

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION MARCH 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 3:00PM on March 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 6:01PM.

2. Invocation

Invocation by the Deputy Fire Chief of the Miami Fire Department, Chris Chenoweth.

3. Pledge of Allegiance

Trustee Williams 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 Sundberg moved to transfer Item #6 (*Claims*) through Item #7 (*Minutes: February 21, 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:

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

Chairman Parker declared the motion carried.

6. *Action Item* Claims

Moved to consent agenda.

7. *Action Item* Minutes: February 21, 2023 (Regular)

Moved to consent agenda.

8. *Action Item* Budget Amendment: #23-16 Moving Money From the IT Budget to the Grant/Donation Fund to Cover the Overage Expenditure on the CESF #20E128 Grant for Computer Equipment; and Receipting and Expending Insurance Recovery Monies to Replace a Damaged Pole

Jennifer Swanson explained that this amendment is for moving money from the IT budget to the grant/donation fund for computer equipment. This amendment is also receipting and expending insurance recovery money to replace a

damaged pole. Tyler Cline explained that when a utility pole is hit, information is sent to the risk management department and turned over to the insurance company. The process can take between five (5) and six (6) months.

Chairman Parker moved to approve budget amendment #23-16. The motion was seconded by Trustee Sundberg. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

9. *Action Item* Goodell, Stratton, Edmonds & Palmer Claim for GRDA Relicensing in the Amount of \$12,719.50

Bo Reese explained that this invoice is for professional services regarding the GRDA relicensing, FERC filings, and preparation for the Town Hall meeting.

Trustee Dunkel moved to approve Goodell, Stratton, Edmonds & Palmer claim for GRDA relicensing in the amount of \$12,719.50. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

10. Update on Oklahoma Water Resources Board (OWRB) ARPA Grant for 69A Water Tower

Tyler Cline explained that the Miami Special Utility Authority received a two million dollar (\$2,000,000.00) grant from the Oklahoma Water Resources Board (OWRB) for the 69A water tower project. Cline explained that the Trust Authority will pay a portion of the project cost. The Trust grant application received fifty-nine (59) priority points, which was the highest that was given out. This project will go out to bid and then come back to the Trust for approval.

No action taken.

11. Project Closeout Change Order on Contract C21-56 With Circle B Underground for Highway 69A Sanitary Sewer Project C19-2021/ORF-14-0011-CW not to Exceed \$20,000.00; Contingent on Oklahoma Water Resources Board Approval

Tyler Cline explained that this is the project closeout change order on Contract C21-56 with Circle B Underground for the highway 69A sanitary sewer project. The change order allows the contractor to finish the project. The difference in cost is because there was more footage of the deeper depth and less of the shallower depth completed.

Chairman Parker moved to approve the project closeout change order on contract C21-56 with Circle B Underground for highway 69A sanitary sewer project C19-2021/ORF-14-0011-CW in the amount of \$15,032.03; contingent on Oklahoma Water Resources Board approval. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

12. *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.

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

None.

VANCE	OIL CHANGE & TIRE ROTATION	\$	95.54
		\$	422.24
IT			
CANON FINANCIAL SERVICES	MONTHLY PRINTER LEASE - PO #23-01666	\$	3,116.47
TYLER TECHNOLOGIES	HARDWARE ANNUAL FEES - PO #23-01655	\$	293.46
TYLER TECHNOLOGIES	MONTHLY EXECUTIME FEE - PO #23-01660	\$	800.00
TYLER TECHNOLOGIES	EXECUTIME FEE APRIL 2023 - PO # 23-00191	\$	736.88
		\$	4,946.81
ELECTRIC			
ACE HARDWARE	SLIMPLUGS, LAMPHOLDER, BATTERY	\$	64.73
ACE HARDWARE	GRADE STAKE & TAPE FLAGGING	\$	27.47
ACE HARDWARE	SW DRILL/DRIVE SET & BATTERY	\$	40.98
ANIXTER	PROJECT C ELECTRICAL MATERIALS	\$	369.32
ANIXTER	PROJECT A ELECTRICAL MATERIALS	\$	158.28
BUMPER TO BUMPER	16 OZ MULT-PURPOSE	\$	9.50
BUMPER TO BUMPER	UNIT #330 POLE, BLADE, & ADAPTER	\$	113.23
BUMPER TO BUMPER	TIME DELAY FUSES & AMP BLADE FUSE	\$	21.18
LOCKE SUPPLY CO	RECESS TV BOX, DUPLEX DÉCOR, INSERTS	\$	30.71
LOCKE SUPPLY CO	4-WAY STAMPED SUPPLY GRILL	\$	21.06
LOCKE SUPPLY CO	RK5 TIME DELAY FUSE	\$	50.67
KATNER MILLS	NAPAGOLD FUEL FILTERS	\$	65.57
TREASE INDUST & WELDING	ACETYLENE, OXYGEN, HAZMAT CHARGE	\$	138.28
TREASE INDUST & WELDING	OXYGEN & HAZMAT CHARGE	\$	33.90
HUGO'S INDUSTRIAL SUPPLY	COLORLED FOLDERS & HANGING FOLDERS	\$	189.36
FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	708.61
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	807.52
EQUIPMENT SHARE	FORKLIFT RENTAL - PO #23-01559	\$	1,222.80
SERVICE SOLUTIONS	TEMPORARY FENCING (60 DAY) - PO #23-01589	\$	1,500.00
ANIXTER	PROJECT C ELECTRICAL MATERIALS - PO #23-01590	\$	1,380.16
ANIXTER	PROJECT B ELECTRICAL MATERIALS - PO #23-01591	\$	603.82
ANIXTER	PROJECT A ELECTRICAL MATERIALS - PO #23-01592	\$	2,329.02
ANIXTER	PROJECT B MATERIALS - PO #23-01656	\$	527.60
KARNES	TIRES FOR UNITS 230 & 330 - PO #23-01593	\$	833.60
LOCKE SUPPLY CO	PARTS FOR BAY HEATER - PO #23-01558	\$	575.34
LOCKE SUPPLY CO	HEATER FOR TRUCK BAY - PO #23-01557	\$	1,685.49
ANDERSON ENGINEERING	MITIGATION OF ROADWAY FLOODING - PO # 23-01626	\$	18,528.25
ANDERSON ENGINEERING	MITIGATION OF ROADWAY FLOODING - PO # 23-01627	\$	659.88
HALL ESTILL, ATTORN AT LAW	PROFESSIONAL SERVICES - PO # 23-01641	\$	1,351.80
TYLER TECHNOLOGIES	SHANA HOOVER TUTORING SERVICES - PO #23-00797	\$	300.00
NORTHWEST TRANSFORMER	REPAIR POLE MOUNT ON TRANSFOR - PO # 23-01515	\$	11,849.00
		\$	46,197.13
ROW			
FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	131.52
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	233.52

ACE HARDWARE	AMMONIA, TAPE MEASURE, & SCREWDRIVER SET	\$	32.97
ACE HARDWARE	CABLE TIE, UTIL SET, & LINESMAN PLIERS	\$	89.95
KATNER MILLS	OIL & FUEL FILTERS, & ENVIROSHIELD CABIN	\$	164.73
M & K OUTDOOR PRODUCTS	FLAT FILING SYSTEM & PRIMER BULB	\$	30.37
ASPLUND TREE EXPERT	TREE TRIMMING LINE CLEARANCE - PO #23-01602	\$	3,828.00
ASPLUND TREE EXPERT	TREE TRIMMING LINE CLEARANCE - PO #23-01603	\$	3,828.00
ASPLUND TREE EXPERT	TREE TRIMMING LINE CLEARANCE - PO #23-01605	\$	3,828.00
ASPLUND TREE EXPERT	TREE TRIMMING LINE CLEARANCE - PO #23-01606	\$	2,296.80
DONNY PHILLIPPI	PER DIEM OKVMA SPRING COF - PO #23-01636	\$	128.00
JOEY MAHURIN	PER DIEM OKVMA SPRING COF - PO #23-01628	\$	128.00
TREVOR SHAMBLIN	PER DIEM OKVMA SPRING COF - PO #23-01629	\$	128.00
		\$	14,847.86

WATER PRODUCTION

ACCURATE ENVIRONMENTAL	COLIFORM P/A & CHAIN OF CUSTODY	\$	260.00
		\$	260.00

WATER DISTRIBUTION

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	448.82
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	237.05
HYSPECP, INC	BUNA-N RUBBER HYDRAULIC SEALS	\$	1.62
WALLIS LUBRICANT, LLC	PAIL OF LUBRICANT & PRODUCT COMPLIANCE FEE	\$	445.13
WALLIS LUBRICANT, LLC	PAIL OF LUBRICANT & PRODUCT COMPLIANCE FEE	\$	269.38
UTILITY SUPPLY CO	6" TAP & OP	\$	380.00
O'REILLY FIRST CALL	HOSE CLAMPS	\$	33.17
LOCKE SUPPLY CO	NIPPLES, BRASS ADAPTERS, & MIP ADAPTERS	\$	43.75
DITCH WITCH OF OKLAHOMA	AIR FILTERS & FREIGHT OUT	\$	114.85
DITCH WITCH OF OKLAHOMA	MANIFOLD PLUG & FREIGHT OUT	\$	150.94
DITCH WITCH OF OKLAHOMA	NOZZLE, OIL FILTER, FUEL FILTER, & WATER SEPARATOR	\$	360.25
ACE HARDWARE	DRILL BITS, NUTS, & BOLTS	\$	36.91
ACE HARDWARE	TUBE STRAPS GALVNIZED	\$	9.52
ACE HARDWARE	NUTS & BOLTS	\$	14.75
ARVEST EQUIPMENT FINANCE	2022 JOHN DEERE 310SL	\$	2,381.06
HASSCO	2" CONNECTIONS TO MAIN - PO #23-01562	\$	1,640.00
HASSCO	4" CONNECTIONS TO MAIN - PO #23-01561	\$	1,400.00
HASSCO	C NW & 2ND NW CONCRETE REPAIR - PO #23-01560	\$	2,671.00
LOCKE SUPPLY CO	HEATER INSTALLED AT OPC/WATER DEPT - PO #23-01574	\$	2,978.43
ANDERSON ENGINEERING	69A SEWER INSPECTIONS JM FARMS - PO #23-01625	\$	8,459.89
AIR WISE HEATING & AIR	1 1/2 TON MINI-SPLIT - PO #23-01395	\$	3,199.00
NEO CONCRETE	DRIVEWAY REPAIR 1932 C NW - PO #23-01646	\$	698.50
OLSSON	PROFESSIONAL SERVICES - PO #23-01643	\$	4,311.99
OLSSON	PROFESSIONAL SERV PROJECT D20-19340 - PO #23-01642	\$	7,323.37
POLY PRO	DIRECTIONAL VALVE FOR PIPE FUSER - PO #23-01624	\$	663.00
		\$	38,272.38

POLLUTION CONTROL

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	218.07
---------	-----------------------------	----	--------

CANON FINANCIAL SERVICES	MONTHLY PRINTER LEASE	\$	128.52
CRAFTON PUMP SERVICE	1 1/2" SCH 120 PVC PUMP	\$	280.00
AQUATIC INFORMATICS INC	JOB CAL PLUS BASIC SUPPORT - PO #23-01368	\$	1,224.00
		\$	1,850.59
SOLID WASTE			
FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	1,592.03
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	1,521.87
KATNER MILLS	SW G2 CLAMP	\$	43.98
KATNER MILLS	SW TRAILER 6222 CONNECTION PLUG	\$	10.99
KATNER MILLS	64 HYDRA FILTER	\$	84.99
AIRE-MASTER	BI-WEEKLY DEODORIZING SERVICE	\$	15.63
PREMIER TRUCK GROUP	CLAMP & EXHAUST PIPE G2	\$	212.82
TOTE ALONG, INC	WINTER VEST NEW EMPLOYEE P BOWMAN	\$	156.00
DICKSON EQUIPMENT CO.	FILTER HEAD SINGLE ELEMENT G5	\$	309.90
MIAMI INDUSTRIAL SUPPLY	HYDRAULIC HOSE G2	\$	107.16
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 938M - PO #	\$	4,303.23
GFL ENVIRONMENTAL	JAN. TIPPING FEE C-18-78 - PO #23-01587	\$	109,662.43
NEO FAB	PURCHASE 3 4-YD TRASH DUMPSTERS - PO #23-01506	\$	2,250.00
TPSI	2023 HOILDAY INSERT FOR UTILITY BILLS - PO #23-01275	\$	522.67
TRI-STATE TRUCK CENTER	REPLACE TANDEM PUMP REPLACEMENT - PO #23-01604	\$	1,499.71
US BANCORP	TRUCK CONTRACT PAYMENT - PO #23-01680	\$	125,004.93
		\$	247,298.34
COMMUNITY DEVELOPMENT			
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO #23-01672	\$	936.27
		\$	936.27
STORM WATER			
MAXWELL SUPPLY	STRAW WATTLE STRUCTURAL BMPS - PO #23-01594	\$	1,660.00
MAXWELL SUPPLY	SILT SOCKS & STRAW WALLET - PO #23-01595	\$	2,432.68
		\$	4,092.68
UTILITY IMPROVEMENT BONDS			
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY EASEMENT QUISITION - PO #23-01598	\$	3,940.00
		\$	3,940.00
OFF-CYCLE CHECKS/DRAFTS			
OTTAWA CO ABSTRACT	PURCHASE PROPERTY 124 N MAIN - PO # 23-01581	\$	126,064.93
		\$	126,064.93
CITY OF MIAMI	SALARIES & BENEFITS - 2.23.23	\$	183,979.50
UTILITY REFUND CHECKS	FINAL BILLS 2.24.23	\$	200.69
BANK OF AMERICA	CREDIT CARD CHARGES 12.02.22 - 12.19.22	\$	13,088.04
BANK OF AMERICA	CREDIT CARD CHARGES 12.20.22 - 01.02.23	\$	13,891.64
BANK OF OKLAHOMA	BOND PAYMENT - PO #	\$	57,207.43
BANK OF OKLAHOMA	OWRB PAYMENT - PO #	\$	40,377.50

BANK OF OKLAHOMA	OWRB BOND 2019B TRUSTEE FEES	\$	250.00
BANCFIRST	OWRB LOAN # ORF-03-0014-DW - PO # 23-01673	\$	46,233.85
BANCFIRST	OWRB LOAN # ORF-03-0017-CW - PO # 23-01674	\$	44,221.22
BANCFIRST	OWRB LOAN # ORF-04-0007-CW - PO # 23-01675	\$	40,189.28
BANCFIRST	OWRB LOAN # ORF-05-0007-CW - PO # 23-01676	\$	19,367.12
BANCFIRST	OWRB LOAN # ORF-14-0011-CW - PO # 23-01677	\$	62,224.05
BANCFIRST	OWRB LOAN # ORF-19-0029-DW - PO # 23-01678	\$	81,194.13

TOTAL MSUA CLAIMS \$ 1,260,789.16

MSUA CREDIT CARDS
DECEMBER 02, 2022 – DECEMBER 19, 2022

METERING

CLEAN UNIFORM	\$12.98	
TOTAL		\$ 12.98

INFORMATION TECHNOLOGY

SPARKLIGHT - INTERNET SERV	\$625.00	
SPARKLIGHT - INTERNET SERV	\$17.19	
LOCKE - NETWORK CABLE	\$173.63	
TOTAL		\$815.82

ELECTRIC

JOPLIN KUBOTA - EQUIP. MAINTEN	\$280.76	
IRON WORKS - FLAT METAL	\$272.96	
HARBOR FREIGHT - WINCH	\$329.99	
HARBOR FREIGHT - WINCH	\$320.00	
JOPLIN KUBOTA - EQUIP MAINTEN	\$462.24	
PWRUP RNTL - RENTAL	\$390.00	
BORDER STATES - BOLT EYELET	\$122.76	
BORDER STATES - DEADEND	\$384.50	
BORDER STATES - DEADEND	\$384.50	
LOCKE SUPPLY - CONDUIT	\$74.86	
GELCO CLOTHING - UNIFORMS	\$251.99	
FARWEST LINE SPEC - UNIFORMS	\$457.59	
GELCO CLOTHING - UNIFORMS	\$899.60	
TOTAL		\$4,631.75

RIGHT OF WAY

WMART- SHREDDER	\$147.00
MID KS COOP - SPRAY CHEMICALS	\$912.50
FARWEST LINE SPEC - UNIFORMS	\$359.35
FARWEST LINE SPEC - UNIFORMS	\$469.89
HOBBY-LOBBY - ORNAMENTS	\$480.56
WMART - LIGHTS	\$163.28
HOBBY-LOBBY - ORNAMENTS	\$315.74
WMART- LIGHTS	\$235.74

HOBBY-LOBBY - ORNAMENTS	\$376.91	
WM - DECOR BALLS	\$41.86	
TOTAL		\$3,502.83
WATER PRODUCTION		
ACE HDWE - BALL VALVE	\$84.96	
LOWES - TOOL CABINET	\$395.98	
USPS - PRIORITY MAIL	\$16.65	
ONG - NATURAL GAS	\$72.54	
TOTAL		\$ 570.13
WATER DISTRIBUTION		
HARBOR FREIGHT - TOTE	\$34.99	
DITCH WITCH - WINDOW	\$457.05	
CLEAN UNIFORM	\$8.80	
ACE - COMPRESSION CAP	\$94.59	
ACE - IBEAM LEVEL	\$203.47	
ACE - CAULK	\$84.45	
LOCKE - DECK FAUCET	\$140.19	
ACE - PVC	\$48.56	
ACE - SUPPLY LINE	\$16.99	
ACE - GALVANIZED CAP	\$65.56	
HUGHES LUMBER - FRP ANGLES	\$20.39	
HUGHES LUMBER - FRP ANGLES	(\$22.20)	
HUGHES LUMBER - FRP ANGLES	\$22.20	
SPARKLIGHT - INTERNET SERV	\$649.91	
HUGHES LUMBER - FRP PANEL	\$493.67	
TOTAL		\$2,318.62
POLLUTION CONTROL		
AMZN - STRAP WRENCH	\$18.88	
USA BB - GUIDE BRACKET	\$174.64	
ONLINE METAL - ALUM BAR	\$64.22	
WMART - CLEAN SUPP	\$186.98	
TOTAL		\$ 444.72
WASTEWATER COLLECTION		
CLEAN - UNIFORM	\$8.80	
TOTAL		\$ 8.80
SOLID WASTE		
NAPA - GREASE BUCKET	\$197.50	
BO'S TIRE- TIRE REPAIR	\$75.00	
WMART-CLEANING SUPPL.	\$117.97	
DOLLAR TREE - CLEANER	\$28.75	
CLEAN - UNIFORM	\$112.95	
ONG - NATURAL GAS	\$49.25	
TRCTR SUP - STICK ELIM	\$49.99	
ACE - G6 GROUND PLUG	\$10.98	

BO'S TIRE - TIRE REPAIR	\$65.00	
TOTAL		\$707.39
COMMUNITY DEVELOPMENT		
IAEI - CONT ED	\$75.00	
TOTAL		\$ 75.00
TOTAL MSUA FUNDS		\$ 13,088.04

**MSUA CREDIT CARDS
DECEMBER 20, 2022 – JANUARY 02, 2023**

METERING		
KARNES - FLAT REPAIR	\$16.50	
CLEAN UNIFORM CO - UNIFORMS	\$12.98	
CLEAN UNIFORM CO - UNIFORMS	\$12.98	
TOTAL		\$ 42.46
INFORMATION TECHNOLOGY		
SPARKLIGHT - INTERNET SERV	\$631.00	
SPARKLIGHT - INTERNET SERV	\$17.19	
NETWORK SOLUTIONS - DOMAIN REGISTRATION	\$10.00	
BOLT FIBER - PHONE	\$7,344.29	
TOTAL		\$8,002.48
ELECTRIC		
HARBOR FREIGHT TOOL - WINCH	\$649.99	
AMAZON - DC POWER SUPPLY	\$349.27	
TOTAL		\$ 999.26
RIGHT OF WAY		
WAL-MART - OFFICE SUPPLIES	\$35.14	
WAL-MART - OFFICE SUPPLIES	\$83.98	
ACE HDWE - FENCING	\$48.97	
TOTAL		\$168.09
WATER PRODUCTION		
TRACTOR SUPPLY - HEAT BULB	\$9.99	
ONG - NATURAL GAS	\$62.22	
TOTAL		\$ 72.21
WATER DISTRIBUTION		
ACE HDWE - DRILL KIT	\$149.00	
ACE HARDWARE - PIPE TOOLS	\$193.94	
HARBOR FREIGHT TOOL - WRENCHES	\$109.94	
MELTON SALES - HUBS,NUTS	\$1,072.63	
BUMPER TO BUMPER - BATTERIES FOR UNIT 209	\$294.12	
BUMPER TO BUMPER - DIESEL TREATMENT	\$46.00	
TRACTOR SUPPLY - CERAMIC HEATER	\$68.97	

TRACTOR SUPPLY - UNIFORMS	\$16.99	
TOTAL		\$1,951.59
POLLUTION CONTROL		
ALLIED ELECTRONICS - LAMPS RELAY	\$166.88	
AMAZON - HEATER	\$834.03	
GRAINGER SOLENOID	\$570.34	
ACE SUPPLIES	\$227.09	
USA BB POLY CLEANER	\$223.91	
USA BLUE BOOK - KIMWIPES	\$42.80	
ONG - NATURAL GAS	\$100.60	
TOTAL		\$2,165.65
SOLID WASTE		
O'REILLY -FUEL ADDITIVE	\$356.76	
CLEAN UNIFORM CO - UNIFORMS	\$75.30	
ONG - NATURAL GAS	\$49.25	
TOTAL		\$ 481.31
COMMUNITY DEVELOPMENNT		
ACE HARDWARE - SPRAY PAINT	\$8.59	
TOTAL		\$ 8.59
TOTAL MSUA FUNDS		\$ 13,891.64

GRDA PURCHASE ORDERS PRESENTED

Monday, March 6, 2023

VENDOR	DESCRIPTION GRDA	
ADMINISTRATIVE SERVICES		
GOODELL STRATTON	RULE CURVE CHANGE -PO # 23-01664	\$ 12,719.50
	TOTAL MSUA CLAIMS	\$ 12,719.50