

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION JUNE 05, 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 3:50PM on June 02, 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 Miami Fire Chief, Chris Chenoweth.

**3. Pledge of Allegiance**

Trustee Estep led the Pledge of Allegiance.

**4. Public Input and Unscheduled Personal Appearances**

None.

**5. \*Action Item\* Claims**

Trustee Estep moved to approve the claims as presented. Trustee Dunkel made the second. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**6. \*Action Item\* Minutes: May 15, 2023 (Regular) and May 22, 2023 (Special)**

Trustee Dunkel moved to approve the minutes from May 15, 2023 and May 22, 2023. Trustee Estep made the second. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**7. \*Action Item\* Goodell, Stratton, Edmonds & Palmer Claim for GRDA Relicensing in the Amount of \$5,965.50**

Bo Reese explained that the claim is for professional services between March 21, 2023 to April 20, 2023. The services provided include review of GRDA and FERC filings, and the responses. If the claim is approved the remaining balance will be three hundred thirty-four thousand eight hundred twenty-two dollars and thirty-four cents (\$334,822.34).

Trustee Williams moved to approve the Goodell, Stratton, Edmonds & Palmer claim for GRDA relicensing in the amount of \$5,965.50. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

Williams, Aye

Estep, Aye

Dunkel, Aye

Sundberg, Abstain

Parker, Aye

Chairman Parker declared the motion carried.

**8. \*Action Item\* Tetra Tech Claim for Neosho River 2-D Modeling in the Amount of \$27,003.50**

Bo Reese explained that this invoice is for February through April and is for engineering of the Neosho River 2-D modeling and for communications. If this claim is approved, the remaining budgeted amount is three hundred eight thousand eight hundred eighteen dollars and eighty-four cents (\$308,818.84).

Trustee Estep moved to approve the Tetra Tech claim for Neosho River 2-D modeling in the amount of \$27,003.50. The motion was seconded by Trustee Williams. The Trust was polled with the following results:

Estep, Aye

Williams, Aye

Dunkel, Aye

Sundberg, Abstain

Parker, Aye

Chairman Parker declared the motion carried.

Chairman Parker skipped over agenda item #9 so that the Trust and City budget could be discussed together to cause less confusion for the citizens.

**10. \*Action Item\* Crawford & Associates Engagement Letter for Accounting Services in Fiscal Year 2023-2024, Pending Legal Review**

Kristi McClain explained that Crawford & Associates is the accounting firm that assists the city with financial statements and audits. The Trust took no action and requested this to be added to a future agenda.

No action was taken.

**11. \*Action Item\* Revised Contract Agreement With Republic Services (BFI Waste Systems of Missouri, LLC) for Tipping Fees for Solid Waste Disposal**

Brian Brassfield explained that Republic Services/BFI Waste Systems of Missouri, LLC requested changes after the contract was approved. The changes included: changing the name from City of Miami to Miami Special Utility Authority (MSUA), changing the contract dates to April 12, 2023 – April 30, 2024, the addition of exclusivity, and force majeure language, omitting termination prior to the end of the contract, adding definitions, and verbiage regarding if BFI chooses to sell the business. There was no cost change in the revised contract.

Trustee Estep moved to approve the revised contract agreement with Republic Services (BFI Waste Systems of Missouri, LLC) for tipping fees for solid waste disposal. 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.

**12. \*Action Item\* Combined Resolution CC2023-09 /MSUA2023-07 of the Council of the City of Miami and the Board of Trustees for MSUA for Community Financial Support and Fee Waiver(s) to Milli's Fine Furniture and Appliance, for Construction Project Located at 19 N Main in the City of Miami**

Kristi McClain explained that the resolution waives the permit and inspection fees, but the business is still expected to complete the permit application and comply with the inspection requirements. The resolution also waives some tipping fees.

Trustee Dunkel moved to approve combined resolution CC2023-09/MSUA2023-07. 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 motion carried.

**13. \*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.

**14. Trustee Community Announcements**

None.

The Trust recessed at 6:11PM and reconvened at 6:17PM

**9. \*Action Item\* Fiscal Year 2023-2024 Budget**

The Trust and Council discussed the fiscal year 2023-2024 budget together for the convenience of the citizens. Reese explained that the budget presented is a balanced budget. The Trust and staff have met over the last few months to review the budget to ensure the budget matches the goals the Trust has for the community. Reese explained that there is a reduction in the Rainy Day fund ending balance of one million dollars (\$1,000,000.00) so that the Council could consider the potential project out at the airport. The state has some funding to match the cost of building a new airport terminal. Reese explained that the money for the project from the Rainy Day fund will not be moved until a vote has occurred and if not used then it will remain in the Rainy Day fund. Reese explained that there is two point three million dollars (\$2,300,000.00) in the budget for streets. The budget for the Coleman Theatre will include approximately four hundred thousand dollars (\$400,000.00) to assist with capital improvement projects instead of the ninety-five thousand dollars (\$95,000.00) transfer for operations. It was explained that at this time there is an amount of carryover that could be utilized for operating expenses of the Coleman Theatre. Reese recommended the MDRA Trust create a policy to dictate the reserve funds. Kristi McClain explained that the cost to demolition a property depends on if the structure has asbestos.

Chairman Parker moved to approve the fiscal year 2023-2024 budget. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

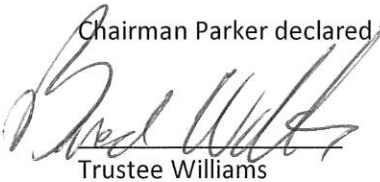
Chairman Parker declared the motion carried.

**15. \*Action Item\* Adjournment**

Trustee Estep moved to adjourn the meeting. 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 meeting adjourned at 7:07PM.


  
Trustee Williams

  
Trustee Sundberg

  
Trustee Estep

  
Trustee Parker, Chairman

  
Trustee Dunkel

ATTEST:   
Melissa Moore, City Clerk



## MSUA PURCHASE ORDERS PRESENTED

Monday, June 5, 2023

VENDOR	DESCRIPTION		
<b>INVENTORY</b>			
ARKANSAS ELECTRIC COOP	ACSR TYPE C CONNECTOR - PO # 23-02027	\$	831.60
ARKANSAS ELECTRIC COOP	SPLICE NEUTRAL TPX - PO # 23-02027	\$	314.00
ARKANSAS ELECTRIC COOP	AMP CONNECTOR & LAMP MOGS - PO # 23-02027	\$	1,692.46
ANIXTER	E18-4330 & E-18-4505 CONNECTORS - PO # 23-02026	\$	2,248.00
BORDER STATES	E03-3000 CROSSARMS - PO # 23-00777	\$	16,026.15
BRENNTAG	LIQUID CHLORINE - PO # 23-02262	\$	1,773.00
CORE & MAIN	W55-0042 PJ CPLG 3/4 & W550-052 1" CPLG FIP - PO #23-00773	\$	2,026.25
CORE & MAIN	W55-0052 1" CPLG FIP - PO #23-00773	\$	618.75
CORE & MAIN	W55-0052 1" CPLG FIP - PO #23-00620	\$	990.00
CORE & MAIN	W55-0052 1" CPLG FIP - PO #23-00620	\$	866.25
STUART C. IRBY	EYE BOLTS, NUTS, NUTS, WIRE - PO #23-02024	\$	3,835.00
UTILITY SUPPLY CO	2" X 7.5" CLAMPS - PO # 23-01857	\$	1,104.15
		<b>\$</b>	<b>32,325.61</b>
<b>CUSTOMER SERVICE</b>			
DEPT. OF PUBLIC UTILITIES	POSTAGE - MARCH	\$	33.36
DEPT. OF PUBLIC UTILITIES	POSTAGE - APRIL	\$	30.36
PAYMENTUS CORP	TRANSACTIONS FEES FOR APRIL. 2023	\$	49.75
TPSI	POSTAGE/PRINTING - PO # 23-02171	\$	1,077.03
TPSI	POSTAGE/PRINTING - PO # 23-02205	\$	1,179.98
		<b>\$</b>	<b>2,370.48</b>
<b>ADMINISTRATIVE SERVICES</b>			
DEPT. OF PUBLIC UTILITIES	POSTAGE - APRIL	\$	7.08
MIAMI HOME PLATE	LEASE PAYMENT - JUNE	\$	100.00
		<b>\$</b>	<b>107.08</b>
<b>METERING</b>			
FUELMAN	FUEL USAGE 5.1.23 - 5.7.23	\$	134.34
FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	267.41
FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	75.42
KATNER MILLS	AC UNIT & PARTS - UNIT 146 - PO # 23-01699	\$	789.25
VISION METERING	GE I-210 METERS - PO # 23-01751	\$	2,400.00
		<b>\$</b>	<b>3,666.42</b>

IT

CANON FINANCIAL SERVICES	MONTHLY CONTRACT 5.1.23 - 5.31.23 - PO # 23-02247	\$	3,116.47
		\$	<b>3,116.47</b>

**ELECTRIC**

FUELMAN	FUEL USAGE 5.1.23 - 5.7.23	\$	362.01
FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	390.42
FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	426.20
ACE HARDWARE	PEX CLAMP	\$	8.99
BEACHNER GRAIN	GLYSTAR PLUS	\$	105.00
LOCKE SUPPLY CO	SCREWS, PUSH IN CONNETS, CABLES & CONDUIT	\$	117.61
LOCKE SUPPLY CO	RECEPTS, SCREWS & BITS	\$	106.64
LOCKE SUPPLY CO	SCREW DRIVER, BITS & IMPACT SOCKETS	\$	45.20
LOCKE SUPPLY CO	VALVE & MIP ADAPTER	\$	18.12
LOCKE SUPPLY CO	SCREW DRIVER, PLIERS, TOOL SET & BITS	\$	358.84
KEMP STONE	ROCK	\$	414.42
KATNER MILLS	GAS GRANDE SHOCK	\$	68.00
DAVID HOOTS NATIVE PRIDE PL	REPAIRED WATER LINE	\$	275.00
FASTNEAL	16X7 GALV KEG	\$	197.80
FASTNEAL	KEY THMB DRV GLV PR	\$	125.36
WELCH STATE BANK	DIGGER W/FREIGHTLINER CHASSIS - PO # 23-02232	\$	10,354.70
WELCH STATE BANK	DIGGER W/PRINOTH TRACK MACHINE - PO # 23-02237	\$	8,566.74
EQUIPMENT SHARE	FORKLIFT RENTAL - PO # 23-02210	\$	1,222.80
HALL ESTILL, ATTORNEYS	PROFESSIONAL SERVICES - PO # 23-02216	\$	700.90
HALL ESTILL, ATTORNEYS	PROFESSIONAL SERVICES - PO # 23-02256	\$	12,111.95
OLSSON	PROFESS SERVICES 520TH RELOCATION - PO # 23-02202	\$	51,782.51
MISACO SIGN & SCREEN PRINT	T-SHIRTS - PO # 23-02253	\$	1,075.00
MAC'S HYDRAULIC JACK SERV	REPAIRED UNIT # 215 TAMPER - PO # 23-02252	\$	993.25
NORTHWEST TRANSFORMER	POLE MOUNT REPAIR TRANSFORMERS - PO # 23-02157	\$	9,311.00
		\$	<b>99,138.46</b>

**ROW**

FUELMAN	FUEL USAGE 5.1.23 - 5.7.23	\$	114.67
FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	9.76
FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	268.65
BEACHNER GRAIN	ECOMAZAPYR 2 SL	\$	225.00
BEACHNER GRAIN	GLYSTAR PLUS	\$	210.00
SCOTT BULLARD	MOVED EXCAVATOR	\$	440.00
COLE EQUIPMENT & RENTALS	VERMEER ATTACHMENTS	\$	100.00
WELCH STATE BANK	TELESCOP AERIAL DEVICE & TRAILER - PO # 23-02233	\$	5,210.31
ASPLUNDH TREE EXPERT	TREE TRIMMING WEEK 5.13.23 - PO # 23-02251	\$	4,575.60
ASPLUNDH TREE EXPERT	TREE TRIMMING WEEK 4.22.23 - PO # 23-02251	\$	4,757.60
ASPLUNDH TREE EXPERT	TREE TRIMMING WEEK 5.5.23 - PO # 23-02251	\$	3,732.30
ASPLUNDH TREE EXPERT	TREE TRIMMING WEEK 4.15.23 - PO # 23-02251	\$	5,011.70
BEACHNER GRAIN	TORDON 22 K, GARLOM 3 ECOMAZAPYRE - PO # 23-01918	\$	4,212.00
		\$	<b>28,867.59</b>

**WATER PRODUCTION**

FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	64.82
ACCURATE ENVIRONMENTAL	WATER OPERATOR MATCH CLASS	\$	75.00
ACCURATE ENVIRONMENTAL	COLIFORM P/A SM9223 B	\$	270.00
ACCURATE ENVIRONMENTAL	COLIFORM P/A SM9223 B & CHAIN OF CUSTODY	\$	290.00
LOCKE SUPPLY CO	DARK CUTTING OIL	\$	16.18
TYLER TECHNOLOGIES	INCODE TRAINING - PO # 23-01854	\$	150.00
MID-CENTRAL CONTRACT SERV	SCADA SYSTEM UPDATES & MATERIAL - PO # 23-02204	\$	14,818.13
MID-CENTRAL CONTRACT SERV	CHORINE INTEGRATION & INSTALL - PO # 23-02203	\$	1,450.00
		\$	<b>17,134.13</b>

**WATER DISTRIBUTION**

FUELMAN	FUEL USAGE 5.1.23 - 5.7.23	\$	169.39
FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	477.15
FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	308.11
ACE HARDWARE	SMARTFLO MAX HOSE	\$	49.99
ACE HARDWARE	TEXTURE SPRAY, POPCORN & JOINT COMPAND	\$	37.97
ACE HARDWARE	MASKING PLASTIC & PLASTIC BUCKET	\$	14.58
LOCKE SUPPLY CO	WIRE & CONDUIT, SCREWS	\$	497.56
UTILITY SUPPLY CO	PAINT WAND	\$	118.50
ANIXTER	FREIGHT	\$	48.47
ARVEST EQUIPMENT FINANCE	2022 JOHN DEERE 310SL - PO # 23-02229	\$	2,381.06
ACTION GRAPHICS	DOOR HANGERS - HYDRANT FLUSHING - PO #23-02152	\$	284.78
B-TOWN CONSTRUCTION	FIRE HYDR, WATER MAIN - NE F & H 4TH CENTRAL - PO # 23-01879	\$	26,500.00
		\$	<b>30,887.56</b>

**POLLUTION CONTROL**

FUELMAN	FUEL USAGE 5.1.23 - 5.7.23	\$	212.96
FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	21.41
FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	88.70
CANON FINANCIAL SERVICES	MONTHLY CONTRACT - 6.1.23 - 6.30.23	\$	128.52
KATNER MILLS	ANTIFREEZE - UNIT 375	\$	35.96
KATNER MILLS	ADHESIVE QUICK SET - UNIT 375	\$	7.49
KATNER MILLS	PREM AW 32 & 46 HYD FL 5G	\$	226.97
B & L WATERWORKS	RING STYLE RUBBERS	\$	57.48
PROFESSIONAL TURF	WATER PUMP UNIT 375 - PO # 23-02192	\$	603.08
		\$	<b>1,382.57</b>

**WASTEWATER COLLECTION**

PREMIER TRUCK GROUP	SENDER SENSOR	\$	57.34
SERVICE SOLUTIONS	LABOR & EQUIPMENT	\$	492.50
WELCH STATE BANK	VAC-CON SEWER CLEANER - PO # 23-02234	\$	12,690.79
		\$	<b>13,240.63</b>

**SOLID WASTE**

FUELMAN	FUEL USAGE 5.1.23 - 5.7.23	\$	1,868.07
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FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	1,502.85
FUELMAN	FUEL USAGE 5.15.23 - 5.21.23	\$	1,295.22
DEPT. OF PUBLIC UTILITIES	POSTAGE - MARCH	\$	12.60
DEPT. OF PUBLIC UTILITIES	POSTAGE - APRIL	\$	12.00
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$	15.63
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$	15.63
KATNER MILLS	AIR FILTER & FOAMING COIL CLEANER - UNIT # 6319	\$	34.58
KATNER MILLS	FITTING	\$	7.99
KATNER MILLS	FITTING & AIR BRAKE TUBING	\$	24.75
KATNER MILLS	OIL, FUEL & AIRS FILTERS	\$	156.43
HOME TOWN ICE	150 - 7LBS BAGS OF ICE	\$	330.00
MIAMI SIDING & WINDOW	REPAIR SIDING	\$	65.00
PREMIER TRUCK GROUP	ELB-45 3/8 & AIR SPRING	\$	338.99
O'REILLY	ANTIFREEZE	\$	137.94
FASTENAL	NUT'S & BOLTS	\$	33.93
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 938M - PO # 23-02230	\$	4,303.23
NAOMI KEITH	CUSTOMER BUMPER REPAIR - PO # 23-02197	\$	179.56
TOTE ALONG	T-SHIRTS & POLOS - PO # 23-01958	\$	618.05
GFL ENVIRONMENTAL	MARCH 2023 TIPPING FEE - PO #23-02160	\$	130,121.23
TRI STATE TRUCK CENTER	HUB & BRAKE PADS - UNIT # 6206 PO # 23-02220	\$	3,904.67
STELLA ENVIRONMENTAL	TRANSPORATION FEES - PO # 23-02221	\$	14,491.86
TORRES CONCRETE	DRIVEWAY REPAIR 224 SE C ST - PO # 23-02094	\$	1,560.00
		\$	<b>161,030.21</b>

**COMMUNITY DEVELOPMENT**

FUELMAN	FUEL USAGE 5.8.23 - 5.14.23	\$	83.39
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO # 23-02231	\$	936.27
		\$	<b>1,019.66</b>

CITY OF MIAMI	SALARIES & BENEFITS - 5.18.23	\$	181,631.35
UTILITY REFUND CHECKS	FINAL BILLS 5.11.23	\$	2,130.23
BANK OF AMERICA	CREDIT CARD CHARGES 4.16.23 - 5.1.23	\$	21,902.14
BANK OF OKLAHOMA	BOND PAYMENT - PO # 23-02273	\$	57,207.43
BANK OF OKLAHOMA	OWRB PAYMENT - PO # 23-02272	\$	39,849.56
	<b>TOTAL MSUA CLAIMS</b>	\$	<b>698,027.24</b>

**MSUA CREDIT CARDS  
APRIL 16, 2023- MAY 01, 2023**

<b>CUSTOMER SERVICE</b>			
AMAZON - OFFICE SUPPLIES		\$66.78	
<b>TOTAL</b>			<b>\$ 66.78</b>

<b>ADMINISTRATIVE SERVICES</b>			
AT&T/FIRSTNET - IPADS/CELL PHNS		\$139.35	
<b>TOTAL</b>			<b>\$ 139.35</b>

**METERING**

CLEAN - UNIFORM	\$25.96	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$132.94	
<b>TOTAL</b>		<b>\$158.90</b>

**INFORMATION TECHNOLOGY**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$240.24	
BOLT FIBER - PHONE	\$6,355.49	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$445.88	
BOLT FIBER - PHONE	\$7,523.58	
SPARKLIGHT - INTERNET SERV	\$17.19	
SPARKLIGHT - INTERNET SERV	\$625.00	
<b>TOTAL</b>		<b>\$15,207.38</b>

**ELECTRIC**

J.L. MATTHEWS CO. - VOLTAGE DETECTOR	\$465.00	
FARWEST LINE S - SLINGCO LINE PULLING SWIVEL	\$391.20	
TRACTOR SUP - THRD ROD	\$10.81	
CLEAN - UNIFORM	\$35.20	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$219.43	
VERIZON - CELL PHONES	\$186.21	
<b>TOTAL</b>		<b>\$1,307.85</b>

**RIGHT OF WAY**

AT&T/FIRSTNET - IPADS/CELL PHNS	\$126.53	
ATWOOD 15 WEBB CITY - REPLACEMENT TRESS	\$69.98	
<b>TOTAL</b>		<b>\$ 196.51</b>

**WATER PRODUCTION**

AMAZON - PART LABELS	\$249.90	
FIVE STAR ENTERPRISES - REPLACEMENT BELT	\$147.18	
ACE HDWE - STIHL KIT	\$58.00	
USA BLUE BOOK - CHLORINE SET	\$450.00	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$46.45	
<b>TOTAL</b>		<b>\$951.53</b>

**WATER DISTRIBUTION**

HARBOR FREIGHT - EXT CORD	\$5.99	
ACE HDWE - MASONRY BIT	\$36.54	
BEACHNER GRAIN - GRASS SEED	\$32.50	
CLEAN - UNIFORM	\$35.20	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$345.96	
SPARKLIGHT - INTERNET SERV	\$211.97	
<b>TOTAL</b>		<b>\$668.16</b>

**POLLUTION CONTROL**

ACE - CUT WHEELS	\$32.99	
HARBOR FREIGHT - JACK	\$249.99	
ONLINE METAL - PLATE	\$496.62	



USA BB - COLIBROTH	\$407.75	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$46.45	
LA QUINTA INN - CLASS B OPERATING CERT	\$237.00	
HOLIDAY INN EXPRESS - TRAVEL	\$416.00	
<b>TOTAL</b>		<b>\$1,886.80</b>
<b>WASTEWATER COLLECTIONS</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$46.45	
<b>TOTAL</b>		<b>\$ 46.45</b>
<b>SOLID WASTE</b>		
BO'S TIRE SHOP - TIRE REPAIR ON 6206	\$100.00	
BUCKLE UP - TRUCK WASHING	\$465.75	
BUCKLE UP - TRUCK WASHING	\$279.45	
BO'S TIRE - TIRE REPAIR	\$25.00	
CLEAN - UNIFORM	\$37.04	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$92.90	
AT&T/FIRSTNET - IPADS/CELL PHNS	\$225.84	
<b>TOTAL</b>		<b>\$1,225.98</b>
<b>STORMWATER</b>		
AT&T/FIRSTNET - IPADS/CELL PHNS	\$46.45	
<b>TOTAL</b>		<b>\$ 46.45</b>
<b>TOTAL MSUA FUNDS</b>		<b>\$ 21,902.14</b>

**GRDA PURCHASE ORDERS PRESENTED**

Monday, June 5, 2023

<b>VENDOR</b>	<b>DESCRIPTION GRDA</b>	
<b>ADMINISTRATIVE SERVICES</b>		
GOODELL STRATTON	RULE CURVE CHANGE -PO # 23-02167	\$ 5,965.50
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 5,965.50</b>

**GRDA PURCHASE ORDERS PRESENTED**

Monday, June 5, 2023

<b>VENDOR</b>	<b>DESCRIPTION GRDA</b>	
<b>ADMINISTRATIVE SERVICES</b>		
TETRA TECH INC	NEOSHO 2D MODELING - PO # 23-02162	\$ 27,003.50
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 27,003.50</b>