FUELMAN	FUEL USAGE 7/6/2020	799.97
MIAMI INDUSTRIAL SUPPLY	MALE CONNECTOR, PIPE	6.68
O'REILLY	TRANSMISSION FLUID	65.97
SAFETY-KLEEN SYSTEMS	EMPTY USED OIL BULK TANK	358.20
WEST TERMITE	REOCCURRING EXTERMINATING CHARGES	120.00
		<hr/>
		<b>1400.82</b>
	UTILITY REFUNDS	734.85
		<hr/>
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 21,824.32</b>

**SPECIAL UTILITY AUTHORITY**

JULY 21, 2020 (JUNE 30, 2020)

JUNE 1, 2020 - JUNE 15, 2020

**INVENTORY - ELECTRIC**

STUART-CONNECTORS	\$495.00	
BORDER-INSULATOR	\$308.10	
BORDER-ELECTRIC INVENTORY	\$429.90	
<b>TOTAL</b>		<b>\$1,233.00</b>

**CUSTOMER SERVICE**

PEREGRINE-PRINTING	\$304.62	
PEREGRINE-PRINTING	\$372.50	
PEREGRINE-PRINTING	\$250.02	
PEREGRINE-POSTAGE	\$635.31	
PEREGRINE-POSTAGE	\$776.88	
PEREGRINE-POSTAGE	\$521.43	
<b>TOTAL</b>		<b>\$2,860.76</b>

**METERING**

KARNES-FLAT REPAIR	\$15.00	
BAGS EXPRESS-DOOR BAGS	\$591.25	
BAGS EXPRESS-CREDIT	(\$229.73)	
VERIZON-METERING	\$40.01	
ACC ENVIRON-TRAINING/E BROWN	\$435.00	
DEQ-EXAM FEES/E BROWN	\$124.00	
FRED PRYOR-DIFFICULT PPL/M MOSELEY	\$99.00	
FRED PRYOR-SUBSCRIPTION/M MOSELEY	\$199.00	
<b>TOTAL</b>		<b>\$1,273.53</b>

**INFORMATION TECHNOLOGY**

HARBOR FREIGHT-PLIERS	\$4.99	
VERIZON-IT & COUNCIL	\$240.06	
WALMART-BATTERIES	\$26.76	
AMAZON-LAPTOP BATTERY	\$56.98	
<b>TOTAL</b>		<b>\$328.79</b>

**ELECTRIC**

ALTEC-RATCHET STRAP	\$369.52	
FARWEST-DIE/CANT HOOK	\$475.11	
FARWEST-HOIST	\$329.56	
FARWEST-GLOVES/SLEEVE BAG/GRIP	\$448.38	
CONSTRUCTION-PIPE STAND	\$328.00	
FARWEST-BUCKET STICK/CANISTER	\$341.69	
VERIZON-ELECTRIC	\$80.02	



<b>TOTAL</b>		<b>\$2,372.28</b>
<b>RIGHT - OF - WAY</b>		
B TO B-MIX CUP BOX	\$35.00	
KATNER MILLS-HYDRAULIC FLUID	\$41.28	
VERIZON-ROW	\$80.02	
<b>TOTAL</b>		<b>\$156.30</b>
<b>WATER PRODUCTION</b>		
AUTO LAUNDRY-COIN HOLDER/KEYS	\$39.78	
<b>TOTAL</b>		<b>\$39.78</b>
<b>WATER DISTRIBUTION</b>		
WALMART-WATER/COOLERS	\$57.76	
KARNES-FLAT REPAIR	\$35.00	
IRON WORKS-STEEL	\$59.82	
ACE-PAINT	\$38.97	
TRACTOR SUPPLY-PINS/TAILGATE	\$6.96	
TRACTOR SUPPLY-PAINT	\$39.92	
MIAMI IND-COUPPLINGS	\$49.45	
SMC ELECTRIC-FUSES/WELL 8	\$1,120.20	
TRACTOR SUPPLY-GRASS SEED	\$39.99	
MISACO-ORANGE WORK SHIRTS	\$142.50	
USPS-WATER REPORTS	\$8.20	
VERIZON-WATER	\$65.58	
<b>TOTAL</b>		<b>\$1,664.35</b>
<b>POLLUTION CONTROL</b>		
SUPPLYHOUSE-DRAINS	\$394.20	
SUPPLYHOUSE-DRAINS	\$52.56	
USA BB-NOZZLE	\$64.62	
USA BB-MASK	\$94.38	
USA BB-GLOVES	\$217.41	
<b>TOTAL</b>		<b>\$823.17</b>
<b>SOLID WASTE</b>		
FIVE STAR-BALL JOINT	\$10.43	
ACE-TUBES OF GREASE	\$63.88	
KATNER MILLS-G4 RADIATOR HOSE	\$36.99	
OREILLY-FREON	\$41.94	
IRON WORKS-2 YD RETROS	\$370.00	
MARVINS-BOTTLED WATER	\$200.33	
ACE-PAINT	\$40.94	
<b>TOTAL</b>		<b>\$764.51</b>

**COMMUNITY DEVELOPMENT**

VERIZON-CODE COMP

\$40.01

**TOTAL**

**\$40.01**

**GRAND TOTAL**

**\$11,556.48**