




**NOTICE OF REGULAR MEETING AND AGENDA
OF THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA)
TUESDAY, MARCH 05, 2019
5:30 PM**

**MIAMI CIVIC CENTER
129 5th Avenue Northwest, Miami, Oklahoma**

Filed in the Office of the City Clerk and posted in the main lobby and the north outside entryway of the Miami Civic Center at 8:30 AM/PM on March 4, 2019.


Amber Prewett, Asst. to the City Manager

THE TRUST MAY DISCUSS, CONSIDER, AND VOTE ON ANY ITEM LISTED IN THIS AGENDA:

- | | |
|--|-------------------------|
| 1. Call to Order | Chairman Schultz |
| 2. Invocation by Director of Norse Campus Ministries | Steve Whitesell |
| 3. Pledge of Allegiance | Trustee Weston |
| 4. Public Input and Unscheduled Personal Appearances
Each person will be limited to 3 minutes on agenda items only. The purpose of this agenda item is to provide an opportunity for citizens' comments on agenda items. Trustees do not engage in discussion under this agenda item and staff members are directed not to. If you seek discussion or inquiry, please contact a Trustee, the Chairman or the office of the Trust Manager. Responses to citizens' comments, if any, will occur under the applicable agenda item or may be reserved for further response by phone, personal meeting, or posting on the website: www.miamiokla.net . | Chairman Schultz |
| 5. 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. | Trustees |
| 6. Approve Claims: \$182,172.35 | Trustees |
| 7. Approve Minutes: February 26, 2019 (Special) | Trustees |
| 8. 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)) | Trustees |
| 9. Staff Reports (Written report included in packet, if available staff is present for questions) | Trustees |
| 10. Trustee Community Announcements | Trustees |
| 11. Adjournment | Trustees |



The MSUA Board of Trustees for the City of Miami is committed to making this meeting accessible to all citizens. If special assistance or accommodations are required, please submit your request to the City Manager's office. We also ask that those in attendance place all electronic devices on silent.

Thank you.

MSUA PURCHASE ORDERS PRESENTED

Tuesday, March 5, 2019

VENDOR	DESCRIPTION	
COSTUMER SERVICE		
PIONEER PRINTING	TAPE, STAPLES	21.80
		21.80
ADMINISTRATIVE SERVICES		
NEO POST	POSTAGE (PO#19-01051)	2,000.00
		2,000.00
METERING		
FUELMAN	FUEL USAGE 2/4/19-2/11/19	134.10
		134.10
IT		
CDW GOVERNMENT	LAPTOP (PO#19-00101)	780.00
TYLER TECHNOLOGIES	EXECUTIME ACCESS (PO#19-00078)	661.50
		1,441.50
ELECTRIC		
ALTEC	LIGHT/BRACKET	124.21
BORDER STATES	SLOTTED BLANKET(PO#19-00917)	697.32
BORDER STATES	PLASTIC GRIP ALL	287.47
FABICK CAT	FREIGHT CHARGES	13.02
FABICK CAT	HOSE ASSEMBLY, SEAL	102.02
FABICK CAT	SEAL	7.52
FASTENAL	SCREWS, WASHER, NUTS, BOLTS, GLASSES	184.89
FUELMAN	FUEL USAGE 2/4-2/11/19	518.97
KATNER	WIPER BLADES	30.98
LOCKE	DELAY FUSE	5.04
MAIN STREET CAR WASH	CAR WASH - ELECTRIC	33.10
MIAMI INDUSTRIAL	QUICK CONNECTS #222	116.85
		2,121.39
ROW		
BACCO TREE SERVICE	LINE CLEARANCE (PO#19-00998)	4,476.80
FUELMAN	FUEL USAGE 2/4-2/11/19	163.32
PAYTONS AUTO	TIRES/ALIGNMENT (PO#19-00976)	1,393.60
VERMEER	SWITCH ROLLER/BOLTS	144.37
		6,178.09
WATER PRODUCTION		
ACCURATE ENVIRONMENTAL	WATER MONITORING (PO#19-01030)	1,650.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	225.00
OKLAHOMA NATURAL GAS	GAS USAGE 1/16-2/14/19	45.50
		1,920.50
WATER DISTRIBUTION		
ARVEST	LEASE PAYMENT	1,445.64

B&L WATERWORKS	ANCHOR COUPLING	128.72
FABICK CAT	BEARING KIT	127.92
FUELMAN	FUEL USAGE 2/4-2/11/19	526.71
KATNER	FILTERS	49.98
OWRB	WATER RIGHT ADMIN FEE	275.00
		<u>2,553.97</u>
POLLUTION CONTROL		
FUELMAN	FUEL USAGE 2/4-2/11/19	75.58
		<u>75.58</u>
WASTE WATER COLLECTION		
FUELMAN	FUEL USAGE 2/4-2/11/19	102.28
		<u>102.28</u>
SOLID WASTE		
AIRE-MASTER	DEODORIZER SERVICES	12.71
FUELMAN	FUEL USAGE 2/4-2/11/19	1839.08
MIAMI PEST CONTROL	REGULAR SERVICES	60.00
OTA	TOLL FEES	20.55
WELCH STATE BANK	LEASE PAYMENT-MACK REFUSE TRUCK	10653.36
		<u>12585.70</u>
OWRB	SEMI ANNUAL PAYMENT	151,842.33
	FINAL UTILITY REFUNDS	1,195.11
	TOTAL MSUA CLAIMS	\$182,172.35

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN SPECIAL SESSION FEBRUARY 26, 2019, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 4:30 PM WITH THE FOLLOWING MEMBERS PRESENT:

Rudy Schultz, Chairman
Doug Weston, Trustee (Arrived 4:37PM)
Ryan Orcutt, Trustee
Brian Forrester, Trustee
Vicki Lewis, Trustee

Dean Kruithof, Trust Manager
Ben Loring, Trust Attorney (Absent)
Melissa Moore, City Clerk

Notice of a special meeting of the Miami Special Utility Authority, Miami, Oklahoma, called by Chairman Rudy Schultz, was posted on February 22, 2019, at 8:00AM in the main lobby and the north outside entryway of the Miami Civic Center and the agenda was posted in the same manner February 25, 2018, at 3:00PM.

THE TRUST MAY DISCUSS, CONSIDER, AND VOTE ON ANY ITEM LISTED IN THIS AGENDA:

Call to Order

Chairman Schultz called the meeting to order at 4:37PM.

Pledge of Allegiance

Trustee Forrester led the Pledge of Allegiance

Public Input and Unscheduled Personal Appearances

None.

Trustee Doug Weston arrived at 4:37PM

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 5 through Item 8 be placed on the consent agenda.

Agenda item # 8 "Approve Hold Harmless Agreement With Arvest Bank for use of the lot for Trash Truck Turnaround" was removed from the consent agenda.

Trustee Weston moved to transfer Item #5 (*Approve Claims: \$308,431.56*) through Item #7 (*Budget Amendment: #19-52 MSUA - Electric (Receipting and Expending Insurance Damage Check)*) to the consent agenda and approve as presented. The motion was seconded by Trustee Forrester. The Trust was polled with the following results.

Weston, Aye Forrester, Aye Lewis, Aye Orcutt, Aye Schultz, Aye

Chairman Schultz declared the motion carried.

Approve Claims: \$308,431.56

Moved to consent agenda.

Approve Minutes: February 05, 2019 (Regular)

Moved to consent agenda.

Budget Amendment: #19-52 MSUA - Electric (Receipting and Expending Insurance Damage Check)

Moved to consent agenda.

Approve Hold Harmless Agreement With Arvest Bank for use of the lot for Trash Truck Turnaround

No action taken.

Acknowledge Department of Environmental Quality (DEQ) Permit #WL000058180616 for Replacement of Waterlines on Central Avenue

The Department of Environmental Quality (DEQ) permit number WL000058180616 for the replacement of waterlines on Central Avenue was acknowledged.

No action taken.

Accept or Reject Change Order No. One (1) on Contract C18-110 With Neece Concrete Construction for Material Substitution and Additional Unclassified Excavation in the Amount of \$11,767.50 on Central Avenue Project

The change order is for the contractor to place a twelve (12) inch line instead of the eight (8) inch line that was originally bid, at no additional cost. This includes a change order for excavation of the soil under the road. The funding for the change order on the utility side is from the bond issue, the street side will pay for their portion of the project out of the street and alley fund.

Trustee Forrester made a motion to accept change order no. one (1) on contract c18-110 with Neece Concrete Construction for material substitution and additional unclassified excavation in the amount of \$11,767.50 on the Central Avenue project. The motion was seconded by Chairman Schultz. The Trust was polled with the following results:

Forrester, Aye Schultz, Aye Weston, Aye Lewis, Aye Orcutt, Aye

Chairman Schultz declared the motion carried.

Accept or Reject Olsson and Associates Work Order 18/19-8 for Street Improvement of West Central Avenue, and Mill and Overlay of City Streets not to Exceed \$125,000.00

Kevin Browning explained this work order is for construction management of the street improvement of West Central Avenue, and mill and overlay of city streets. This allows for Olsson to test the asphalt and concrete to make sure everything is in compliance before the specs are put before the contractor. The funding for these projects will come from the street and alley fund. The specs for the mill and overlay are from the Oklahoma Department of Transportation (ODOT).

Trustee Lewis made a motion to accept Olsson and Associates work order 18/19-8 for street improvements of West Central Avenue, and mill and overlay of city streets not to exceed \$125,000. The motion was seconded by Trustee Weston. The Trust was polled with the following results:

Lewis, Aye Weston, Aye Forrester, Aye Orcutt, Aye Schultz, Aye

Chairman Schultz declared the motion carried.

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

None.

Trustee Community Announcements

None.

Adjournment

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

Weston, Aye Forrester, Aye Lewis, Aye Orcutt, Aye Schultz, Aye

Chairman Schultz declared the meeting adjourned at 4:46PM.

Trustee Lewis

Trustee Orcutt

Trustee Weston

Trustee Schultz, Chairman

Trustee Forrester

ATTEST: _____
Melissa Moore, City Clerk

MSUA PURCHASE ORDERS PRESENTED

Tuesday, February 19, 2019

VENDOR	DESCRIPTION	
INVENTORY		
* BRENNTAG SOUTHWEST	LIQUID CHLORINE (PO#19-00799)	1,071.00
		1,071.00
ADMINISTRATIVE SERVICES		
ADMIRAL EXPRESS	BUSINESS CARDS	16.67
GODELL, STRATTON	RULE CURVE CHANGE (PO#19-00968)	2,848.00
OLSSON	GENERAL ENGINEERING (PO#19-00989)	1,862.38
SOONER PRINTING	BUSINESS CARDS	48.00
		4,775.05
IT		
CABLEONE	INTERNET SERVICE	23.49
UNITAS GLOBAL	DATACENTER BACKUP (19-00031)	2,006.00
		2,029.49
ELECTRIC		
ALTEC	PLUNGER REPAIR (PO#19-00953)	511.75
ALTEC	ELECTRICAL CLEANER APPLICATION	431.69
ALTEC	VINYL COVER	262.85
ANIXTER	TELESCOPING HANGER (PO#19-00973)	500.40
MIAMI FIRE PROTECTION	TRUCK & TOOL TESTING (PO#19-00739)	3,780.00
* HALL ESTILL, ATTORNEYS AT LAW	ATTORNEY SERVICES (PO#19-00967)	2,609.05
MERCHANT JT&S	BOOK TUITION (PO#19-00964)	550.00
MIAMI FIRE PROTECTION	EXTINGUISHERS	340.00
OKLAHOMA TURNPIKE AUTHORITY	LICENSE ADM. FEE	100.00
OLSSON	SUB 3 FEEDER RELAY (PO#19-00958)	3,504.03
OLSSON	PROCUREMENT SUBSTATION 3 (PO#19-00961)	7,460.53
OLSSON	SUB 1 UPGRADE (PO#19-00960)	1,486.73

OMUSA	JT&S DUES(PO#19-00955)	1,251.75
OMUSA	JT&S DUES(PO#19-00957)	1,251.75
OMUSA	JT&S DUES (PO#19-00956)	1,251.75
WELCH STATE BANK	LEASE PAYMENT	3,670.57
		<hr/>
		28,962.85
ROW		
CONSOLIDATED FLEET	TRUCK & TOOL TESTING (PO#19-00739)	1,000.00
MIDWEST FERTILIZER	BASE OIL/GARLON	402.75
		<hr/>
		1,402.75
WATER PRODUCTION		
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TEST	235.00
ACCURATE ENVIRONMENTAL	WATER TESTING (PO#19-00963)	7,940.00
ACTION GRAPHICS	UTILITY WORK ORDERS	297.50
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		8,472.50
WATER DISTRIBUTION		
AUTOZONE	REAR SHOCKS	131.99
B&L WATERWORKS	REPAIR CLAMPS	737.60
* HALL ESTILL, ATTORNEYS AT LAW	ATTORNEY SERVICES (PO#19-00967)	2,609.00
J&R EQUIPMENT	SPACERS/BOLTS	475.80
OLSSON	CENTRAL AVE. WATERLINE (PO#19-00959)	4,304.44
O'REILLY	ACTUATOR	58.25
READING EQUIP.	SERVICE KIT	490.00
US BANK	LEASE PAYMENT	1,724.50
		<hr/>
		10,531.58
POLLUTION CONTROL		
ENVIRONMENTAL DYNAMICS	MEMBRANE, CLAMPS (PO#19-00962)	7113.00
JCI	TRANSDUCER DIAGNOSE	220.00
KATNER MILLS	PACKING TAPE, CLOTH UTILITY ROLL	171.42
OKLAHOMA NATURAL GAS	GAS USAGE	22.09
PACE ANALYTICAL	JM FARMS LAGOON	55.00
PACE ANALYTICAL	NOV-JAN. BIOMONITORING (PO#19-00822)	1626.00
PAYTONS AUTO	OIL, FILTER	48.68
TODD MURPHREE	30 YEAR SERVICE AWARD (PO#19-00985)	200.00
OKLAHOMA TURNPIKE AUTHORITY	TOLL FEES	10.10
VERDER	WEAR PLATE ASSEMBLY (PO#19-00718)	4942.84
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		14409.13
SOLID WASTE		
4 STATES	TOWELS, DEODORIZERS	54.89
AIRE-MASTER	DEODORIZER SERVICES	12.71
* ARVEST	LEASE PAYMENT	8822.47
CUMMINS	WATER PUMP KIT	226.38
FABICK	SEALS AND HOSE	94.40
KYLE LONG	CDL RENEWAL (PO#19-00979)	18.00
* WELCH STATE BANK	LEASE PAYMENT	10653.36
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19882.21

COMMUNITY DEVELOPMENT

ADMIRAL EXPRESS	WINDOW ENVELOPES	60.10
APA	MEMBERSHIP-KM	454.00
		<hr/>
		514.10

*Denotes payments made

FINAL UTILITY REFUNDS	931.05
CREDIT CARD CHARGES 11/15-11/30/18	23,329.75
CREDIT CARD CHARGES 12/1-12/15/18	68,855.61
SALARIES & BENEFITS 2/14/19	123,264.49
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TOTAL MSUA CLAIMS	\$308,431.56

**Special Utility Authority
February 19, 2019
(November 15, 2018 – November 30, 2018)**

INVENTORY - ELECTRIC

STUART IRBY/WEDGE CLAMPS	\$205.00
STUART IRBY/CONNECTORS	\$36.00
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TOTAL	\$241.00

INVENTORY - WATER

STUART IRBY/CONDUIT	\$3,618.00
JOPLIN SUPPLY/CLAMPS,TILES	\$1,993.98
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TOTAL	\$5,611.98

CUSTOMER SERVICE

PEREGRINE/PRINTING	\$378.68
PEREGRINE/PRINTING	\$291.16
QUILL-PAPER	\$95.96
PEREGRINE/PRINTING	\$308.74
PEREGRINE/POSTAGE	\$789.75
PEREGRINE/POSTAGE	\$607.23
PEREGRINE/POSTAGE	\$643.89
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TOTAL	\$3,115.41

ADMINISTRATIVE SERVICES

QUILL-PAPER	\$16.00
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TOTAL	\$16.00

METERING

WALMART-ICE SCRAPERS	\$31.76
CLEAN/ UNIFORM	\$42.75
ACE-SHIPPING	\$37.86
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TOTAL	\$112.37

INFORMATION TECHNOLOGY

CANON/COPIER CONTRACT	\$3,460.72
CANON/COPIER CONTRACT	\$177.45
WAL-MART -MONITORS	\$276.00
WAL-MART-ADAPTERS	\$19.13
AMAZON-PORT	\$13.98
AMAZON-CABLES	\$51.99

TOTAL**\$3,999.27****ELECTRIC**

WALMART - PRINTER CABLE	\$28.08
LOCKE - LED WRAP/USB	\$64.77
B&B - 1/4 CABLE CLAMP	\$2.06
ACE-LIGHTS & BOLTS	\$263.97
ACE - GLUE GUN/STICKS	\$29.97
TRACTOR SUPPLY - EXT CORD	\$39.99
B&B -TRUCKWARE	\$230.72
OREILLY - MOBILE POWER	\$49.99
B&B -CUSHIONED CLAMP	\$94.16
AUTOZONE-150 WATT OUTLET	\$72.98
LOCKE-ACCIDENTAL PURCHASE	(\$64.77)
LOCKE-LED WRAP	\$124.07
LOWES-LED TAPE/REEL	\$449.84
LOCKE-ROMEX CONNECTOR/RACK BIT	\$232.68
CLEAN UNIFORM-RENTAL	\$109.81
CLEAN UNIFORM-RENTAL	\$109.81

TOTAL**\$1,838.13****RIGHT-OF-WAY**

OFFICE DEPOT-LAMINATOR	\$399.25
QUILL-PAPER	\$47.98
ACE-BIT BORINGWOOD	\$11.98
ALTEC-ADAPTOR #216	\$432.94
HOME DEPOT-DUCT TAPE/FOAM	\$469.62
ACE-GORILLA TAPE	\$27.97
ACE-BANNER PINS	\$24.95
CLEAN UNIFORM-RENTAL	\$39.80
CLEAN UNIFORM-RENTAL	\$39.80
MISACO-HOODIES/TSHIRTS	\$91.00
FASTENAL-CHRD GLOVES	\$72.25
ACE-CHRISTMAS TREE LIGHTS	\$126.91
ACE-CHRISTMAS TREE LIGHTS	\$94.53
MICHAELS-ORNAMENTS/TINSEL	\$151.50
HOBBY LOBBY-ORNAMENTS	\$384.12

TOTAL**\$2,414.60****WATER PRODUCTION**

QUILL-PAPER	\$47.98	
B&B-INDIAN HEAD GASKET	\$25.62	
B&B-GASKET MATERIAL	\$13.00	
TOTAL		\$86.60

WATER DISTRIBUTION

OFFICE DEPOT-OFFICE CHAIR	\$377.61	
RPI-5" GASKET #215	\$327.81	
43 AUTO- SEAT/LOCATE TRUCK	\$79.01	
CHUPP IMPLEMENT-FAN BLADE 1212	\$197.50	
RADIATOR WORKS-RADIATOR REPAIR	\$235.00	
KARNES-FLAT REPAIR	\$20.00	
DITCH WITCH-Y STRAINER	\$65.31	
B&B-RV ANTIFREEZE	\$126.96	
ATWOODS-DUCK OVERALLS	\$237.47	
CLEAN UNIFORM-MATS	\$8.80	
CLEAN UNIFORM-MATS	\$8.80	
ACE-POSTAGE/TRACKING	\$131.61	
CABLE ONE-INTERNET	\$89.79	
TOTAL		\$1,905.67

POLLUTION CONTROL

WALMART-INK/BATTERIES	\$80.80	
FASTENAL-NUTS/BOLTS	\$7.70	
USA BB-PROBE PROGRAMMER	\$192.20	
USA BB-PROBE TRANSMITTER	\$2,537.99	
FASTENAL-GRIT PUMP BOLTS	\$18.42	
ACE-GARBAGE DISPOSAL	\$89.99	
TOTAL		\$2,927.10

WASTEWATER COLLECTION

J&R EQUIPMENT-FREIGHT/HANDLING	\$302.57	
TOTAL		\$302.57

SOLID WASTE

TRI STATE-#6206 SIGHTGLASS	\$116.78	
WASTE RESEARCH-ROLL OFF CABLE	\$369.03	
BO'S TIRE-#6105 FLAT REPAIR	\$10.00	
BO'S TIRE-#6213 TIRE REPAIR	\$58.00	
DOLLAR TREE-OVEN CLEANER	\$50.00	
LOCKE-AIR FILTERS	\$17.28	
CLEAN UNIFORM-RENTAL	\$104.01	
TOTAL		\$725.10

COMMUNITY DEVELOPMENT

WALMART-COMPUTER SPEAKERS	\$9.96	
QUILL-PAPER	\$23.99	

TOTAL		\$33.95
GRAND TOTAL		\$23,329.75

**Special Utility Authority
February 19, 2019
(December 01, 2018 – December 15, 2018)**

INVENTORY - ELECTRIC

BORDER/DEAD ENDS ARRESTORS	\$3,388.56	
ANIXTER/FUSE TUBES	\$5,903.07	
BORDER STATES/ #1 AUTO SPLICE	\$1,346.00	
BORDER STATES/FUSES CONNECTORS	\$2,545.94	
BORDER STATES/ #4 AUTO SPLICE	\$762.00	
TOTAL		\$13,945.57

INVENTORY - MISCELLANEOUS

GEN MACHINERY-PAINT GLOVES	\$800.46	
4 STATE-WASP KILLER	\$96.96	
TOTAL		\$897.42

CUSTOMER SERVICE

AMAZON-LOCKING DROP BOX	\$75.75	
AMAZON-LOCKING CASH BOXES	\$262.76	
TOTAL		\$338.51

ADMINISTRATIVE SERVICES

AMAZON-CALENDARS	\$32.72	
QUILL-OFFICE SUPPLIES	\$54.66	
OKLATAX SERVICE FEE-PERMIT	\$2.50	
OK TAX COMM-PERMIT	\$20.00	
TOTAL		\$109.88

METERING

KARNES-TIRES-METERING VAN	\$286.00	
PAYTONS -UNIT #147 TIRES	\$620.00	
CLEAN/ UNIFORM	\$14.25	
CLEAN /UNIFORM	\$14.25	
ACE-ITRON SHIPPING	\$36.87	
VZWRLSS-METERING MIFI	\$40.01	
TOTAL		\$1,011.38

INFORMATION TECHNOLOGY

VZWRLSS-IT & COUNCIL IPADS	\$240.06	
BOLT FIBER-INTERNET	\$6,173.00	
AMZN-VPN ROUTER FOR SCADA	\$193.53	

TOTAL **\$6,606.59**

ELECTRIC

LOCKE - SCREWS	\$6.47
LOCKE - SCREWS	\$24.61
TREASE INDUSTRIAL-WINCH BAR	\$95.18
OREILLY-BLOWER MOTOR UNIT	\$61.23
B&B - AB TUBING	\$41.00
B&B-2.5 GAL DIESEL	\$12.75
KATNER -FILTERS/POWER SERVICE	\$62.63
LOCKE - CABLE TIES	\$77.07
LOCKE-SG WP BOX/SCREWS	\$220.07
LOCKE-30AMP 120V CONTACTOR	\$18.51
BORDER STATES-AG20 FUSE	\$30.08
LOCKE- INDICATOR LIGHT/PLATE	\$306.01
CLEAN /UNIFORM	\$109.81
CLEAN/ UNIFORM	\$109.81
CLEAN/ UNIFORM	\$8.80
CLEAN /UNIFORM	\$8.80
VZWRLSS-ELECTRIC MIFI	\$45.19
VZWRLSS-ROW MIFI	\$10.36
POWER RENTALS-SCISSOR LIFTS	\$161.33
COLE EQUIP-SCISSOR LIFT	\$136.00

TOTAL **\$1,545.71**

RIGHT-OF-WAY

ACE HDWE - ACRYLIC SHEET	\$11.99
CLEAN /UNIFORM	\$39.80
CLEAN/ UNIFORM	\$39.80

TOTAL **\$91.59**

WATER PRODUCTION

WALMART - SPACE HEATERS	\$93.36
KARNES-CHEVY & 3500 HD REPAIR	\$28.00
LOCKE-HANGING HEATER	\$457.14
LOCKE SUPPLY-CHAIR LUGS	\$11.13
ACE-NUTS & BOLTS	\$4.16
LOCKE-THERMOSTAT	\$26.69
LOCKE-SLOTTED CHANNEL	\$13.38
LOCKE-THERMOSTAT	\$36.46
LOCKE-CREDIT-RETURN	(\$26.69)
ACCURATE ENVIRO-WATER TESTING	\$207.50
USPS - MAIL & TRACKING	\$6.70

TOTAL **\$857.83**

WATER DISTRIBUTION

ACE-PROPANE TORCHES/SHOVELS	\$173.94
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TRACTOR SUPPLY-FUEL TANK PARTS	\$155.45	
B & L-KAMLOCK ADAPTOR	\$30.11	
B & L-Y-STRAINER	\$93.86	
B&L-T-HEAD BOLTS/NUTS	\$98.89	
VZWRLSS-WATER MIFI, OPC CELL	\$88.94	
TOTAL		\$641.19
POLLUTION CONTROL		
WALMART-CLEANING SUPPLIES	\$199.10	
AMAZON-SINK & FAUCET	\$239.98	
TOTAL		\$439.08
WASTEWATER COLLECTION		
J&R EQUIP-SEWER CAMERA REPAIR	\$700.29	
TOTAL		\$700.29
SOLID WASTE		
BO'S TIRE-MOUNTING TRUCK TIRES	\$250.00	
WASTE RESEARCH-ARM SENSOR	\$156.77	
MIAMI INDUSTRIAL SUPP -HOSE	\$259.17	
TRI STATE TRUCK-HEATER	\$229.69	
LOCKE-HANGING HEATERS	\$4,042.29	
TRACTOR SUPPLY-EXTENSION CORDS	\$95.96	
LOCKE-THERMOSTAT	\$53.38	
ACE HDWE-EXT. CORDS	\$25.96	
IRON WORKS-DUMPSTER RETROFIT	\$185.00	
LOCKE-CONDUIT,CHANNEL	\$396.35	
LOCKE-BREAKERS	\$236.59	
CLEAN/ UNIFORM	\$34.67	
CLEAN /UNIFORM	\$34.67	
WCA WASTE/TIPPING FEES	\$35,540.07	
TOTAL		\$41,540.57
COMMUNITY DEVELOPMENT		
PROMETRIC-INSPECTOR TEST	\$130.00	
TOTAL		\$130.00
GRAND TOTAL		\$68,855.61