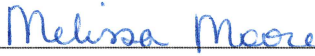




**NOTICE OF REGULAR MEETING AND AGENDA
OF THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA)
TUESDAY, OCTOBER 20, 2026
5:30 PM
Miami Civic Center
129 5th Avenue Northwest, Miami, Oklahoma 74354**

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on www.miamiok.gov starting at 3:30 AM/PM on October 19, 2026, pursuant to 25 O.S. § 311(9) (a) and (b).


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 the Retired Pastor of First Christian Church** Leon Weece
3. **Pledge of Allegiance** Chairman Parker
4. **Public Input and Unscheduled Personal Appearances** Chairman Parker

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 principles 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.miamiok.gov.
5. **Discussion and Possible Action Items**
 - A. **Discussion and Possible Action on the Claims List** Trustees
 - B. **Discussion and Possible Action on the Davis Wright Tremaine Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$2,761.30** Tyler Cline
 - C. **Discussion and Possible Action on the Minutes: October 06, 2026 (Regular Meeting)** Trustees
6. **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)). This Agenda Item Could Include Possible Action Items** Trustees/Tyler Cline

- | | |
|--|--------------------|
| 7. Staff Reports (Written Report Included in Packet, if Available Staff is Present for Questions) | Trustees |
| A. Solid Waste Staff Report | Trustees |
| 8. Trustee Community Announcements | Trustees |
| 9. Trust Manager's Communications | Tyler Cline |
| 10. 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.

Miami Special Utility Authority (MSUA) Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: Discussion and Possible Action on the Claims List

PRESENTER: Trustees

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

[10.20.26 MSUA.pdf](#)

[10.20.26 MSUA CC.pdf](#)

MSUA - PURCHASE ORDERS PRESENTED

DATE 10.20.26

VENDOR	DESCRIPTION		
INVENTORY			
UTILITY SUPPLY	CLAMPS & ANCHOR COUPLINGS - PO #27-00418	\$	9,612.50
AR ELECTRIC COOP	INSULATOR	\$	183.60
TOTAL		\$	9,796.10
CUSTOMER SERVICE			
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$	43.75
TYLER TECHNOLOGIES	UTILITY BILLING NOTIFICATIONS	\$	458.80
TPSI	POSTAGE & PRINTING - PO #27-00508	\$	1,096.06
CDW GOVERNMENT	COMPUTERS - PO #27-00492	\$	2,666.98
TOTAL		\$	4,265.59
ADMINISTRATIVE SERVICES			
GRDA	PURCHASE POWER - SEPTEMBER	\$	1,150,558.97
FIRST NATIONAL BANK	MORTGAGE 124 N MAIN	\$	1,234.50
HALL ESTILL	PRO SERVICES - ROCK DAVID TRUST - PO #27-00547	\$	1,293.40
HALL ESTILL	PRO SERVICES - AUGUST - PO #27-00548	\$	13,405.05
TOTAL		\$	1,166,491.92
METERING			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	82.23
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	186.84
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$	19.25
TOTAL		\$	288.32
IT			
BOLT	PHONE & LABOR	\$	354.85
TULSA CONNECT	DNS HOSTING	\$	10.00
CDW GOVERNMENT	STARTECH USB DOCK	\$	216.00
CDW GOVERNMENT	ACROBAT PRO	\$	40.59
11:11 SYSTEMS	MONTHLY DATA BACKUP - OCTOBER - PO #27-00078	\$	2,050.41
LAKELAND OFFICE	PRINTER LEASE - PO #27-00172	\$	4,352.00
SHI INTERNATIONAL	MICROSOFT LICENSE - PO #27-00366	\$	88,684.32
TOTAL		\$	95,708.17
ELECTRIC			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	1,242.14
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	1,062.58
ACE HARDWARE	CONCRETE	\$	59.90
ACE HARDWARE	GRASS SEED	\$	36.99
KATNER MILLS	U-JOINT & DRIVESHAFT	\$	146.68
KATNER MILLS	WIRE, SOCKET & FUSE HOLDER	\$	124.39
KATNER MILLS	LAMPS & KITOLCAP	\$	120.29
KATNER MILLS	PLUG	\$	15.99

VANCE CHEVROLET	MODULE	\$	46.52
4 STATE TRAILERS	ADAPTERS	\$	333.99
4 STATE TRAILERS	CREDIT	\$	28.01
BANK OF GRAND LAKE	2023 BUCKET TRUCK	\$	7,661.21
BANK OF GRAND LAKE	PETERBILT	\$	5,104.55
TOTE ALONG	HATS - PO #27-00499	\$	114.00
TROY MATHIAS	CDL REIMBURSEMENT - PO #27-00557	\$	25.00
TROY MATHIAS	PER DIEM - PO #27-00519	\$	75.75
MIDWEST CONST LAW	REVIEWED POLE ATTACHMENTS - PO #27-00515	\$	2,016.25
PROGRAM MANAGEMENT	FR SHIRTS - PO #27-00523	\$	750.00
SPINNER'S TIRE	TIRES - PO #27-00481	\$	1,590.00
TOTAL		\$	20,554.24

ROW

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	312.26
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	105.17
PROGRAM MANAGEMENT	FR JEANS	\$	400.00
BANK OF GRAND LAKE	2024 MINI EXCAVATOR	\$	3,069.15
TOTE ALONG	HATS - PO #27-00499	\$	111.00
PROGRAM MANAGEMENT	FR SHIRTS - PO #27-00523	\$	375.00
PRO TREE	TREE TRIMMING - 9.13.26 - 9.19.26 - PO #27-00001	\$	4,919.60
PRO TREE	TREE TRIMMING - 9.20.26 - 9.26.26 - PO #27-00001	\$	5,084.00
PRO TREE	TREE TRIMMING - 9.27.26 - 10.3.26 - PO #27-00001	\$	4,854.77
TOTAL		\$	19,230.95

WATER PRODUCTION

OWN	PROFESSIONAL SERVICES - AUGUST	\$	762.50
ACE HARDWARE	DOOR KEYPAD & KEYS	\$	323.92
ACE HARDWARE	LED BULBS	\$	97.94
ACE HARDWARE	TRIMMER LINE	\$	62.99
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	335.00
BLACKROCK AUTOMATION	WELL EQUIPMENT - PO #27-00405	\$	11,462.28
ACCURATE ENVIRONMENTAL	WATER SAMPLES - PO #27-00004	\$	1,020.00
ACCURATE ENVIRONMENTAL	WATER SAMPLES - PO #27-00004	\$	2,805.00
ROBERT SMITH	CDL REIMBURSEMENT - PO #27-00558	\$	85.33
ROBERT SMITH	CDL REIMBURSEMENT - PO #27-00558	\$	79.20
TOTAL		\$	17,034.16

WATER DISTRIBUTION

FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	1,462.13
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	799.58
SPINNER'S TIRE	SEMI TIRE MOUNTS	\$	80.00
LAMBERT TRACTOR	BLADE SAW & THROTTLE CABLE	\$	211.31
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$	13.48
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$	75.75
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$	360.75
TOTE ALONG	HATS - PO #27-00499	\$	111.00

KEMP STONE	BASE ROCK - PO #27-00002	\$	10,684.16
RONAL PERRY	CDL REIMBURSEMENT - PO #27-00507	\$	25.00
UTILITY SUPPLY	WATER MAIN PARTS - PO #27-00097	\$	600.00
TOTAL		\$	14,423.16
POLLUTION CONTROL			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	44.11
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	70.49
GOLDEN ENVIRONMENTAL	TRAINING	\$	140.00
ACCUREATE ENVIRONMENTAL	AMMONIA	\$	120.00
WORKING HANDS CAR WASH	CAR WASHES - AUGUST	\$	29.50
KATNER MILLS	O-RINGS	\$	413.80
TOTE ALONG	HATS - PO #27-00499	\$	111.00
HK ELECTRIC	LABOR - PO #27-00337	\$	980.00
TOTAL		\$	1,908.90
WASTEWATER COLLECTION			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	396.15
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	118.78
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$	11.46
TOTAL		\$	526.39
SOLID WASTE			
FUELMAN	FUEL USAGE - 9.21.26 - 9.27.26	\$	2,520.31
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	1,658.43
DEPT. OF PUBLIC UTILITIES	POSTAGE - SEPTEMBER	\$	18.72
ON SITE PRESSURE WASHING	WASH TRUCKS	\$	400.00
ON SITE PRESSURE WASHING	WASH TRUCKS	\$	380.00
WORKING HANDS CAR WASH	CAR WASHES - SEPTEMBER	\$	17.75
AIRE MASTER	DEODORIZER	\$	16.91
AIRE MASTER	DEODORIZER	\$	16.91
AIRE MASTER	DEODORIZER	\$	16.91
KATNER MILLS	OIL & FILTERS	\$	250.30
KATNER MILLS	BATTERIES	\$	469.26
KATNER MILLS	ALTERNATOR	\$	275.99
KATNER MILLS	HOSES	\$	44.35
KATNER MILLS	BRASS FITTINGS & TEES	\$	32.96
KATNER MILLS	HOSE FITTINGS & HOSES	\$	87.57
KATNER MILLS	BATTERIES	\$	286.96
WEST PEST	PEST CONTROL	\$	67.00
ACE HARDWARE	FASTENERS	\$	4.92
ACE HARDWARE	FASTENERS	\$	30.56
ACE HARDWARE	FASTENERS	\$	13.90
ACE HARDWARE	BLADE & STIHL PARTS	\$	37.99
MIAMI INDUSTRIAL SUPPLY	O-RINGS	\$	10.68
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$	17.28
RVP TENT & TARP	24 X 8	\$	140.00

WELCH STATE BANK	NEW WAY MAMMOTH TRUCK W CRANE CARRIER	\$	12,193.50
FIRST NATIONAL BANK	TRASH TRUCK	\$	10,847.04
TOTE ALONG	HATS - PO #27-00499	\$	111.00
STELLA ENVIRONMENTAL	HAULING FEES - PO #27-00025	\$	41,245.58
REPUBLIC SERVICES	TIPPING FEES - PO #27-00024	\$	17,128.01
SOUTHERN TIRE MART	TIRES - PO #27-00411	\$	3,198.00
SOUTHERN TIRE MART	TIRES - PO #27-00387	\$	3,540.00
YELLOWHOUSE	LOADER PARTS - PO #27-00486	\$	518.26
BRUCKNER'S TRUCK	FRONT END - PO #27-00434	\$	4,312.18
BRUCKNER'S TRUCK	FREIGHT - PO #27-00503	\$	217.00
TOTAL		\$	100,126.23
COMMUNITY DEVELOPMENT			
FUELMAN	FUEL USAGE - 9.28.26 - 10.4.26	\$	53.02
TOTAL		\$	53.02
BANK OF OKLAHOMA	BOND PAYMENT	\$	55,939.67
CITY OF MIAMI	SALARIES & BENEFITS - 10.1.26	\$	180,822.02
CITY OF MIAMI	SALARIES & BENEFITS - 10.1.26 - BOOTS & PANTS STIPEND	\$	9,311.73
UTILITY REFUND CHECKS	FINAL BILLS	\$	643.62
BANK OF AMERICA	CREDIT CARD CHARGES - 9.2.26 - 9.15.26	\$	12,852.98
	TOTAL MSUA CLAIMS	\$	1,709,977.17

MSUA CREDIT CARDS
SEPTEMBER 2, 2026 - SEPTEMBER 15, 2026

WHSE		
BORDER STATES - CONDUIT KITS	\$141.50	
TOTAL		\$141.50
CUSTOMER SERVICE		
WM-LUNCH	\$16.53	
TOTAL		\$16.53
ADMIN SERVICES		
AMAZON-CHAIR CYLINDER REPL	\$30.98	
TOTAL		\$30.98
METERING		
CLEAN UNIFORM CO - AUGUST - MET	\$80.08	
WM-LUNCH	\$16.53	
TOTAL		\$96.61
INFORMATION TECHNOLOGY		
BOLT - 9.5.26 - 10.4.26 SERVICE	\$6,698.23	
SPARKLIGHT - SERVICE 9.8.26 - 10.7.26	\$643.75	
WALMART - SWITCH	\$49.97	
WM-LUNCH	\$16.53	
TOTAL		\$7,408.48
ELECTRIC		
CLEAN UNIFORM CO - AUGUST - ELE	\$35.20	
CANVA - MONTHLY SUBSCRIPTION	\$15.00	
AMAZON - BUCKET HOOKS & FLAT ROCK TRAY	\$485.97	
AMAZON - HD TOOL LANYARDS & TOOL APRON	\$286.98	
HARBOR FREIGHT - WINCH	\$599.99	
CHRIS NIKEL- OIL CHANGE	\$192.73	
VERIZON - 7.24.26 - 8.23.26	\$186.38	
OZARK CDL - TROY MATHIA CDL	\$1,333.00	
TOTAL		\$3,135.25
RIGHT OF WAY		
HARBOR FREIGHT - SAFETY VEST	\$21.97	
TOTAL		\$21.97
FIBER		
USPS - OVER NIGHT SHIPPING	\$35.90	
TOTAL		\$35.90
WATER PRODUCTION		
ONG - 7.16.26 - 8.17.26	\$44.96	
TOTAL		\$44.96

MSUA CREDIT CARDS
SEPTEMBER 2, 2026 - SEPTEMBER 15, 2026

WATER DISTRIBUTION

CLEAN UNIFORM CO - AUGUST - WD	\$35.20	
SPARKLIGHT - SERVICE	\$244.57	
NAPA KATNER MILLS - PARTS FOR VAC TRUCK	\$146.97	
TOTAL		\$426.74

POLLUTION CONTROL

AMZN - BOOK SBR TRBLSHT	\$63.32	
AMZN - BOOK SETTLE PROB	\$75.94	
USABBLUEBOOK - TESTING	\$138.52	
TOTAL		\$277.78

SOLID WASTE

BO'S TIRE SHOP LLC - TIRE REPLACE	\$25.00	
BO'S TIRE SHOP LLC - TIRE REPLACE	\$130.00	
HOLT TRUCK CENTERS - PUMP	\$546.01	
BO'S TIRE SHOP LLC -TIRE REPLACE	\$25.00	
BO'S TIRE SHOP LLC - TIRE REPLACE	\$50.00	
CLEAN UNIFORM CO - AUGUST - SW	\$102.92	
ALERT 360 - SEPTEMBER	\$34.35	
TOTAL		\$913.28

COMMUNITY DEVELOPMENT

OFMA-CFM RENEWAL	\$125.00	
ROCKETCERT.-CEU'S	\$89.00	
ROCKETCERT.COM - TRAINING	\$89.00	
TOTAL		\$303.00

TOTAL MSUA FUNDS		<u>\$12,852.98</u>
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Miami Special Utility Authority (MSUA) Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: **Discussion and Possible Action on the Davis Wright Tremaine Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$2,761.30**

PRESENTER: Tyler Cline

BACKGROUND:

Professional services and disbursements incurred from August 1, 2026 through August 31, 2026, on behalf of the City of Miami focused on review pleadings, filings and other documentation; preparing responses thereto; and communicating with the Miami team relating to the following:

Dam safety issues

The Relicensing Study Plan

The Contaminated Sediment Transport Study

The Inhofe Amendment, and

The Circuit Court of Appeals follow-up

Of the \$750,000 budgeted for GRDA claims for FY 26/27, if the current invoice totaling \$2,761.30 is approved and paid, it will leave a remaining balance of \$730,015.40.

STAFFS RECOMMENDATION:

Staff recommends approval of the Davis Wright Tremaine claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the amount of \$2,761.30.

ATTACHMENT(S):

[10.20.26 DWT.pdf](#)

[GRDA Budget.pdf](#)

GRDA PURCHASE ORDERS PRESENTED

DATE 10.20.26

VENDOR	DESCRIPTION GRDA	
ADMINISTRATIVE SERVICES		
DAVIS WRIGHT TREMAINE	PENSACOLA PROJECT RELICENSING - PO #27-00477	\$ 2,761.30
	TOTAL MSUA CLAIMS	<u>\$ 2,761.30</u>

GRDA LITIGATION + RELICENSING BUDGET

Beginning Budget Amount	\$	750,000.00
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PAID INVOICES		
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Davis Wright Tremaine	July Services	\$	12,307.30
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Tetra Tech	July & August Services	\$	4,916.00
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Total Remaining as of 10/1/2026	\$	732,776.70
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OUTSTANDING INVOICES		
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Davis Wright Tremaine	August Services	\$	2,761.30
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Total Remaining if all approved	\$	730,015.40
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Miami Special Utility Authority (MSUA) Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: Discussion and Possible Action on the Minutes: October 06, 2026 (Regular Meeting)

PRESENTER: Trustees

BACKGROUND:

STAFFS RECOMMENDATION:

Staff recommends approval if there are no changes that need to be made.

ATTACHMENT(S):

[10062026 MSUA Minutes.docx](#)

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION ON OCTOBER 06, 2026, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 5:30PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Chairman	Tyler Cline, Trust Manager
Brian Estep, Trustee	Mason McMillan, Outside Counsel (Hall Estill)/ Acting City Attorney
Kevin Dunkel, Trustee	Melissa Moore, City Clerk
Kyla Jones, Trustee	
Haleigh Barnes, Trustee	

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiok.gov starting at 3:00PM on October 05, 2026, 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 5:30pm.

2. Invocation

Invocation by the Deacon of All Saints Episcopal Church, Kay Boman Harvey.

3. Pledge of Allegiance

Trustee Dunkel led the Pledge of Allegiance.

4. Public Input and Unscheduled Personal Appearances

None.

5. Discussion and Possible Action Items

A. Discussion and Possible Action on the Claims List

Trustee Estep made a motion to approve the claims list. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

Estep, Aye	Dunkel, Aye	Jones, Aye	Barnes, Aye	Parker, Aye
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Chairman Parker declared the motion carried.

B. Discussion and Possible Action on the Minutes: September 15, 2026 (Regular Meeting)

Trustee Dunkel made a motion to approve the minutes of September 15, 2026, regular meeting. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

Dunkel, Aye	Estep, Aye	Jones, Aye	Barnes, Aye	Parker, Abstain
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Chairman Parker declared the motion carried.

C. Discussion and Possible Vote to Award Bid to Southern Brothers Construction, LLC. for Miami Special Utility Authority (MSUA) Waste Transfer Building Repairs and New Loading Dock; Authorize the Trust Manager to Negotiate Contract Consistent With the Bid Documents and Contingent Upon Legal Review

Derric Lollar explained that the Trust received five (5) bids for the solid waste transfer station building repairs and new loading dock. Staff recommend awarding the bid to Southern Brothers Construction, LLC, who was the apparent low bidder. Lollar explained that this bid is to repair the front wall on the north side of the building and build a new loading dock on the south side.

Trustee Jones made a motion to award the bid to Southern Brothers Construction, LLC. for Miami Special Utility Authority (MSUA) waste transfer building repairs and new loading dock; authorize the Trust Manager to negotiate contract consistent with the bid documents and contingent upon legal review. The motion was seconded by Trustee Barnes. The Trust was polled with the following results:

Jones, Aye Barnes, Aye Estep, Aye Dunkel, Aye Parker, Aye

Chairman Parker declared the motion carried.

D. Discussion and Possible Action on Sewer Tap Connections and Specifications

Chris Stephens explained that this will standardize the specifications for sewer taps to reduce issues for both the customer and the Trust. Specifications were included in the packet and include requirements for road cuts and crossing water lines. Derric Lollar explained that staff have received requests from plumbers for these standard specifications. City Attorney Mason McMillan confirmed that the specifications can be implemented without a vote by the Trust.

No action taken.

E. Discussion and Possible Action on Joint Resolution CC2026-10/MSUA2026-07 Authorizing Community Financial Support and Fee Waiver to MoKan Properties/Par H Homes for the Demolition & Cleanup of a Residential Structure and Any Associated Accessory Structure(s) Located at 219 C NE

Travis Jones explained that the financial support and fee waiver is for the roll off and tipping fees up to ten thousand dollars (\$10,000.00) associated with the demolition of the structures at 219 C NE. The property is currently zoned Residential Multifamily. The structure has been a shell for the past five (5) years and the new owner plans to build two quadplexes.

Trustee Dunkel made a motion to approve joint Resolution CC2026-10/MSUA2026-07 authorizing community financial support and fee waiver to MoKan Properties/Par H Homes for the demolition & cleanup of a residential structure and any associated accessory structure(s) located at 219 C NE. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye Parker, Aye

Chairman Parker declared the motion carried.

F. Discussion and Possible Action on Joint Resolution CC2026-11/MSUA2026-08 Authorizing Community Financial Support and Fee Waiver to Par H Homes for Demolition & Cleanup of a Residential Structure and any Associated Accessory Structure(s) Located at 300 W BJ Tunnell Blvd

Travis Jones explained that the financial support and fee waiver is for the roll off and tipping fees up to ten thousand dollars (\$10,000.00) associated with the demolition of the structures at 300 W BJ Tunnell

Blvd. The property will need to be rezoned for Residential Multi-Family. The owner plans to build a new duplex.

Trustee Estep made a motion to approve joint Resolution CC2026-11/MSUA2026-08 authorizing community financial support and fee waiver to Par H Homes for demolition & cleanup of a residential structure and any associated accessory structure(s) located at 300 W BJ Tunnell Blvd. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

Estep, Aye Dunkel, Aye Jones, Aye Barnes, Aye Parker, Aye

Chairman Parker declared the motion carried.

G. Discussion and Possible Action on Joint Resolution CC2026-12/MSUA2026-09 Authorizing Community Financial Support and Fee Waiver to Par H Homes for Demolition & Cleanup of a Residential Structure and any Associated Accessory Structure(s) Located at 720 I NW & 728 I NW

Travis Jones explained that the financial support and fee waiver is for the roll off and tipping fees up to ten thousand dollars (\$10,000.00) associated with the demolition of the structures at 720 I NW & 728 I NW, these are combined lots. The property will need to be rezoned for Residential Multi-Family. The owner plans to build a new duplex.

Trustee Estep made a motion to approve joint Resolution CC2026-12/MSUA2026-09 authorizing community financial support and fee waiver to Par H Homes for demolition & cleanup of a residential structure and any associated accessory structure(s) located at 720 I NW & 728 I NW. The motion was seconded by Trustee Dunkel. The Trust was polled with the following results:

Estep, Aye Dunkel, Aye Jones, Aye Barnes, Aye Parker, Aye

Chairman Parker declared the motion carried.

H. Discussion and Possible Action on Joint Resolution CC2026-13/MSUA2026-10 Authorizing Community Financial Support and Fee Waiver to Miami Public Schools for the Interior/Exterior Demolition, Cleanup & Renovations of Educational Structures Located at 600 Admiral Trussler Blvd, 620 14th Ave NW, and 1405 E NW

Chris Randolph explained that this is for the three (3) school bond projects. The financial support and fee waiver is for building permits up to two thousand five hundred dollars (\$2,500.000) and both the roll off and tipping fees up to ten thousand dollars (\$10,000.00). Staff recommend approving the resolution with an amendment in the fifth whereas section to read "educational" instead of residential.

Trustee Jones made a motion to approve the joint Resolution CC2026-13/MSUA2026-10 authorizing community financial support and fee waiver to Miami Public Schools for the interior/exterior demolition, cleanup & renovations of educational structures located at 600 Admiral Trussler Blvd, 620 14th Ave NW, and 1405 E NW with the recommended changes. The motion was seconded by Trustee Estep. The Trust was polled with the following results:

Jones, Aye Estep, Aye Barnes, Aye Dunkel, Aye Parker, Aye

Chairman Parker declared the motion carried.

6. Discussion Items

A. Discussion on Advanced Metering Infrastructure (AMI) and Fiber Projects

Derric Lollar provided an update on the Advanced Metering Infrastructure (AMI) and fiber projects. Lollar explained that the electric meters will begin arriving in January/February 2027 and will be installed by MSUA employees. The water meters have arrived and will be installed by Vanguard. The Meter Data Management System (MDMS) will start up after the first of the year. The customer portal will launch mid-late summer 2027. Lollar explained that E-Source assisted with the three (3) phase project. Phase one (1) the assessment and phase two (2) the procurement has been completed and now phase three (3) the implementation will begin. Lollar explained that the materials for fiber show up daily. Construction for the outside fiber plant has begun and there will be an access gate installed. There are two more bids that will be opened for the material and labor of the drops. Crews will begin hanging fiber after the new year.

No action taken.

7. 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)). This Agenda Item Could Include Possible Action Items

None.

8. Trustee Community Announcements

None.

9. Trust Manager's Communications

None.

10. Adjournment

Trustee Dunkel made a motion to adjourn. Trustee Estep made the second. The Trust was polled with the following results:

Dunkel, Aye Estep, Aye Jones, Aye Barnes, Aye Parker, Aye

Chairman Parker declared the meeting adjourned at 6:06PM.

Trustee Barnes

Trustee Jones

Trustee Dunkel

Trustee Estep

Chairman Bless Parker

ATTEST: _____
Melissa Moore, City Clerk

MSUA - PURCHASE ORDERS PRESENTED

DATE 10.6.26

VENDOR	DESCRIPTION		
INVENTORY			
IRBY	DRIVE HOOKS	\$	218.00
IRBY	MULTI CONNECTORS	\$	222.75
IRBY	OVAL EYE BOLTS	\$	210.00
BUMPER TO BUMPER	TOWELS & SQUEEZE TUBE	\$	134.00
BUMPER TO BUMPER	KLEEN DEF	\$	398.70
HUGO'S INDUSTRIAL SUPPLY	SAFETY CONES - PO #27-00438	\$	509.70
LOUIE LEMIEUX	LATEX GLOVES - PO #27-00416	\$	792.00
UTILITY SUPPLY	CLAMPS, UNIONS & SADDLES - PO #27-00308	\$	2,604.65
UTILITY SUPPLY	WATER BOLTS - PO #27-00379	\$	2,489.80
BORDER STATES	WASHERS - PO #27-00397	\$	526.00
BORDER STATES	TWISTLOCK PHOTOCELLS - PO #27-00466	\$	796.00
IRBY	COPPER SPOOLS & CRITTERS - PO #27-00354	\$	1,869.60
AR ELECTRIC COOP	CONNECTORS - PO #27-00355	\$	402.00
AR ELECTRIC COOP	CONNECTORS - PO #27-00355	\$	278.50
AR ELECTRIC COOP	F NECK - PO #27-00355	\$	94.72
AR ELECTRIC COOP	NYLON THREADS - PO #27-00281	\$	1,054.80
TOTAL		\$	12,601.22
CUSTOMER SERVICE			
PAYMENTUS	TRANSACTION FEES - AUGUST	\$	79.60
PAYMENTUS	TRANSACTION FEES - APRIL	\$	29.85
PAYMENTUS	TRANSACTION FEES - JUNE	\$	109.45
HALL ESTILL	PRO SERVICES - AUGUST - PO #27-00480	\$	118.50
TPSI	POSTAGE & PRINTING - PO #27-00421	\$	1,334.24
TPSI	POSTAGE & PRINTING - PO #27-00469	\$	1,475.53
CDW-G	DELL DESKTOP - PO #24-00510	\$	2,666.98
TOTAL		\$	5,814.15
ADMINISTRATIVE SERVICES			
SOONER PRINTING	WINDOW ENVELOPES	\$	218.00
KATNER MILLS	POWER STEERING PUMP	\$	225.00
KATNER MILLS	VALVE COVER	\$	62.99
HALL ESTILL	PRO SERVICES - AUGUST - PO #27-00480	\$	42.20
HALL ESTILL	PRO SERVICES - AUGUST - PO #27-00479	\$	1,431.00
HALL ESTILL	PRO SERVICES - WADE BROWNE - PO #27-00478	\$	1,068.25
QUADIENT FINANCE	POSTAGE - SEPTEMBER - PO #27-00050	\$	999.80
TOTAL		\$	4,047.24
METERING			
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	191.90

FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$	105.04
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	183.37
TOTAL		\$	480.31

IT

TULSA CONNECT	DNS HOSTING	\$	5.00
TYLER TECHNOLOGIES	EXECUTIME FEE - NOVEMBER - PO #27-00061	\$	812.41
GRANICUS	STREAMING - PO #27-00365	\$	1,397.11
TOTAL		\$	2,214.52

ELECTRIC

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	576.39
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$	801.97
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	1,776.82
ACE HARDWARE	OUTLET	\$	24.99
ACE HARDWARE	TIE ROLL	\$	14.99
O'REILLY AUTO PARTS	DISCONNECTS	\$	12.90
O'REILLY AUTO PARTS	WIPER BLADES	\$	75.98
O'REILLY AUTO PARTS	ANTIFREEZE & COMPLETE RAD	\$	244.34
O'REILLY AUTO PARTS	ANTIFREEZE & COMPLETE RAD	\$	227.08
KATNER MILLS	PLUG	\$	15.95
KATNER MILLS	FUEL PUMP	\$	497.65
KATNER MILLS	TRAILER WIRE	\$	69.00
AIRE WISE HEATING & AIR	LABOR	\$	142.50
MIAMI INDUSTRIAL SUPPLY	GLASSES & GLOVES	\$	359.45
ALLEN SIGN	WIDE PRINT LETTERING	\$	110.00
WORKING HANDS CAR WASH	CAR WASHES - AUGUST	\$	189.50
GATEWAY TINT	BUMPER & WINCH MOUNT - PO #27-00468	\$	3,220.00
OWN	GIS SERVICES - PO #27-00426	\$	1,335.45
OWN	GIS SERVICES - PO #27-00129	\$	10,950.75
TY'S PRO FAB	LABOR & MATERIAL - PO #27-00457	\$	11,833.00
BLACKROCK AUTOMATION	SCADA INTEGRATION - PO #27-00216	\$	1,595.00
DLT	AUTOCAD RENEWAL - PO #27-00394	\$	4,115.84
TOTAL		\$	38,189.55

ROW

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	383.72
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$	145.69
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	13.43
ALTEC INDUSTRIES	FUEL GAUGE & CAP	\$	189.64
PRO TREE	TREE TRIMMING - 8.30.26 - 9.5.26 - PO #27-00001	\$	5,248.40
PRO TREE	TREE TRIMMING - 8.2.26 - 8.8.26 - PO #27-00001	\$	5,248.40

PRO TREE	TREE TRIMMING - 9.6.26 - 9.12.26 - PO #27-00001	\$	3,936.30
DONNY PHILLIPPI	PER DIEM - PO #27-00346	\$	73.50
JOEY MAHURIN	PER DIEM - PO #27-00345	\$	73.50
TREVOR SHAMBLIN	PER DIEM - PO #27-00344	\$	73.50
ALTEC INDUSTRIES	TANK - PO #27-00264 & 27-00489	\$	732.35
TOTAL		\$	16,118.43

FIBER

BUMPER TO BUMPER	AEROSOL RED	\$	20.85
MIAMI NEWS RECORD	LEGAL PUBLICATIONS - FIBER	\$	94.88
BUDGET BOX	CONTAINERS - PO #27-00471	\$	8,800.00
NELSON BRO'S	LABOR, METAL & PAINT - PO #27-00393	\$	4,070.32
HALL ESTILL	PRO SERVICES - AUGUST - PO #27-00480	\$	26.00
TOTAL		\$	13,012.05

WATER PRODUCTION

ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	335.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	90.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	70.00
ACE HARDWARE	HDMI CABLE	\$	64.99
ACE HARDWARE	COUPLERS	\$	15.98
ACE HARDWARE	WALL ANCHOR & FASTENERS	\$	9.86
SHERWIN WILLIAMS	PAINT	\$	335.45
SHERWIN WILLIAMS	PAINT	\$	55.11
LOCKE SUPPLY	RECEPTACLES, CONDUITS & COUPLINGS	\$	52.57
SCOTT CONSTRUCTION	LABOR & MATERIAL - PO #27-00404	\$	9,300.00
ACCURATE ENVIRONMENTAL	WATER SAMPLES - PO #27-00004	\$	1,405.00
BLACKROCK AUTOMATION	WELL EQUIPMENT - PO #27-00179	\$	17,869.11
TOTAL		\$	29,603.07

WATER DISTRIBUTION

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	1,194.33
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$	876.11
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	933.54
ARVEST EQUIPMENT FINANCE	2022 JOHN DEERE 310SL	\$	2,381.06
O'REILLY AUTO PARTS	U-JOINT	\$	158.05
KATNER MILLS	BRAKE PADS	\$	170.99
KATNER MILLS	WHEEL NUT & WHEEL BOLT	\$	129.80
KATNER MILLS	FITTINGS	\$	55.00
KATNER MILLS	U-JOINT & LAMP	\$	87.26
ACE HARDWARE	CUTWHEEL	\$	9.99

ACE HARDWARE	CUTWHEEL	\$	9.99
ACE HARDWARE	POLY ROPE	\$	19.99
ACE HARDWARE	CONCRETE	\$	56.80
B&L WATERWORKS	METER BOXES & PIPE	\$	243.30
B&L WATERWORKS	DWV'S & PVC	\$	354.40
B&L WATERWORKS	WATER VALVE & COUPLER	\$	80.61
WORKING HANDS CAR WASH	CAR WASHES - AUGUST	\$	46.75
OTA PLATE PAY	TOLL CHARGES	\$	52.04
BLACKROCK AUTOMATION	SCADA INTEGRATION - PO #27-00216	\$	16,500.00
SOUTHERN TIRE MART	TIRES - PO #27-00437	\$	1,071.00
KEMP STONE	BASE ROCK - PO #27-00002	\$	6,026.14
KEMP STONE	BASE ROCK - PO #27-00002	\$	3,065.91
KEMP STONE	BASE ROCK - PO #27-00002	\$	1,383.02
KEMP STONE	BASE ROCK - PO #27-00002	\$	310.88
B&L WATERWORKS	CLAMPS & ROTATING PACKS - PO #27-00096	\$	1,082.93
B&L WATERWORKS	RINGS, SOCKET WRENCH & VALVE BOX - PO #27-00096	\$	1,405.52
B&L WATERWORKS	REPAIR CLAMPS - PO #27-00096	\$	1,057.20
RONAL PERRY	PER DIEM - PO #27-00483	\$	75.75
OWN	PROFESSIONAL SERVICES - PO #27-00493	\$	4,580.00
UTILITY SUPPLY	TAP SLEEVE - PO #27-00097	\$	1,394.44
TOTAL		\$	44,812.80
POLLUTION CONTROL			
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	125.13
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	1,194.40
AIR WISE HEATING & AIR ACCURATE	LABOR	\$	142.50
ENVIRONMENTAL	AMMONIA	\$	70.00
HUGO'S INDUSTRIAL SUPPLY	FIRST AID KIT - PO #27-00431	\$	210.00
PACE ANALYTICAL	WET TEST - PO #27-00447	\$	1,465.00
PACE ANALYTICAL	WET TEST - PO #27-00498	\$	2,451.00
TOTAL		\$	5,658.03
WASTEWATER COLLECTION			
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	233.54
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	377.49
ACE HARDWARE	BOLT	\$	2.59
B&L WATERWORKS	COUPLINGS, ADAPTER & PLUG	\$	122.16
B&L WATERWORKS	PIPES - PO #24-00049	\$	2,910.60
TOTAL		\$	3,646.38
SOLID WASTE			

FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	2,258.23
FUELMAN	FUEL USAGE - 9.7.26 - 9.13.26	\$	2,148.55
FUELMAN	FUEL USAGE - 9.14.26 - 9.20.26	\$	2,643.67
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 938M	\$	4,303.23
KATNER MILLS	ROTELLA	\$	98.97
KATNER MILLS	FILTER	\$	51.99
KATNER MILLS	OIL & OIL SEAL	\$	68.48
KATNER MILLS	FILTER	\$	18.69
KATNER MILLS	OIL	\$	98.97
YELLOW HOUSE	FILTER	\$	105.53
WEST PEST	PEST CONTROL	\$	67.00
BRUCKNER'S	SWITCH	\$	200.94
HALL ESTILL	PRO SERVICES - AUGUST - PO #27-00480	\$	2,365.00
STELLA ENVIRONMENTAL	HAULING FEES - PO #27-00025	\$	38,926.91
DICKSON EQUIPMENT	PACK PANEL - PO #27-00289	\$	9,811.52
REPUBLIC SERVICES	TIPPING FEES - PO #27-00024	\$	19,688.90
BRUCKNER'S	BRAKES - PO #27-00433	\$	2,274.16
BRUCKNER'S	CREDIT	\$	(187.16)
OWN	PRO SERVICES - AUGUST - PO #27-00	\$	1,245.00
OWN	PROFESSIONAL SERVICES - PO #27-00493	\$	3,555.00
TOTAL		\$	89,743.58
COMMUNITY DEVELOPMENT			
FUELMAN	FUEL USAGE - 8.31.26 - 9.6.26	\$	55.83
SOONER PRINTING	ENVELOPES	\$	78.00
JD YOUNG	PLOTTER CONTRACT - PO #27-00475	\$	921.00
DLT	AUTOCAD RENEWAL - PO #27-00394	\$	4,115.84
TOTAL		\$	5,170.67
STORM WATER			
GREEN COUNTRY TESTING	ENTEROCOCCI	\$	275.00
OWN	PROFESSIONAL SERVICES - PO #27-00493	\$	3,555.00
TOTAL		\$	3,830.00
AMI WATER			
OWN	PRO SERVICES - PO #27	\$	1,245.00
TOTAL		\$	1,245.00
FIBER			
NEUCOMM SOLUTIONS	FIBER MATERIALS - PO #27-	\$	15,178.00
BORDER STATE	PON CABINETS - PO #27-	\$	35,633.45
BORDER STATE	PON CABINETS - PO #27-	\$	8,919.27

BORDER STATE	FIBER MATERIALS - PO #27-	\$ 75,218.50
TOTAL		\$ 134,949.22

OFF CYCLE / REFUND

NATASHA MARTIN	OVERPAYMENT REFUND	\$ 70.29
RONAL PERRY	DOT PHYSICAL REIMBURSEMENT	\$ 100.00
TOTAL		\$ 170.29

CITY OF MIAMI	SALARIES & BENEFITS - 9.17.26	\$ 181,644.50
UTILITY REFUND CHECKS	FINAL BILLS	\$ 434.88
BANK OF AMERICA	CREDIT CARD CHARGES - 7.16.26 - 8.1.26	\$ 5,856.61
BANK OF AMERICA	CREDIT CARD CHARGES - 8.2.26 - 8.15.26	\$ 15,972.34
BANK OF AMERICA	CREDIT CARD CHARGES - 8.16.26 - 9.1.26	\$ 5,927.59

TOTAL MSUA CLAIMS **\$ 621,142.43**

MSUA CREDIT CARDS
JULY 16, 2026 – AUGUST 01, 2026

ADMIN SERVICES

TYLER TECH-TRAINING-ELIZABETH	\$550.00	
TOTAL		\$550.00

METERING

HM DPT-COUNTER	\$70.59	
AMAZON - MONOCULARS	\$354.60	
TRACTOR SUPPLY - LEATHER GLOVES	\$21.99	
TAQUERIA - CREDIT	(\$15.79)	
TOTAL		\$431.39

INFORMATION TECHNOLOGY

WALMART - IPAD CASE	\$158.00	
WALMART - POWERSTRIP	\$13.48	
TOTAL		\$171.48

ELECTRIC

MONDAY.COM - MONTHLY SUBSCRIPTION	\$72.00	
WAL-MART - LIQ IV'S & PENS	\$80.43	
AMAZON - TISSUES, ORGANIZER, PLANNERS	\$75.39	

CANVA - BUSINESS CARDS	\$52.56	
FARWEST - SLEEVE BAGS	\$280.55	
O'REILLY - VENT CLIP, CLEANER & MICROFIBER	\$45.38	
GATEWAY TINT - POLARIS RANGER	\$350.00	
TOTAL		\$956.31
RIGHT OF WAY		
LAMBERT TRACTOR - 14" CHAINSAW	\$462.09	
TOTAL		\$462.09
WATER PRODUCTION		
ACE HDWE - QUICK MIX CONCRETE	\$15.98	
ACE-DOOR CLOSER	\$79.99	
WAL-MART- LIQUID IV'S & SWIFFERS	\$214.29	
ONG - 6.17.26 - 7.16.26	\$50.69	
OK DEQ - R PERRY LAB CLASS	\$62.00	
OK.GOV - CC FEE FOR DEQ	\$3.44	
OK.GOV - CC FEE FOR DEQ	\$4.12	
OK DEQ - ANNUAL FEE J HARRISON	\$92.00	
ESRI - ANNUAL SUBSCRIPTION	\$1,200.00	
TOTAL		\$1,722.51
WATER DISTRIBUTION		
SPINNERS TIRE - TIRE	\$240.00	
TOTAL		\$240.00
POLLUTION CONTROL		
HERITAGE TRACTOR - SPRING PIN	\$151.42	
EYEWASHDIRECT - BALL VALVE	\$198.63	
AMAZON - PARTS	\$147.07	
EYEWASHDIRECT - CREDIT	(\$17.23)	
LOCKE SUPPLY FILTERS	\$254.52	
ACE-FASTENERS	\$2.83	
LOCKE-VALVE	\$27.62	
LOCKE SUPPLY - FILTERS	\$103.44	
LOCKE-URINAL	\$56.03	
OK.GOV - CC FEE FOR DEQ	\$5.15	
DQ - WTR LICENSE RENEW S MILLER	\$138.00	
TOTAL		\$1,067.48
SOLID WASTE		
BO'S TIRE SHOP LLC - TIRE REPAIR	\$132.00	
ALERT 360 - MONITORING 8.1.26 - 8.31.26	\$34.35	
TOTAL		\$166.35

COMMUNITY DEVELOPMENT

ROCKETCERT-ELE LICENSE CLASS

\$89.00**TOTAL****\$89.00****TOTAL MSUA FUNDS****\$ 5,856.61****MSUA CREDIT CARDS****AUGUST 02, 2026 – AUGUST 15, 2026****CUSTOMER SERVICE**

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$47.14

AMAZON -HDMI & WALL MOUNTS

\$386.94**TOTAL****\$434.08****ADMIN SERVICES**

USPS - PO BOX

\$20.00

OK.GOV - TITLE REPRINT

\$2.36

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$141.42

OTTAWA TAG-TITLE REPRINT

\$14.00**TOTAL****\$177.78****METERING**

ACE - STAPLER & STAPLES

\$40.98

ACE - CREDIT

(\$32.99)

KATNER-BATTERY

\$218.55

WM - SEAT FOAM

\$10.97

AAA AUTO - WINDOW REPAIR

\$51.00

AMAZON - MONOCULAR

\$165.00

CLEAN UNIFORM CO - JULY - MET

\$80.08

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$40.54

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$52.19

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$128.22**TOTAL****\$754.54****INFORMATION TECHNOLOGY**

WALMART- MOUSE PADS & CABLES

\$29.28

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$99.33

LAKELAND LFS - SHORT PAYMENT

\$165.83

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$406.34

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY

\$40.54

BOLT - 28.5.26 - 9.4.26 SERVICE

\$6,737.38

SPARKLIGHT - 8.8.26 - 9.7.26 MONTHLY

\$625.00**TOTAL****\$8,103.70****ELECTRIC**

AMAZON - STAPLER AND STAPLE PULLERS	\$36.59	
AMAZON - FOLDERS, HANGERS & ORGANIZER	\$168.47	
CLEAN UNIFORM CO - JULY - ELEC	\$35.20	
CANVA - MONTHLY SUBSC	\$15.00	
WAL-MART - LIQUID IV & LAPTOP STAND	\$60.26	
JAGUAR TIRES- FIX FLAT ON 3/4 TON	\$15.53	
VERIZONWRLSS - 6.24.26 - 7.23.26 MONTHLY	\$180.77	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$222.50	
TOTAL		\$734.32

RIGHT OF WAY

TRACTOR SUPPLY - BLADES	\$149.98	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$128.22	
TOTAL		\$278.20

WATER PRODUCTION

FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
AMAZON - SERVER CABINET FOR SCADA	\$414.62	
TOTAL		\$461.76

WATER DISTRIBUTION

CLEAN UNIFORM CO - JULY - WD	\$35.20	
FASTENAL - SAFETY GLASSES	\$298.59	
SPINNERS- TIRE FOR WD TRAILER	\$200.00	
TRACTOR SUPPLY - GRASS SEED	\$139.98	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$168.76	
SPARKLIGHT - 8.8.26 - 9.7.26 MONTHLY	\$237.45	
TOTAL		\$1,127.12

POLLUTION CONTROL

EARP FILTRATION - FILTERS	\$1,347.99	
HERITAGE TRACTOR JOPLIN - BRUSH HOG PARTS	\$271.33	
SUPERBREAKER - CIRCUIT BREAKER	\$234.99	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$47.14	
OK.GOV - CC FEE FOR DEQ	\$6.91	
OK DEQ - LICENSE RENEWAL	\$278.00	
OK.GOV - CC FEE FOR DEQ	\$8.30	
OK DEQ - LICENSE RENEWAL	\$216.00	
AMAZON - SERVER CABINET FOR SCADA	\$420.00	
TOTAL		\$2,830.66

SOLID WASTE

AMAZON - OFFICE	\$43.84	
HERC RENTALS - POWER WASHER	\$195.99	

BO'S TIRE SHOP LLC - TIRE REPLACE	\$100.00	
TLG PETERBILT-JOPLIN - Purchase	\$237.27	
TRACTOR SUPPLY - DUMPSTER SUP	\$49.93	
BO'S TIRE SHOP LLC - TIRE REPAIR	\$25.00	
CLEAN UNIFORM CO - JULY - SW	\$102.92	
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$87.68	
TOTAL		\$842.63
COMMUNITY DEVELOPMENT		
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$134.82	
TOTAL		\$134.82
STORM WATER		
FIRSTNET - 6.26.26 - 7.25.26 MONTHLY	\$92.73	
TOTAL		\$92.73
TOTAL MSUA FUNDS		\$ 15,972.34

MSUA CREDIT CARDS
AUGUST 16, 2026 – SEPTEMBER 01, 2026

CUSTOMER SERVICE		
AMAZON - CALC RIBBON	\$47.65	
AMAZON - PRIVACY SCREENS, DEPOSIT BOXES	\$123.98	
AMAZON - PRIVACY SCREENS	\$152.94	
TOTAL		\$324.57
ADMIN SERVICES		
AMAZON-BASKET FOR AR	\$34.98	
TOTAL		\$34.98
METERING		
WAL-MART -FOAM & SEAT COVERS	\$102.83	
TOTAL		\$102.83
INFORMATION TECHNOLOGY		
WALMART - POE SWITCH	\$47.00	
TOTAL		\$47.00
ELECTRIC		
MONDAY.COM - MONTHLY SUBSCRIPTION	\$72.00	
MONDAY.COM - 10 SEATS SUBSCRIPTION	\$50.00	
WALMART - STEERING WHEEL COVER	\$22.88	
TOTAL		\$144.88
RIGHT OF WAY		

ACE HDWE - STIHL PARTS & MOTOMIX	\$89.55	
OSU MARKETPLACE - PESTICIDE REGISTRATION	\$450.00	
HARDROCK - OKVMA TRAINING	\$828.23	
OK DEPT OF AG - PESTICIDE LICENSE	\$51.84	
TOTAL		\$1,419.62

WATER PRODUCTION

JAGUAR TIRES - FIX FLAT	\$15.53	
WM - WATER	\$262.56	
TRANSDUCERS DIRECT - TRANSDUCER	\$469.37	
TOTAL		\$747.46

WATER DISTRIBUTION

TRACTOR SUPPLY - RASP TANG	\$85.98	
HARBOR FREIGHT - RATCHET STRAPS	\$71.96	
BEACHNER GRAIN - PROPANE	\$29.44	
TRACTOR SUPPLY - MENS RUBBER BOOTS	\$99.99	
OZARK CDL, LLC - R PERRY CDL TEST	\$1,333.00	
TOTAL		\$1,620.37

POLLUTION CONTROL

MROSUPPLY - COUPLING	\$357.10	
LOCKE-PLUMBING	\$28.70	
LOCKE-FLUSH VLV	\$142.36	
WM - CLEANING SUPPLIES	\$142.44	
USABB - LAB SUPPIES	\$464.82	
TOTAL		\$1,135.42

SOLID WASTE

AMAZON - SEALANT	\$115.99	
BO'S TIRE SHOP LLC - TIRE REPAIR	\$100.00	
WM - GLOVES	\$134.47	
TOTAL		\$350.46

TOTAL MSUA FUNDS	\$ 5,927.59
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Miami Special Utility Authority (MSUA) Regular Meeting

MEETING DATE: October 20, 2026

AGENDA TITLE: Solid Waste Staff Report

PRESENTER: Trustees

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

[SW MONTHLY REPORT SEPT 2026.pdf](#)

SOLID WASTE MONTHLY REPORT 2026 SEPTEMBER

MATERIAL	SEPTEMBER 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	128.51	629.50	835.89	N/A	N/A	N/A	City Landfill	
Residential Waste - C/D	1268.93	4063.01	4427.32	\$78,062.49	\$239,507.23	\$261,066.62	PRAIRIEVIEW/STELLA	
C/D	0	0					B-3/COLLINS	
TOTALS	1397.44	4692.51	5263.21	\$78,062.49	\$239,507.23	\$261,066.62		

MAINTENANCE		
	SEPTEMBER	FISCAL YTD
510-442-440-2003	\$25,779.83	\$41,836.59
TOTAL		\$41,836.59

REVENUE RECEIVED			
	SEPTEMBER	FISCAL YTD	2024 YTD Revenue
Transfer Station Tipping Fees	\$53,305.48	\$192,623.28	\$237,756.16
Res. & Comm. Fees	\$187,888.58	\$578,062.32	\$563,812.19
TOTALS	\$241,194.06	\$770,685.60	\$801,568.35

FREE DISPOSAL SATURDAY		
MONTH	LOADS	TONNAGE
SEPTEMBER	153	45.92
FISCAL YEAR	TOTAL LOADS	TOTAL TONNAGE
2024-2025	1938	528.28
2025-2026	2042	612.27
FISCAL YTD	516	164.95

METAL SALES	
MONTH	TOTALS
SEPTEMBER	\$1,927.80
FISCAL YEAR	TOTALS
2024-2025	\$4,191.50
2025-2026	\$1,407.00
FISCAL YTD	\$1,927.80