

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION AUGUST 01, 2022, 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  
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](http://www.miamiokla.net) starting at 3:00PM on July 29, 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 Director of Norse Campus Ministries, Steve Whitesell

**3. Pledge of Allegiance**

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

Estep, Aye                      Davis, 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: July 18, 2022 (Regular)**

Moved to consent agenda.

**8. \*Action Item\* Budget Amendment: #22-34 MSUA – Administrative Services (Receipt and Expend Unbudgeted PCA Revenue to Purchase GRDA Power)**

Mike Addington explained that the purchase power cost comes from GRDA and is passed on to the customer. The estimate on budget amendment #22-20 did not cover the entire PCA cost. This budget amendment will cover the remaining cost and revenue for fiscal year 2021-2022.

Trustee Davis moved to approve budget amendment #22-34. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**9. \*Action Item\* Davis, Wright, Tremaine Claim for Pensacola/GRDA Relicensing in the Amount of \$26,890.73 for Fiscal Year 2021-2022**

Bo Reese explained the invoice is for services in June 2022 which include the preparation and presentation at the town hall meeting on June 10, 2022 and a motion that was filed regarding the transparency of GRDA’s formula rate protocols.

Trustee Davis moved to approve Davis, Wright, Tremaine claim for Pensacola/GRDA relicensing in the amount of \$26,890.73 for fiscal year 2021-2022. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**10. \*Action Item\* Award Bid C22-33 for Concrete Labor to Hugo Torres, Scott Construction, Collins Construction and Neece Concrete Construction; Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve City Manager or his Designee to Sign Notice to Proceed**

This item was approved by Council and was now brought before the Trust.

Trustee Estep moved to award bid C22-33 for concrete labor to Hugo Torres, Scott Construction, Collins Construction and Neece Concrete Construction; approve contract contingent upon the submission of required documents and approve City Manager or his designee to sign notice to proceed. The motion was seconded by Chairman Parker. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**11. \*Action Item\* Award of Six (6) Month Contracts After Review of all bid Submissions and Recommendations for Concrete Material C22-39, Concrete Sand C22-40, and Aggregate Rock C22-38; Authorize City Manager or his Designee to Sign Notice to Proceed as Recommended by Staff and Upon the Submission of all Required Contract Documents**

Krista Duhon explained that these are typically annual bids but due to the fluctuations in supply costs this is a six (6) month contract.

Trustee Sundberg moved to award of six (6) month contracts after review of all bid submissions and recommendations for concrete material C22-39, concrete sand C22-40, and aggregate rock C22-38; authorize City Manager or his designee to sign notice to proceed as recommended by staff and upon the submission of all required contract documents. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**12. \*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.

**13. Trustee Community Announcements**

None.

**14. Adjournment**

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

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

Chairman Parker declared the meeting adjourned at 6:08PM.

Absent  
Trustee Davis

[Signature]  
Trustee Sundberg

[Signature]  
Trustee Estep

[Signature]  
Trustee Parker, Chairman

[Signature]  
Trustee Dunkel

ATTEST: Melissa Moore  
Melissa Moore, City Clerk



**MSUA PURCHASE ORDERS PRESENTED**

Monday, August 1, 2022 (June 30)

VENDOR	DESCRIPTION		
<b>INVENTORY</b>			
BORDER STATES	LIGHT FIXTURE (22-01875)	\$	1,504.47
BORDER STATES	ANCHORS (22-01217)	\$	107.02
BORDER STATES	FLAT WASHERS, SPLICES (PO#22-01786)	\$	2,350.00
B&L WATERWORKS	POLY METER TILE, BLUE POLY (PO#22-01802)	\$	6,355.00
UTILITY SUPPLY	WATER INVENTORY (PO#22-01170)	\$	5,514.00
		\$	<b>15,830.49</b>
<b>CUSTOMER SERVICE</b>			
PAYMENTUS	RETURNED CHECKS	\$	99.50
		\$	<b>99.50</b>
<b>ADMINISTRATIVE SERVICES</b>			
APTUS&C	2022 ANNUAL CONFERENCE - JF	\$	399.00
WILLDAN	COMPREHENSIVE RATE STUDY FOR CITY OF MIAMI	\$	31,875.00
		\$	<b>32,274.00</b>
<b>METERING</b>			
FUELMAN	FUEL USAGE 6.27.22-7.3.22	\$	300.06
		\$	<b>300.06</b>
<b>IT</b>			
SHI INTERNATIONAL	REPLACE SERVER BATT. BACKUP(PO#22-01977)	\$	507.13
		\$	<b>507.13</b>
<b>ELECTRIC</b>			

ANIXTER	NEOSHO RIVER H-FRAME (PO#22-01349)	\$	105.52
B&B	KLEENDEF FLUID (PO#22-01954)	\$	2,520.00
B&B	IMPACT DRIVER (PO#22-02001)	\$	998.00
FUELMAN	FUEL USAGE 6.27.22-7.3.22	\$	402.21
KATNER MILLS	OIL FILTER, FUEL FILTER	\$	49.66
PREMIER TRUCK	UNIT #222 REPAIR	\$	332.10
PREMIER TRUCK	UNIT #223 REPAIRS	\$	361.49
PREMIER TRUCK	UNIT #229 REPAIRS	\$	440.21
UTILITY SERVICES	WELL INSPECTIONS	\$	3,812.25
		\$	<b>9,021.44</b>
<b>ROW</b>			
FUELMAN	FUEL USAGE 6.27.22-7.3.22	\$	294.68
PEMIER TRUCK	STATE BID DUMP TRUCK (PO#22-01163)	\$	165,000.00
PREMIER TRUCK	STATE BID DUMP TRUCK	\$	2,213.00
		\$	<b>167,507.68</b>
<b>WATER DISTRIBUTION</b>			
FUELMAN	FUEL USAGE 6.27.22-7.3.22	\$	492.44
HASSCO	POURING DRIVEWAYS (PO#22-01940)	\$	3,750.00
LEWIS TAUUNEACIE	BORE, TIE IN, FIRE PLUG VALVE (PO#22-01893)	\$	12,250.00
M&D LUMBER	WHITE PINE,STAKES, SCREWS,DOUGLAS FIR #2	\$	250.48
UTILITY SERVICE CO.	WELL INSPECTIONS	\$	17,000.00
UTILITY SERVICE CO.	WELL INSPECTIONS	\$	9,000.00
		\$	<b>42,742.92</b>
<b>POLLUTION CONTROL</b>			
EARP FILTRATION	FILTER ELEMENTS (PO#22-01414)	\$	1,667.35
FUELMAN	FUEL USAGE 6.27.22-7.3.22	\$	135.75
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	57.56
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	53.00
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	53.00
PACE ANALYTICAL	SE PLANT BIOMONITORING (PO#22-01562)	\$	1,665.92
PACE ANALYTICAL	SE PLANT BIOMONITORING (PO#22-01563)	\$	1,049.08
PACE ANALYTICAL	SUMMER TESTING (PO#22-01519)	\$	1,870.09
PACE ANALYTICAL	SUMMER TESTING (PO#22-01519)	\$	1,619.23
PACE ANALYTICAL	SUMMER TESTING	\$	1,027.00
		\$	<b>9,197.98</b>
<b>SOLID WASTE</b>			
FUELMAN	FUEL USAGE 6.27.22-7.3.22	\$	1,946.31
OTA	TOLL FEES 6.1.22-6.30.22	\$	11.50
GFL ENVIRONMENTAL	TIPPING FEES	\$	46,250.14
		\$	<b>48,207.95</b>
<b>STORMWATER</b>			
M&D LUMBER	CONCRETE MIX, GRADE STAKE, MORTAR MIX	\$	358.55
		\$	<b>358.55</b>
BANK OF AMERICA	MSUA CC CHARGES JUNE 16, 2022-JULY 1, 2022	\$	18,746.71
	<b>TOTAL MSUA CLAIMS</b>	\$	<b>344,794.41</b>

### MSUA PURCHASE ORDERS PRESENTED

Monday, August 1, 2022

VENDOR	DESCRIPTION		
<b>CUSTOMER SERVICE</b>			
SOONER PRINTING	RECEIPT PAPER	\$	57.75
		\$	<b>57.75</b>
<b>ADMINISTRATIVE SERVICES</b>			
ADMIRAL EXPRESS	OFFICE SUPPLIES	\$	299.23

ROTARY CLUB OF MIAMI	SEMI ANNUAL DUE/MEALS-MA	\$	268.50
QUADIENT FINANCE	POSTAGE FUNDING (PO#23-00131)	\$	3,992.59
		\$	<b>4,560.32</b>
<b>METERING</b>			
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	216.27
		\$	<b>216.27</b>
<b>IT</b>			
CANON FINANCIALS	COPIER CONTRACT	\$	3,116.47
CIVIC PLUS	MUNICODE FEES (PO#23-00141)	\$	350.00
SHI INTERNATIONAL	ADOBE PDF PRO LICENSE (PO#23-00008)	\$	497.79
SPARKLIGHT	INTERNET	\$	17.19
TYLER TECHNOLOGIES	EXECUTIME MONTHLY FEE (PO#23-00119)	\$	736.88
		\$	<b>4,718.33</b>
<b>ELECTRIC</b>			
ACE HARDWARE	SCREWDRIVER 4-1	\$	9.99
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	1,347.85
KARNES PRO TIRE	FLAT REPAIR	\$	16.50
LOCKE SUPPLY	PARTS FOR FESTIVAL BOXES (PO#23-00127)	\$	913.30
LOCKE SUPPLY	CAPACITERS FOR SCADA (PO#23-00120)	\$	775.02
LOCKE SUPPLY	FESTIVAL PARTS FOR BOXES (PO#23-00135)	\$	2,188.79
LOCKE SUPPLY	CAPACITER BANK CONTROLLERS (PO#23-00095)	\$	2,479.22
MIDSTATE TRAFFIC CONTROL	REPLACED FLASHER & TERMINAL (PO#23-00129)	\$	1,219.00
OLSSON	FEEDER REBUILD	\$	148.31
SOUTHERN TESTING LAB	GLOVES & RUBBER SLEEVES CLEANED	\$	483.45
UPTOWN SERVICES	TRAVEL EXPENSES (PO#23-00128)	\$	1,609.00
VANCE FORD	UNIT# 233 REPAIRS	\$	126.44
VANCE FORD	UNIT #215 REPAIRS	\$	126.44
		\$	<b>11,443.31</b>
<b>ROW</b>			
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	298.69
GLOBAL RENTAL	DIGGER DERRICK (PO#23-00072)	\$	5,125.00
KATNER MILLS	FUEL FILTER	\$	29.09
		\$	<b>5,452.78</b>
<b>WATER PRODUCTION</b>			
ACCURATE ENVIRONMENTAL	SAMPLE TESTING (PO#23-00096)	\$	840.00
DEQ	ANNUAL PUBLIC WATER SUPPLY (PO#23-00071)	\$	1,912.80
DEQ	CERTIFICATION TRANSFER - JP	\$	124.00
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	71.58
		\$	<b>2,948.38</b>
<b>WATER DISTRIBUTION</b>			
ACE HARDWARE	GAUGE WATER	\$	79.96
B&L WATERWORKS	FORD PIPE RESTRAINT	\$	402.29
B&L WATERWORKS	8" PRESSURE TAP ON 8" PVC PIPE	\$	475.00
B&L WATERWORKS	8" MJ TEE	\$	263.00
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	1,390.08
KARNES PRO TIRE	225/70R19.5 TIRE	\$	250.64
KARNES PRO TIRE	MOUNT 4 NEW TIRES (PO#23-00098)	\$	800.00
KATNER MILLS	BATTERY CABLE TERMINAL	\$	47.22
KATNER MILLS	WHEEL BEARING CUP	\$	68.28
ISCO INDUSTRIES	ELECTROFUSION COUPLING (PO#23-00018)	\$	2,154.80
POLY-PRO	6.12 LG. FACER BLADES (PO#23-00076)	\$	722.40
PREMIER TRUCK GROUP	REPAIR UNIT #235 (PO#23-00094)	\$	845.92
UTILITY SUPPLY	POLY ADAPTERS (PO#23-00024)	\$	2,160.00
		\$	<b>9,659.59</b>
<b>POLLUTION CONTROL</b>			
DEQ	WATER CERTIFICATION RENEWAL (PO#23-00058)	\$	874.00
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	164.17
KATNER MILLS	SNAP RING PLIERS	\$	37.49

LOCKE SUPPLY	PLEATED FILTERS	\$	187.66
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	57.56
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	57.56
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	49.96
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	57.56
		\$	<b>1,485.96</b>
<b>WASTE WATER COLLECTION</b>			
CIRCLE B UNDERGROUND	SEWER IMPROVEMENTS (PO#23-00132)	\$	392,993.58
DALTON DAVIS	WASTEWATER CLASS PERDIEM (PO#23-00056)	\$	30.00
DALTON DAVIS	PERDIEM- TULSA WATER CLASS (23-00130)	\$	30.00
		\$	<b>393,053.58</b>
<b>SOLID WASTE</b>			
AIRE MASTER	DEODORIZER SERVICES	\$	14.00
AIRE WISE HEATING	4-TON AC UNIT, LABOR, MATERIALS (PO#23-00126)	\$	3,122.00
FUELMAN	FUEL USAGE 7.4.22-7.17.22	\$	3,818.52
KATNER MILLS	DRYER CARTRIDGE	\$	33.49
KATNER MILLS	OIL FILTER, 5W30 OIL	\$	30.39
KATNER MILLS	HOSE, FITTINGS, HOSE END	\$	275.72
KATNER MILLS	18 MTH. BATTERY	\$	286.44
KATNER MILLS	HOSE & FITTINGS	\$	188.23
PREMIER TRUCK GROUP	VALVE - UNIT#6218	\$	488.70
TAYLOR OVERHEAD DOOR	TRACK & ANGLE MOUNT SO. DOOR(PO#23-00139)	\$	518.00
YELLOWHOUSE MACHINERY	JOHN DEERE LOADER (PO#23-00140)	\$	701.91
		\$	<b>9,477.40</b>
<b>COMMUNITY DEVELOPMENT</b>			
FUELMAN	FUEL USAGE 7.4.22-7.10.22	\$	60.42
		\$	<b>60.42</b>
<b>STORMWATER</b>			
DEQ	STORMWATER RENEWAL PERMITS (23-00019)	\$	1,043.13
DEQ	ANNUAL STORMWATER RENEWAL (PO#23-00021)	\$	748.11
		\$	<b>1,791.24</b>
	FINAL UTILITY REFUNDS 7.11.22-7.25.22	\$	905.91
CITY OF MIAMI	SALARIES & BENEFITS JULY 14, 2022	\$	149,605.90
	<b>TOTAL MSUA CLAIMS</b>	\$	<b>595,437.14</b>

**MSUA CREDIT CARDS  
JUNE 16, 2022 – JULY 1, 2022**

**CUSTOMER SERVICE**

PEREGRINE PRINTING	\$287.11	
PEREGRINE CORPORATION - PRINTING	\$436.25	
PEREGRINE CORPORATION - PRINTING	\$363.54	
PEREGRINE CORPORATION-PRINTING	\$335.07	
PEREGRINE CORPORATION - POSTAGE	\$511.29	
PEREGRINE CORPORATION- POSTAGE	\$776.88	
PEREGRINE CORPORATION-POSTAGE	\$647.40	
PEREGRINE CORPORATION - POSTAGE	\$596.70	
TOTE ALONG- SHIRTS	\$416.85	
<b>TOTAL</b>		<b>\$4,371.09</b>

**ADMINISTRATIVE SERVICES**

AMAZON - FILTERS	\$22.92
QUADIENT LEASING - POSTAGE MACHINE	\$1,167.00

QUADIENT LEASING - DUP PYMNT WILL CR	\$1,167.00	
AT&T PAYMENT - IPADS	\$177.52	
BRAUMS - INV BKFST	\$4.92	
DONUT PALACE - INV EXP	\$26.50	
DONUT PALACE - DONUTS	\$53.75	
<b>TOTAL</b>		<b>\$2,619.61</b>
<b>METERING</b>		
CLEAN - UNIFORM	\$8.80	
CLEAN - UNIFORM	\$16.98	
CLEAN UNIFORM	\$16.98	
AT&T PAYMENT - IPADS	\$128.80	
DEQ-CERTIFICATION	\$92.00	
DEQ CERTIFICATION	\$92.00	
DEQ-CERTIFICATION	\$92.00	
<b>TOTAL</b>		<b>\$447.56</b>
<b>INFORMATION TECHNOLOGY</b>		
AT&T PAYMENT - IPADS	\$280.28	
AT&T PAYMENT - IPADS	\$445.17	
NETWORK SOL- DOMAIN RENWAL	\$351.92	
WALMART-MONITOR	\$159.00	
<b>TOTAL</b>		<b>\$1,236.37</b>
<b>ELECTRIC</b>		
WAL-MART COMPUTER CHARGER	\$22.54	
WAL-MART - COMPUTER CHARGER	\$20.77	
WALMART- CHARGER TAX REFUND	(\$22.54)	
ALTEC - AUGER SLING	\$104.41	
FARWEST- KNIFE	\$240.73	
VANCE- UNIT #230	\$253.41	
KEMP STONE INC CRUSHED ROCK	\$538.33	
CLEAN UNIFORM	\$101.20	
GELCO CLOTHING FR CLOTHES	\$685.18	
AT&T PAYMENT - IPADS	\$206.04	
BEST WESTERN - JUSTIN PARKER	\$327.00	
BEST WESTERN -MICAHA ROBERTSON	\$327.00	
BEST WESTERN -SAGEY HICKS	\$327.00	
CCI HOTEL RES - CLINE MESO	\$181.48	
<b>TOTAL</b>		<b>\$3,312.55</b>
<b>RIGHT-OF-WAY</b>		
AMAZON- DESK	\$249.99	
AMAZON-SCOOP AND BOXES	\$96.45	
O'REILLY -BATTERY	\$273.58	
ACE HDWE - HAND PUMP SPRAYERS	\$59.97	
ACE - CHAIN SAW BAR	\$35.00	
ACE HDWE- TAPER	\$25.17	

FOUR STATE TRUCKS- CHAIN BOOMER	\$60.79	
BEACHNER GRAIN- CHEMICALS	\$82.00	
CLEAN UNIFORM	\$23.60	
AT&T PAYMENT - IPADS	\$117.28	
<b>TOTAL</b>		<b>\$1,023.83</b>
<b>WATER PRODUCTION</b>		
USA BLUE BOOK - COLORIMETER	\$1,158.78	
USPS-MAIL WATER REPORTS	\$8.56	
AT&T PAYMENT - IPADS	\$37.20	
ONG- GAS USAGE	\$51.46	
DEPT OF ENV QUALITY - CERT RENEWALS	\$372.00	
<b>TOTAL</b>		<b>\$1,628.00</b>
<b>WATER DISTRIBUTION</b>		
TRACTOR SUPPLY - T-POST	\$21.45	
O'REILLY-STOPLIGHT	\$15.10	
TRACTOR SUPPLY- BOLTS/FLASHLIGHT	\$56.86	
ACE - UNIT #217 - BOLTS	\$33.80	
ACE -TAPS FOR MINI	\$57.22	
HARBOR FREIGHT- AIR UNIT #217	\$52.96	
ACE - ROPE FOR FLAG	\$68.97	
HARBOR FRHT - BATT./FLASHLIGHT	\$46.48	
ACE - EXT CORD SCISSOR LIFT	\$119.99	
B & L -METER TILES	\$151.28	
SPARKLIGHT -CABLE INTERNET	\$91.98	
AT&T PAYMENT - IPADS	\$238.90	
DEPT OF ENV QUALITY - CERT RENEWALS	\$552.00	
<b>TOTAL</b>		<b>\$1,506.99</b>
<b>POLLUTION CONTROL</b>		
USA BB-AMPULES	\$470.35	
AT&T PAYMENT - IPADS	\$44.38	
<b>TOTAL</b>		<b>\$514.73</b>
<b>WW COLLECTION</b>		
AT&T PAYMENT - IPADS	\$37.20	
DEQ-DAVIS CERT.	\$124.00	
<b>TOTAL</b>		<b>\$161.20</b>
<b>SOLID WASTE</b>		
AMAZON-SOAP WASH	\$79.80	
AMAZON-GREASE GUNS X 2	\$67.98	
BO'S TIRE- TIRE REPAIR	\$325.00	
BUCKLE UP TRANSPORT-FREON	\$124.20	
WOODSHED - DEF	\$449.75	
CLEAN UNIFORM	\$33.80	
AT&T PAYMENT - IPADS	\$81.58	
ONG - GAS USAGE	\$49.73	



WALMART-E BOOK	<u>\$267.00</u>	
<b>TOTAL</b>		<b>\$1,478.84</b>
<b>COMMUNITY DEVELOPMENT</b>		
AT&T PAYMENT - IPADS	<u>\$217.56</u>	
<b>TOTAL</b>		<b>\$217.56</b>
<b>STORM WATER</b>		
AT&T PAYMENT - IPADS	\$44.38	
DEQ- OPERATOR LICENSE	<u>\$184.00</u>	
<b>TOTAL</b>		<b>\$228.38</b>
<b>TOTAL MSUA FUNDS</b>		<b><u><u>\$18,746.71</u></u></b>

**MSUA PURCHASE ORDERS PRESENTED**

Monday, August 1, 2022 (June 30)

<u>VENDOR</u>	<u>DESCRIPTION GRDA</u>	
<b>ADMINISTRATIVE SERVICES</b>		
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING	<u>26890.73.</u>
	<b>TOTAL MSUA CLAIMS</b>	<b>26,890.73</b>