



**NOTICE OF REGULAR MEETING AND AGENDA
OF THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA)
TUESDAY, FEBRUARY 22, 2022
6:00 PM**

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

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 2:15 AM/PM on February 18, 2022, pursuant to 25 O.S. § 311(9) (a) and (b).

Melissa Moore
Melissa Moore, City Clerk

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 |
| 2. Invocation by Chief of Miami Fire Department | Robert Wright |
| 3. Pledge of Allegiance | Trustee Sundberg |
| 4. Public Input and Unscheduled Personal Appearances
Each person will be limited to three minutes. The purpose of this agenda item is to provide an opportunity for citizens' comments and public announcements. In keeping with the principals of the Oklahoma Open Meeting Act, Authority Trustees and city staff will not engage in discussion or take any action under this agenda item. If you seek discussion or further inquiry, please contact your Trustee, the Chairman or the office of the city manager. Responses to citizen comments, if any, will occur under an applicable Agenda item at this or a future public meeting, or a response may be given by a phone call, personal meeting or a posting on the city website: www.miamiokla.net . | Chairman Parker |
| 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. Staff recommends that Item 6 through Item 7 be placed on the consent agenda. | Trustees |
| 6. *Action Item* Claims | Trustees |
| 7. *Action Item* Minutes: February 07, 2022 (Regular) | Trustees |
| 8. *Action Item* Budget Amendment:
#22-16 MSUA - Water Distribution (Receipt & Expend Oklahoma Water Resources Board Loan Reimbursement) | Mike Addington |
| 9. *Action Item* Goodell Stratton Claim for GRDA Relicensing | Trustees |



- | | |
|---|-----------------|
| 10. *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)) | Trustees |
| 11. Staff Reports (Written report included in packet, if available staff is present for questions) | Trustees |
| 12. Trustee Community Announcements | Trustees |
| 13. 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

Monday, February 22, 2022

VENDOR	DESCRIPTION	
INVENTORY		
BORDER STATES	AREA LIGHTS (PO#22-00683)	2,884.32
BORDER STATES	POLE TOPPERS (PO#22-00870)	2,496.00
HUGO'S	SAFEGRIP GLOVES (PO#22-00894)	1,248.00
STUART IRBY	CAPACITORS (PO#22-00597)	14,316.00
STUART IRBY	POLYMER CUTOUT	993.60
		21,937.92
CUSTOMER SERVICE		
OMECORP	FREIGHT COST	14.00
		14.00
ADMINISTRATIVE SERVICES		
ADMIRAL EXPRESS	OFFICE SUPPLIES	48.72
GRDA	PURCHASED POWER 1/22-1/31/2022	944,166.99
		944,215.71
METERING		
FUELMAN	FUEL USAGE 1/10-1/31/2022	422.94
		422.94
IT		
CDW GOVERNMENT	FORINETRENEWAL - LIBRARY (PO#22-00974)	3,844.87
EHOSTAT	SPG PACKAGE - AIRPORT	38.10
SPARKLIGHT	INTERNET	625.00
SPARKLIGHT	INTERNET	17.19
UNITAS GLOBAL	BACKUP SERVICES (PO#22-01008)	2,743.39
		7,268.55
ELECTRIC		
ACE	KEY	5.98
ARVEST	LEASE PAYMENT 2/2022	8,307.43
B&B AUTO	DIESEL CONDITIONER, CLEANER, DIESEL 911	422.03
B&B AUTO	GLOW PLUG	27.86
CRAFTON PUMP SERVICE	VAC TRUCK REPAIR (PO#22-01000)	750.00
FUELMAN	FUEL USAGE 1/10-1/31/2022	1,416.09
GLOBAL RENTAL	DIGGER DERRICK RENTAL (PO#22-01043)	9,500.00
KARNES PRO TIRE	TIRES FOR UNIT #230 (PO#22-00994)	1,302.00
KARNES PRO TIRE	1 TON ALIGNMENT	79.00
KARNES PRO TIRE	TIRES & ALIGNMENT	471.80
O'REILLY	BATTERY	273.58
O'REILLY	FUEL FILTER	39.64
OTA	TOLL FEES 1/1-1/31/2022	1.70
VERIZON	MONTHLY USAGE CHARGES	160.40
WORKING HANDS CAR WASH	ELECTRIC - CAR WASH	57.50
		22,815.01
ROW		
BACCO	TREE TRIMMING (PO#22-01044)	4,856.20
BACCO	TREE TRIMMING (PO#22-00998)	5,415.60
COLE EQUIPMENT	SCISSOR LIFT RENTAL	180.00
DALTON DAVIS	OKVMA CONFERENCE (PO#22-01010)	56.25
FUELMAN	FUEL USAGE 1/10-1/31/2022	607.59
JOEY MAHURIN	OKVMA CONFERENCE (PO#22-01009)	56.25
LOCKE SUPPLY	VARIOUS SIZES ROLL WIRE (PO#22-00993)	1,806.00
SUEZ UTILITY SERVICE	TANK INSPECTIONS (PO#22-00956)	29,812.25
TREVOR SHAMBLIN	OKVMA CONFERENCE (PO#22-01011)	56.25

WORKING HANDS CAR WASH	RIGHT OF WAY CAR WASH	40.75
		<u>42,887.14</u>
WATER PRODUCTION		
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	262.00
HK ELECTRIC	WELL 6, 8, 12 REPAIRS (PO#22-00980)	1,195.80
LOOPER GENERAL REPAIR	PIPE AND FLANGE FITTINGS (PO#22-00997)	975.00
RUSH TRUCK CENTER	STEERING GEAR BOX (PO#22-01006)	1,561.80
		<u>3,994.60</u>
WATER DISTRIBUTION		
ACE	PVC PIPE, COUPLING, ELBOW	30.73
FUELMAN	FUEL USAGE 1/10-1/31/2022	1,832.11
HK ELECTRIC	WELL 6, 8, 12 REPAIRS (PO#22-00980)	1,195.78
O'REILLY	BATTERY	167.83
O'REILLY	WIPER BLADES	43.74
O'REILLY	WIPER BLADES, FUEL SEPARATOR	42.68
US BANK	LEASE PAYMENT 2/2022	1,724.50
VANCE AUTO GROUP	CLOCK SPRING	290.00
VANCE AUTO GROUP	112 - H SWITCH	86.60
VERIZON	MONTHLY USAGE CHARGES	25.17
		<u>5,439.14</u>
POLLUTION CONTROL		
B&L WATERWORKS	TEES, UNIONS, PRESSURE GAUGE LIQUID	50.26
FUELMAN	FUEL USAGE 1/10-1/31/2022	513.19
LOCKE SUPPLY	CONNECTOR, BLACK TAPE	81.80
VERDER	DIG PUMP SEAL HOUSING (PO#22-00779)	3500.78
		<u>4146.03</u>
SOLID WASTE		
AIRE MASTER	DEODORIZER SERVICES	14.00
CLEAN	BROWN DUCK INSULATED BIBS	80.20
FUELMAN	FUEL USAGE 1/10-1/31/2022	5113.91
GFL ENVIRONMENTAL	JAN. 2022 TIPPING FEES (PO#22-01047)	46252.89
MCNEILUS	HYDRAULIC TANK PARTS	110.88
OKLAHOMA AUTO GLASS	WINDSHIELD INSTALLATION	175.00
OKLAHOMA AUTO GLASS	WINDSHIELD INSTALLATION	45.00
O'REILLY	AIR DRYER FILTER	44.37
TRI STATE TRUCK CTR.	TRANSMISSION FILTER	97.60
TRI STATE TRUCK CTR.	TEMPERATURE GAUGE	142.90
UNITED SCALE SERVICE	TRUCK SCALE TEST	275.00
WEST TERMITE	MONTHLY PEST CONTROL	60.00
		<u>52411.75</u>
COMMUNITY DEVELOPMENT		
FUELMAN	FUEL USAGE 1/10-1/31/2022	95.23
		<u>95.23</u>
	SALARIES & BENEFITS FEBRUARY 10, 2022	145530.24
	FINAL UTILITY REFUNDS	1620.47
	TOTAL MSUA CLAIMS	\$ 1,252,798.73

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION FEBRUARY 07, 2022, IN THE MIAMI CIVIC CENTER BANQUET ROOM AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Chairman
Kevin Dunkel, Trustee
Dwain Sundberg, Trustee
David Davis, 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 10:00AM on February 04, 2022, 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 Pastor of One Church, Herb Young

3. Pledge of Allegiance

Trustee Estep 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 Davis moved to transfer Item #6 (**Action Item* Claims*) through Item #7 (**Action Item* Minutes: January 18, 2022 (Regular)*) to the consent agenda and approve as presented. The motion was seconded by Trustee Estep. The Trust was polled with the following results.

Davis, Aye Estep, Aye Dunkel, Aye Sundberg, Aye Parker, Aye

Chairman Parker declared the motion carried.

6. *Action Item* Claims

Moved to consent agenda.

7. *Action Item* Minutes: January 18, 2022 (Regular)

Moved to consent agenda.

8. *Action Item* Goodell Stratton and Davis Wright Tremaine Claims for GRDA Relicensing

City Manager Bo Reese explained that these claims were discussed previously.

Trustee Parker moved to approve the Goodell Stratton and Davis Wright Tremaine claims for GRDA relicensing. The motion was seconded by Trustee Davis. The Trust was polled with the following results.

Parker, Aye

Davis, Aye

Estep, Aye

Dunkel, Aye

Sundberg, Nay

Chairman Parker declared the motion carried.

9. *Action Item* Engagement With Willdan Financial Services to Perform a 2022 Electric, Water, Wastewater, and Solid Waste Rate Study and Non-Rate Fee Study

Bo Reese explained that this was approved at the Council meeting last month and is now on the agenda for MSUA to approve.

Trustee Estep moved to approve the engagement letter with Willdan Financial Services to perform a 2022 electric, water, wastewater, and solid waste rate study and non-rate fee study. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results.

Estep, Aye

Dunkel, Aye

Davis, Aye

Sundberg, Aye

Parker, Aye

Chairman Parker declared the motion carried.

10. *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.

11. Trustee Community Announcements

None.

12. Adjournment

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

Davis, Aye

Dunkel, Aye

Estep, Aye

Sundberg, Aye

Parker, Aye

Chairman Parker declared the meeting adjourned at 6:04PM.

Trustee Davis

Trustee Sundberg

Trustee Estep

Trustee Parker, Chairman

Trustee Dunkel

ATTEST: _____
Melissa Moore, City Clerk

MSUA PURCHASE ORDERS PRESENTED

Monday, February 7, 2022

VENDOR	DESCRIPTION	
INVENTORY		
ANIXTER	UPSET BOLT, STAPLES, POLE TOPPER (PO#22-00442)	350.00
ANIXTER	PIN CLAMP, BRACKET (PO#22-00902)	3,137.16
BORDER STATES	ELECTRIC INVENTORY (PO#22-00314)	690.76
BRENNTAG	CHLORINE CYLINDERS (PO#22-00756)	1,368.00
UTILITY SUPPLY	POWERSEAL BANDS (PO#22-00424)	1,738.80
UTILITY SUPPLY	SADDLES (PO#22-00424)	1,738.80
		9,023.52
CUSTOMER SERVICE		
OMECORP	SINGLE METER TAPE	59.00
PAYMENTUS	TRANSACTION FEES	89.55
		148.55
ADMINISTRATIVE SERVICES		
ADMIRAL EXPRESS	OFFICE SUPPLIES	133.78
MIAMI ROTARY CLUB	DUES (MIKE ADDINGTON)	198.50
MIAMI ROTARY CLUB	DUES (JILL FITZGIBBON)	198.50
OLSSON	GENERAL ENGINEERING (PO#22-00001)	3,232.54
QUADIENT FINANCE	POSTAGE FUNDING (PO#22-00929)	2,212.19
QUADIENT LEASING	POSTAGE MACHINE LEASE (PO#22-00928)	1,167.00
		7,142.51
METERING		
CLEAN	UNIFORMS	14.45
CLEAN	UNIFORMS	14.45
CLEAN	UNIFORMS	14.45
CLEAN	UNIFORMS	14.45
CLEAN	UNIFORMS	14.45
CLEAN	UNIFORMS	16.37
CLEAN	UNIFORMS	17.02
CLEAN	UNIFORMS	16.37
CLEAN	UNIFORMS	16.37
CLEAN	UNIFORMS	6.12
FUELMAN	FUEL USAGE 12/27-1/3/2022	255.66
WORKING HANDS CAR WASH	TECHNICAL DEPT. CAR WASH	60.75
		460.91
IT		
SPARKLIGHT	INTERNET	17.19
SPARKLIGHT	INTERNET	625.00
TYLER TECHNOLOGIES	EXECUTIME (PO#22-00228)	715.42
TYLER TECHNOLOGIES	UTILITY BILLING NOTIFIACATION	348.50
TYLER TECHNOLOGIES	INCODE MAINTENANCE (PO#22-00968)	20,454.96
UNITAS GLOBAL	CLOUD BACKUP CHARGES (PO#22-00921)	2,719.82

ELECTRIC

ALLGEIER, MARTIN, & ASSOC.	COORDINATION STUDY	446.12
ALTEC	REPLACE HYDRAULIC HOSE FITTINGS	457.46
ALTEC	PLACARD INSTALLATION	65.29
ANDERSON ENGINEERING	ENGINEERING INFRASTRUCTURE	109.25
B&B	POST, KNIFE SWITCH	152.06
BLACKROCK AUTOMATION	CAMERA INSTALL AND SCADA INTEGRATION (PO#22-00535)	3,720.39
BLACKROCK AUTOMATION	CAMERA INSTALL AND SCADA INTEGRATION (PO#22-00535)	3,731.78
BROOKS BROTHERS	POLE/MATERIAL TRAILER (PO#22-00540)	27,125.00
BROOKS BROTHERS	FOUR DRUM PULLER (PO#22-00537)	147,000.00
BUMPER TO BUMPER	SUBSTATION MATERIALS	61.80
CONSOLIDATED FLEET	DIELECTRIC TESTING (PO#22-00590)	7,615.00
FASTENAL	SUBSTATION MATERIALS	51.23
FASTENAL	SLING, SHACKLE	330.13
FUELMAN	FUEL USAGE 12/27-1/3/2022	562.77
GLOBAL RENTAL	DIGGER DERRICK RENTAL (PO#22-00937)	9,500.00
HALL ESTILL ATTORNEYS	PROFESSIONAL SERVICES (PO#22-00976)	770.25
HALL ESTILL ATTORNEYS	CORPORATE ADVICE	3,009.90
HUGOS	DISPLAY RAIL	20.38
KARNES PRO TIRE	225/70R19.5 TIRES	400.52
KARNES PRO TIRE	FLAT REPAIR	15.00
LOCKE SUPPLY CO	LABELING CARTRIDGE	69.60
MIAMI INDUSTRIAL	LEATHER GLOVES, SAFETY GLASSES	239.60
OLSSON	FEEDER REBUILD (PO#22-00936)	2,075.35
OLSSON	H-FRAME STRUCTURES (PO#22-00935)	4,952.08
OREILY	ANTIFREEZE	37.98
OREILY	AIR/FUEL FILTERS AND WIPER BLADES	118.90
PINKLEY SALES CO.	REPAIR OF GRIDSMART PROCESSOR	495.00
VANCE	MAINTENACE INSPECTION	168.00
VANCE	TANK ASSEMBLY	123.40
WORKING HANDS CAR WASH	ELECTRIC - CAR WASH	37.75

213,461.99

ROW

ALTEC	REPAIR UNIT 237	962.13
BACCO	LINE CLEARING (PO#22-00915)	3,588.00
BACCO	LINE CLEARING (PO#22-00970)	5,415.60
CONSOLIDATED FLEET	DIELECTRIC TESTING (PO#22-00590)	280.00
FUELMAN	FUEL USAGE 12/27-1/3/2022	237.46
WORKING HANDS CAR WASH	RIGHT OF WAY CAR WASH	181.75

10,664.94

WATER PRODUCTION

ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	262.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	262.00

OKLAHOMA NATURAL GAS	GAS USAGE 12.16-1.19.22	49.51
		573.51
WATER DISTRIBUTION		
ACE HARDWARE	1/4" POLY TUBE	7.35
FUELMAN	FUEL USAGE 12/27-1/3/2022	542.47
KATNER	CONNECTOR	13.49
MIAMI INDUSTRIAL	COUPLER, O'RING PIPE	86.47
UNITED UNDERGROUND	J&M FARMS WATERLINE (PO#22-00851)	12,300.00
UNITED UNDERGROUND	H STREET WATERLINE (PO#22-00207)	12,950.00
US BANK	LEAE PAYMENT 1/2022	1,724.50
UTILITY SUPPLY	EYE BOLTS, FLAT WASHER, HEX NUTS	194.89
		27,819.17
POLLUTION CONTROL		
AIR WISE HEATING & AIR	BLOWER MOTOR	444.62
EDWARDS EQUIPMENT	PRESSURE WASH PUMP PART (PO#22-00618)	1132.32
FUELMAN	FUEL USAGE 12/27-1/3/2022	74.01
HAWKINS	SLUDGE PRESS POLYMER (PO#22-00872)	1764.00
KATNER	TAPPERED BEARING SET	112.18
LOCKE SUPPLY	PLEATED FILTERS	364.20
LOCKE SUPPLY	BALL VALVE AND 2" NIPPLE	63.41
MIAMI MACHINE SHOP	ANGLE FRONT TABLE	495.00
OKLAHOMA NATURAL GAS	GAS USAGE 12.8-1.18.22	270.13
PACE ANALYTICAL	QUARTERLY BIOMONITORING (PO#22-00949)	2,461.00
PACE ANALYTICAL	SLUDGE TESTING	186.00
USA BLUEBOOK	WASTE PUMP (PO#22-00877)	4260.40
		11627.27
SOLID WASTE		
AIRE-MASTER	DEODORIZER SERVICES	14.70
ALERT 360	MONITORING SERVICES	30.00
CASCADE ENGINEERING	POLYCARTS (PO#22-00732)	10840.00
COREY FORGEY	CDL RENEWAL REIMBURSEMENT	36.00
FUELMAN	FUEL USAGE 12/27-1/3/2022	2975.23
GFL ENVIRONMENTAL	DEC. 2021 TIPPING FEES (PO#22-00926)	41685.13
KATNER MILLS	HYDRAULIC FILTER	14.77
KATNER MILLS	ANTIFREEZE AND MIRROR	44.67
MIAMI INDUSTRIAL	HYD. HOSE, NYLON HOSE SLEEVE	229.23
OKLAHOMA NATURAL GAS	GAS USAGE 12.8-1.18.22	206.76
O'REILLY	HYD. HOSE, MEGACRIMP	53.54
O'REILLY	PULLEY	16.26
O'REILLY	POWER CORD	38.19
TOTE ALONG	PARKA, JACKET, EMBROIDERY	186.25
VANCE MOTORS	CAN HOULER	43962.35
WELCH STATE BANK	FINAL LEASE PAYMENT 2/2022	5394.31
YELLOWHOUSE MACHINERY	STEP PLATE	267.89

YELLOWHOUSE MACHINERY	LOADER FAN PO#22-00907)	587.11
YELLOWHOUSE MACHINERY	LOADER FILTERS	119.34
		<u>106701.73</u>

COMMUNITY DEVELOPMENT

CONSTRUCTION INDUSTRIES	RENEWAL INSPECTION LICENSE - TJ	35.00
		<u>35.00</u>

STORMWATER

ACE	GAS MIX, CAN, BLOWER, VAC, SHREDDER	338.48
		<u>338.48</u>
DHS/LIHEAP	LIHEAP RETURN	235.00
BANK OF OKLAHOMA	BOND TRUSTEE FEES	500.00
	MSUA CC DECEMBER 16 - JANUARY 2, 2022	8251.50
	SALARIES & BENEFITS JANUARY 13, 2022	140157.12
	SALARIES & BENEFITS JANUARY 27, 2022	172605.30
	FINAL UTILITY REFUND	1408.88
	FINAL UTILITY REFUND	578.27
	TOTAL MSUA CLAIMS	<u>\$ 736,614.54</u>

**MSUA CREDIT CARDS
DECEMBER 16- JANUARY 3, 2022**

INVENTORY - ELECTRIC

BORDER ELECTRIC INVENTORY	\$314.80	
BORDER ELECTRIC INVENTORY	\$58.80	
BORDER ELECTRIC INVENTORY	\$288.01	
TOTAL		<u>\$661.61</u>

CUSTOMER SERVICE

PEREGRINE - PRINTING	\$440.85	
PEREGRINE - POSTAGE	\$785.07	
PEREGRINE - PRINTING	\$341.20	
PEREGRINE - POSTAGE	\$607.62	
TOTAL		<u>\$2,174.74</u>

ADMINISTRATIVE

AMAZON - OFFICE SUPPLIES	\$171.48	
TOTAL		<u>\$171.48</u>

METERING

KARNES-FLAT RPR	\$15.00	
AMAZON--HARD DRIVE	\$109.99	
TRCTR SUP-JACKET	\$67.99	
TOTAL		<u>\$192.98</u>

INFORMATION TECHNOLOGY

AMASON - SECURITY CAMERAS	\$399.98	
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NTWRKSLT DOMAINNAME BACKORDER	\$10.00	
AMZN POWER SUPPLY	\$20.98	
AMAZON UPS RAIL KITS	\$384.03	
AMAZON SERVER RACK HDWARE	\$149.98	
AMAZON - TAPE	\$18.58	
TOTAL		\$983.55

ELECTRIC		
TAG AGENCY - TRANSACTION FEE	\$3.15	
OTC-TAG OFFICE - TRUCK TAG	\$49.00	
CLEAN - UNIFORM	\$101.20	
CLEAN - UNIFORM	\$101.20	
CLEAN - UNIFORM	\$101.20	
GRAMERCY PARK-FRAUDULENT CHG	\$669.18	
GRAMERCYPARK FRAUDULENT CHG	\$978.03	
TOTAL		\$2,002.96

RIGHT-OF-WAY		
CLEAN - UNIFORM	\$23.60	
CLEAN - UNIFORM	\$23.60	
CLEAN - UNIFORM	\$23.60	
TOTAL		\$70.80

WATER PRODUCTION		
CLEAN - MATS	\$35.20	
TOTAL		\$35.20

WATER DISTRIBUTION		
HARBOR FREIGHT SOCKET ADPT	\$9.98	
ACE HDWE -DRILL BITS FOR TAPPING MACH	\$23.98	
KARNES PRO TIR FLAT REPAIR CHRIS TRUCK	\$15.00	
SPARKLIGHT CABLE/INTERNET	\$89.79	
TOTAL		\$138.75

POLLUTION CONTROL		
FASTENAL BOLTS	\$138.24	
USA BB GLOVES	\$407.03	
USA BB POLY CLEANER	\$293.18	
TOTAL		\$838.45

SOLID WASTE		
WASTE RESEARCH TARPEN PART	\$384.50	
O'REILLY -HEADLIGHT G6	\$50.66	
IRON WORKS-METAL BAR G6	\$128.46	
BO'S TIRE-G6 TIRE REPAIR	\$100.00	
BO'S TIRE- TIRE REPAIR	\$35.00	
AIRE MASTER-DEODORIZER	\$228.01	

TOTAL		\$926.63
COMMUNITY DEVELOPMENT		
AMAZON - CALENDARS	<u>\$54.35</u>	
TOTAL		\$54.35
GRAND TOTAL		<u><u>\$8,251.50</u></u>

MSUA PURCHASE ORDERS PRESENTED

TUESDAY, FEBRUARY 7, 2022

VENDOR	DESCRIPTION - GRDA	
ADMINISTRATIVE SERVICES		
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING (22-00901)	121,183.37
DAVIS WRIGHT TREMAINE	PREP FOR ORACLE ARGUMENT (22-01035)	70,012.42
GOODELL, STRATTON	RULE CURVE CHANGE (PO#22-00895)	<u>7,056.00</u>
	TOTAL MSUA CLAIMS	198,251.79

BUDGET AMENDMENT FORM

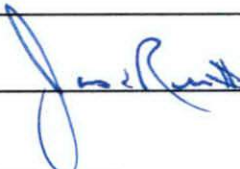


Fund: 510 - MSUA
 Amendment #: 22-16
 Fiscal Year: 2021-2022

<u>Account #</u>	<u>Account Name</u>	<u>Estimated Revenue</u>		<u>Appropriations</u>	
		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
510-000-320-0800	Other/Misc	\$ 228,717.33			
510-422-420-2050	Water Mains			\$ 228,717.33	
TOTALS		<u>\$ 228,717.33</u>	<u>\$ -</u>	<u>\$ 228,717.33</u>	<u>\$ -</u>

EXPLANATION:

Water Distribution receipting and expending a OWRB reimbursement (\$228,717.33) to water mains from the reimbursable OWRB loan for the Central Avenue water line project .

Amendment Approval by Trust Manager:  2-9-22
 Date

Date Approved by City Council: 2/22/2022

MSUA PURCHASE ORDERS PRESENTED

TUESDAY, FEBRUARY 22, 2022

VENDOR	DESCRIPTION GRDA	
ADMINISTRATIVE SERVICES		
GOODELL, STRATTON	RULE CURVE CHANGE (PO#22-01022)	6,978.50
	TOTAL MSUA CLAIMS	6,978.50

MONTH:	JANUARY	YEAR:	2022
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1)	PLANT OPERATIONS	All Sampling Test Results during the month that were reported on the Discharge Monitoring Report to DEQ were within our permit Limits. No Violations reported.
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Amount in Million Gallons (MG) of Treated Wastewater	53.1	Daily Max Treated for the Month	2.645	Daily Min Treated for the Month	1.458
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2)	HAULED LAND APPLIED SLUDGE	DATE:		NET WET LBS.:		NET DRY LBS.:	
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4)	DAILY/WEEKLY REQUIREMENTS	
	DAILY LAB	Dissolved Oxygen, PH, Temperature, Solids on SBRs, Influent and Effluent.
	WEEKLY LAB	BODS on Influent and Effluent E-COLI on Effluent
	SLUDGE CONTROL	Sludge was pressed 10 times this month.
	PLANT INSPECTIONS	A Plant walk through to inspect all equipment is done once in the morning and once in the afternoon.
	PLANT UPKEEP	Staff at the Plant does all the mowing and Weed Eating. Floors in all the Building are Swept and Moped weekly. The Grit and Screenings in the Headworks are dumped every morning and afternoon daily.
	LIFT STATIONS	Lift Stations are checked daily for proper operation. They are Mowed on a Weekly basis.

4)	PROJECTS/MAINTENANCE	41	Plant maintenance work orders were completed during the month that includes some of the following:
	Oil Change		
	Check Belt Tension		Digester Blowers B401
	Greased Bearings		Grit Pump GP701 and GP702
	Operational Inspection		Biofilter Air Blower B6002
	Change Filters		Digester Blower Room Wall Filters

MONTH:	JANUARY	YEAR:	2022
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5)	EQUIPMENT FAILURES	Issues and Developments
	Sludge Press Wash Water Pumps	Pump 2 had a worn Impeller and Leaking Seals. Because of the Pumps age Staff replaced the Pump with a new one.
	Storm Pumps	Pump Number 2 failed and would not reset. Staff found one of the Fuses at the Disconnect Stitch was bad. Staff replaced the Fuse, and the Pump is back online.
	Digester Blowers	Blower 2 developed an Air Leak between the Blower Exit Flange and the Silencer Intake. Staff replace the Gasket to correct the issue.
	SBRS	Basin 3 had 22 feet of water in it but was reading 0 feet on the SCADA. Staff checked the Pressure Transducer and it tested good. The Voltage was checked and there was none getting to the Transducer. The feed wire from the pull box to the Transducer was broken. Water had gotten in the pipe that houses the feed wire and froze causing the wire to break. The wire was repaired, and the pipe was redirected to keep water out in the future.
	Influent Valves	New Bearings, Bushings and Seals were installed in Basin 3 Gear Reducer.

6)	OTHER	Issues and Developments
	Monthly Safety Program	Validate, Review and or Revise the Safety Check List Validate, Review and or Revise the Safety Lock Out Tag Out (LOTO) Ran the entire grounds Safety Checklist. Flush Water Valves in Emergency Eye Wash and Decontamination Showers. Check and Repair Emergency Lighting and Exit Lights. Checked and repaired all Smoke Alarms in the Sludge Building. Ran the Health and Safety Checklist Inspection.

7)	PRETREATMENT	Issues and Developments
	MSGP Permit WWTP	Monthly Inspection and Site Evaluation was completed.
	Biomonitoring	Quarterly Biomonitoring was run during the month as required by the Treatment Plants Discharge Permit.
	Annual Sludge Report	The Annual Sludge Report and Discharge Monitoring Reports (DMRs) have been complete and submitted to ODEQ as required by the Wastewater Treatment Plant Discharge Permit. A copy of the Report is included with this Report.



Mayor Bless Parker
Councilman Brien Estep, Ward 1
Councilman Kevin Dunkel, Ward 2
Councilman Dwain Sundberg, Ward 3
Councilwoman David Davis, Ward 4

Bo Reese, City Manager
Ben Loring, City Attorney

January 20, 2022

Mr. Toby Harden
Water Quality Division
Oklahoma Department of Environmental Quality
P.O. Box 1677
Oklahoma City, Oklahoma 73102-1677

RE: City of Miami Department of Public Utilities' Annual Sludge Report
Permit Number OK0031798 S#21602

Dear Mr. Harden:

Enclosed is the Annual Sludge Report for the Southeast Wastewater Treatment Plant. The Discharge Monitoring Reports are included with this report.

On September 5, 2012, the Department of Environmental Quality approved a new site for Bio-solids Land application for the City of Miami South Wastewater Treatment Plant. The site is owned by the City of Miami. The Legal descriptions and quantities applied to the site are listed below.

The legal description of S.E. Lagoon site follows:

18 Acres that include part of Lot 5 lying west of the old K.O. & G. right of way and lying South of the G.R.D.A. taking line, Section 5, Township 27 North, Range 23 East, Cherokee Survey, Ottawa County, Oklahoma.

In 2021, Miami SWWTP sludge was hauled to this site in these quantities:

115.2 Metric Ton Dried Sludge

If you have any questions concerning this report, please do not hesitate to contact my office.

Sincerely,

CITY OF MIAMI

Todd Murphree
Pollution Control Manager /Pretreatment Coordinator
tmurphree@miamiokla.net
Phone: 918-542-6685

C. Tyler Cline, City of Miami, Public Utilities Director

**SOLID WASTE MONTHLY REPORT 2022 JANUARY
FEB. 22, 2022**

MATERIAL	JAN. TONNAGE TOTALS	FISCAL YTD TONNAGE TOTALS	YTD TONNAGE LAST FISCAL YEAR	TIPPING FEES	FISCAL YTD TIPPING FEES	YTD TIPPING FEES LAST FISCAL YEAR	LANDFILLS
Yardwaste	102.31	781.93	695.92	N/A	N/A	N/A	City Landfill
Residential Waste - C/D	1605.26	11201.38	10245.98	\$46,252.89	\$314,794.06	\$300,558.05	WCA
C/D	0	0	0	\$0.00	\$0.00	\$0.00	B-3
TOTALS	1707.57	11983.31	10941.90	\$46,252.89	\$314,794.06	\$300,558.05	

MAINTENANCE		
	JAN.	FISCAL YTD
2003	\$1,634.88	\$36,253.12
		\$0.00
TOTAL		\$36,253.12

REVENUE RECEIVED			
	JAN.	FISCAL YTD	2021 YTD Revenue
Transfer Station Tipping Fees	\$51,187.06	\$385,675.58	\$320,483.22
Res. & Comm. Fees	\$179,920.47	\$1,263,761.50	\$1,241,711.19
TOTALS	\$231,107.53	\$1,649,437.08	\$1,562,194.41

FREE DISPOSAL SATURDAY		
MONTH	LOADS	TONNAGE
JAN.	127	30.71
FISCAL YEAR	TOTAL LOADS	TOTAL TONNAGE
2019-2020	1589	445.24
2020-2021	1598	443.68
FISCAL YTD	1022	242.20

METAL SALES	
MONTH	TOTALS
JAN.	\$0.00
FISCAL YEAR	TOTALS
2019-2020	\$3,430.40
2020-2021	\$6,093.45
FISCAL YTD	\$398.40

COMPOST SALES	
MONTH	TOTALS
JAN.	\$16.00
FISCAL YEAR	TOTALS
2019-2020	\$764.00
2020-2021	\$384.00
FISCAL YTD	\$416.00