

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION JUNE 20, 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 4:00PM on June 20, 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 Pastor of the Grace Church, Phil Shyers.

**3. Pledge of Allegiance**

Trustee Sundberg led the Pledge of Allegiance.

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

No action taken.

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

The following claim was pulled out from the claims list and voted upon separately.

NEECE CONCRETE	INSTALL PRE-ENGINEERED ROOF - PO # 23-02344	\$ 27,784.00
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Trustee Estep moved to approve the claims except for the claim listed above. 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.

Chairman Parker moved to approve the claim to Neece Concrete for \$27,784.00. 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.

**6. \*Action Item\* Minutes: June 05, 2023 (Regular)**

Trustee Dunkel moved to approve the minutes. 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 \$810.00**

Bo Reese explained that this invoice is from April 20, 2023 to May 12, 2023 and is primarily for responding to emails and reviewing FERC filings. If this invoice is approved the remaining balance budgeted will be three hundred seven thousand eight hundred eighteen dollars and eighty-four cents (\$307,818.84).

Trustee Williams moved to approve the Goodell, Stratton, Edmonds & Palmer claim for GRDA relicensing in the amount of \$810.00. 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\* Acceptance of Power Line Relocation 520th Road Utility Easements From Ottawa County Rural Water District, Ricky & Lisa Yates, James Franklin & Catherine Louise Williams, Hiram E & Sandra J Price, and Steven Earl Hollis**

Jason Holliday with Olsson Associates explained that the easements have been obtained for the utility line relocation on 520<sup>th</sup> road. Brandy Bradley explained that all easements were obtained at no cost to the City. Bradley explained that Olsson worked with the property owners to ensure that the lines were moved behind their property and the property owners understood that the powerlines were a benefit to them.

Trustee Sundberg moved to accept the power line relocation 520<sup>th</sup> road utility easements from Ottawa County Rural Water District, Ricky & Lisa Yates, James Franklin & Catherine Louise Williams, Hiram E & Sandra J Price, and Steven Earl Hollis. 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.

**9. \*Action Item\* Power Line Relocation 520th Road Utility Relocation Agreement With Oklahoma Department of Transportation (ODOT) and the Ottawa County Commissioners**

Jason Holliday explained that this agreement is needed to get reimbursed by the Oklahoma Department of Transportation (ODOT). This project will be fully reimbursed by ODOT including fees.

Trustee Dunkel moved to approve the power line relocation 520<sup>th</sup> road utility relocation agreement with the Oklahoma Department of Transportation and the Ottawa County Commissioners. 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.

**10. \*Action Item\* Declare an Immediate Emergency Allowing for Emergency Purchases According to Sec. 2-33. Bids Process (i) Emergency Purchases (1) at the Solid Waste Transfer Station**

Brian Brassfield explained that there was a fire at the Solid Waste Transfer Station on June 07, 2023. Staff are asking the Trust and Council to declare this an emergency which will allow the staff to utilize the emergency purchasing procedures. Brassfield explained that this will make it more efficient to get the fire remediation completed so that the transfer station can open back up to the public. The damage included wiring, lights, door motors, insulation, roof, and sprinkler system. Bid solicitations will be completed if they do not impede a safe working environment. Mark Hill explained that the sprinkler system was not triggered. The sprinkler system was tested by a third-party company in

December 2022 and is now being reviewed by the insurance company. The expenses will be monitored by the staff. The initial determination is that the fire was caused by racoons.

Trustee Dunkel moved to declare an immediate emergency allowing for emergency purchases according to Sec. 2-33 bis process (i) emergency purchases (1) at the Solid Waste Transfer Station. 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.

**11. \*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.

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

None.

**13. Trustee Community Announcements**

None.

**14. 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 16 of the Regular Meeting of the Miami City Council**

The Trust continued the meeting from the Council Chambers at 6:23PM and reconvened in the staff room after the Miami City Council meeting at 7:13PM.

**15. Executive Session in the Staff Room Pursuant to 25 O.S. 307(C)(11) for Purposes of Conferring on Matters Pertaining to Economic Development, Financing, or the Creation of a Proposal to Entice a Business to Locate Within The City of Miami or the Trust Service Area**

Agenda item number 15 and 16 were discussed in Executive Session.

**16. 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, Kristi McClain, Travis Jones and Melissa Moore to remain for the executive session.

Trustee Dunkel moved to go into executive session for the reasons stated in 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 Trust in executive session at 7:13PM.

Chairman Parker declared the Trust out of executive session at 7:50PM.

**17. The Meeting Will be Reconvened in the Staff Room After the Executive Session of the Trust**

The Trust reconvened the regular meeting in the staff room after the completion of the executive session at 7:50PM.

**18. \*Possible Action Item\* on Matters Addressed in Executive Session Agenda Item Number 16**

Trustee Sundberg moved to authorize the City Staff to move forward with drafting the agreement with Goodfella's Pizza with the terms discussed in executive session. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

Trustee Sundberg moved to authorize the City Manager Bo Reese to execute the purchase of the property located at 116 N. Main including the closing costs. 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.

**19. \*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                  Williams, Aye                  Estep, Aye                  Parker, Aye

Chairman Parker declared the meeting adjourned at 7:53PM.

Absent  
Trustee Williams

Absent  
Trustee Sundberg

[Signature]  
Trustee Estep

[Signature]  
Trustee Parker, Chairman

[Signature]  
Trustee Dunkel

ATTEST: Melissa Moore  
Melissa Moore, City Clerk



**MSUA PURCHASE ORDERS PRESENTED**  
Tuesday, June 20, 2023

VENDOR	DESCRIPTION		
<b>INVENTORY</b>			
UTILITY SUPPLY CO	BLUE MARKING PAINT	\$	466.20
BRENNTAG	CHORLINE GAS - PO # 23-02343	\$	1,953.00
STUART IRBY	F-NECK WRAPLOCK TIE - PO # 23-01614	\$	429.00
LOU'S GLOVES	SAFE GRIP GLOVES - PO # 23-02335	\$	966.00
ULINE	BLUE DUCK TAPE - PO # 23-02271	\$	428.80
UTILITY SUPPLY CO	1" ORISEAL VALVE - PO # 23-02265	\$	2,250.00
UTILITY SUPPLY CO	8X30 CLAMPS - PO # 23-02103	\$	2,180.00
UTILITY SUPPLY CO	CLAMPS, COUPLINGS, JOINTS, FITS - PO # 23-02103	\$	8,473.10
		\$	<b>17,146.10</b>

**CUSTOMER SERVICE**

DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$	42.42
TPSI	POSTAGE/PRINTING - PO # 23-02275	\$	906.49
TPSI	POSTAGE/PRINTING - PO # 23-02300	\$	1,419.71
TPSI	POSTAGE/PRINTING - PO # 23-02355	\$	1,110.54
		\$	<b>3,479.16</b>

**ADMINISTRATIVE SERVICES**

DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$	1.20
GRDA	PURCHASE POWER 5.1.23 - 5.31.23	\$	1,012,871.18
		\$	<b>1,012,872.38</b>

**METERING**

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$	135.81
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	76.30
WORKING HANDS CAR WASH	CAR WASHES - MAY	\$	40.75
		\$	<b>252.86</b>

**IT**

TYLER TECHNOLOGIES	EXECUTIME FEE JUNE 2023 - PO # 23-00191	\$	736.88
11:11 SYSTEMS	SERVER BACKUPS - PO # 02263	\$	8,569.20
		\$	<b>9,306.08</b>

**ELECTRIC**

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$	455.95
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	304.43
WORKING HANDS CAR WASH	CAR WASHES - MAY	\$	18.25
ACE HARDWARE	HOSE FLEXOGEN	\$	39.99
ACE HARDWARE	PRY BAR, CONCRETE MIX	\$	124.90
ACE HARDWARE	SLEDGE HAMMER, CONCRETE MIX	\$	110.23
ACE HARDWARE	CONCRETE MIX	\$	159.80
ACE HARDWARE	CONCRETE MIX - RETURN	\$	(72.00)
ALLEN SIGN	LED MODULE STRIP	\$	140.00
BUMPER TO BUMPER	LIGHTER PLUGW/CORD	\$	12.50
M & D LUMBER	1X6'S, COPE SAW & 1X4'S	\$	167.99
M & D LUMBER	2X4'S & 4X8'S	\$	190.90
FASTENAL	KEY THUMB DRIVE	\$	125.36
FASTENAL	GALV KEG	\$	197.80
OTA PIKEPASS	TOLL CHARGES - MAY	\$	18.00
WELCH STATE BANK	DIGGER W/FREIGHTLINER CHASSIS - PO # 23-02328	\$	10,354.70
WELCH STATE BANK	DIGGER W/PRINOTH TRACK MACHINE - PO # 23-02326	\$	8,566.74
ULINE	FREIGHT - PO # 23-02271	\$	73.22
AIR WISE HEATING & AIR	SERVICE CALL & COMPRESSOR - PO # 23-02298	\$	1,806.00
ANIXTER	BOLT SHOULDER EYE 3/4" X 12" - PO # 23-02351	\$	94.15
ANIXTER	BOLT SHOULDER EYE 3/4" X 12" - PO # 23-02351	\$	301.28
ANIXTER	BOLT SHOULDER EYE 3/4" X 12" - PO # 23-02351	\$	357.77
ALTEC INDUSTRIES	REPAIR HYDRAULIC LEAK - PO # 23-02310	\$	737.15

PREMIER TRUCK GROUP	REPAIR COOLANT LINES - PO # 23-02334	\$	1,524.10
MAC'S HYDRAULIC JACK SERV.	UNIT 222 SPARE TAMPER - PO # 23-02314	\$	586.72
SERVICE SOLUTIONS	TEMPORARY FENCING - PO # 23-02307	\$	1,500.00
EQUIPMENT SHARE	FORKLIFT RENTAL - PO # 23-01855	\$	1,222.80
EQUIPMENT SHARE	FORKLIFT RENTAL - PO # 23-02313	\$	1,222.80
		\$	<b>30,341.53</b>

**ROW**

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$	463.42
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	8.47
MIAMI INDUSTRIAL SUPPLY	MAXIFLEX ULTIMATE GLOVES	\$	113.44
COLE EQUIPMENT & RENTALS	SCISSOR LIFT	\$	200.00
WELCH STATE BANK	TELESCOP AERIAL DEVICE & TRAILER - PO # 23-02327	\$	5,210.31
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 4/29/23 - PO # 23-02259	\$	4,757.60
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 12/10/22 - PO # 23-02333	\$	5,074.00
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 12/17/22 - PO # 23-02333	\$	5,074.00
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 12/24/22 - PO # 23-02333	\$	5,074.00
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 12/31/22 - PO # 23-02333	\$	5,074.00
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 1/21/23 - PO # 23-02333	\$	3,828.00
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 4/10/23 - PO # 23-02333	\$	4,757.60
ASPLUND TREE EXPERT	TREE TRIMMING WEEK ENDING 5/6/23 - PO # 23-02333	\$	3,717.40
DONALD PHILLIPPI	CDL CLASS B PERMIT REIMBURS - PO # 23-02352	\$	74.36
		\$	<b>43,426.60</b>

**WATER PRODUCTION**

FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	72.04
OTA PIKEPASS	TOLL CHARGES - MAY	\$	17.80
ACCURATE ENVIRONMENTAL	CHLORINE, CALCIUM & MAGNESIUM	\$	210.00
KARNES PRO TIRE	INSTALL NEW TIRE	\$	17.00
KARNES PRO TIRE	FLAT REPAIR	\$	16.50
WORKING HANDS CAR WASH	CAR WASHES - MAY	\$	15.00
ACCURATE ENVIRONMENTAL	SEMI VOLATILE COMPANDS, HERBICIDES - PO # 23-02285	\$	5,140.00
		\$	<b>5,488.34</b>

**WATER DISTRIBUTION**

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$	316.50
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$	207.21
OTA PIKEPASS	TOLL CHARGES - MAY	\$	20.90
MID-CENTRAL	LICENSE - SONICWALL VPN	\$	307.15
ACE HARDWARE	NUTS & BOLTS	\$	4.99
SCOTT CONSTRUCTION	DIRT WORK/WATER LEAK @ 2302 OAK LANE	\$	350.00
SCOTT CONSTRUCTION	DIRT WORK/WATER LEAK SEVER LOCAT - PO # 23-02362	\$	1,050.00
SCOTT CONSTRUCTION	CURB & CUTTER WORK@ 902 E ST NW - PO # 23-02363	\$	853.00
NEO CONCRETE	SIDEWALK REPAIR @ ROOSEVELT - PO #23-02270	\$	649.00
UTILITY SERVICE CO	TANK MAINTENANCE - PO # 23-02308	\$	34,284.09
ANDERSON ENGINEERING	ARPA WATER TOWER GRANT - PO # 23-01621	\$	6,600.00
ANDERSON ENGINEERING	HWY 44 WATERLINE CROSSING - PO # 23-01622	\$	9,450.00

\$ 54,092.84

**POLLUTION CONTROL**

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 77.66
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 97.44
LOCKE SUPPLY CO	350V CTRL XFMR	\$ 111.73
AQUIONICS	WIPER, WIPER BEARING & PRESSURE SEALS	\$ 375.74
NEECE CONCRETE	INSTALL PRE-ENGINEERED ROOF - PO # 23-02344	\$ 27,784.00
		<u>\$ 28,446.57</u>

**WASTEWATER COLLECTION**

O'REILLY AUTO PARTS	CABIN FILTER	\$ 15.69
PREMIER TRUCK GROUP	SENDER SENOR	\$ 57.34
KATNER MILLS	OIL FILTER & OIL - LOCATE TRUCK	\$ 61.36
WELCH STATE BANK	VAC-CON SEWER CLEANER - PO # 23-02329	\$ 12,690.79
		<u>\$ 12,825.18</u>

**SOLID WASTE**

FUELMAN	FUEL USAGE 5.22.23 - 5.28.23	\$ 1,489.57
FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 1,545.42
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$ 14.40
ALERT 360	MONITORING SERVICES - JUNE	\$ 30.00
KATNER MILLS	FITTINGS & FOAM CLEANER - UNIT # 6212	\$ 60.95
KATNER MILLS	GEAR OIL - UNIT # 6206	\$ 12.09
KATNER MILLS	AIR FILTER - UNIT # 6212	\$ 94.19
KATNER MILLS	AIR FILTER - UNIT # 6205	\$ 68.88
KATNER MILLS	U JOINT - UNIT # 6205	\$ 43.98
KATNER MILLS	HOSE & HOSE CLAMP - UNIT # 6212	\$ 24.54
KATNER MILLS	HOSE - UNIT # 6212	\$ 10.63
KATNER MILLS	50 50 FLT CHARGE A F - UNIT # 6212	\$ 77.94
KATNER MILLS	HEATER HOSE & CLAMP - UNIT # PINKY	\$ 9.56
EUBANKS EQUIPMENT	PUSH/PULL SWITCH	\$ 15.08
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$ 15.63
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$ 15.63
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$ 15.63
AIRE MASTER	BI-WEEKLY DEODORIZING SERVICE	\$ 15.63
WEST TERMITE - PEST - LAWN	MONTHLY PEST CONTROL	\$ 63.00
TRI STATE TRUCK	THERMOSTAT	\$ 165.13
TLG PETERBILT - JOPLIN	RECEIVER-DR, TXV CROSS- UNIT # 6212	\$ 170.46
ACE HARDWARE	NUTS & BOLTS	\$ 4.99
4 STATE TRUCKS	HUMP HOSE & CLAMP - UNIT # 6205	\$ 60.77
B & L WATERWORKS	21/2" FNST X 3/4" MGHT SOLID B	\$ 19.84
GFL ENVIRONMENTAL	MARCH 2023 TIPPING FEE - PO #23-02284	\$ 130,880.21
		<u>\$ 134,924.15</u>

**COMMUNITY DEVELOPMENT**

FUELMAN	FUEL USAGE 5.29.23 - 6.4.23	\$ 49.14
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		\$ 49.14
<b>STORM WATER</b>		
OKLA DEPT OF ENVIRON QUAL	MS4 STORMWATER PERMIT - PO # 23-02346	\$ 748.11
		<u>\$ 748.11</u>
<b>UTILITY IMPROVEMENT BONDS</b>		
UNIVERSAL FIELD SERVICES	FEEDER 23 ALLEY EASEMENT QUSITION - PO #23-02311	\$ 1,970.00
		<u>\$ 1,970.00</u>
CITY OF MIAMI	SALARIES & BENEFITS - 6.1.23	\$ 145,452.55
UTILITY REFUND CHECKS	FINAL BILLS 5.25.23	\$ 117.02
UTILITY REFUND CHECKS	FINAL BILLS 6.9.23	\$ 1,172.58
BANK OF AMERICA	CREDIT CARD CHARGES - 5.2.23 - 5.15.23	\$ 7,023.96
BANK OF OKLAHOMA	BOND PAYMENT - PO #	\$ 57,207.43
BANK OF OKLAHOMA	OWRB PAYMENT - PO #	\$ 40,377.50
	<b>TOTAL MSUA CLAIMS</b>	<u><u>\$ 1,606,720.08</u></u>

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

<b>METERING</b>		
WM - HEADPHONES	\$49.88	
VANCE - AC COMPRSR	\$1,279.62	
AMZN - BATTERIES	\$78.42	
CLEAN UNIFORM CO - UNIFORMS	\$25.96	
CLEAN UNIFORM - UNIFORM	<u>\$12.98</u>	
<b>TOTAL</b>		<b>\$1,446.86</b>
<b>INFORMATION TECHNOLOGY</b>		
WALMART - WEBCAM	<u>\$64.00</u>	
<b>TOTAL</b>		<b>\$64.00</b>
<b>ELECTRIC</b>		
TRACTOR SUPPLY - SHOVELS	\$129.97	
ALTEC - RUBBER BLANKET	\$445.28	
ALTEC - SYNTH ROPE ASSY	\$1,596.85	
CLEAN UNIFORM - UNIFORM	\$35.20	
WORKBOOTS.COM - WORK BOOTS	<u>\$229.95</u>	
<b>TOTAL</b>		<b>\$2,437.25</b>
<b>RIGHT OF WAY</b>		
BEACHNER GRAIN - CHEMICAL	<u>\$33.50</u>	
<b>TOTAL</b>		<b>\$ 33.50</b>
<b>WATER PRODUCTION</b>		
HARBOR FREIGHT - WORK BENCH	\$399.99	



ONG - NATURAL GAS	\$63.44	
<b>TOTAL</b>		<b>\$463.43</b>
<b>WATER DISTRIBUTION</b>		
M&D LUMBER - WOOD & SCREWS	\$48.59	
M&D LUMBER - DRYWALL	\$59.69	
O'REILLY AUTO - GSK MATERIAL	\$6.25	
TRACTOR SUPPLY - TPOST	\$98.33	
ACE HARDWARE - SUPPLIES	\$66.47	
SHERWIN WILLIAMS - PAINT	\$122.82	
CLEAN UNIFORM - UNIFORM	\$35.20	
USPS - POSTAGE	\$9.24	
<b>TOTAL</b>		<b>\$446.59</b>
<b>POLLUTION CONTROL</b>		
HARBOR FREIGHT - DRILL	\$399.99	
ACE HDWE - BLADE	\$89.98	
ACE - CUTOFF WHEEL	\$43.56	
FASTENAL T - ROD	\$141.08	
ONG - NATURAL GAS	\$33.75	
<b>TOTAL</b>		<b>\$708.36</b>
<b>SOLID WASTE</b>		
AUTO SPRNG - UBOLTS	\$102.46	
BO'S TIRE - TIRE REPAIR	\$15.00	
HRBR FRT - CHEM SUIT	\$8.99	
BO'S TIRE - TIRE REPAIR	\$100.00	
O'REILLY - ANTIFREEZE/TRANS FLUID	\$269.82	
MAXWELL SUPPLY CO - TOOLS	\$532.24	
M & D - MAILBOX REPAIR	\$23.55	
AMZN - KEYPAD ENTRY	\$146.64	
CLEAN UNIFORM CO - UNIFORMS	\$108.61	
CLEAN UNIFORM - UNIFORM	\$33.31	
METAL FAB - RETIRE PLAQUE	\$61.00	
ACE HDWE - FLY STKS	\$22.35	
<b>TOTAL</b>		<b>\$ 1,423.97</b>
<b>TOTAL MSUA FUNDS</b>		<b>\$ 7,023.96</b>

### GRDA PURCHASE ORDERS PRESENTED

Tuesday, June 20, 2023

VENDOR	DESCRIPTION GRDA	
<b>ADMINISTRATIVE SERVICES</b>		
GOODELL STRATTON	RULE CURVE CHANGE -PO # 23-02288	\$ 810.00
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 810.00</b>