

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION SEPTEMBER 06, 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  
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 2:40PM on September 02, 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 New Beginnings Life Church (NBLC), Jonathan Jennings

**3. Pledge of Allegiance**

Trustee Sundberg 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: August 15, 2022 (Regular)*) to the consent agenda and approve as presented. 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.

**6. \*Action Item\* Claims**

Moved to consent agenda.

**7. \*Action Item\* Minutes: August 15, 2022 (Regular)**

Moved to consent agenda.

**8. \*Action Item\* Budget Amendment: #23-06 MSUA, Stormwater (Re-Encumbering Funds From Fiscal Year 2021/2022)**

Mike Addington explained that this amendment adjusts the estimated carryover to actual carryover and re-encumbers the funds approved in the previous fiscal year but was not used and allows these funds to be spent in the current fiscal year.

Trustee Dunkel moved to approve budget amendment #23-06. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**9. \*Action Item\* Davis, Wright, Tremaine Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$5,032.50**

Bo Reese explained that this invoice is for professional services incurred in July twenty twenty-two (2022). Davis, Wright, Tremaine focused on GRDA’s transmission rates and updated the City team on when FERC may issue a decision regarding the complaint remand.

Trustee Estep moved to approve the Davis, Wright, Tremaine claim for Pensacola/GRDA relicensing and associated complaint proceeding in the amount of \$5,032.50. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**10. \*Action Item\* Tetra Tech Claim for Neosho River 2-D Modeling in the Amount of \$28,117.50**

Bo Reese explained that this invoice is for professional services from September twenty twenty-one (2021) thru March twenty twenty-two (2022). This claim was submitted timely but was not previously on an agenda to be approved. The primary engineering effort was the Neosho River 2-D modeling and communications.

Trustee Estep moved to approve Tetra Tech claim for Pensacola/GRDA relicensing and Neosho River 2-D modeling the in amount of \$28,117.50. 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.

**11. \*Action Item\* Renewal of the Following Annual Contracts for Fiscal Year 2022-2023: Booth & Booth Electric; HK Electric; Livingston Plumbing; Kone Elevator; Teeter’s Paving**

Krista Duhon explained that these are extensions of contracts for fiscal year twenty twenty-two (2022) thru twenty twenty-three (2023). The original contracts allowed for a two percent (2%) increase in rates. Livingston Plumbing is the only contractor who is utilizing that two percent (2%).

Chairman Parker moved to approve the renewal of the following annual contracts for fiscal year 2022-2023: Booth & Booth Electric, HK Electric, Livingston Plumbing, Kone Elevator, and Teeter’s Paving. The motion was seconded by Trustee Williams. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**12. \*Action Item\* Waive Formal Bid Procedures per the Purchasing Policy for Emergency Replacement of the Pump, Motor and Wiring for Well 8 Which if not Replaced in a Timely Manner Could Jeopardize Public Health and Safety, and Approve Purchase**

Tyler Cline explained that the pump and motor in well eight (8) which is located on Elm Street has stopped working and needs to be replaced as quickly as possible. Loring explained that the cost of repair is larger than the purchasing manual allows but requesting bids will take additional time. Loring explained that Council has the authority to override the purchase policy. John Page explained that the pump was rebuilt in two thousand and five (2005). Cline is requesting to allow the replacement of the pump, motor and wiring by Crafton for one hundred thousand one hundred ninety-five dollars and eighty-six cents (\$109,195.86).

Trustee Dunkel moved to approve the replacement of the pump, motor, and wiring by Crafton. 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.

**13. \*Action Item\* Award Bid C22-46 for Annual as Needed On-Call Open Trench and Boring Labor for Waterline Replacement to B-Town Construction, Collins Construction, Goins Enterprises, Cooper Resources, Broadhead Boring, Hassco Fabrication and Construction, Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve City Manager or his Designee to Sign Notice to Proceed**

Tyler Cline explained that the request is to award bid C22-46 for annual as need on call open-trench and boring labor for waterline replacement to B-Town Construction, Collins Construction, Goins Enterprises, Cooper Resources, Broadhead Boring, Hassco Fabrication and Construction so that the vendors can be selected based on the cost for each project and the availability of the contractor.

Chairman Parker moved to approve awarding Bid C22-46 for annual as needed on-call open trench and boring labor for waterline replacement to B-Town Construction, Collins Construction, Goins Enterprises, Cooper Resources, Broadhead Boring, Hassco Fabrication and Construction, approve contract contingent upon the submission of required contract documents, and approve City Manager or his designee to sign notice to proceed. The motion was seconded by Trustee Sundberg. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

**14. \*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.

**15. Trustee Community Announcements**

None.

**16. 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 17 of the Regular Meeting of the City Council**

The Trust continued the meeting from the Council Chambers and reconvened in the staff room at 6:21PM. The Council meeting began.

**17. Executive Session in the Staff Room Pursuant to 25 O.S. 307(B)(3) for Purposes of Discussing the Purchase or Appraisal of Buildings on the East Side of the 100 Block of North Main Street 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 and Melissa Moore to remain for the executive session.

Trustee Dunkel moved to go into executive session for the reasons stated in the 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 Council in executive session at 7:28PM.

Chairman Parker declared the Council out of executive session at 8:05PM.

The Trust reconvened the regular meeting at 8:05PM.

**18. \*Possible Action Item\* on Matters Addressed in Executive Session Agenda Item Number 17**

Chairman Parker moved to authorize the City Manager Bo Reese to negotiate a deal with the sellers of properties discussed in executive session within the terms discussed in executive session. 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

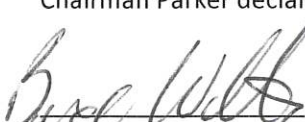
Chairman Parker declared the motion carried.

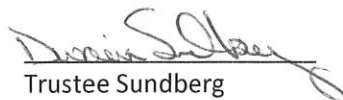
**19. Adjournment**

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

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

Chairman Parker declared the meeting adjourned at 8:06PM.


  
Trustee Williams

  
Trustee Sundberg

  
Trustee Estep

  
Trustee Parker, Chairman

  
Trustee Dunkel

ATTEST:   
Melissa Moore, City Clerk



**MSUA PURCHASE ORDERS PRESENTED - \*\*\*\* REVISED\*\*\*\***

Tuesday, September 6, 2022

VENDOR	DESCRIPTION		
<b>INVENTORY</b>			
BRENNTAG	CHLORINE CYLINDERS (PO#23-00215)	\$	1,990.50
HUGOS	MICROFLEX GLOVES, SPRAY BOTTLE, TRIGGER	\$	492.50
HUGOS	FIRST AID KIT	\$	434.40
WESCO DISTRIBUTION	TRANSFORMER PAD MOUNT (PO#23-00236)	\$	2,890.01
		\$	<b>5,807.41</b>
<b>CUSTOMER SERVICE</b>			
TOTE A LONG	CUSTOMER SERVICE ATTIRE	\$	52.00
TPSI	PRINTING & POSTAGE (PO#23-00296)	\$	986.19
TPSI	PRINTING & POSTAGE (PO#23-00295)	\$	1,608.42
TPSI	PRINTING (PO#23-00297)	\$	700.02
TPSI	PRINTING & POSTAGE (PO#23-00408)	\$	985.48
US POSTAL SERVICE	POSTAGE ADDRESS REQUEST	\$	8.71
		\$	<b>4,340.82</b>
<b>ADMINISTRATIVE SERVICES</b>			
APT&USC	MEMBERSHIP RENEWAL MA, JF, JS	\$	399.00
MESO	MESO ANNUAL DUES FY 22-23 (PO#23-00396)	\$	7,000.00
		\$	<b>7,399.00</b>
<b>METERING</b>			
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$	467.56
WORKING HANDS CAR WASH	TECHNICAL CAR WASH	\$	29.25
		\$	<b>496.81</b>
<b>IT</b>			
CDW GOVERNMENT	FIREWALL LICENSE RENEWAL (PO#23-00182)	\$	5,870.00
CDW GOVERNMENT	ANTIVIRUS SOFTWARE RENEWAL (PO#23-00180)	\$	8,842.50
CONVERGEONE	FIREWALL LICENSE & SUPPORT (PO#23-00307)	\$	2,022.72
GRANICUS	UPGRADE ECOMMENT,STREAMING (PO#23-00392)	\$	2,568.00
SHI INTERNATIONAL	INVENTORY TAGS (PO#23-00228)	\$	280.00
TANGENT COMPUTER	DATA COVE RENEWAL (PO#23-00375)	\$	3,905.00
TYLER TECHNOLOGIES	DOCUMENT & PRINTER MGMT. (PO#23-00341)	\$	3,592.64
TYLER TECHNOLOGIES	EXECUTIME FEE (PO#23-00191)	\$	736.88
		\$	<b>27,817.74</b>
<b>ELECTRIC</b>			
ANIXTER	FEEDER 11 PARTS (PO#23-00393)	\$	1,542.00
ANIXTER	FEEDER 11 PARTS (PO#23-00393)	\$	1,157.80
ANIXTER	BOLTS, MOUNTS	\$	27.51
ANIXTER	CLAMPS, BOLTS, ANCHOR	\$	165.40
ANIXTER	LUGS, STIRRUP, GALVANIZED BOLTS	\$	35.37
ANIXTER	SHAFT, MOUNT, PINS	\$	111.60
ANIXTER	ANCHOR, MOUNTS, PIN, BOLTS	\$	33.48
ANIXTER	SHOULDER EYE, CLUSTER, MOUNTS, STIRRUP	\$	330.80
BLACKROCK	CAPACITOR ANTENNAS & CABELING (PO#23-00323)	\$	5,924.94
B&B AUTO	BALL MOUNT, LOCK PIN, WIPES	\$	43.04
B&B AUTO	GREASE GUN	\$	448.00
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$	3,624.86
GLOBAL RENTAL	ARTICULATING AERIAL DEVICE (PO#23-00270)	\$	5,125.00
INDUSTRIAL NETWORKING	SUBSTATION #3 CAMERAS (PO#23-00394)	\$	19,351.76
JOE HARDING SALES	ICE MACHINE REPAIR	\$	385.95
KARNES PRO TIRE	TIRE & TIRE REPAIR	\$	215.20
KARNES PRO TIRE	TIRES UNIT #230 (PO#23-00304)	\$	967.60
KATNER MILLS	SUPER DUTY SHOCK	\$	189.98
KATNER MILLS	SUPER DUTY SHOCK	\$	133.98
KATNER MILLS	FLASHER-TURN SIGNAL	\$	18.99

	PLIERS, SCREWDRIVER SET, TORX, TAPE MEASURE, MOLDED GRIP PLIERS	\$	344.91
LOCKE SUPPLY	PLEATED & FIBERGLASS FILTERS	\$	66.07
LOCKE SUPPLY	SIDE CUTTING PLIER (PO#23-00235)	\$	968.36
MESO	MESO ANNUAL DUES FY 22-23 (PO#23-00396)	\$	7,368.00
QUANTUM	LAB ANALYSIS	\$	26.00
SOONER PRINTING	MAIL TRAFFIC SIGNAL INFO.	\$	45.46
VANCE FORD	UNIT #149 INSPECTION	\$	89.97
VERIZON	CELL PHONE FEES	\$	160.45
		\$	<b>48,902.48</b>
<b>ROW</b>			
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$	454.40
KATNER MILL	HOSE CLAMP	\$	9.29
		\$	<b>463.69</b>
<b>WATER PRODUCTION</b>			
B&L WATERWORKS	VALVE FOR PUMP (PO#23-00322)	\$	1,235.84
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$	218.23
KATNER MILLS	TUNE UP KIT	\$	94.50
MR PUMP	PIPE REPAIR (PO#23-00324)	\$	1,997.00
		\$	<b>3,545.57</b>
<b>WATER DISTRIBUTION</b>			
BEACHNER GRAIN	TOMCAT BAIT	\$	18.50
BELSHE INDUSTRIES	EQUIPMENT PARTS (PO#23-00267)	\$	1,941.67
B&L WATERWORKS	MJ REDUCER	\$	66.00
B&L WATERWORKS	ANCHOR COUPLING	\$	392.48
B&L WATERWORKS	GASKETS	\$	168.00
B&L WATERWORKS	COUPLING, BUSHINGS	\$	271.89
COLLINS CONSTRUCTION	PAVEMENT REPAIR (PO#23-00321)	\$	1,684.00
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$	1,563.22
HASSCO	WATER MAIN REPLACED (PO#23-00116)	\$	1,100.00
HASSCO	1501 OAK LANE DRIVEWAY POUR (PO#23-00401)	\$	1,750.00
HASSCO	5TH NW WATER MAIN REPLACE (PO#23-00116)	\$	6,580.00
HASSCO	5TH & M CAST PIPE & SPLIT TEE (PO#23-00116)	\$	8,500.00
LEWIS TAUUNEACIE	BORE IN WATER MAIN (PO#23-00142)	\$	18,900.00
NEO CONCRETE	CONCRETE, DELVO, WATER B.NW	\$	422.50
NEO CONCRETE	CONCRETE 311 H NW (PO#23-00251)	\$	852.50
NEO CONCRETE	CONCRETE 103 C. NW (PO#23-00320)	\$	833.00
OLSSON	69A WATER AND SEWER RELOC. (PO#23-00395)	\$	2,397.54
OZARK LASER	STREET PLATES (PO#23-00305)	\$	660.00
POLY PRO	PIPE, ELECTROFUSION COUPLING (PO#23-00250)	\$	567.91
UTILITY SUPPLY	6" TAP MACHINE (PO#23-00271)	\$	760.00
UTILITY SUPPLY	8" WATER TAP (PO#23-00272)	\$	850.00
UTILITY SUPPLY	PARTS FOR MAIN ON MCKINLEY (PO#23-00172)	\$	20,284.75
VERIZON	CELL PHONE FEES	\$	25.16
VERIZON	CELL PHONE FEES	\$	185.57
		\$	<b>70,774.69</b>
<b>POLLUTION CONTROL</b>			
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$	172.72
KATNER MILLS	OIL, FUEL FILTER	\$	44.82
MIAMI FIRE PROTECTION	EXTINGUISHER INSPECTIONS (PO#23-00187)	\$	845.50
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	57.56
PACE ANALYTICAL	EFFLUENT WEEKLY	\$	57.56
POLYDYNE	POLYMER (PO#23-00420)	\$	832.50
WORKING HANDS	CAR WASH - POLLUTION CTRL.	\$	6.75
		\$	<b>2,017.41</b>
<b>WASTEWATER COLLECTION</b>			
CIRCLE B UNDERGROUND	69A SEWER LINE (PO#23-00415)	\$	205,600.49

		<b>\$ 205,600.49</b>
<b>SOLID WASTE</b>		
ZACH CORNOG	CDL RENEWAL REIMBURSEMENT (PO#23-00373)	\$ 18.00
AIRE MASTER	DEODORIZER SERVICES	\$ 15.63
ALERT 360	MONITORING SERVICES	\$ 30.00
ARROWHEAD OUTDOOR	SOLID WASTE AD.	\$ 75.00
FRYE HEATING & AIR	AC UNIT/LABOR (PO#23-00410)	\$ 840.00
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$ 5,892.35
GFL ENVIRONMENTAL	JULY TIPPING FEES (PO#23-00306)	\$ 96,545.46
HUGOS	PAPER TOWELS, TISSUE	\$ 241.36
JUNIOR WRECKER SERVICE	TRUCK TOW TO JOPLIN (PO#23-00353)	\$ 767.15
KARNES PRO TIRE	02 SENSOR, LABOR (PO#23-00326)	\$ 1,068.55
KARNES PRO TIRE	CONVERTER, SENSOR (PO#23-00327)	\$ 1,384.94
KATNER MILLS	LED LIGHT KIT	\$ 186.79
KATNER MILLS	BATTERY	\$ 123.56
KATNER MILLS	BLOWER MOTOR	\$ 44.99
MIAMI FIRE PROTECTION	ANNUAL INSPECTIONS (PO#23-00364)	\$ 937.00
MIAMI INDUSTRIAL	HYDRAULIC HOSE, SLEEVE	\$ 73.68
O'REILLY	HOSE CLAMPS, ANTI FREEZE	\$ 72.73
O'REILLY	CONNECTOR	\$ 7.91
O'REILLY	HEATER HOSE	\$ 3.68
PREMIER TRUCK GROUP	AIR SPRING UNIT#6217	\$ 96.75
RUSH TRUCK CENTERS	PLATE ASSEMBLY	\$ 230.00
RUSH TRUCK CENTERS	GASKET & FUEL LINE	\$ 147.90
TRI STATE TRUCK CENTER	FUSE AND RELAY CENTER	\$ 425.36
TRI STATE TRUCK CENTER	MIRROR	\$ 178.92
TRI STATE TRUCK CENTER	CYLINDER (PO#23-00391)	\$ 1,537.37
UNITED ENGINES	GRABBER SPRINGS	\$ 310.04
UNITED SCALE SERVICES	TEST TRUCK SCALE	\$ 325.00
		<b>\$ 111,580.12</b>
<b>COMMUNITY DEVELOPMENT</b>		
FUELMAN	FUEL USAGE 8.1.22-8.21.22	\$ 161.09
		<b>\$ 161.09</b>
CITY OF MIAMI	SALARIES & BENEFITS JULY 28, 2022	\$ 177,802.49
CITY OF MIAMI	SALARIES & BENEFITS AUGUST 11, 2022	\$ 141,214.09
CITY OF MIAMI	SALARIES & BENEFITS AUGUST 25, 2022	\$ 181,033.92
	FINAL UTILITY REFUNDS	\$1,635.41
	MSUA CREDIT CARD CHARGES 7.2.22-7.15.22	\$ 9,784.92
OWRB	SEMI ANNUAL LOAN PAYMENTS 9.22	\$ 279,718.82
	<b>TOTAL MSUA CLAIMS</b>	<b>\$ 1,280,096.97</b>

**MSUA CREDIT CARDS  
JULY 2, 2022 – JULY 15, 2022**

<b>INVENTORY</b>		
BORDER ELECTRIC-INVENTORY	\$ 467.40	
<b>TOTAL</b>		<b>\$ 467.40</b>
<b>CUSTOMER SERVICE</b>		
AMAZON STAMP INK	\$ 9.49	
AMAZON- OFFICE SUPPLIES	\$ 30.35	
PEREGRINE CORPORATION - PRINTING	\$ 276.16	
PEREGRINE CORPORATION-POSTAGE	\$ 491.79	
<b>TOTAL</b>		<b>\$ 807.79</b>

**ADMINISTRATIVE SERVICES**

ADMIRAL EXPRESS -PAPER	\$ 37.19	
<b>TOTAL</b>		<b>\$ 37.19</b>

**METERING**

WALMART-WTR JUGS	\$ 35.91	
<b>TOTAL</b>		<b>\$ 35.91</b>

**INFORMATION TECHNOLOGY**

SPARKLIGHT - INTERNET	\$ 625.00	
WALMART - SWITCH	\$ 49.97	
<b>TOTAL</b>		<b>\$ 674.97</b>

**ELECTRIC**

WALMART- WATER	\$ 214.40	
ADMIRAL EXPRESS -PAPER	\$ 37.19	
ALTEC IND - GROUND ASSEMBLY	\$ 475.30	
USPS PO-CERT LETTERS	\$ 36.90	
<b>TOTAL</b>		<b>\$ 763.79</b>

**RIGHT-OF-WAY**

ADMIRAL EXPRESS -PAPER	\$ 37.19	
M & K OUTDOOR - CHAIN SAWS	\$ 2,267.51	
<b>TOTAL</b>		<b>\$ 2,304.70</b>

**WATER PRODUCTION**

WALMART-KEYBRD/MIC/FLASH	\$ 97.45	
USPS PO MAIL WATER REPORTS	\$ 8.93	
<b>TOTAL</b>		<b>\$ 106.38</b>

**WATER DISTRIBUTION**

WALMART -GATORADE	\$ 37.48	
HARBOR FREIGHT- TOOLS	\$ 99.99	
TRACTOR SUPPLY- STRAPS	\$ 29.99	
HARBOR FREIGHT- JACK	\$ 29.98	
TRACTOR SUPPLY- JACK	\$ 94.98	
DITCH WITCH-BATTERY	\$ 178.76	
WALMART- WATER	\$ 214.40	
GREEN ACRE SOD -SOD	\$ 720.00	
EBAY- COIN METER	\$ 216.97	
AMAZON -PLEDGE	\$ 48.78	
<b>TOTAL</b>		<b>\$ 1,671.33</b>

**POLLUTION CONTROL**

ADMIRAL EXPRESS -PAPER	\$ 37.19	
AMAZON- CABLE	\$ 135.98	
AMZN TRANSDUCER	\$ 784.41	
WAL-MART SUPPLIES	\$ 80.64	
SIGMA ALDRICH - TEST	\$ 288.40	



USA BB- LAB CHEM	\$ 371.02	
SUPHOUSE ALTERNATOR	\$ 80.02	
SUPPHOUSE. CREDIT	\$ (6.95)	
<b>TOTAL</b>		<b>\$ 1,770.71</b>
<b>WW COLLECTION</b>		
ACCURATE ENV - CLASS C WTR LIC	\$ 560.00	
<b>TOTAL</b>		<b>\$ 560.00</b>
<b>SOLID WASTE</b>		
ACE-OFFICE FAN	\$ 36.99	
ADMIRAL EXPRESS -PAPER	\$ 37.19	
LOWES-AC UNIT	\$ 399.00	
<b>TOTAL</b>		<b>\$ 473.18</b>
<b>COMMUNITY DEVELOPMENT</b>		
ADMIRAL EXPRESS -PAPER	\$ 111.57	
<b>TOTAL</b>		<b>\$ 111.57</b>
<b>TOTAL MSUA FUNDS</b>		<b>\$ 9,784.92</b>

**MSUA PURCHASE ORDERS PRESENTED**

Tuesday, September 6, 2022

<b>VENDOR</b>	<b>DESCRIPTION GRDA</b>	
<b>ADMINISTRATIVE SERVICES</b>		
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING (PO#23-00416)	\$5,032.50
TETRA TECH	NEOSHO RIVER 2-D MODELING (PO#23-00385)	\$28,117.50
	<b>TOTAL MSUA CLAIMS</b>	<b>\$33,150.00</b>