

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](http://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

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

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

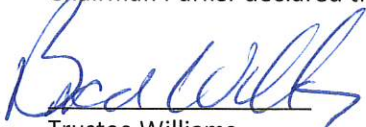
Chairman Parker declared the motion carried.

**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

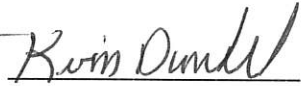
Chairman Parker declared the meeting adjourned at 7:49PM.

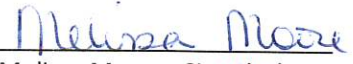
  
Trustee Williams

  
Trustee Sundberg

  
Trustee Estep

  
Trustee Parker, Chairman

  
Trustee Dunkel

ATTEST:   
Melissa Moore, City Clerk



**MSUA PURCHASE ORDERS PRESENTED**  
Monday, April 3, 2023

VENDOR	DESCRIPTION		
<b>INVENTORY</b>			
ARKANSAS ELECTRIC COOP	54" FIBERGLASS GUY STRAIN - PO # 23-00898	\$	2,315.62
BORDER STATES	E-12-0801 CUTOUTS 100 AMP - PO # 23-01799	\$	6,351.11
STUART C. IRBY CO.	COOPER WIRE & FUSES - PO #23-01614	\$	9,200.00
		\$	<b>17,866.73</b>
<b>CUSTOMER SERVICE</b>			
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
		\$	<b>3,139.26</b>
<b>ADMINISTRATIVE SERVICES</b>			
DEPT. OF PUBLIC UTILITIES	POSTAGE - JANUARY	\$	4.26

		\$	4.26
<b>METERING</b>			
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
		\$	<u>740.06</u>
<b>IT</b>			
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
		\$	<u>3,853.35</u>
<b>ELECTRIC</b>			
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
		\$	<u>69,405.32</u>
<b>ROW</b>			
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
		\$	<u>2,819.68</u>
<b>WATER PRODUCTION</b>			
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
		\$	<b>850.00</b>

**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
		\$	<b>64,162.90</b>

**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
		\$	<b>55,149.62</b>

**WASTEWATER COLLECTION**

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

**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
		\$	<b>18,057.48</b>

**COMMUNITY DEVELOPMENT**

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

**UTILITY IMPROVEMENT BONDS**

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

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
	<b>TOTAL MSUA CLAIMS</b>	\$	<b>565,691.65</b>

**MSUA CREDIT CARDS  
FEBRUARY 16, 2023 – MARCH 01, 2023**

**ADMINISTRATIVE SERVICES**

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

**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	
<b>TOTAL</b>		<b>\$ 383.24</b>
<b>INFORMATION TECHNOLOGY</b>		
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	
<b>TOTAL</b>		<b>\$ 9,026.13</b>
<b>ELECTRIC</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 219.43	
ALTEC INDUST- BLANKET CLAMP	\$ 189.55	
CLEAN - UNIFORM	\$ 26.79	
<b>TOTAL</b>		<b>\$ 435.77</b>
<b>RIGHT OF WAY</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 126.53	
STEELTOESHOESCOM - BOOTS	\$ 294.99	
<b>TOTAL</b>		<b>\$ 421.52</b>
<b>WATER PRODUCTION</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
AMAZON - SUPPLIES	\$ 11.49	
AMAZON - SUPPLIES	\$ 77.19	
ONG - NATURAL GAS	\$ 33.75	
<b>TOTAL</b>		<b>\$ 168.88</b>
<b>WATER DISTRIBUTION</b>		
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	
<b>TOTAL</b>		<b>\$ 1,429.44</b>
<b>POLLUTION CONTROL</b>		
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	

<b>TOTAL</b>		<b>\$ 4,712.31</b>
<b>WASTE WATER COLLECTION</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
<b>TOTAL</b>		<b>\$ 46.45</b>
<b>SOLID WASTE</b>		
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	
<b>TOTAL</b>		<b>\$ 1,144.36</b>
<b>COMMUNITY DEVELOPMENT</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 225.84	
<b>TOTAL</b>		<b>\$ 225.84</b>
<b>WASTE WATER COLLECTION</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$ 46.45	
<b>TOTAL</b>		<b>\$ 46.45</b>
<b>TOTAL MSUA FUNDS</b>		<b>\$ 18,226.19</b>

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

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



**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	
<b>TOTAL</b>		<b>\$406.06</b>

**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	
<b>TOTAL</b>		<b>\$ 699.33</b>

**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	
<b>TOTAL</b>		<b>\$1,622.43</b>

**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	
<b>TOTAL</b>		<b>\$1,675.90</b>

**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	
<b>TOTAL</b>		<b>\$ 315.29</b>

**TOTAL MSUA FUNDS****\$ 5,549.97**