

MSUA PURCHASE ORDERS PRESENTED

Tuesday, JULY 16, 2019 (JUNE 30)

VENDOR	DESCRIPTION	
INVENTORY		
BORDER STATES	150 WATT HPS	247.20
BORDER STATES	TRANSFORMER GROUND CONNECTOR, SADDLE POLY, CLAMP, STAPLES (PO#19-00272)	174.50
BORDER STATES		1,722.00
M&K OUTDOORS	CHAIN SAW CHAIN, CHOP SAW (PO#19-01127)	4,685.00
UTILITY SUPPLY CO.	SDR-21 PIPE (PO#19-01291)	33,000.00
		39,828.70
CUSTOMER SERVICE		
ADMIRAL EXPRESS	COPY PAPER	119.93
OFFICIAL PAYMENTS	CHECK RETURNS	10.00
PEREGRINE	POSTAGE/PRINTING	962.44
PEREGRINE	POSTAGE/PRINTING	761.64
		1,854.01
ADMINISTRATIVE SERVICES		
ADMIRAL EXPRESS	COPY PAPER	359.88
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING (PO#19-01652)	17,686.03
GOODELL, STRATTON, EDMONDS	RULE CURVE CHANGE (PO#19-01682)	3,870.00
GRDA	PURCHASED POWER 6/1-6/30/19	886,994.20
LAKELAND OFFICE SYSTEMS	COLOR COPY OVERAGE	88.94
MAIL FINANCE	POSTAGE MACHINE LEASE PAYMENT	1,167.00
		910,166.05
METERING		
CLEAN	UNIFORM RENTAL 6/25/19	18.32
FUELMAN	FUEL USAGE 6/24-6/30/19	264.00
		282.32
IT		
CDW-G	MONITORS	281.74
		281.74
ELECTRIC		
ALTEC	INSPECTIONS (PO#19-01690)	5,145.14
ARROWHEAD	LINEMAN POSTING	75.00
BAKER TRUCKING	TOP SOIL (PO#19-01539)	770.00
B&B	LIGHT BAR, CONNECTORS	144.00
BORDER STATES	UNDERGROUND CONDUIT (PO#19-01620)	9,050.55
BORDER STATES	UNDERGROUND CONDUIT (PO#19-01620)	7,137.76
FUELMAN	FUEL USAGE 6/24-6/30/19	615.49
GADES SALES	RECERTIFICATION	225.00
IRON WORKS	METAL AND RACK	61.32
KATNER MILLS	HOSE ENDS	57.94
LAKELAND	COLOR COPY OVERAGE	99.28

LOCKE SUPPLY	FENDER WASHER	55.83
LOCKE SUPPLY	TERMINAL ADAPTERS	472.55
LOOPER GENERAL REPAIR	FABRICATE AND POWDERCOAT DIGGER TRUCK	2,640.00
MIAMI NEWS-RECORD	SEALED BIDS AD	67.02
MIAMI NEWS-RECORD	INVITATION TO BID AD	124.71
MIDSTATE TRAFFIC CONTROL	100"RISER W/ WIRE REPLACEMENT TRIP (PO#19-01592)	932.00
OKLAHOMA TURNPIKE AUTH.	TOLL FEES	73.35
OLSSON	MSUA SUBSTATION CONSTRUCTION SERVICES	20,629.08
OLSSON	FEEDER RELAY (PO#19-01673)	818.71
OLSSON	PROCUREMENT SUB. 2	14,560.14
OLSSON	SUB 1 UPGRADE (PO#19-01670)	6,932.94
OLSSON	STREETSCAPE (PO#19-01669)	1,052.64
SOUTHWEST ELECTRIC	SUB 32 BREAKER REPAIR (PO#19-01681)	1,800.00
TREASE WELDING	NITROGEN	47.99
UNIVERSAL FIELD SERVICES	ROW & ACQUISITION SERVICE (PO#19-01538)	1,460.05
		74,975.14

ROW

BACCO	LINE CLEARANCE/TREE TRIMMING (PO#19-01687)	15,367.30
FUELMAN	FUEL USAGE 624-6/30/19	131.73
GERALD & GWENDOLYN LEWIS	PROPERTY EASEMENT (PO#19-01633)	1,225.00
JACQUELINE & JEREMY LIPPS	PROPERTY EASEMENT (PO#19-01632)	2,025.00
LANCE MAUER	PROPERTY EASEMENT (PO#19-01631)	925.00
MESO	JT&S DUES FY 18-19	1,251.75
OKLAHOMA TURNPIKE AUTH.	TOLL FEES	73.35
POWERUP RENTAL	SKYJACK SCISSORLIFT	182.60
		21,181.73

WATER PRODUCTION

ACCURATE ENVIRONMENTAL	WATER TESTING (PO#19-01657)	800.00
LOCKE SUPPLY	LIGHT BULBS	92.40
OLSSON	FIELD SERVICES (PO#19-01655)	25,891.76
		26,784.16

WATER DISTRIBUTION

B&L WATERWORKS	REPAIR CLAMPS (PO#19-01648)	797.76
B&L WATERWORKS	METER BOX	111.08
B&L WATERWORKS	8" HOT WATER TAPS (PO#19-01656)	950.00
DEQ	WATER LICENSE RENEWAL - RH	92.00
DITCH WITCH	PULLER ASSEMBLY, CLEVIS	177.70
FUELMAN	FUEL USAGE 6/24-6/30/19	680.04
OKLAHOMA TURNPIKE AUTH.	TOLL FEES	24.95
		1,883.53

POLLUTION CONTROL

DEQ	DISCHARGE PERMIT (PO#19-01578)	13145.97
FUELMAN	FUEL USAGE 6/24-6/30/19	100.22

HAYNES	BARE STEM VALVE (19-01473)	6713.23
OKLAHOMA NATURAL GAS	GAS USAGE 6/3-7/2/19	23.09
PAGE ANALYTICAL	AMMONIA TESTING	25.00
PAGE ANALYTICAL	SUMMER TESTING INFLUENT (PO#19-01371)	1110.00
PAGE ANALYTICAL	SUMMER TESTING EFFLUENT (PO#19-01372)	1160.00
PAGE ANALYTICAL	WEEKLY EFFLUENT	25.00
USA BLUEBOOK	SC200 CONTROLLER (PO#19-01675)	2125.51
		<hr/>
		24428.02

WASTE WATER COLLECTION

FUELMAN	FUEL USAGE 6/24-6/30/19	224.52
		<hr/>
		224.52

SOLID WASTE

AIRE-MASTER	DEODORIZER SERVICES	12.71
4-STATE MAINTENANCE	TOWELS/DISPENSER	45.99
FENCING SOLUTIONS	CHAIN LINK FENCING (PO#19-01275)	5650.00
FUELMAN	FUEL USAGE 6/24-6/30/19	2226.38
KATNER MILLS	FILTERS	85.95
MIAMI PEST & TERMITE CONTROL	REG. EXTERMINATING SERVICES	60.00
OKLAHOMA NATURAL GAS	GAS USAGE 6/3-6/28/19	39.66
TRI STATE TRUCK	OIL/FUEL FILTER	128.91
WCA	TIPPING FEES	59509.32
YELLOWHOUSE MACHINERY	WINDSHIELD (PO#19-01615)	825.19
		<hr/>
		68584.11

COMMUNITY DEVELOPMENT

ADMIRAL EXPRESS	COPY PAPER	59.98
FUELMAN	FUEL USAGE 6/24-6/30/19	38.22
TOTE ALONG	SHIRTS & HATS	610.35
		<hr/>
		708.55

STORMWATER

ADMIRAL EXPRESS	COPY PAPER	59.98
FUELMAN	FUEL USAGE 6/24-6/30/19	21.56
PAGE ANALYTICAL	ANNUAL OUTFALL TESTING	10.00
		<hr/>
		91.54

TOTAL MSUA CLAIMS

SALARIES & BENEFITS 7/3/19	128,201.82
MSUA CREDIT CARD CHARGES 6/1-6/15/19	71,628.52

ELECTRIC

TORNADO 2019

TAHLEQUAH PUBLIC WORKS	STORM CLEANUP (PO#19-01654)	12495.00
		<hr/>
		12495.00

MSUA PURCHASE ORDERS PRESENTED

Tuesday, JULY 16, 2019

VENDOR	DESCRIPTION	
ADMINISTRATIVE SERVICES		
US POSTAL SERVICE	POST OFFICE BOX RENTAL	274.00
		274.00
IT		
BOLT	PHONE SERVICES	6,456.44
CIVIC PLUS	ANNUAL FEE (PO#	6,175.87
SHI INTERNATIONAL	MICROSOFT LICENSE (PO#20-00009)	4,778.76
TYLER TECHNOLOGIES	EXECUTIME MAINTENANCE	661.50
TYLER TECHNOLOGIES	INCODE MAINTENANCE (PO#20-00006)	5,354.18
		23,426.75
ELECTRIC		
CLEAN	UNIFORM RENTAL	69.80
GLOBAL RENTAL	UTILITY EQUIPMENT RENTAL (PO#20-00044)	3,300.00
GLOBAL RENTAL	UTILITY EQUIPMENT RENTAL (PO#20-00042)	3,300.00
UNIVERSAL FIELD SERVICES	UTILITY RELOCATION SH 125 (PO#20-00030)	1,127.87
		7,797.67
ROW		
ACE	FUEL CAP	4.72
ARVEST EQUIPMENT FINANCE	LEASE PAYMENT 7/19	786.01
CLEAN	UNIFORM RENTAL	39.80
		830.53
WATER PRODUCTION		
ACCURATE ENVIRONMENTAL	COLIFORM TESTING	235.00
DEQ	ANNUAL PUBLIC WATER SUPPLY (PO#20-00014)	1,813.18
KATNER MILLS	BATTERY	141.24
		2,189.42
WATER DISTRIBUTION		
ARVEST	LEASE PAYMENT 7/19	1,224.54
ARVEST	LEASE PAYMENT 7/19	2,891.21
DEQ	CENTRAL AVE. WATERLINE PLAN REVIEW (PO#20-00059)	1,888.50
KATNER MILLS	OIL FILTER, WASHER FLUID	41.81
		6,046.06
POLLUTION CONTROL		
ARVEST EQUIPMENT FINANCE	LEASE PAYMENT 7/19	1512.65
		1512.65
SOLID WASTE		
CLEAN	UNIFORM RENTAL	37.19
KATNER MILLS	AIR FILTER	53.87
WELCH STATE BANK	LEASE PAYMENT 7/19	10653.36
WELCH STATE BANK	LEASE PAYMENT 7/19	5818.67

16563.09

UTILITY IMPROVEMENT

PENNSYLVANIA TRANSFORMER	TRANSFORMERS FOR SUB#2 (PO#20-00036)	540418.00
PENNSYLVANIA TRANSFORMER	TRANSFORMERS FOR SUB#1 (PO#20-00058)	133,854.50

674,272.50

TOTAL MSUA CLAIMS

732,912.67

SPECIAL UTILITY AUTHORITY
JULY 16, 2019 (JUNE 30, 2019)
06/01/19-06/15/19

INVENTORY - MISCELLANEOUS

GEN MACHINERY-GAS CANS PAINT	<u>\$2,204.37</u>	
TOTAL		\$2,204.37

CUSTOMER SERVICE

PEREGRINE-PRINTING	\$310.61	
PEREGRINE-POSTAGE	<u>\$647.79</u>	
TOTAL		\$958.40

ADMINISTRATIVE SERVICES

WALMART-ANTI FATIGUE MATS	<u>\$49.94</u>	
TOTAL		\$49.94

METERING

KARNES-FLAT REPAIR #132	\$13.00	
ACE-DOOR LATCH #134	\$8.99	
WALMART-BUG SPRAY/BATTERIES	\$117.47	
CLEAN UNIFORM-RENTAL	\$18.32	
CLEAN UNIFORM-RENTAL	\$15.30	
CLEAN UNIFORM-RENTAL	\$15.30	
CLEAN UNIFORM-RENTAL	\$15.30	
CLEAN UNIFORM-RENTAL	\$18.32	
VERIZON-METERING	\$40.01	
DEQ-RENEWAL/P HILDEBRAND	\$92.00	
DEQ-RENEWAL/M LONGAN	\$92.00	
DEQ-RENEWAL/M MOSELY	<u>\$92.00</u>	
TOTAL		\$538.01

INFORMATION TECHNOLOGY

VERIZON-IT & COUNCIL	\$240.06	
BOLT-INTERNET	\$6,217.07	
WALMART-MONITOR	<u>\$84.00</u>	
TOTAL		\$6,541.13

ELECTRIC

WALMART-BOTTLED WATER	\$376.70	
FARWEST-TOOLS	\$1,500.00	
FARWEST-TOOLS	\$1,245.39	
IRBY-CONNECTOR	\$453.00	
AMAZON-PRIME MISCHARGE	\$12.99	
FARWEST-BUCKET CANNISTER	\$356.88	
AMAZON-PRIME MISCHARGE/CREDIT	(\$12.99)	
FARWEST-KLEIN TOOLS	\$457.95	

SPECIAL UTILITY AUTHORITY
JULY 16, 2019 (JUNE 30, 2019)
06/01/19-06/15/19

LOCKE-FLOOD LIGHT	\$336.42	
TRACTOR SUPPLY-SOCKET SET	\$256.92	
FARWEST-WRENCH/CUTTERS	\$484.10	
ALLIED ELEC-POWER RELAY	\$93.83	
CLEAN UNIFORM-RENTAL	\$57.40	
CLEAN UNIFORM-RENTAL	\$57.40	
CLEAN UNIFORM-RENTAL	\$57.40	
CLEAN UNIFORM-RENTAL	\$57.40	
VERIZON-ELECTRIC	\$80.02	
VERIZON-ROW	\$80.02	
TOTAL		\$5,950.83

RIGHT-OF-WAY

FARWEST-PLIERS/CABLE CUTTER	\$440.35	
TRACTOR SUPPLY-MANIFOLD KIT	\$34.95	
CLEAN UNIFORM-RENTAL	\$39.80	
CLEAN UNIFORM-RENTAL	\$39.80	
CLEAN UNIFORM-RENTAL	\$39.80	
CLEAN UNIFORM-RENTAL	\$39.80	
TOTAL		\$634.50

WATER PRODUCTION

ACE-DOOR KNOB	\$19.99	
USPS-PRIORITY MAIL	\$7.35	
TOTAL		\$27.34

WATER DISTRIBUTION

AMAZON-METAL DETECTORS	\$1,403.80	
TRACTOR SUPPLY-RATCHET	\$27.98	
WALMART-RUBBING ALCOHOL	\$75.00	
AMAZON-TERMINAL BATTERY	\$1,084.00	
CLEAN UNIFORM-RENTAL	\$8.80	
CLEAN UNIFORM-RENTAL	\$8.80	
CLEAN UNIFORM-RENTAL	\$8.80	
VERIZON-WATER	\$64.98	
TOTAL		\$2,682.16

POLLUTION CONTROL

SUNBELT-DUPLEX CONTROL BOX	\$2,398.08	
USA BB-LAB GLASSWARE	\$82.85	
USA BB-LAB SUPPLIES	\$301.87	
USA BB-ECOLI FILTER MEMBRANES	\$392.58	
TOTAL		\$3,175.38

**SPECIAL UTILITY AUTHORITY
JULY 16, 2019 (JUNE 30, 2019)
06/01/19-06/15/19**

SOLID WASTE

MIAMI IND-HYDRAULIC LINE	\$41.84	
FASTENAL-CHAIN NUTS	\$6.89	
JENKINS-G3 U-JOINT	\$87.04	
OREILLY-ANTIFREEZE	\$107.94	
DOLLAR TREE-OVEN CLEANER	\$50.00	
LOCKE-EMERGENCY LIGHTS	\$74.34	
ACE-SUMP PUMP	\$111.98	
AMAZON-INTERCOOLER	\$285.51	
CLEAN UNIFORM-RENTAL	\$37.19	
CLEAN UNIFORM-RENTAL	\$37.19	
CLEAN UNIFORM-RENTAL	\$37.19	
CLEAN UNIFORM-RENTAL	\$37.19	
CLEAN UNIFORM-RENTAL	\$37.19	
CLEAN UNIFORM-RENTAL	\$37.19	
WCA-TIPPING FEES	<u>\$47,693.78</u>	
TOTAL		\$48,682.46

STORMWATER

DEQ-RENEWAL/CLAPP	<u>\$184.00</u>	
TOTAL		\$184.00

GRAND TOTAL **\$71,628.52**

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION JULY 02, 2019, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 5:30 PM WITH THE FOLLOWING MEMBERS PRESENT:

Rudy Schultz, Chairman
Doug Weston, Trustee
Ryan Orcutt, Trustee
Brian Forrester, Trustee
Vicki Lewis, Trustee

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

The agenda for the meeting was posted in the main lobby and the north outside entryway of the Miami Civic Center at 3:25PM on July 01, 2019.

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 5:32PM.

Invocation

Invocation by Pastor of First Presbyterian Church, Ray VandeGiessen

Pledge of Allegiance

Chairman Schultz led the Pledge of Allegiance

Public Input and Unscheduled Personal Appearances

None.

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 9 be placed on the consent agenda.

Trustee Weston moved to transfer Item #6 (*Approve Claims: \$435,773.67*) through Item #9 (*Approve Olsson and Associates Master Service Agreement Work Order #19/20-1 for Fiscal Year 2019-2020 for General MSUA Engineering Services Not to Exceed \$120,000 Combined*) to the consent agenda and approve as presented. The motion was seconded by Trustee Lewis. The Trust was polled with the following results.

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

Chairman Schultz declared the motion carried.

Approve Claims: \$435,773.67

Moved to consent agenda.

Approve Minutes: June 18, 2019 (Regular)

Moved to consent agenda.

Approve and Award bid C19-24 for (2) Self-Contained Dual Source 3-Phase pad Mounted Automatic Circuit Transfer Switches to Anixter Inc. for \$110,474; Approve Contract Contingent Upon the Submission of Required Contract Documents, and Approve City Manager or his Designee to Sign Notice to Proceed

Moved to consent agenda.

Approve Olsson and Associates Master Service Agreement Work Order #19/20-1 for Fiscal Year 2019-2020 for General MSUA Engineering Services Not to Exceed \$120,000 Combined

Moved to consent agenda.

Amending Chapter 24 (Utilities) Section 24-49 (Commercial and Municipal Service Electric Rate Schedule) of Division 2, All With Regard to Reestablishing the Minimum Kw Adjustment

David Rountree explained the rate adjustment was removed inadvertently and this will reestablish the minimum Kw adjustment back into the code of ordinances. The recovery through demand charge is seven dollars (\$7) per Kw.

Trustee Forrester made a motion to amend Chapter 24 (Utilities) Section 24-49 (Commercial and Municipal Service Electric Rate Schedule) of Division 2, All With Regard to Reestablishing the Minimum Kw Adjustment. The motion was seconded by Trustee Orcutt. The Trust was polled with the following results:

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

Chairman Schultz declared the motion carried.

Amending Chapter 24 (Utilities) Section 24-63 (Industrial Service Electrical Rate Schedule) of Division 2, All With Regard to Reestablishing the Minimum Kw Adjustment and to Affirm Subsidiary Rate Levels

David Rountree explained this will reaffirm the minimum Kw adjustment and affirm the subsidiary rate levels. This will clarify the rate into the code of ordinances.

Trustee Orcutt made a motion to amend Chapter 24 (Utilities) Section 24-63 (Industrial Service Electrical Rate Schedule) of Division 2, All With Regard to Reestablishing the Minimum Kw Adjustment and to Affirm Subsidiary Rate Levels. The motion was seconded by Trustee Weston. The Trust was polled with the following results:

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

Chairman Schultz declared the motion carried.

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.

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

None.

Trustee Community Announcements

None.

Adjournment

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

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

Chairman Schultz declared the meeting adjourned at 5:36PM.

Trustee Lewis

Trustee Orcutt

Trustee Weston

Trustee Schultz, Chairman

Trustee Forrester

ATTEST: _____
Melissa Moore, City Clerk

MSUA PURCHASE ORDERS PRESENTED

Tuesday, JULY 2, 2019

VENDOR	DESCRIPTION	
INVENTORY		
STUART IRBY	PHOTO CELL, WASHERS, STAPLES, POLE WRAP (PO#19-01306)	6,731.50
		6,731.50
ADMINISTRATIVE SERVICES		
BROOKE TESTERMAN	AP&T US&C ANNUAL CONF. PERDIEM(19-01589)	112.50
JILL FITZGIBBON	AP&T US&C ANNUAL CONF. PERDIEM(19-01588)	112.50
MIKE ADDINGTON	AP&T US&C ANNUAL CONF. PERDIEM (19-01587)	112.50
WILLIAM THOMAS	2019 FLOOD EVENT STUDY (19-01602)	7,560.00
		7,897.50
METERING		
FUELMAN	FUEL USAGE 6/3-6/17/19	346.81
ITRON	MAINTENANCE CONTRACT (19-01599)	2,431.64
LUBE & GO	OIL CHANGE/FILTER REPLACEMENT	62.90
		2,841.35
IT		
SPARKLIGHT	INTERNET SERVICES 6/8-7/7/19	10.89
		10.89
ELECTRIC		
ALTEC	BOOM MAINTENANCE	178.50
ALTEC	BOOT CAP REPAIR	460.66
AMI RADIO GROUP	JOURNEYMAN LINEMAN POSTING	475.00
B&B AUTO	HD BOOSTER PAC, LIGHT BAR, CONNECTOR	538.29
FASTENAL	FUEL COMBO KIT(19-01564)	607.20
FASTENAL	SPLICE CONNECTOR	18.97
FUELMAN	FUEL USAGE 6/3-6/17/19	699.96
GLOBAL RENTAL	DIGGER DERRICK RENTAL (PO#19-01608)	3,300.00
GLOBAL RENTAL	AERIAL DEVICE RENTAL (PO#19-01609)	3,300.00
GROVE SUN	LINEMAN ADS	360.00
KATNER	BATTERY	250.10
LOCKE SUPPLY	PVC CEMENT	14.70
MIAMI NEWS RECORD	LINEMAN ADS	31.25

NORTHWEST TRANSFORMER	OCR REPAIR (19-00284)	4,000.00
NORTHWEST TRANSFORMER	TRANSFORMER REPAIR (PO#19-01610)	4,919.00
OKLAHOMA TURNPIKE AUTHORITY	TOLL FEES 5/1-5/31/19	22.25
		19,175.88
ROW		
ACE	HARD HATS, CHAINSAW WRENCH	176.95
FUELMAN	FUEL USAGE 6/3-6/17/19	206.69
KEYSTONE RIDGE DESIGNS	POCKET PARK (19-01195)	6,900.00
		7,283.64
WATER PRODUCTION		
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	210.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM TESTING	238.00
OKLAHOMA NATURAL GAS	GAS USAGE 5/14-6/14/19	46.59
US UNDERWATER SERVICES	CLEAR WELL CLEAN & REPAIR (19-01221)	20,550.00
		21,044.59
WATER DISTRIBUTION		
ACE	AAA BATTERIES	14.99
ARROWHEAD	WATER CREWMAN AD	75.00
B&L WATERWORKS	VALVE BOX	129.60
B&L WATERWORKS	FORD TAP SLEEVE	497.17
FUELMAN	FUEL USAGE 6/3-6/17/19	855.08
JOPLIN SUPPLY	THERMAL UNIT	211.46
KARNES PRO TIRE	TIRES FOR LOCATE TRUCK	245.00
KATNER MILLS	FILTER, THERMOSTAT,OIL	46.05
KATNER MILLS	FILTERS & OIL	168.80
NEECE CONCRETE	CENTRAL AVE. PROJECT (PO#19-01646)	84,686.08
OKLAHOMA TURNPIKE AUTHORITY	TOLL FEES 5/1-5/31/19	10.55
O'REILLY	BELT FOR BORING MACHINE	14.57
ROMANS OUTDOOR POWER	EXCAVATOR PARTS (PO#19-01563)	1,216.48
		88,170.83
POLLUTION CONTROL		
ARROWHEAD	JOB POSTING	75.00
FUELMAN	FUEL USAGE 6/3-6/17/19	159.56
PAGE ANALYTICAL	SE PLANT WEEKLY EFFLUENT	25.00
USA BLUEBOOK	DIG BLOWER OIL (PO#19-01509)	1443.77
		1703.33
WASTE WATER COLLECTION		
BUDGET BOX	40' HIGH CUBE CONTAINER (PO#19-01544)	3350.00
FUELMAN	FUEL USAGE 6/3-6/17/19	277.82
		3,627.82
SOLID WASTE		
ACTION GRSPHICS	WEIGH TICKETS	368.52
AIRE MASTER	DEODORIZER SERVICES	12.71
4-STATE MAINTENANCE	PAPER TOWEL REFILLS	45.99

FUELMAN	FUEL USAGE 6/3-6/17/19	3310.54
		3737.76
COMMUNITY DEVELOPMENT		
FUELMAN	FUEL USAGE 6/3-6/17/19	79.53
		79.53
STORMWATER		
TORG'D PERFORMANCE	TRANSMISSION REPLACEMENT (PO#19-01499)	4266.52
		4266.52
	MSUA CREDIT CARDS 5/1-5/15/19	64,455.60
	MSUA CREDIT CARDS 5/16-5/31/19	27,791.72
	FINAL REFUND CHECKS 6/17/19 - 6/25/19	6,165.60
	SALARIES & BENEFITS 6/20/19	148,074.68
	TOTAL MSUA CLAIMS	432,103.10
ELECTRIC		
TORNADO 2019		
BACCO	STORM CLEANUP (PO#19-01489)	12262.75
DRD SERVICES	STORM DEBRIS CLEANUP(PO#19-01649)	6700.00
PIZZA HUT	ELECTRIC CREW DINNER	81.61
		19044.36

MSUA PURCHASE ORDERS PRESENTED
Tuesday, JULY 2 (FY 19/20)

VENDOR	DESCRIPTION	
ELECTRIC		
WELCH STATE BANK	LEASE PAYMENT JULY 19	3,670.57
		3,670.57
	TOTAL MSUA CLAIMS	3670.57

SPECIAL UTILITY AUTHORITY
JUNE 30, 2019 (JULY 2, 2019)
5/1/19-5/15/19

CUSTOMER SERVICE		
WALMART-OFFICE SUPPLIES	\$13.76	
TOTAL		\$13.76
ADMINISTRATIVE SERVICES		
WALMART-CALCULATOR	\$237.99	
AMAZON-MONITORS/KEYBOARD	\$295.98	
GFOA-CPFO TEST STUDY BOOKS	\$35.00	
TOTAL		\$568.97

METERING

CLEAN UNIFORM-RENTAL	\$15.30	
CLEAN UNIFORM-RENTAL	\$15.30	
VERIZON-METERING	\$40.01	
TOTAL		\$70.61
INFORMATION TECHNOLOGY		
VERIZON-IT&COUNCIL	\$271.04	
BOLT-INTERNET/PHONES	\$6,217.18	
TOTAL		\$6,488.22
ELECTRIC		
AMAZON-ADAPTOR	\$16.41	
LOCKE-CONDUCTOR	\$97.53	
FARWEST-BAGS/WRENCH	\$466.48	
FARWEST-CLIMBING ROPE	\$1,214.28	
FARWEST-CLIMBING ROPE/OVERCHARGE	\$1,214.28	
FARWEST-CLIMBING ROPE/OVERCHARGE	(\$1,214.28)	
CLEAN UNIFORM-RENTAL	\$57.40	
USPS-POSTAGE	\$7.35	
VERIZON-ELECTRIC	\$80.02	
VERIZON-ROW	\$80.02	
TOTAL		\$2,019.49
RIGHT-OF-WAY		
CLEAN UNIFORM-RENTAL	\$39.80	
TOTAL		\$39.80
WATER PRODUCTION		
LOCKE-SQ BOX/COVER	\$1.50	
TOTAL		\$1.50
WATER DISTRIBUTION		
WIESE-GASKET/THERMOSTAT	\$52.66	
SUPER PROD-FLOAT/FILTER	\$556.71	
SUPER PRODUCTS-FILTER	\$556.71	
SUPER PRODUCTS-CREDIT	(\$556.71)	
B&B-ADAPTER	\$33.50	
WALMART-OPC SUPPLIES	\$179.99	
CLEAN UNIFORM-RENTAL	\$8.80	
VERIZON-WATER	\$64.98	
TOTAL		\$896.64
SOLID WASTE		
WALMART-EXTERNAL HARD DRIVE	\$246.48	
IRON WORKS-METAL	\$22.45	
TRI STATE-G6 FILTER	\$93.42	
TRI STATE-G5 HOSES	\$424.08	

MIAMI IND-G3 HOSE	\$107.33	
ACE-PVC CAP	\$11.96	
OREILLY-G5 CLAMP/HOSE	\$2.56	
ACE-FOAM	\$11.98	
CLEAN UNIFORM-RENTAL	\$74.38	
WCA-TIPPING FEES	\$50,641.75	
TAG OFFICE-FEE	\$3.54	
TAG OFFICE-ROLL OFF REG	\$66.00	
TOTAL		\$51,705.93

COMMUNITY DEVELOPMENT

VERIZON-COMM DEV IPADS	\$629.97	
TOTAL		\$629.97

STORMWATER

AMAZON-LABELS	\$78.33	
TOTAL		\$78.33

TORNADO - ELECTRIC

WALMART-SPOTLIGHTS/TORNADO	\$209.08	
MONTANA MIKE-DINNER/TORNADO	\$407.26	
MCDONALD'S-BREAKFAST/TORNADO	\$104.40	
MONTANA MIKE-DINNER/TORNADO	\$179.92	
HAMPTON INN- TAHLEQUAH LINE STAY/TORNADO	\$102.90	
MIAMI PIT STOP-DRINKS/TORNADO	\$59.40	
DONUT PALACE-BREAKFAST/TORNADO	\$65.75	
STONEHILL-LUNCH/TORNADO	\$330.47	
HAMPTON-TAHLEQUAH LINE STAY/TORNADO	\$102.90	
PETES-GATORADE/TORNADO	\$34.02	
STONEHILL-LUNCH/TORNADO	\$346.28	
TOTAL		\$1,942.38

GRAND TOTAL		\$64,455.60
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**SPECIAL UTILITY AUTHORITY
JUNE 30, 2019 (JULY 2, 2019)
5/16/19-5/31/19**

INVENTORY - ELECTRIC

BORDER-150W MOGUL BASE	\$370.80	
TOTAL		\$370.80

INVENTORY - MISC

HUGOS-JANITORIAL SUPPLIES	\$6,999.00	
HUGOS-JANITORIAL SUPPLIES	\$710.00	
TOTAL		\$7,709.00

CUSTOMER SERVICE		
PEREGRINE-PRINTING	\$909.20	
PEREGRINE-POSTAGE	\$1,896.18	
TOTAL		\$2,805.38
METERING		
TRACTOR SUPPLY-RUBBER BOOTS	\$57.99	
TOTAL		\$57.99
INFORMATION TECHNOLOGY		
CANON-COPIER CONTRACTS	\$3,460.72	
AMAZON-LED SCREEN	\$81.51	
TEAMVIEWER-SUBS RENEW	\$558.60	
TOTAL		\$4,100.83
ELECTRIC		
LOCKE-HOLE SAW SET	\$78.55	
TRACTOR SUPPLY-RATCHET	\$119.88	
TORQD-8 INJECTOR	\$1,500.00	
TORQD-8 INJECTOR	\$1,464.29	
ALTEC-CLAMPS	\$154.38	
KARNES-TIRE #219	\$282.50	
LOCKE-JBOX	\$88.91	
ACADEMY-WADERS	\$389.48	
CLAREMORE DLY PRO-JOB AD	\$513.00	
TOTAL		\$4,590.99
WATER DISTRIBUTION		
UTILITY SUPPLY-CLAMPS	\$365.76	
IRON WORKS-GRIND WHEEL	\$88.66	
IRON WORKS-1/8 X 2 1/2 RODS	\$10.08	
WIESE-WATERPUMP/RADIATOR	\$2,106.54	
CABLE ONE-INTERNET	\$89.79	
TOTAL		\$2,660.83
POLLUTION CONTROL		
RST VIC/PREMIER-UV LAMPS	\$3,994.62	
MAC STEEL-ROOF METAL	\$310.32	
TOTAL		\$4,304.94
WASTEWATER COLLECTION		
SUPER PRODUCTS-BALL PIPE	\$213.76	
SUPER PRODUCTS-CREDIT	(\$9.50)	
TOTAL		\$204.26
SOLID WASTE		

WALMART-MONITOR	\$178.00	
WASTE RESEARCH-SENSOR G5	\$86.75	
OREILLY-G6 HEATER HOSE	\$20.26	
WOODSHED-DEF FUEL	\$499.50	
ACE-COMPRESSOR PARTS	\$16.96	
TOTAL		\$801.47
ELECTRIC - FLOOD		
STONEHILL-LUNCH/FLOOD	\$185.23	
TOTAL		\$185.23
GRAND TOTAL		\$27,791.72

MONTH:	June	YEAR:	2019
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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	112.1	Daily Max Treated for the Month	5.797	Daily Min Treated for the Month	2.767
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2) HAULED LAND APPLIED SLUDGE	DATE:		NET WET LBS.:		NET DRY LBS.:	
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3) SEPTIC RECEIVING						
COMPANY	GALLONS THIS MONTH	BILLED REVENUE	GALLONS THIS YEAR	BILLED REVENUE	PER CONTRACT	BILLED REVENUE
Just in Time	0	\$0.00	0	\$0.00	7550	\$755.00
Septics R Us	0	\$0.00	0	\$0.00	206525	\$20,652.50
All American	4750	\$475.00	15500	\$1,550.00	59000	\$5,900.00
Rickey's Septic Service	0	\$0.00	0	\$0.00	0	\$0.00
Jumpin Jacks	0	\$0.00	0	\$0.00	7550	\$755.00
TOTALS	4750	\$475.00	15500	\$1,550.00	280625	\$28,062.50

4) PROJECTS/MAINTENANCE	34	Plant maintenance work orders were completed during the month that includes some of the following:
Exercise and Inspect		Biofilter Air Blower B6001 and B6002, Auger Monster SC701 and SC702.
Greased Bearings		
Check Belt Tension		Digester Blower B401
Change Filters		Digester Blower Room Cooling Filters. Digester Blower Intake Filters.
Oil Change		Digester Blower B401

5) EQUIPMENT FAILURES	Issues and Developments
Lift Stations	The Lagoon Lift Station Control Panel was destroyed by the Flood Waters. We had enough parts to get one pump up and running once the River level had dropped. We ordered a new Panel and install it the day after it was received. We went with a new Panel because the internal parts would start to rust and cause problems down the road. This is something we learned from the 2007 Flood.

MONTH:	June	YEAR:	2019
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Staff Gauge	A new Staff Gauge was installed in the Parshall Flume. The Staff Gauge is used to read the Effluent Flow Meters Accuracy. The Gauge was rusty and getting hard to read.
PLCs	The SBR PLC generated a fail on one of the Electronic Input/Outputs (I/Os). We had a spare and replaced it to correct the issue.
Lift Stations	Pump one at the Old Walmart Lift Station had ran 18 hours. This is more then it should have even with the rain in a 24-hour event. We pulled the pump and found a piece of wood caught in the impeller. Once we removed it and reinstalled the Pump work properly.
SBRs	The Dissolved Oxygen Probes in Basins 1 and 2 Failed to give a correct reading on the SCADA. We found the SC100 Controller was bad and needed to be replaced. The Controller sends a signal to the PLC to record the Oxygen Levels on the SCADA System. A new controller was installed and calibrated to the D.O. Probes.

6)	OTHER	Issues and Developments
	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.
	Safety Program	Flush Water Valves in Emergency Eye Wash and Decontamination Showers
	Safety Program	Check and Repair Emergency Lighting and Exit Lights. Checked and repaired all Smoke Alarms in the Sludge Building.
	Bypass	A Bypass Report was mailed to ODEQ for the Large F.E.B. that happen during the 2 nd round of Flooding from the Neosho River. The Bypass was a Large amount of 50 Million Gallons. Once again, I stayed in contact with ODEQ while the bypass was going on.
	Safety Program	Hazardous Labeling Check was completed.

7)	PRETREATMENT	Issues and Developments
	MSGP Permit WWTP	Monthly Inspection and Site Evaluation was completed.
	State Testing	Once a year EPA requires us to run a QA/QC test on all our Discharge Monitoring Report (DMR) Parameters. We are given samples that have a known value and we must run them and fall within a required limit. The test has been completed, and results have been submitted online.
	Biomonitoring	The May through July Quarterly Biomonitoring was completed.
	Summer Testing	Samples were run for the Annual Sludge Testing

SOLID WASTE MONTHLY REPORT 2019- JUNE
JUY 16, 2019

MATERIAL	JUNE TONNAGE TOTALS	FISCAL YTD TONNAGE TOTALS	YTD TONNAGE LAST FISCAL YEAR	JUNE TIPPING FEES	FISCAL YTD TIPPING FEES	YTD TIPPING FEES LAST FISCAL YEAR	LANDFILLS
Yardwaste	121.42	2887.59	1810.00	N/A	N/A	N/A	City Landfill
Residential Waste - C/D	1991.96	17359.48	18559.25	\$59,509.32	\$512,684.01	\$453,141.91	WCA
C/D	0	15.51	15.84	\$0.00	\$406.20	\$367.80	B-3
TOTALS	2113.38	20262.58	20385.09	\$59,509.32	\$513,090.21	\$453,509.71	

MAINTENANCE		
	JUNE	FISCAL YTD
2003	\$2,507.14	\$42,093.79
TOTALS	\$2,507.14	\$42,093.79

REVENUE RECEIVED			
	JUNE	FISCAL YTD	JUNE 2018 YTD Revenue
Transfer Station Tipping Fees	\$51,789.00	\$520,687.20	\$518,305.15
Res. & Comm. Fees	\$178,078.17	\$2,092,504.11	\$2,044,606.93
TOTALS	\$229,867.17	\$2,613,191.31	\$2,562,912.08

FREE DISPOSAL SATURDAY		
MONTH	LOADS	TONNAGE
JUNE	167	39.26
FISCAL YEAR	TOTAL LOADS	TOTAL TONNAGE
2016-2017	1631	414.52
2017-2018	1525	369.35
FISCAL YTD	1684	397.75

METAL SALES	
MONTH	TOTALS
JUNE	\$511.20
FISCAL YEAR	TOTALS
2016-2017	\$2,835.35
2017-2018	\$5,900.40
FISCAL YTD	\$3,724.60

COMPOST SALES	
MONTH	TOTALS
JUNE	\$16.00
FISCAL YEAR	TOTALS
2016-2017	\$757.00
2017-2018	\$1,176.00
FISCAL YTD	\$672.00