

MSUA PURCHASE ORDERS PRESENTED

Tuesday, AUGUST 20, 2019 (JUNE 30)

VENDOR	DESCRIPTION	
INVENTORY		
BALDWIN POLE & PILING CO	CLASS 2 & 3 POLES (PO#19-00873)	22,575.00
B&L WATERWORKS	ASSORTED CLAMPS (PO#19-01688)	1,270.10
B&L WATERWORKS	ASSORTED GLAND PACKS (PO#19-01293)	4,450.44
B&L WATERWORKS	12" MJ GATEWAY VALVE (PO#19-01294)	5,828.55
STUART IRBY	INVENTORY	497.00
UTILITY SUPPLY	WATER METERS (PO#19-01214)	2,080.94
UTILITY SUPPLY	CLAMPS, NUTS, PIPE, CAPS, CHLORINE, TEES, BUSHINGS, TEES (PO#19-01441)	13,052.96
UTILITY SUPPLY	INVENTORY ITEMS (PO#19-01442)	28,889.71
UTILITY SUPPLY	TAP VALVE SLEEVES (PO#19-01443)	1,680.00
		80,324.70
ELECTRIC		
ARKANSAS ELECTRIC	15 KV JACKETS	26,613.72
FIVE STAR RANCH & HOME	FILTER, OIL	22.33
JOPLIN GLOBE	INVITATION TO BID	139.81
LOCKE SUPPLY	HK ELECTRIC SUPPLIES FOR SPLASH PAD	650.26
MISACO	DEPARTMENT SHIRTS (PO#19-01556)	1,165.00
OLSSON	WO#17.18.9 SUBSTATION #1 UPGRADE	913.96
OLSSON	SUBSTATION CONSTRUCTION	14,121.02
PINKLEY SALES	NEMA CONTROLLER (PO#19-01453)	5,348.00
		48,974.10
WATER DISTRIBUTION		
B&L WATERWORKS	HYDRANT EXTENSION (PO#19-01557)	861.92
FERGUSON WATERWORKS	6" POLY PIPE PO#(19-01288)	14,286.32
OLSSON	CENTRAL AVE. WATER REPLACEMENT (PO#19- 01686)	2,977.52
OLSSON	JM FARMS UTILITY EXTENSION	4,997.62
OLSSON	WO#17.18.6 MAIN STREET STREETScape	1,747.91
UTILITY SUPPLY	FIRE HYDRANT EXT. (PO#19-01459)	925.83
WILLIAM THOMAS	PROFESSIONAL SERVICES	2,000.00
		27,797.12
POLLUTION CONTROL		
HAYNES	FAIRBANKS PUMP (PO#19-01325)	36937.78
		36937.78
	TOTAL MSUA CLAIMS	194,033.70

MSUA PURCHASE ORDERS PRESENTED

Tuesday, AUGUST 20, 2019

VENDOR	DESCRIPTION	
ADMINISTRATIVE SERVICES		
APTUS&C	MEMBERSHIP RENEWAL - JF, BT, MA	385.00
FUELMAN	FUEL USAGE 7/22/19	41.05
GOODELL, STRATTON, EDMONDS	RULE CURVE CHANGE (PO#20-00148)	6,827.50
GRDA	PURCHASED POWER 7/1-7/31/19	952,857.60
MESO/OMUSA	ANNUAL DUES	7,243.00
MIAMI NEWS RECORD	PUBLIC NOTICE	25.80
OTA	TOLL FEES 7/1-7/31/19	16.21
		967,396.16
METERING		
FUELMAN	FUEL USAGE 7/22-8/5/19	325.18
		325.18
IT		
CDW GOVERNMENT	MALWARE FIREWALL RENEWAL (PO#20-00124)	3,700.00
CONTROL SCAN	SPG PACKAGE - AIRPORT	34.95
SPARKLIGHT	INTERNET SERVICES	17.19
TANGENT	VDI SUPPORT (PO#20-00187)	5,397.00
UNITAS GLOBAL	BACKUP SERVICES (PO#20-00173)	2,331.73
		11,480.87
ELECTRIC		
ARROWHEAD OUTDOOR	JOB POSTINGS	150.00
FUELMAN	FUEL USAGE 7/22-8/5/19	1,006.37
GLOBAL RENTAL	MOBILE UTILITY EQUIPMENT RENTAL (PO#20-00191)	6,600.00
JOPLIN GLOBE	LINEMAN POSTING	347.52
MESO/OMUSA	JT&S DUES PO#(20-001450)	1,251.75
MIAMI NEWS RECORD	SUBSTATION EXPANSION	201.42
MIAMI NEWS RECORD	SUBSTATION ADDITION	185.28
		9,742.34
ROW		
FUELMAN	FUEL USAGE 7/22-8/5/19	233.79
		233.79
WATER PRODUCTION		
ACCURATE ENVIRONMENTAL	WATER SAMPLING	318.00
FUELMAN	FUEL USAGE 7/22-8/5/19	34.65
LOCKE SUPPLY	TIME DELAY FUSE	133.38
		486.03
WATER DISTRIBUTION		
ACE HARDWARE	LOCK, CONCRETE, PAINT	81.09
ARVEST	LEASE PAYMENT AUG. 19	1,224.54
B&L WATERWORKS	METER BOX, LID, COUPLING, TUBING, GASKETS	733.85

CENTRAL POWER	ON SITE MOBILE SERVICE	235.88
FUELMAN	FUEL USAGE 7/22-8/5/19	850.55
MIAMI INDUSTRIAL	QUICK CONNECT COUPLINGS	42.31
MIAMI INDUSTRIAL	HYDRAULIC HOSE	123.66
OTA	TOLL FEES 7/1-7/31/19	9.60
O'REILLY	MOTOR OIL, FILTER	28.24
US BANK	LEASE PAYMENT AUG. 19	1,724.50
UTILITY SUPPLY	POLY ADAPTER	462.00
UTILITY SUPPLY	8" ALPHA GATE VALVE (20-00068)	822.23
		6,338.45

POLLUTION CONTROL

ARVEST	LEASE PAYMENT AUG. 19	1512.65
FUELMAN	FUEL USAGE 7/22-8/5/19	114.82
HAYNES	DIAGNOSTIC TESTING	280.10
JOPLIN GLOBE	POLLUTION CONTROL TECH AD	261.59
ODEQ	PERMIT (PO#20-00189)	557.56
OTA	TOLL FEES 7/1-7/31/19	19.20
O'REILLY	FILTER, MOTOR OIL	157.86
PACE ANALYTICAL	AMMONIA TESTING	25.00
USA BLUEBOOK	SIEMENS PROBE (20-00137)	1229.95
		4158.73

WASTE WATER COLLECTION

FUELMAN	FUEL USAGE 7/22-8/5/19	143.37
OKLAHOMA NATURAL GAS	GAS USAGE 7/2-7/30/19	23.08
		166.45

SOLID WASTE

AIRE MASTER	DEODORIZER SERVICES	12.71
ARVEST	LEASE PAYMENT JULY 19	15567.38
FUELMAN	FUEL USAGE 7/22-8/5/19	3760.78
MIAMI INDUSTRIAL	HYDRAULIC HOSE	49.03
MIAMI PEST CONTROL	REGULAR SERVICES	60.00
NANA'S EZ CLEAN	WASH TOKENS	250.00
OKLAHOMA NATURAL GAS	GAS USAGE 6/28-7/30/19	39.61
SCHAFFER	CART LID AXEL AND LID	54.15
SOUTHERN TIRE MART	DRIVE TIRE	455.55
WELCH STATE BANK	LEASE PAYMENT AUG. 19	5818.67
WELCH STATE BANK	LEASE PAYMENT AUG. 19	10653.36
YELLOWHAOUSE	PARTS SALES	75.19
		36796.43

COMMUNITY DEVELOPMENT

FUELMAN	FUEL USAGE 7/22-8/5/19	58.47
		58.47

STORMWATER

COLLINS CONSTRUCTION	INLET, BASIN REPLACEMENT (PO#20-00143)	2250.00
SCURLOCK INDUSTRIES	INTAKE CONCRETE COVER	495.00
		<hr/>
		2745.00

BANK OF OKLAHOMA	BOND TRUSTEE FUND	79.45
	LOCAL TRUSTEE FUND	79.45
	FINAL UTILITY REFUNDS	1,733.51
	SALARIES & BENEFITS 7/18/19	127,618.73
	MSUA CREDIT CARDS 7/1-7/15/19	10,954.08
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	TOTAL MSUA CLAIMS	1,180,393.12

SPECIAL UTILITY AUTHORITY
August 20, 2019
JULY 1, 2019 - JULY 15, 2019

CUSTOMER SERVICE

WALMART-OFFICE SUPPLIES	\$9.38	
WALMART-BANKER BOXES	<u>\$91.29</u>	
TOTAL		\$100.67

METERING

KARNES-FLAT REPAIR #134	\$13.00	
ELC SECURITY-DEMAND SEALS	\$452.50	
VERIZON-METERING	<u>\$40.01</u>	
TOTAL		\$505.51

INFORMATION TECHNOLOGY

VERIZON-IT & COUNCIL	\$240.06	
BOLT-PHONE SERVICE	<u>\$6,456.44</u>	
TOTAL		\$6,696.50

ELECTRIC DEPARTMENT

WALMART-NOTEBOOKS	\$25.11	
ACE-POSTAGE	\$240.39	
VERIZON-ELECTRIC	\$80.02	
VERIZON-ROW	\$80.02	
AMAZON-PRIME MEMBERSHIP	<u>\$119.00</u>	
TOTAL		\$544.54

RIGHT-OF-WAY

TSC-GASKET/CNL NOZZLE	<u>\$142.96</u>	
TOTAL		\$142.96

WATER DISTRIBUTION

OPTICSPLANET-KNIVES	\$125.70	
YELLOWHOUSE-KEYS/WHEEL	\$315.22	
USPS-STAMP	\$0.55	
VERIZON-WATER	\$64.98	
DEQ-WTR/SWER CERT/S BARNES	<u>\$92.00</u>	
TOTAL		\$598.45

POLLUTION CONTROL

LOCKE-ALUM FLASHING	\$5.70	
LOWES-VENT PIPE FLASHING	\$17.66	
BO'S-TIRE REPAIR	\$15.00	
ACE-ROOFCOAT	<u>\$14.99</u>	
TOTAL		\$53.35

SPECIAL UTILITY AUTHORITY
August 20, 2019
JULY 1, 2019 - JULY 15, 2019

WASTEWATER COLLECTION

SUPER PRODUCTS-VAC REPAIR PART	<u>\$1,532.02</u>	
TOTAL		\$1,532.02

SOLID WASTE

BO'S TIRE-G4 TIRE REPAIR	\$50.00	
BO'S TIRE-TIRE REPAIR 6210	\$50.00	
YELLOWHOUSE-V BELT #6318	\$48.19	
HYSPECO-CYLINDER REPAIR 5238	\$450.00	
ACE-LAWNMOWER OIL	\$4.98	
ACE-LAWN MOWER FUEL FILTER	\$9.99	
OREILLY-OIL ABSORBENT	\$51.96	
ACE-WINDOW CEMENT	<u>\$14.97</u>	
TOTAL		\$680.09

STORMWATER

TRACTOR-SUV FIELD TOTE	<u>\$99.99</u>	
TOTAL		\$99.99

GRAND TOTAL		\$10,954.08
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THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION AUGUST 06, 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 (Absent)
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 3:50PM on August 05, 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 5:30PM.

Invocation

Invocation by Pastor of First United Methodist Church, Taud Boatman

Pledge of Allegiance

Chairman Forrester 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 11 be placed on the consent agenda.

Trustee Lewis moved to transfer Item #6 (*Approve Claims: \$658,910.76*) through Item #11 (*Approve Empire District Electric Company Joint Use Pole Agreement for use of Electric Pole on Highway 125 Electric Relocation Project*) to the consent agenda and approve as presented. The motion was seconded by Trustee Orcutt. The Trust was polled with the following results.

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

Chairman Schultz declared the motion carried.

Approve Claims: \$658,910.76

Moved to consent agenda.

Approve Minutes: July 16, 2019 (Regular)

Moved to consent agenda.

Approve Award of New Annual Concrete Sand Contract C19-27a to Kunshek Chat & Coal, Inc. and C19-27b to Muskogee Sand Co. for Fiscal Year 2019-2020 as Recommended by Staff and Contingent Upon the Submission of all Required Contract Documents

Moved to consent agenda.

Approve Award of New Annual Aggregate Contract C19-29 to Kemp Stone for Fiscal Year 2019-2020 as Recommended by Staff and Contingent Upon the Submission of all Required Contract Documents

Moved to consent agenda.

Approve Award of New Tree Trimming Contract C19-30 to Bacco for Fiscal Year 2019-2020 as Recommended by Staff and Contingent Upon the Submission of all Required Contract Documents

Moved to consent agenda.

Approve Empire District Electric Company Joint Use Pole Agreement for use of Electric Pole on Highway 125 Electric Relocation Project

Moved to consent agenda.

Accept or Reject bid #C19-26 in the Amount of \$328,809.00 to Siemens Industry for Substation Breakers; 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 there was one bid received for the breakers. The bid came in under Olsson & Associates' estimated amount of three hundred sixty thousand dollars (\$360,000).

Trustee Weston made a motion to accept bid #C19-26 in the amount of \$328,809.00 to Siemens Industry for substation breakers; 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 Lewis. The Trust was polled with the following results:

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

Chairman Schultz declared the motion carried.

Accept or Reject bid #C19-37 for 13.2 kV Substation Expansion for Substation #1 and Bid #C19-38 for 13.2 kV Substation Expansion for Substation #2

Shaun McConnaughey explained Olsson & Associates recommend rejecting all bids received due to the bids exceeding the estimated amount. Both bidders used the same subcontractor for the sitework. The bid notices will be published again with a new bid opening date and are published nationally.

Trustee Orcutt made a motion to reject bid #C19-37 for 13.2 kV substation expansion for substation #1. The motion was seconded by Chairman Schultz. The Trust was polled with the following results:

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

Chairman Schultz declared the motion carried.

Trustee Weston made a motion to reject bid #C19-38 for 13.2 kV substation expansion for substation #2. The motion was seconded by Trustee Lewis. The Trust was polled with the following results:

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

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.

Trustee Community Announcements

None.

Adjournment

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

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

Chairman Schultz declared the meeting adjourned at 5:37PM.

Trustee Lewis

Trustee Orcutt

Trustee Weston

Trustee Schultz, Chairman

Trustee Forrester

ATTEST: _____
Melissa Moore, City Clerk

MSUA PURCHASE ORDERS PRESENTED

Tuesday, AUGUST 6, 2019 (JUNE 30)

VENDOR	DESCRIPTION	
INVENTORY		
ANIXTER	CONNECTORS, CLAMPS, WASHERS, NUTS (PO#19-00858)	9,673.30
ARKANSAS ELECTRIC COOP	15 KV JACKET (PO#19-01128)	27,371.28
BALDWIN POLE	60\45 FT. POLES (PO#19-00873)	22,575.00
BORDER STATES	POLE FOAM, LIGHTS, WIRE, TAPE (PO#19-01308)	25,308.05
BORDER STATES	15 KV DEADFRONT ELBOW (PO#19-01537)	750.10
BORDER STATES	INSULATOR	695.43
BORDER STATES	ELECTRIC INVENTORY (PO# 19-00861)	2,063.58
BORDER STATES	POLE FOAM, LIGHTS, ARRESTER, WIRE, TAPE (PO#19-01308)	3,180.00
COOPER POWER SYSTEM	CAPACITOR (PO#19-01236)	7,400.00
FERGUSON	POLY PIPE (PO#19-01130)	2,409.00
UTILITY SUPPLY	CLAMPS, CONNECTORS, HYDRANT, WRENCH, CONCRETE (PO#19-01441)	4,913.93
		106,339.67
ADMINISTRATIVE SERVICES		
OLSSON	GENERAL ENGINEERING SERVICES (PO#19-01330)	14,091.50
		14,091.50
IT		

LAKELAND	COPY OVERAGE	69.44
TYLER TECHNOLOGIES	UTILITY BILLING NOTIFICATIONS	336.30
		<hr/>
		405.74
ELECTRIC		
ALTEC	HYDRAULIC REPAIRS UNIT #213	1,083.30
BORDER STATES	SPORTS LIGHTS (PO#19-01446)	3,960.00
COLLINS CONSTRUCTION	TIRE LOADER/DUMP TRUCK	1,338.75
GAINES CATTLE COMPANY	TOP SOIL	1,200.00
MAIN STREET CAR WASH	CAR WASH - ELECTRIC	34.72
MIAMI NEWS RECORD	NOTICE TO BIDDER ARTICULATING AERIAL DEVICE	65.80
MIAMI NEWS RECORD	INVITATION TO BID - OUTDOOR CIRCUIT BREAKER	139.81
MIAMI NEWS RECORD	INVITATION TO BID - AUTO. CIRCUIT TRANSFER SWITCHES	124.71
NEECE CONCRETE	CENTRAL AVENUE PROJECT	147,304.90
NORTHWEST TRANSFORMER	TRANSFORMER REPAIRS	2,587.00
PINKLEY SALES CO.	PV2 CABLE FOR VIDEO	71.03
PINKLEY SALES CO.	CARD RACK POWER SUPPLY, VIDEO TRAK	438.00
UTILITY SUPPLY	POLY CONDUIT (PO#19-01619)	5,826.00
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		164,174.02
ROW		
POWERUP RENTAL	26' SKYJACK SCISSORLIFT	95.00
POWERUP RENTAL	19' SCISSORLIFT	390.00
UNIVERSAL FIELD SERVICES	ROW & ACQUISITION SERVICES	959.10
		<hr/>
		1,444.10
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
		<hr/>
		26,784.16
WATER DISTRIBUTION		
BOB GARNER WRECKER	TOW SERVICE	250.00
CASEY'S ROAD & RACE	CHOPSAW (PO#19-01498)	1,349.99
GAINES CATTLE COMPANY	TOP SOIL	1,800.00
KARNES PRO TIRE	ROADMASTER TIRES	243.50
NEECE CONCRETE	CONCRETE PROJ. 3255 CENTRAL AVE. (PO#19-01646)	25,245.00
		<hr/>
		28,888.49
POLLUTION CONTROL		
ACE	NUTS & BOLTS	3.86
ACE	TRIMMER LINE	39.99
HAYNES	BARE STEM VALVE (19-01473)	3761.00
OTA	TOLL FEES	17.50
PACE ANALYTICAL	QUARTERLY BIOMONITORING (PO#19-01597)	2388.00
RONKEN	CAPACITOR	417.29
VERDER INC	SEAL SPACER, ORING, WEAR PLATES (PO#19-01352)	4395.25
		<hr/>

11022.89

WASTE WATER COLLECTION

KEMP STONE	CRUSHED LIME STONE (PO#19-01573)	5962.38
		<u>5962.38</u>

SOLID WASTE

UNITED SCALE SERVICE	TRUCK SCALE TEST	195.00
		<u>195.00</u>

MSUA CREDIT CARD CHARGES 6/16-6/30/19	25487.97
TOTAL MSUA CLAIMS	402,589.81

ELECTRIC

TORNADO 2019

BORDER STATES	STORM MATERIAL	486.61
BORDER STATES	WASHERS, SLEEVES, CONNECTORS	2,051.07
HAMPTON INN	RESERVATIONS FOR TORNADO ASSISTANCE	823.20
		<u>3,360.88</u>

FLOOD 2019

BORDER STATES	METER SOCKET BLANK OUT COVER	128.11
BORDER STATES	CLEAR BLADED PLASTIC	269.90
		<u>398.01</u>

ROW

FLOOD 2019

COLLINS CONSTRUCTION	FLOOD DEBRIS CLEAN UP 2019 (PO#19-01642)	10500.00
COLLINS CONSTRUCTION	FLOOD CLEANUP (PO#19-01642)	1,885.00
		<u>12,385.00</u>

TORNADO 2019

COLLINS CONSTRUCTION	BRUSH CLEANUP 2019 (PO#19-01642)	1650.00
		<u>1650.00</u>

MSUA PURCHASE ORDERS PRESENTED

Tuesday, AUGUST 6, 2019

VENDOR	DESCRIPTION	
CUSTOMER SERVICE		
HEATHER BAILEY	PERDIEM - TRAINING IN TULSA (PO#20-00131)	14.25
FUELMAN	FUEL USAGE 7/15/19	20.98
		<u>35.23</u>
ADMINISTRATIVE SERVICES		
DAVIS WRIGHT TREMAINE LLP	PENSACOLA RELICENSING (PO#20-00114)	69,071.78
DHS	LIHEAP REFUND	365.00
NEOFUNDS	POSTAGE FEES (PO#20-00094)	2,000.00
ROTARY CLUB	MEALS & DUES - JF	266.00
ROTARY CLUB	MEALS & DUES - MA	266.00
		<u>71,968.78</u>

METERING

FUELMAN	FUEL USAGE 7/8-7/15/19	164.90
MATT MOSELEY	PERDIEM - CLASS C WATER LICENSE (PO#20-00110)	50.50
		215.40

IT

CONTROL SCAN	SPG PACKAGE - AIRPORT	34.95
LOKDOWN	SOFTWARE (PO#20-00076)	1,200.00
MUNICODE	ADMIN. SUPPORT FEE	350.00
SPARKLIGHT	INTERNET SERVICE	17.19
TYLER TECHNOLOGIES	EXECUTIME MONTHLY ACCESS FEE (PO#20-00007)	661.50
UNITAS GLOBAL	CLOUD BACKUP (PO#20-00075)	2,275.66
		4,539.30

ELECTRIC

FUELMAN	FUEL USAGE 7/8-7/15/19	601.64
GRDA	WEST XFMR 86T LOCKOUT CHANGEOUT	1,743.67
KARNES PRO TIRE	TRAILER FLAT REPAIR	13.00
LOCKE SUPPLY	CONDUIT, ADAPTER, BUSHINGS	221.09
LOCKE SUPPLY	UNDERGROUND WIRE	191.79
WELCH STATE BANK	LEASE PAYMENT 8/7/19	3,670.57
		6,441.76

ROW

FUELMAN	FUEL USAGE 7/15/19	95.31
		95.31

WATER PRODUCTION

MISACO	SHIRTS, JACKETS	175.50
		175.50

WATER DISTRIBUTION

ACE HARDWARE	PIPE CUTTERS	44.97
FUELMAN	FUEL USAGE 7/8-7/15/19	582.82
JOPLIN FREIGHTLINER	TRANSMISSION REPAIR (PO#20-00051)	797.80
KATNER MILLS	OIL, FUEL FILTERS	161.25
KATNER MILLS	TORQUE WRENCH	125.00
MIAMI AUTO SUPERCENTER	WINDOW WASH TANK UNIT	78.80
US BANK	LEASE PAYMENT 7/19	1,724.50
		3,515.14

POLLUTION CONTROL

FUELMAN	FUEL USAGE 7/8-7/15/19	412.54
HAWKINS	PRESS POLYMER (PO#20-00053)	1234.80
JCI	COOLING FAN MOTOR (PO#20-00029)	960.00
KATNER MILLS	TRI POWER V-BELT	89.98
LOCKE SUPPLY	CORD, ADAPTER, FILTER	93.07
O'REILLY	HUB ASSEMBLY, DISC BRAKES	270.82
PACE ANALYTICAL	AMMONIA TESTING	25.00
		3086.21

WASTE WATER COLLECTION

FUELMAN	FUEL USAGE 7/15/19	49.58
		49.58

SOLID WASTE

AIRE-MASTER	DEODORIZER SERVICES	12.71
ALERT 360	MONITORING SERVICES	30.00
FUELMAN	FUEL USAGE 7/8-7/15/19	2039.67
KATNER MILLS	AIR, OIL FILTER	58.23
MIAMI INDUSTRIAL	HYDRAULIC HOSE	73.94
NEO FAB	2 YARD FRONT LOAD	425.00
O'REILLY	BATTERY	354.15
SAFETY KLEEN	EMPTY OIL BULK TANK	255.40
		3249.10

COMMUNITY DEVELOPMENT

JD YOUNG	INKJET CARTRIDGE	180.42
		180.42

STORMWATER

INCOG	GCSA ANNUAL FEE (20-00102)	4250.00
SCURLOCK	INLET CURB HOOD (PO#20-00117)	525.00
		4775.00

BANK OF OKLAHOMA	LOCAL TRUSTEE FEES	310.00
	BOND TRUSTEE FEES	250.00
	FINAL UTILITY REFUNDS	4,870.98
	SALARIES & BENEFITS 7/18/19	152,563.24
	TOTAL MSUA CLAIMS	256,320.95

**SPECIAL UTILITY AUTHORITY
AUGUST 6, 2019 (for JUNE 30, 2019)
JUNE 16, 2019 - JUNE 30, 2019**

CUSTOMER SERVICE

PEREGRINE-PRINTING	\$290.79	
PEREGRINE-PRINTING	\$622.34	
PEREGRINE-POSTAGE	\$606.45	
PEREGRINE-POSTAGE	\$1,297.92	
TOTAL		\$2,817.50

METERING

VANCE-OIL CHANGE #147	\$45.92	
VANCE-OIL CHANGE #146	\$131.87	
CLEAN UNIFORM-RENTAL	\$36.64	
TOTAL		\$214.43

INFORMATION TECHNOLOGY

CANON-COPIER CONTRACT	\$3,460.72	
CANON-COPIER CONTRACT	\$177.45	
NETWORK SOLUTIONS-DOMAINS	\$318.92	
TOTAL		\$3,957.09

ELECTRIC DEPARTMENT

WALMART-NOTEBOOK/BINDERS	\$16.21	
ACADEMY-BATTERIES	\$299.65	
LOCKE-FLOODLIGHT/BITS	\$381.35	
FASTENAL-COMBO WRENCH	\$70.65	
LOCKE-SCREWDRIVERS	\$43.90	
FARWEST-SOCKET WRENCH	\$446.73	
ALTEC-SUPPLY TRAY	\$285.60	
ALTEC-SAFETY HOOK	\$250.91	
ALTEC-TOOL TRAYS	\$146.70	
ALTEC-TOOL APRON	\$141.20	
ALTEC-SCUFF PADS	\$200.13	
ALTEC-LITEBOX	\$1,005.56	
ACE-FENCE TIES	\$35.94	
LOCKE-SOUTHWIRE	\$169.12	
LOCKE-SOUTHWIRE	\$179.58	
CLEAN UNIFORM-RENTAL	\$69.80	
CLEAN UNIFORM-RENTAL	\$69.80	
FARWEST-RAIN GEAR	\$374.45	
J HARLEN-RAIN COATS	\$176.16	
J HARLEN-RAINCOAT	\$157.87	
CLEAN UNIFORM-RENTAL	\$139.60	
HOLIDAY INN-(2) ROOMS/T CLINE/S MCCONNAUGHEY	\$240.68	
HOLIDAY INN-SERVICE FEE/T CLINE/S MCCONNAUGHEY	\$12.99	
CANON-CONTRACT CHARGE	\$177.45	
TOTAL		\$5,092.03

RIGHT-OF-WAY

TRACTOR SUPPLY-SPRAYER	\$218.96	
CLEAN UNIFORM-RENTAL	\$39.80	
CLEAN UNIFORM-RENTAL	\$39.80	
MEDSAFE-HARD HATS	\$189.25	
CLEAN UNIFORM-RENTAL	\$79.60	
TOTAL		\$567.41

WATER DISTRIBUTION

DITCHWITCH -TOOL JOINTS	\$3,977.72
HARBOR FREIGHT-WRENCH	\$399.09
ACE-SHOVELS	\$119.93
SUPER PRODUCTS-TAX CREDIT	(\$16.18)
ISCO-ARMKIT/HARNESS	\$1,032.00
SOUTHERN TIRE-REFURBISH	\$350.40

POLY PRO-CAPACITOR	\$493.85	
AMAZON-SURGE PROTECTOR	\$102.90	
WALMART-MOP SOLUTION	\$107.02	
CLEAN UNIFORM-RENTAL	\$8.80	
CLEAN UNIFORM-RENTAL	\$8.80	
CLEAN UNIFORM-RENTAL	\$17.60	
CABLE ONE-INTERNET	\$80.75	
TOTAL		\$6,682.68
POLLUTION CONTROL		
ACE-PLC BATTERIES/RIVETS	\$77.46	
AQUIONICS-SLEEVE	\$35.85	
RADWELL-AB INPUT MODULE	\$1,903.50	
PACE-WEEKLY EFFLUENT	\$25.00	
BRENNTAG-CALCIUM HYPOCHLORITE	\$359.04	
USA BB-BOD/BEAKER/CRUCIBLES	\$318.81	
DEQ-RENEWAL/P GALLARDO	\$184.00	
DEQ-RENEWAL/S HENRY	\$184.00	
DEQ-RENEWAL/T MURPHREE	\$184.00	
DEQ-RENEWAL/K PITCHER	\$184.00	
TOTAL		\$3,455.66
SOLID WASTE		
NAPA-POWER STEER ATF #6205	\$74.99	
B&B-STROBE BULBS #6204	\$86.00	
BO TIRE-ROTATE TIRES G6	\$20.00	
OREILLY-BATTERY #6318	\$146.76	
ACE-TORCH SUPPLIES	\$7.45	
CLEAN UNIFORM-RENTAL	\$74.38	
TOTAL		\$409.58
COMMUNITY DEVELOPMENT		
WALMART-TAPE/MARKERS	\$11.97	
DLT SOLUTIONS-AUTO CAD	\$1,531.51	
TOTAL		\$1,543.48
STORMWATER		
DEQ-MS4 ANNUAL PERMIT FEE	\$748.11	
TOTAL		\$748.11
GRAND TOTAL		\$25,487.97

MONTH:	July	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:	7-9-2019	NET WET LBS.:	420000	NET DRY LBS.:	71400
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3) SEPTIC RECEIVING						
	GALLONS THIS MONTH	BILLED REVENUE	GALLONS THIS YEAR	BILLED REVENUE	PER CONTRACT	BILLED REVENUE
COMPANY						
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	32	Plant maintenance work orders were completed during the month that includes some of the following:
Generator Service Maintenance		South Plant Influent and South Plant SBR Generators.
Greased Bearings		Grit Pump GP701 and GP702
Check Belt Tension		Digester Blower B403, Grit Pump GP702
Change Filters		
Oil Change		

5) EQUIPMENT FAILURES	Issues and Developments
Digester Blower Room	The Cooling Fan had stopped running and Staff found a bad Electric Motor that caused the failure. The Motor was removed and a new installed to get the fan back up and running. New Belts were also installed.
SBRs	

MONTH:	July	YEAR:	2019
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Belt Presses	Belt Press number 2 would not ramp up when the speed was adjusted. After inspection we found a bad controller. A new controller was installed, and Parameters were set to fix the problem.
Lift Stations	The Overload on Pump 1 had tripped and would not say reset. Staff checked everything and found the overload itself was bad. The overload is in the Duplex Pump Panel the was just purchase do to the flood. We contacted the supplier and they replaced the Overload at no cost.
SBRs	The Electrical Cords on all 3 Hoist were Dry Rotted and Cracked. Staff replaced all of them to avoid in future problems.

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.
	Septic Receiving's	A new company named Bill & CJs Septic was set up to bring their waste to the Treatment Plant.

7)	PRETREATMENT	Issues and Developments
	MSGP Permit WWTP	Monthly Inspection and Site Evaluation was completed.
	Biomonitoring	The Quarterly Discharge Monitoring Reports (DMR) were submitted online with ODEQ.
	Summer Testing	Summer Testing results were received from Pace Analytical Services and Reviewed. All of the Pollutants were within the required limits.

**SOLID WASTE MONTHLY REPORT 2019- JULY
AUG. 20, 2019**

MATERIAL	JULY TONNAGE TOTALS	FISCAL YTD TONNAGE TOTALS	YTD TONNAGE LAST FISCAL YEAR	JULY TIPPING FEES	FISCAL YTD TIPPING FEES	YTD TIPPING FEES LAST FISCAL YEAR	LANDFILLS
Yardwaste	110.72	110.72	120.36	N/A	N/A	N/A	City Landfill
Residential Waste - C/D	1625.81	1625.81	1455.45	\$42,569.52	\$42,569.52	\$38,259.34	WCA
C/D	0	0	0	\$0.00	\$0.00	\$0.00	B-3
TOTALS	1736.53	1736.53	1575.81	\$42,569.52	\$42,569.52	\$38,259.34	

MAINTENANCE		
	JULY	FISCAL YTD
2003	\$1,564.46	\$1,564.46
TOTALS	\$1,564.46	\$1,564.46

REVENUE RECEIVED			
	JULY	FISCAL YTD	JULY 2018 YTD Revenue
Transfer Station Tipping Fees	\$54,482.77	\$54,482.77	\$49,949.26
Res. & Comm. Fees	\$177,911.73	\$177,911.73	\$171,553.08
TOTALS	\$232,394.50	\$232,394.50	\$221,502.34

FREE DISPOSAL SATURDAY		
MONTH	LOADS	TONNAGE
JULY	182	49.34
FISCAL YEAR	TOTAL LOADS	TOTAL TONNAGE
2017-2018	1525	369.35
2018-2019	1684	397.75
FISCAL YTD	182	49.34

METAL SALES	
MONTH	TOTALS
JULY	\$0.00
FISCAL YEAR	TOTALS
2017-2018	\$5,900.40
2018-2019	\$3,724.60
FISCAL YTD	\$0.00

COMPOST SALES	
MONTH	TOTALS
JULY	\$16.00
FISCAL YEAR	TOTALS
2017-2018	\$1,176.00
2018-2019	\$672.00
FISCAL YTD	\$16.00