

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION February 06, 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 3:30PM on February 03, 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 the Retired Pastor of First Christian Church, Leon Weece.

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.

Trustee Williams moved to transfer Item #6 (*Claims*) through Item #7 (*Minutes: January 17, 2023 (Regular)*) to the consent agenda and approve as presented. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

6. *Action Item* Claims

Moved to consent agenda.

7. *Action Item* Minutes: January 17, 2023 (Regular)

Moved to consent agenda.

8. *Action Item* Tetra Tech Claim for Neosho River 2-D Modeling in the Amount of \$12,580.00

Bo Reese explained that the claim is for professional services incurred from October 29, 2022 to November 21, 2022. The professional services included communication and technical studies including the Neosho River 2-D Modeling. The data from the technical studies are filed with FERC.

Trustee Estep moved to approve the Tetra Tech claim for Neosho River 2-D Modeling in the amount of \$12,580.00. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

9. *Action Item* Tetra Tech Contract C18-47 Extension for Fiscal Year 2022-2023 in the Amount of \$39,608.00

Bo Reese explained that Tetra Tech provides ongoing technical support in the Pensacola Dam re-licensing efforts and the two thousand seven (2007) flood state- civil litigation. The contract extension includes an additional thirty-nine thousand six hundred eight dollars (\$39,608.00) for the remaining fiscal year. Reese explained that Tetra Tech provided this cost with the known studies, responses, and public meetings planned out for the remaining fiscal year.

Trustee Estep moved to approve the Tetra Tech contract C18-47 extension for fiscal year 2022-2023 in the amount of \$39,608.00. The motion was seconded by Trustee Williams. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

10. *Action Item* Olsson Master Agreement for Professional Services

Shaun McConnaughey explained that the previous master agreement was approved in twenty-sixteen (2016). This master agreement includes a work order option and follows the purchasing policy. There is not a cost or scope because each of the projects will have a work order.

Trustee Sundberg moved to approve the Olsson master agreement for professional services. The motion was seconded by Trustee Williams. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

11. *Action Item* Olsson Work Order for Power Line Relocation – 520th Rd. Near Miami, Oklahoma

Jason Holliday with Olsson explained that this work order is for the power line relocation out on 520 road. This project is funded by the County and has been approved by the County. The cost of the project including the purchase of private easements will be reimbursed.

Trustee Williams moved to approve the Olsson work order for power line relocation – 520 rd. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

12. *Action Item* Change in Plan for C22-15A With Circle B Underground for the SH69A/Hwy 10 Waterline Relocation in the Amount of \$2,566.62

Shaun McConnaughey explained that the two thousand five hundred sixty-six dollars and sixty-two cents (\$2,566.62) is a deduction. The project is one hundred percent (100%) reimbursed by the Oklahoma Department of Transportation.

Trustee Estep moved to approve the change in plan for C22-15A with Circle B Underground for the SH69A/Hwy 10 waterline relocation in amount of \$2,566.62. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

13. *Action Item* Resolution MSUA 2023-04 for Community Financial Support and Fee Waiver(s) to Miami Towers Housing Authority and Nine Tribes Housing Authority for the Remodel and Rehabilitation of Miami Towers, 41 N Main, and Nine Tribes, 205 B St NE

Travis Jones explained that this fee waiver includes a thirty (30) yard roll off container. The waiver includes rental, delivery, setup, pull and tipping fees. The roll off fee waiver will expire at the time of the building permit. If another solid waste company instead of the City of Miami is used, then only the tipping and associated fees will be waived. The total amount of incentives waived are not to exceed ten thousand dollars (\$10,000.00) per location. One (1) extension may be requested.

Trustee Estep moved to approve resolution MSUA2023-04. 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.

14. *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.

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

None.

16. Trustee Community Announcements

None.

17. 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 and Public Facilities Authority (MIPFA)

The Trust continued the meeting from the Council Chambers at 6:34PM and reconvened in the staff room after the completion of the Miami Industrial Public Facilities Authority meeting at 7:19PM.

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

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

Chairman Parker declared the Council in executive session at 7:19PM.

Chairman Parker declared the Council out of executive session at 8:10PM.

The Trust reconvened the regular meeting at 8:10PM.

19. *Possible Action Item* on Matters Addressed in Executive Session Agenda Item Number 18

Trustee Estep moved to authorize the City Manager Bo Reese to execute the purchase of the property located at 411 N. Main including the closing costs. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

Trustee Dunkel moved to authorize the City Manager Bo Reese to execute the purchase of the property located at 110 N. Main including the closing costs. 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

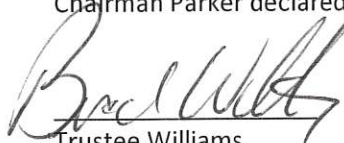
Chairman Parker declared the motion carried.

20. *Action Item* Adjournment

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

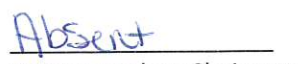
Dunkel, Aye Estep, Aye Williams, Aye Sundberg, Aye Parker, Aye

Chairman Parker declared the meeting adjourned at 8:11PM.

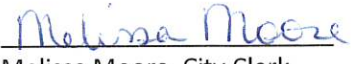

Trustee Williams


Trustee Sundberg


Trustee Estep


Trustee Parker, Chairman


Trustee Dunkel

ATTEST: 
Melissa Moore, City Clerk



MSUA PURCHASE ORDERS PRESENTED
Monday, February 6, 2023

VENDOR	DESCRIPTION		
INVENTORY			
B&L WATERWORKS	BLUE MARKING PAINT	\$	449.40
HUGO'S INDUSTRIAL SUPPLY	SHOP TOWELS & OIL	\$	494.88
ANIXTER	PIN CLAMP FOR XARM - PO # 23-01311	\$	2,973.60

BORDER STATES	UPSET BOLT & GUY WIRE - PO # 23-01172	\$	3,230.50
BORDER STATES	FUSE LINK - PO # 23-01172	\$	101.20
ARKANSAS ELECTRIC COOP	GROUND ROD CLAMP - PO # 23-01171	\$	292.00
ARKANSAS ELECTRIC COOP	16" POLE TOPPER - PO # 23-01171	\$	1,521.00
ARKANSAS ELECTRIC COOP	140 AMP FUSE - PO # 23-00898	\$	267.90
BALDWIN POLE & PILING	POLES - PO # 23-00017	\$	19,104.00
BALDWIN POLE & PILING	POLES - PO # 23-00017	\$	19,950.00
UTILITY SUPPLY CO	METER CAN RING - PO # 23-01416	\$	2,648.16
		\$	51,032.64

CUSTOMER SERVICE

PAYMENTUS	PROCESSING FEES DECEMBER 22	\$	79.60
		\$	79.60

ADMINISTRATIVE SERVICES

OLSSON	CHISHOLM SPRINGS PLAT - PO # 23-01381	\$	1,024.62
OLSSON	CHISHOLM SPRINGS PLAT - PO # 23-01381	\$	1,195.39
		\$	2,220.01

METERING

FUELMAN	FUEL USAGE 12.26.22 - 1.1.23	\$	113.87
FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	45.78
FUELMAN	FUEL USAGE 1.9.23 - 1.15.23	\$	224.63
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	50.46
		\$	434.74

IT

SHI INTERNATIONAL	LAPTOP DOCKS - PO # 23-01336	\$	777.99
CIVIC PLUS	ANN. WEBSITE HOSTING - PO # 23-01363	\$	9,233.08
TYLER TECHNOLOGIES	ANN. ERP FEES - PO # 23-01400	\$	21,477.70
TYLER TECHNOLOGIES	EXECUTIME FEE MARCH 2023 - PO # 23-00191	\$	736.88
		\$	32,225.65

ELECTRIC

FUELMAN	FUEL USAGE 12.26.22 - 1.1.23	\$	306.17
FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	382.80
FUELMAN	FUEL USAGE 1.9.23 - 1.15.23	\$	373.66
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	139.77
SCURLOCK INDUSTRIES	UNDER GROUND VAULT LIDS	\$	350.00
KARNES PRO TIRE	NEW TIRE - 2020 LOOSE	\$	194.91
LOCK SUPPLY	OUTDOOR FAN	\$	184.70
LOCK SUPPLY	4-WAY STAMPED SUPPLY GRILL	\$	27.32
LOCK SUPPLY	250' MR BOX, DIMMER, WALL PLATES	\$	339.19
M&D LUMBER	4X8 & GALVANIZED NAILS	\$	109.30
ACE HARDWARE	THRESHOLD & POLYURETHANE	\$	108.14
SHERWIN WILLIAMS	PAINT	\$	137.61
GRAINER	MEASURING WHEEL	\$	380.88

BALDWIN POLE & PILING	ELECTRIC POLES - PO # 23-00845	\$	17,982.00
EQUIPMENT SHARE	FORKLIFT RENTAL - PO # 23-01328	\$	1,222.80
CONSOLIATED FLEET SERV.	DIELECTRIC TESTING - PO # 23-01329	\$	9,102.50
BBC ELECTRICAL	POLE CHANGE OUT - PO # 23-01330	\$	9,800.00
BORDER STATES	MATERIAL FOR POLE MOVE H125 - PO # 23-01333	\$	13,233.36
ANDERSON ENGINEERING	SWPPP PLAN DEC. - PO # 23-01362	\$	613.15
SCURLOCK INDUSTRIES	UNDER GROUND VAULT LIDS - PO # 23-01375	\$	1,750.00
ANIXTER	ELEC PROJECT B MATERIALS - PO # 23-01307	\$	2,325.04
ANIXTER	MOUNTED CLUSTER - PO # 23-00910	\$	581.26
OMUSA	JT&S DUES 1ST QT. - PO # 23-01410	\$	1,251.75
OMUSA	JT&S DUES 2ND QT. - PO # 23-01411	\$	1,251.75
OMUSA	JT&S DUES 3RD QT. - PO # 23-01409	\$	1,251.75
SOUTHEASTERN TESTING	RUBBER GLOVES - PO # 23-01451	\$	2,180.88
		\$	65,580.69

ROW

FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	222.49
FUELMAN	FUEL USAGE 1.9.23 - 1.15.23	\$	52.02
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	205.85
BUMPER TO BUMPER	QT 80W90 UNIT # 234	\$	28.80
KATNER MILLS	ULTRA PREMIUM UNIT # 228	\$	103.09
GLOBAL RENTAL	TRACKED DIGGER - PO # 23-01319	\$	9,500.00
		\$	10,112.25

WATER PRODUCTION

ACTION GRAPHICS	DAILY MOR BOOK	\$	184.54
ACCURATE ENVIRONMENTAL	COLIFORM TESTING	\$	290.00
ACCURATE ENVIRONMENTAL	COLIFORM TESTING	\$	290.00
ACCURATE ENVIRONMENTAL	COLIFORM TESTING	\$	290.00
ANDERSON ENGINEERING	69A SEWER INSPECTIONS - PO # 23-01418	\$	13,644.77
ANDERSON ENGINEERING	69A SEWER INSPECTIONS - PO # 23-01419	\$	10,401.91
ACCURATE ENVIRONMENTAL	SDWIS ANALYSIS - PO # 23-01419	\$	5,160.00
OKLA RURAL WATER ASSOC.	MEMBERSHIP RENEWAL - PO # 23-01373	\$	4,090.00
		\$	34,351.22

WATER DISTRIBUTION

ARVEST EQUIPMENT FINANCE	2022 JOHN DEERE 310SL - PO #	\$	2,381.06
FUELMAN	FUEL USAGE 12.26.22 - 1.1.23	\$	257.64
FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	352.78
FUELMAN	FUEL USAGE 1.9.23 - 1.15.23	\$	163.52
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	481.70
B&L WATERWORKS	MARKING PAINT	\$	100.56
UTILITY SUPPLY CO	8" TAP MACHINE & OP	\$	425.00
UTILITY SUPPLY CO	6" TAP & OP	\$	480.00
UTILITY SUPPLY CO	WATER PIPE - PO # 23-00635	\$	28,100.00
UTILITY SUPPLY CO	WATER PIPE - PO # 23-00635	\$	33,800.00

UTILITY SUPPLY CO	PARTS FOR MAIN ON MCKINLE - PO # 23-00172	\$	1,220.00
UTILITY SUPPLY CO	PARTS FOR MAIN ON MCKINLE - PO # 23-00172	\$	686.25
UTILITY SUPPLY CO	PARTS FOR MAIN ON MCKINLE - PO # 23-00172	\$	1,131.25
UTILITY SUPPLY CO	PARTS FOR MAIN ON MCKINLE - PO # 23-00172	\$	942.50
UTILITY SUPPLY CO	METER CAN RING - PO # 23-00102	\$	610.00
UTILITY SUPPLY CO	METER CAN RING - PO # 23-00102	\$	1,296.25
UTILITY SUPPLY CO	6"X3/4" TAP SADDLE - PO # 23-00102	\$	3,248.75
UTILITY SUPPLY CO	METER STUD - PO # 23-00102	\$	175.00
UTILITY SUPPLY CO	CORP STOP - PO # 23-00378	\$	2,928.05
UTILITY SUPPLY CO	CORP STOP - PO # 23-00378	\$	2,767.50
UTILITY SUPPLY CO	METER CAN RINGS - PO # 23-00378	\$	8,106.10
UTILITY SUPPLY CO	MULTI-JET ZENNER MTR - PO # 23-00378	\$	865.10
UTILITY SUPPLY CO	METR PIT - PO # 23-00378	\$	8,854.85
UTILITY SUPPLY CO	TAP SADDLE - PO # 23-00378	\$	4,494.50
UTILITY SUPPLY CO	TURBINE METER - PO # 23-01398	\$	2,100.00
UTILITY SUPPLY CO	TAPS - PO # 23-01399	\$	805.00
UTILITY SUPPLY CO	MJT X POLY ADAPT - PO # 23-01396	\$	1,613.29
ANDERSON ENGINEERING	69A SEWER INSPECTIONS - PO # 23-01417	\$	15,871.39
ANDERSON ENGINEERING	SEWER INSPECTIONS - PO # 23-00841	\$	23,513.48
B-TOWN CONSTRUCTION	CONNECT TO EXISTING MAIN LINE - PO # 23-01428	\$	20,200.00
CRAFTON PUMP SERVICE	RENTAL VAC CON TRUCK - PO # 23-01338	\$	825.00
HASSCO	DRIVEWAY REPAIR 1815 G NW - PO # 23-01339	\$	2,850.00
NEO CONCRETE	DRIVEWAY REPAIR 1815 G NW - PO # 23-01414	\$	847.00
SCOTT CONSTRUCTION	CONCRETE WORK @ BRAUMS - PO # 23-01413	\$	2,000.00
SCOTT CONSTRUCTION	SEWER REPAIR @ 1102 5TH NW - PO # 23-01429	\$	700.00
		\$	175,193.52

POLLUTION CONTROL

FUELMAN	FUEL USAGE 12.26.22 - 1.1.23	\$	36.34
FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	148.89
FUELMAN	FUEL USAGE 1.9.23 - 1.15.23	\$	46.01
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	32.82
LOCKE SUPPLY	250 WMETAL HALIDE	\$	16.61
LOCKE SUPPLY	LED LIGHTS	\$	97.38
LOCKE SUPPLY	FILTERS	\$	266.10
LOCKE SUPPLY	250 METAL HALIDE	\$	83.05
TOTE ALONG	PREMIUM TRUCKER MESS BACK	\$	79.50
AQUIONICS	UV LAMPS - PO # 23-01383	\$	1,990.86
AERATOR SOLUTIONS	MIXER REPAIR - PO # 23-01426	\$	9,497.10
		\$	12,294.66

SOLID WASTE

FUELMAN	FUEL USAGE 12.26.22 - 1.1.23	\$	888.41
FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	1,577.06
FUELMAN	FUEL USAGE 1.9.23 - 1.15.23	\$	1,357.76
FUELMAN	FUEL USAGE 1.16.23 - 1.22.23	\$	1,323.03
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$	15.63

AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$	22.98
MIAMI INDUSTRIAL SUPPLY	PIPE CAP	\$	2.31
MIAMI INDUSTRIAL SUPPLY	HYDRAULIC HOSE & FITTINGS	\$	59.72
WEST TERMITE-PEST-LAWN	MONTHLY PEST CONTROL	\$	63.00
KATNER MILLS	HOSE & FITTINGS	\$	98.92
ACTION GRAPHICS	ENVELOPES	\$	118.95
ACTION GRAPHICS	CASH RECEIPT BOOKS	\$	371.09
DICKSON EQUIPMENT CO	CYLINDER SHAFT	\$	89.57
MCNEILUS TRUCK & MFG	HYDRAULIC HEATER	\$	95.59
ALERT 360	MONITORING SERVICES - FEBRUARY	\$	30.00
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 938M - PO #	\$	4,303.23
TLG PETERBILT	BRAKE CHAMBER - PO # 23-01337	\$	610.23
MCNEILUS TRUCK & MFG	CAMERA MONITOR - PO # 23-01358	\$	1,060.99
B-3 CONSTRUCTION	DEMO FEMA PROJ. 4438-016 - PO # 23-01370	\$	3,797.08
GFL ENVIRONMENTAL	TIPPING FEE DECEMBER 2022 - PO # 23-01331	\$	99,083.27
		\$	114,968.82

COMMUNITY DEVELOPMENT

FUELMAN	FUEL USAGE 1.2.23 - 1.8.23	\$	30.86
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO #	\$	936.27
		\$	967.13

STORM WATER

O'REILLY	STABLIZER	\$	18.99
KATNER MILLS	OIL & FILTER, TUNE UP	\$	73.87
COLLINS CONSTRUCTION	STORM WATER INTAKE - PO # 23-01412	\$	2,450.00
COLLINS CONSTRUCTION	STORM WATER PIPE REPLACE - PO # 23-01412	\$	2,350.00
		\$	4,892.86

OFF-CYCLE CHECKS/DRAFTS

CONSTRUCT INDUSTRIES BD	TRAVIS INSPECTOR LICENSE RENEWAL	\$	70.00
UTILITY REFUND CHECKS	FINAL BILLS 1.18.23	\$	1,548.51
UTILITY REFUND CHECKS	FINAL BILLS 1.23.23	\$	97.26
UTILITY REFUND CHECKS	FINAL BILLS 1.24.23	\$	2,633.11
UTILITY REFUND CHECKS	FINAL BILLS 1.26.23	\$	1,107.99
		\$	5,456.87

CITY OF MIAMI	SALARIES & BENEFITS - 12.29.22	\$	149,140.27
CITY OF MIAMI	SALARIES & BENEFITS - 1.12.23	\$	151,642.76
CITY OF MIAMI	SALARIES & BENEFITS - 1.26.23	\$	179,960.13
BANK OF AMERICA	CREDIT CARD CHARGES 11.2.22 - 11.15.22	\$	6,159.31
BANK OF AMERICA	CREDIT CARD CHARGES 11.16.22 - 12.1.22	\$	17,879.60
BANK OF OKLAHOMA	BOND PAYMENT - PO # 23-01432	\$	57,207.43
AMTEC	REV BOND SERIES 2018 - PO # 23-01348	\$	500.00
BANK OF OKLAHOMA	OWRB PAYMENT - PO # 23-01433	\$	40,377.50

TOTAL MSUA CLAIMS

\$ 1,112,677.66

MSUA CREDIT CARDS
NOVEMBER 2 – NOVEMBER 15, 2022

CUSTOMER SERVICE

WALMART - 3 TIER ROLLING CART

\$16.95

TOTAL

\$ 16.95

METERING

AMAZON - CALENDARS

\$23.13

KARNES - FLAT REPAIR

\$16.50

CLEAN - UNIFORM

\$25.96

TOTAL

\$ 65.59

INFORMATION TECHNOLOGY

WALMART - IPAD CHARGERS

\$115.96

TOTAL

\$ 115.96

ELECTRIC

HUBBELL - TAP CHANGER CONTROLLER

\$2,763.02

POWER MONITORS - 1 YR DATA PLAN

\$456.00

TOTAL

\$ 3,219.02

RIGHT OF WAY

HOLIDAY INN EXPRESS - TRAVEL TENN.

\$120.77

EXPEDIA - TRAVEL TENN

\$174.79

HOMES TO SUITES - TRAVEL NC

\$80.43

HOMES TO SUITES - TRAVEL NC

\$943.89

HILTON CHARLOTTE - TRAVEL

\$322.50

COMFORT INN - TRAVEL TENN

\$15.00

TOTAL

\$ 1,657.38

WATER PRODUCTION

USPS - CERT MAIL MOR

\$8.93

TOTAL

\$ 8.93

WATER DISTRIBUTION

TRACTOR SUPPLY CABLE CLAMPS

\$22.78

WAL-MART - BATTERIES & TESTER

\$190.48

TRACTOR SUPPLY - WRAP IT STOR WRAPS

\$13.98

LOCKE SUPPLY - WIRE

\$90.84

KARNES PRO TIRE AND AUTO - TIRE MOUNT

\$201.54

CLEAN UNIFORM

\$101.40

CLEAN UNIFORM

\$53.47

ACE HDWE PEX BARB TEE

\$32.99

TRACTOR SUPPLY RAIN SUIT

\$65.97

TOTAL

\$ 773.45

POLLUTION CONTROL		
HERITAGE- PARTS	\$8.53	
ACE HDWE WASHER	\$3.59	
USPS DEQ DRIVE	\$8.55	
TOTAL		\$ 20.67
SOLID WASTE		
BO'S TIRE-G4 TIRE REPAIR	\$50.00	
CLEAN UNIFORM	\$34.41	
CLEAN UNIFORM	\$36.70	
TOTAL		\$ 121.11
STORM WATER		
TOTE ALONG - MIAMI SHIRTS	\$160.25	
TOTAL		\$ 160.25
TOTAL MSUA FUNDS		\$ 6,159.31

**MSUA CREDIT CARDS
NOVEMBER 16 – DECEMBER 1, 2022**

ADMIN SERVICES		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$182.72	
BUSH INDUSTRIES-PARALEGAL DESK	\$2,070.46	
TOTAL		\$ 2,253.18
METERING		
O'REILLY-SWITCH	\$43.94	
TRCTR SUP-JACKETS	\$229.98	
CLEAN UNIFORM	\$25.96	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$131.40	
TOTAL		\$ 431.28
INFORMATION TECHNOLOGY		
AT&T/FIRSTNET-IPADS/CELL PHONES	\$695.41	
BOLT - NOV 2022	\$7,328.66	
WALMART - AUDIO CABLE	\$14.84	
TOTAL		\$8,038.91
ELECTRIC		
LINEMENS SUPPLY - TESTER	\$658.10	
BORDER STATES INDUSTRIES - INS F-NECK	\$426.00	
BORDER STATES INDUSTRIES - SUSP CLAMP	\$515.52	
BORDER STATES INDUSTRIES - SHIPPING	\$119.13	
BORDER STATES INDUSTRIES - ADAPTER	\$36.36	
BORDER STATES INDUSTRIES - BALL CLEVIS	\$198.74	
BORDER STATES INDUSTRIES - ADAPTER PIN	\$199.58	
FARWEST LINE SPECIALTIES - UNIFORM	\$423.06	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$217.12	
TOTAL		\$2,793.61

RIGHT OF WAY

FLAME RESISTANT WEAR - UNIFORM ITMES	\$399.96	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$125.76	
WAL-MART - LIGHTS FOR LIGHT POLES	\$328.68	
TOTAL		\$854.40

WATER PRODUCTION

ACE HDWE - TOOLS	\$131.88	
HARBOR FREIGHT - PRESSURE REGULATOR	\$119.98	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$45.68	
TOTAL		\$ 297.54

WATER DISTRIBUTION

ACE HDWE - TOOLS	\$124.95	
TRACTOR SUPPLY - CATTLE PANELS	\$559.80	
TRACTOR SUPPLY - RASP	\$69.97	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$342.88	
TOTAL		\$1,097.60

POLLUTION CONTROL

AMAZON WALL PLANNERS	\$140.60	
USA BB GLOVES	\$429.62	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$45.68	
TOTAL		\$ 615.90

WASTEWATER COLLECTION

AT&T/FIRSTNET-IPADS/CELL PHONES	\$45.68	
TOTAL		\$ 45.68

SOLID WASTE

LIBERTYFLAGS-AMERICAN FLAGS	\$365.00	
RANCH SUPPLY-HAY BALES	\$51.00	
ACE HDWE -G6 BOLT	\$18.87	
HARBOR FREIGHT-GLOVES	\$86.85	
WAL-MART-LUBE SPRAY	\$24.29	
LOCKE-PLEATED FILTERS	\$54.84	
CLEAN UNIFORM	\$74.35	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$91.36	
TOTAL		\$766.56

COMMUNITY DEVELOPMENT

AT&T/FIRSTNET-IPADS/CELL PHONES	\$222.76	
INT'L CODE COUNC - HANDBOOK	\$85.50	
USPS - REZONING LETTERS	\$22.20	
TOTAL		\$ 330.46

STORM WATER

DEQ-NOI FEE	\$8.80	
DEQ-NOI FEE	\$300.00	
AT&T/FIRSTNET-IPADS/CELL PHONES	\$45.68	
TOTAL		\$ 354.48

TOTAL MSUA FUNDS**\$ 17,879.60**