



**NOTICE OF SPECIAL MEETING
OF THE MIAMI SPECIAL UTILITY AUTHORITY**

**MONDAY, JUNE 15, 2026
5:30 PM
MIAMI CIVIC CENTER
129 5th Avenue Northwest, Miami, Oklahoma**

Chairman Bless Parker does hereby call a Special Meeting of the Miami Special Utility Authority for Monday, June 15, 2026, at 5:30PM, at the Miami Civic Center located at 129 5th Ave NW, Miami, Oklahoma.

Filed in the Office of the City Clerk and displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 9:00 AM/PM on June 11, 2026, pursuant to 25 O.S. § 311(9) (a) and (b).

Melissa Moore
Melissa Moore, City Clerk



**NOTICE OF SPECIAL MEETING AND AGENDA
OF THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA)
MONDAY, JUNE 15, 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.miamiokla.net starting at 2:00 AM/PM on June 12, 2026, pursuant to 25 O.S. § 311(9) (a) and (b).

Melissa Moore

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 Chief of the Miami Fire Department | Chris Chenoweth |
| 3. Pledge of Allegiance | Trustee Jones |
| 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.miamiokla.net . | |
| 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 \$1,695.00 | Tyler Cline |
| C. Discussion and Possible Action on the Tetra Tech Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$16,511.50 | Tyler Cline |
| D. Discussion and Possible Action on the Minutes: June 02, 2026 (Regular Meeting) | Trustees |

E. [Discussion and Possible Action on the Fiscal Year 2026-2027 Budget](#)

Crystal Wyrick

6. **Staff Reports (Written Report Included in Packet, if Available Staff is Present for Questions)**

Trustees

A. [Solid Waste Staff Report](#)

Trustees

7. **Trustee Community Announcements**

Trustees

8. **Trust Manager's Communications**

Tyler Cline

9. **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) Special Meeting

MEETING DATE: June 15, 2026

AGENDA TITLE: Discussion and Possible Action on the Claims List

PRESENTER: Trustees

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

[6.16.26 MSUA.pdf](#)

[CC 4.16 - 5.1 MSUA.pdf](#)

[CC 5.2 - 5.15 MSUA.pdf](#)

MSUA - PURCHASE ORDERS PRESENTED

DATE 6.16.26

VENDOR	DESCRIPTION		
INVENTORY			
BUMPER TO BUMPER	KLEENDEF - PO #26-01390	\$	531.60
LOU'S GLOVES	LATEX GLOVES - PO #26-01352	\$	660.00
BORDER STATES	GRD - PO #26-01145	\$	468.75
BORDER STATES	CONNECTORS & ELEC TAPE - PO #26-01303	\$	342.10
BRENNTAG SW	CHLORINE GAS - PO #26-01304	\$	2,650.00
ANIXTER	CLAMP WEDGES - PO #26-00907	\$	1,548.00
TOTAL		\$	6,200.45
CUSTOMER SERVICE			
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$	42.57
LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	2.22
TPSI	POSTAGE & PRINTING - PO #26-01386	\$	1,285.53
TPSI	POSTAGE & PRINTING - PO #26-01316	\$	1,056.57
TOTAL		\$	2,386.89
ADMINISTRATIVE SERVICES			
LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	46.25
GRDA	POWER PURCHASE - MAY	\$	835,838.09
HALL ESTILL	PROFESSIONAL SERVICES - PO #26-01328	\$	4,713.50
DAVIS WRIGHT TREMAINE	PENSACOLA RELICENSING - PO #26-01199	\$	66,133.20
TOTAL		\$	906,731.04
METERING			
FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	254.45
FUELMAN	FUEL USAGE - 5.25.26 - 5.31.26	\$	45.30
O'REILLY AUTO PARTS	OIL, FILTER & WASHER FLUID	\$	72.58
TOTAL		\$	372.33
IT			
TULSA CONNECT	DNS HOSTING	\$	5.00
11:11 SYSTEMS	MONTHLY DATA BACKUP - PO # 25-02520	\$	2,050.41
TOTAL		\$	2,055.41
ELECTRIC			
FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	1,269.42
FUELMAN	FUEL USAGE - 5.25.26 - 5.31.26	\$	549.42
LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	23.52
ACE HARDWARE	CHAIN, BATTERIES & STIHL PARTS	\$	192.93
ACE HARDWARE	FASTENERS	\$	9.56
ACE HARDWARE	TAPE MEASURE & FASTENERS	\$	27.79
OWN	PROFESSIONAL SERVICES	\$	82.50
OTA PIKEPASS	TOLL CHARGES - MAY	\$	68.26
O'REILLY AUTO PARTS	CAPSULE	\$	12.50

KATNER MILLS	BALL JOINTS & STEERING ROD	\$	432.36
KATNER MILLS	MAGNUM HD SHOCK	\$	299.25
KATNER MILLS	DISC PAD	\$	239.98
KATNER MILLS	BRAKES & CALIPER	\$	287.98
WORKING HANDS CAR WASH	CAR WASHES - APRIL & MAY	\$	182.50
SPINNERS TIRE	FLAT REPAIR	\$	50.00
HERCULES INDUSTRIES	7900 SERIES - PO #26-01281	\$	656.64
MIDWEST CONST & UTI LAW	POLE ATTACHMENT AGREEMENT - PO #26-01326	\$	4,675.74
BORDER STATES	SWITCHES - PO #26-00320	\$	6,715.00
KEMP STONE	BASE - PO 326-01308	\$	4,002.80
KEMP STONE	BASE - PO 326-01308	\$	1,515.04
TOTAL		\$	21,293.19

ROW

FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	233.73
FUELMAN	FUEL USAGE - 5.25.26 - 5.31.26	\$	88.12
OTA PIKEPASS	TOLL CHARGES - MAY	\$	17.90
KATNER MILLS	FUEL CLEANER & HEET	\$	34.78
GOODYEAR TIRE	FRONT ALIGNMENT	\$	162.14
PRO TREE	TREE TRIMMING - 5.24.26 - 5.30.26 - PO #25-02546	\$	4,459.70
PRO TREE	TREE TRIMMING - 5.17.26 - 5.23.26 - PO #25-02546	\$	2,960.19
PRO TREE	TREE TRIMMING - 4.12.26 - 4.18.26 - PO #25-02546	\$	5,096.80
PRO TREE	TREE TRIMMING - 5.31.26 - 6.6.26 - PO #25-02546	\$	5,096.80
BOLT	LABOR & MATERIAL - PO #26-01335	\$	17,773.72
TOTAL		\$	35,923.88

WATER PRODUCTION

LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	19.64
ACE HARDWARE	CONCRETE	\$	47.92
ACE HARDWARE	TRASH CAN	\$	26.99
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	335.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	140.00
ACCURATE ENVIRONMENTAL	TOTAL COLIFORM	\$	335.00
SHERWIN WILLIAMS	PAINT	\$	245.30
OWN	PROFESSIONAL SERVICES - PO #26-01291	\$	13,267.95
OWN	PROFESSIONAL SERVICES - PO #26-01295	\$	5,914.68
TORRES CONSTRUCTION	CONCRETE CONSTRUCTION - PO #26-01311	\$	7,350.00
UTILITY SERVICE	INDUSTRIAL TANK MAINTENANCE - PO #25-02543	\$	38,055.33
HACH	TOP LEVEL ASSEMBLY - PO #26-01190	\$	1,524.15
TOTAL		\$	67,261.96

WATER DISTRIBUTION

FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	498.90
FUELMAN	FUEL USAGE - 5.25.26 - 5.31.26	\$	198.43
O'REILLY AUTO PARTS	WASHER NOZZLE & OIL	\$	44.18
KATNER MILLS	WHEEL NUT, OIL & FILTERS	\$	431.48
KATNER MILLS	DORMAN & WHEEL SEAL	\$	226.98

KATNER MILLS	V-BELT	\$	81.98
KATNER MILLS	HYDRAULIC FLUID, HOSES & FITTINGS	\$	465.31
KATNER MILLS	HOSES	\$	426.92
OTA PIKEPASS	TOLL CHARGES - MAY	\$	16.27
ACE HARDWARE	BATTERIES	\$	33.98
OWN	PROFESSIONAL SERVICES - PO #26-01292	\$	14,173.48
KEMP STONE	BASE - PO #25-02548	\$	2,249.26
NEO CONCRETE	CONCRETE - PO #26-00435	\$	1,740.00
NEO CONCRETE	CONCRETE - PO #26-00435	\$	1,631.25
DITCH WITCH	LABOR & MATERIAL - PO #26-01306	\$	853.80
TORRES CONCRETE	CONCRETE CONSTRUCTION - PO #26-00490	\$	4,860.00
HALL ESTILL	PROFESSIONAL SERVICES - PO #26-01330	\$	8,425.60
SPINNERS TIRE	TIRES - PO #26-00976	\$	1,600.00
LAMBERT TRACTOR	CARBURETOR & INSULATORS - PO #26-01257	\$	562.85
TOTAL		\$	38,520.67
POLLUTION CONTROL			
FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	125.09
FUELMAN	FUEL USAGE - 5.25.26 - 5.31.26	\$	355.97
HERITAGE TRACTOR	DOOR & SEALINGS - PO #26-01307	\$	757.46
SPINNERS TIRE	TIRES - PO #26-01243	\$	2,510.00
TOTAL		\$	3,748.52
WASTEWATER COLLECTION			
ACE HARDWARE	PLUG	\$	5.93
TOTAL		\$	5.93
SOLID WASTE			
FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	1,562.99
FUELMAN	FUEL USAGE - 5.25.26 - 5.31.26	\$	1,438.09
DEPT. OF PUBLIC UTILITIES	POSTAGE - MAY	\$	28.41
LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	2.50
OTA PIKEPASS	TOLL CHARGES - MAY	\$	10.68
ACTION GRAPHICS	BROWN RECEIPTS	\$	455.86
ACE HARDWARE	BRACE & SCREWS	\$	27.16
ON SITE PRESSURE WASHING	TRUCK WASHES	\$	480.00
ON SITE PRESSURE WASHING	TRUCK WASHES	\$	400.00
ON SITE PRESSURE WASHING	TRUCK WASHES	\$	480.00
KATNER MILLS	HYDRAULIC FILTERS	\$	202.10
KATNER MILLS	FILTERS & OIL	\$	182.32
KATNER MILLS	SILENT GUARD, BRAKES & FILTERS	\$	484.83
KATNER MILLS	FILTERS	\$	27.29
KATNER MILLS	HYDRAULIC FLUID	\$	319.96
KATNER MILLS	HOSE	\$	7.96
KATNER MILLS	HALDEX	\$	410.98
KATNER MILLS	GREASE	\$	367.75
SOONER PRINTING	CARDSTOCK	\$	60.00

GREEN COUNRTY TESTING	ENTEROCOCCI BACTERIUM	\$	275.00
TRI STATE TRUCK	LABOR & PARTS - PO #26-01358	\$	2,302.94
TRI STATE TRUCK	LOCK, COMPRESSOR & EVAPORATOR - PO #26-01350	\$	1,703.35
REPUBLIC SERVICES	TIPPING FEES - PO #26-01320	\$	19,101.82
ACTION GRAPHICS	TICKETS - PO #26-01388	\$	517.18
STELLA ENVIRONMENT	HAULING FEES - PO #26-01369	\$	42,110.97
WALLIS LUBRICANT	OIL - PO #26-01309	\$	2,467.46
TOTAL		\$	75,427.60
COMMUNITY DEVELOPMENT			
FUELMAN	FUEL USAGE - 5.18.26 - 5.24.26	\$	47.17
LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	5.80
TOTAL		\$	52.97
STORM WATER			
LAKELAND OFFICE	COLOR COPIER OVERAGES - QUARTERLY	\$	58.11
SCURLOCK INDUSTRIES	GASKETS - PO #26-01359	\$	3,510.00
TOTAL		\$	3,568.11
FIBER			
B & L WATERWORKS	PIPE RESTRAINTS & ELBOW SIPS - PO #26-01212	\$	259.57
B & L WATERWORKS	FOSTER APT KIT - PO #26-01212	\$	370.90
B & L WATERWORKS	MJ ANCHOR COUPLINGS & PIPE RESTRAINTS - PO #26-01212	\$	528.32
B & L WATERWORKS	COUPLINGS - PO #26-01212	\$	493.12
UTILITY SUPPLY	MJ FOSTER ADAPTORS - PO #26-01212	\$	1,420.00
UTILITY SUPPLY	SIGMA 1 LOCKS & MJ BOLT SET - PO #26-01212	\$	1,310.00
UTILITY SUPPLY	MJ FOSTER ADAPTORS - PO #26-01212	\$	488.00
UTILITY SUPPLY	MJ FOSTER ADAPTORS & MJ 90 BENDS - PO #26-01212	\$	2,905.00
TOTAL		\$	7,774.91
OFF CYCLE / DRAFTS			
PEORIA TRIBE	REFUND	\$	25,000.00
BUFFALO RUN CASINO	OVERPAYMENT REFUND	\$	2,143.20
SHANA SCIACCA	OVERPAYMENT REFUND	\$	102.84
ALICIA BEAR	DEPOSIT REFUND	\$	100.00
TOTAL		\$	27,346.04
BANK OF OKLAHOMA	BOND PAYMENT - PO # 25-02850	\$	56,353.64
CITY OF MIAMI	SALARIES & BENEFITS - 5.28.26	\$	167,408.37
UTILITY REFUND CHECKS	FINAL BILLS	\$	171.44
BANK OF AMERICA	CREDIT CARD CHARGES - 4.16.26 - 5.1.26	\$	12,939.45
BANK OF AMERICA	CREDIT CARD CHARGES - 5.2.26 - 5.15.26	\$	13,703.20
	TOTAL MSUA CLAIMS	\$	1,449,246.00

MSUA CREDIT CARDS
APRIL 16, 2026 - MAY 1, 2026

WHSE

BUMPER TO BUMPER - KLEENDEF	\$499.00	
BUMPER TO BUMPER - KLEENDEF	\$32.60	
TY'S PROFAB - DEPOSIT CLEARING	\$330.00	
TY'S PROFAB - CREDIT - DEPOSIT CLEARING	(\$330.00)	
TOTAL	<u> </u>	\$531.60

CUSTOMER SERVICE

FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$47.40	
TOTAL	<u> </u>	\$47.40

ADMIN SERVICES

AMAZON - FILE POCKET	\$69.07	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$142.20	
TOTAL	<u> </u>	\$211.27

METERING

FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$40.54	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$52.45	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$128.48	
TOTAL	<u> </u>	\$221.47

INFORMATION TECHNOLOGY

WAL-MART - CLOCKS	\$48.24	
WAL-MART - CHARGER & HDMI CABLE	\$19.76	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$99.85	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$406.62	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$40.54	
WALMART - WEBCAM SPEAKERS	\$59.22	
WALMART - WEBCAM	\$34.86	
AMAZON - HDMI SPLITTER	\$17.78	
WAL-MART - SCREWS	\$1.56	
TOTAL	<u> </u>	\$728.43

ELECTRIC

AMAZON - DRILL HANGERS	\$45.85	
GME - KLEIN TOOLS GRIPS	\$369.98	
BISHOP LIFTING PRODUCTS - 1/2" EYE SPLICE	\$20.40	
HARBOR FREIGHT- PINS & BOLTS	\$195.80	
OKLAHOMA AUTO GLASS - WINDSHIELD	\$337.00	
AMAZON MKTPLACE - CREDIT	(\$431.18)	
AMAZON - BW LIGHTS	\$188.07	
BUMPER TO BUMPER - BLADE	\$11.94	
BUMPER TO BUMPER - BLUE DEF & QT	\$186.29	
VERIZONWRLSS - 2.24.26 - 3.23.26 MONTHLY SERV	\$186.64	
BUMPER TO BUMPER - TM24 MARINE	\$406.41	
MIAMI AUTO COLOR-URETHANE REDUCER	\$39.50	

MSUA CREDIT CARDS
APRIL 16, 2026 - MAY 1, 2026

FARWEST - NEMESIS GLASSES	\$357.31	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$223.28	
TULSA PKG METER - PARKING	\$1.00	
TOTAL		\$2,138.29

RIGHT OF WAY		
ALTEC - VINYL COVER PLATFORM COMPONENT	\$349.05	
EXPRESS STEEL - BRUSH CUTTER	\$5,650.00	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$128.48	
TOTAL		\$6,127.53

WATER PRODUCTION		
WAL-MART - REMOTES	\$20.54	
WAL-MART - FABULOSO, & SWIFFER PADS	\$61.95	
AUTOMATIONDIRECT.COM - CREDIT	(\$146.00)	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$47.40	
ONG - MONTHLY SERVICE 3.19.26 - 4.20.26	\$49.24	
TOTAL		\$33.13

WATER DISTRIBUTION		
AMAZON - OFFICE CHAIRS	\$359.98	
HARBOR FREIGHT TOOLS - SHOVELS	\$64.95	
JAGUAR TIRES - FIX FLAT FEE	\$15.53	
TRACTOR SUPPLY - GRASS SEED	\$49.99	
TRACTOR SUPPLY - BOOTS	\$87.59	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$47.40	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$169.02	
TOTAL		\$794.46

POLLUTION CONTROL		
ACE-SCREWDRIVER, PLIERS	\$42.98	
ACE HDWE - HOSES	\$65.98	
HAYNES - GM MOTOR	\$553.79	
USABB - LAB SUPPLIES	\$379.52	
USABB - LAB FILTERS	\$42.20	
ONG - MONTHLY SERVICE 3.19.26 - 4.20.26	\$29.38	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$48.40	
TOTAL		\$1,162.25

SOLID WASTE		
BO'S TIRE SHOP LLC -TIRE REPLACE	\$100.00	
BO'S TIRE SHOP LLC - Purchase	\$25.00	
LIBERTYFLAGPOLES - AMERICAN FLAGS	\$455.00	
FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	\$87.94	
ALERT 360 - MONTHLY SERVICE - MAY	\$34.35	
USPS PO - PKG RETURN	\$13.00	
TOTAL		\$715.29

MSUA CREDIT CARDS
APRIL 16, 2026 - MAY 1, 2026

COMMUNITY DEVELOPMENT

FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	<u>\$135.34</u>	
TOTAL		\$135.34

STORM WATER

FIRSTNET - 2.26.26 - 3.25.26 MONTHLY SERVICE	<u>\$92.99</u>	
TOTAL		\$92.99

TOTAL MSUA FUNDS		<u><u>\$12,939.45</u></u>
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MSUA CREDIT CARDS
MAY 2, 2026 - MAY 15, 2026

WHSE		
AMAZON - CHAIR MAT	\$73.49	
TOTAL	<u> </u>	\$73.49
METERING		
CLEAN UNIFORM CO - APRIL - METERING	\$80.08	
TOTAL	<u> </u>	\$80.08
INFORMATION TECHNOLOGY		
WALMART - MEMORY CARD	\$99.00	
SPARKLIGHT - 5.8.26 - 6.7.26 MONTHLY SERVICE	\$625.00	
BOLT - 5.5.26 - 6.4.26 MONTHLY SERVICE	\$6,737.38	
TOTAL	<u> </u>	\$7,461.38
ELECTRIC		
CLEAN UNIFORM CO - APRIL - ELECTRIC	\$35.20	
CANVA - MONTHLY SUBSCRIPTION	\$15.00	
AMAZON - CHARGERS AND WHITEOUT	\$31.07	
METAL FAB TROPHY & SCRN - RETIREMENT PLAQUE	\$75.50	
VERIZON-3.24.26-4.23.26 MNTH SERV	\$186.63	
TOTAL	<u> </u>	\$343.40
RIGHT OF WAY		
HARBOR FREIGHT- UTILITY KNIFE,SCREWDRIVER	\$8.77	
FARWEST - MENS LEATHER BOOTS	\$452.63	
TOTAL	<u> </u>	\$461.40
WATER PRODUCTION		
WALMART - PALLET OF WATER	\$252.96	
AMAZON - SPLICING CONNECTORS	\$63.13	
HACH COMPANY - CL TUBING KIT	\$701.20	
TOTAL	<u> </u>	\$1,017.29
WATER DISTRIBUTION		
CLEAN UNIFORM CO - APRIL - WATER DEPT	\$35.20	
TRACTOR SUPPLY - GRASS SEED	\$89.99	
TRACTOR SUPPLY - MENS MUCK BOOTS	\$79.99	
TRACTOR SUPPLY- CREDIT	(\$87.59)	
SPARKLIGHT - 5.8.26 - 6.7.26 MONTHLY SERVICE	\$237.45	
TOTAL	<u> </u>	\$355.04
POLLUTION CONTROL		
LUBE N GO - OIL CHANGE	\$89.95	
ACE HDWE - ADHESIVE	\$38.98	
ONG - 4.20.26 - 5.01.26 MONTHLY SERVICE	\$28.94	
ACE HDWE - RUBBER PASTE	\$47.98	
USABB - LATEX GLOVES	\$472.13	
TOTAL	<u> </u>	\$677.98

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

WASTEWATER COLLECTION

TRACTOR SUPPLY - GRASS SEED	\$139.98	
TOTAL	<u> </u>	\$139.98

SOLID WASTE

WAL-MART - TRUCK SUPPLIES	\$57.84	
CENTRAL POWER SYSTEMS SER - 6206	\$1,701.27	
BO'S TIRE SHOP LLC - TIRE REPLACE	\$100.00	
HOLT TRUCK CENTERS TULSA -PARTS	\$1,116.21	
CLEAN UNIFORM CO - APRIL - SW	\$117.84	
TOTAL	<u> </u>	\$3,093.16

TOTAL MSUA FUNDS		<u><u>\$ 13,703.20</u></u>
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Miami Special Utility Authority (MSUA) Special Meeting

MEETING DATE: June 15, 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 \$1,695.00**

PRESENTER: Tyler Cline

BACKGROUND:

Professional services and disbursements incurred from April 01, 2026 through April 30, 2026, on behalf of the City of Miami focused on reviewing 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 25/26, if the current invoice totaling \$1,065.00 for FY 25/26 is approved and paid, it will leave a remaining balance of \$508,403.05. If all invoices related to GRDA claims presented at tonight's meeting are approved and paid, it will leave a remaining balance of \$425,758.35.

STAFFS RECOMMENDATION:

Staff recommends approval of Davis Wright Tremaine claim for Pensacola/GRDA relicensing and associated complaint proceeding in the amount of \$1,695.00.

ATTACHMENT(S):

[GRDA CLAIM - DWT 6.16.2026.pdf](#)

[GRDA Budget 6.16.2026.pdf](#)

GRDA PURCHASE ORDERS PRESENTED

DATE 6.16.26

VENDOR	DESCRIPTION GRDA		
ADMINISTRATIVE SERVICES			
DWT	PENSACOLA RELICENSING - PO #26-01327	\$	1,695.00
	TOTAL MSUA CLAIMS	\$	<u>1,695.00</u>

GRDA LITIGATION + RELICENSING BUDGET

Beginning Budget Amount	\$ 750,000.00
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PAID INVOICES		
Davis Wright Tremaine	July Services	\$ 9,843.20
	August Services	\$ 17,384.90
	September Services	\$ 11,718.40
	October Services	\$ 30,237.20
	November Services	\$ 49,546.60
	December Services	\$ 10,859.60
	January Services	\$ 28,065.30
	February Services	\$ 27,140.80
Goodell Stratton	July Services	\$ 120.00
	August Services	\$ 165.00
	September Services	\$ 165.00
	October Services	\$ 135.00
	December Services	\$ 315.00
Hall Estill	August Services	\$ 8,255.70
	October Services	\$ 462.15
	November Services	\$ 1,528.65
	December Services	\$ 4,408.20
Tetra Tech	May 2025 - June 2025	\$ 5,000.00
	July 2025 - November 2025	\$ 1,495.00
	November 2025 - January 2026	\$ 6,750.00
	February 2026 - March 2026	\$ 13,150.00
	March 2026 - April 2026	\$ 13,786.25

Total Remaining as of 3/3/2026	\$ 509,468.05
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OUTSTANDING INVOICES		
Tetra Tech	April 2026 - May 2026	\$ 16,511.50
Davis Wright Tremaine	March Services	\$ 66,133.20
Davis Wright Tremaine	April Services	\$ 1,065.00

Total Remaining if all approved	\$ 425,758.35
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Miami Special Utility Authority (MSUA) Special Meeting

MEETING DATE: June 15, 2026

AGENDA TITLE: **Discussion and Possible Action on the Tetra Tech Claim for Pensacola/GRDA Relicensing and Associated Complaint Proceeding in the Amount of \$16,511.50**

PRESENTER: Tyler Cline

BACKGROUND:

Professional services incurred from April 25, 2026 to May 29, 2026 on behalf of the City of Miami. Pensacola/GRDA Relicensing was the primary engineering effort for this period.

Of the \$750,000 budgeted for GRDA claims for FY 25/26, if the current invoice totaling \$16,511.50 for FY 25/26 is approved and paid, it will leave a remaining balance of \$492,956.55. If all invoices related to GRDA claims presented at tonight's meeting are approved and paid, it will leave a remaining balance of \$425,758.35.

STAFFS RECOMMENDATION:

Staff recommends approval of Tetra Tech claim for Pensacola/GRDA relicensing and associated complaint proceeding in the amount of \$16,511.50

ATTACHMENT(S):

[GRDA CLAIM - TT 6.16.2026.pdf](#)

[GRDA Budget 6.16.2026.pdf](#)

GRDA PURCHASE ORDERS PRESENTED

DATE 6.16.26

VENDOR	DESCRIPTION GRDA	
ADMINISTRATIVE SERVICES		
TETRA TECH	NEOSHO RIVER REMODELING - PO #26-01363	\$ 16,511.50
	TOTAL MSUA CLAIMS	\$ 16,511.50

GRDA LITIGATION + RELICENSING BUDGET

Beginning Budget Amount	\$ 750,000.00
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PAID INVOICES		
Davis Wright Tremaine	July Services	\$ 9,843.20
	August Services	\$ 17,384.90
	September Services	\$ 11,718.40
	October Services	\$ 30,237.20
	November Services	\$ 49,546.60
	December Services	\$ 10,859.60
	January Services	\$ 28,065.30
	February Services	\$ 27,140.80
Goodell Stratton	July Services	\$ 120.00
	August Services	\$ 165.00
	September Services	\$ 165.00
	October Services	\$ 135.00
	December Services	\$ 315.00
Hall Estill	August Services	\$ 8,255.70
	October Services	\$ 462.15
	November Services	\$ 1,528.65
	December Services	\$ 4,408.20
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Total Remaining as of 3/3/2026	\$ 509,468.05
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OUTSTANDING INVOICES		
Tetra Tech	April 2026 - May 2026	\$ 16,511.50
Davis Wright Tremaine	March Services	\$ 66,133.20
Davis Wright Tremaine	April Services	\$ 1,065.00

Total Remaining if all approved	\$ 425,758.35
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Miami Special Utility Authority (MSUA) Special Meeting

MEETING DATE: June 15, 2026

AGENDA TITLE: Discussion and Possible Action on the Minutes: June 02, 2026 (Regular Meeting)

PRESENTER: Trustees

BACKGROUND:

STAFFS RECOMMENDATION:

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

ATTACHMENT(S):

[06022026 MSUA Minutes.docx](#)

THE MIAMI SPECIAL UTILITY AUTHORITY (MSUA) MET IN REGULAR SESSION ON JUNE 02, 2026, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 5:30PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Chairman
Brian Estep, Trustee
Kevin Dunkel, Trustee
Kyla Jones, Trustee
Haleigh Barnes, Trustee

Tyler Cline, Trust Manager
Misty Barnes, City Attorney (Arrived at 5:38PM)
Melissa Moore, City Clerk
Mason McMillan, Outside Counsel (Hall Estill)

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 3:30PM on June 01, 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 by the Pastor of First Christian Church

Invocation by the Pastor of the First Christian Church, Brandon Fletcher.

3. Pledge of Allegiance

Chairman Parker 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. The motion was seconded by Trustee Barnes. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

B. Discussion and Possible Action on the Minutes: May 19, 2026 (Regular Meeting)

Trustee Dunkel made a motion to approve the minutes of May 19, 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, Aye

Chairman Parker declared the motion carried.

C. Discussion and Possible Action on Budget Amendment: #26-11 Moving Funds to #515 Utility Improvement Fund to Cover April - June Loan Payments and Moving Budgeted Oklahoma Water Resources Board Grant Expenditures for Automated Metering Infrastructure and Water Treatment to #515 Utility Improvement Fund

Crystal Wyrick explained that some funds for utility improvements were spent out of fund #512 and are being moved to fund #515 so that it is easier to track the project. This also moves budgeted money from fund #510 to fund #515 to make the first loan payment.

Trustee Jones made a motion to approve budget amendment: #26-11 moving funds to #515 utility improvement fund to cover April - June loan payments and moving budgeted Oklahoma Water Resources Board grant expenditures for automated metering infrastructure and water treatment to #515 utility improvement fund. 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 the Fiscal Year 2026-2027 Budget

Crystal Wyrick explained that there is a three (3) month budget process. The budget includes the purchase power cost, the new fiber department, and a transfer of five hundred thousand dollars (\$500,000.00) to streets. The AMI budget created this year will be re-encumbered into this budget. The settlement from GRDA has been received and is in an account collecting interest but is not included in the budget. Wyrick explained that the transfers from MSUA go to the general fund to assist with city operations. Transfers also include bonds, sales tax, fiber and AMI loan, airport taxiway, and support for Miami Downtown Redevelopment Authority (MDRA).

City Attorney Misty Barnes arrived at 5:38PM.

Trustee Estep recommended tabling any action until the next meeting so the Trustees would have more time to review.

No action taken.

E. Discussion and Possible Action on Work Order No. 19/25-04 Amendment No. 2 With Olsson Engineering for State Highway 69A for Design and Easement Acquisition From BSNF Railroad to Buffalo Run Boulevard for Water Line, Sewer Line, and Electric Relocation, Not to Exceed \$195,300.00

Derric Lollar explained that this is for design and easement acquisition for water line, sewer line, and electric relocation on 69A from BSNF Railroad to Buffalo Run Blvd. This is reimbursable through Oklahoma Department of Transportation (ODOT). Tyler Cline explained that the state is widening 69A and this is one (1) of the four (4) phases.

Trustee Estep made a motion to approve work order no. 19/25-04 amendment no. 2 with Olsson Engineering for State Highway 69A for design and easement acquisition from BSNF Railroad to Buffalo Run Boulevard for water line, sewer line, and electric relocation, not to exceed \$195,300.00. The motion was seconded by Trustee Barnes. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

F. Discussion and Possible Action on a Perpetual Utility Easement Agreement With the Housing Authority of the Peoria Tribe of Indians of Oklahoma for the Installation and Maintenance of a Water Line Located Near the new 69A Water Tower, Including Authorization of a One-Time Payment in the Amount of \$1.00, and Authorize the Trust Manager to Execute all Necessary Documents

Derric Lollar explained that this is an easement to tie into the existing line for the Peoria Housing Authority and into the loop feed from the new water tower.

Trustee Dunkel made a motion to approve the perpetual utility easement agreement with the Housing Authority of the Peoria Tribe of Indians of Oklahoma for the installation and maintenance of a water line located near the new 69A water tower, including authorization of a one-time payment in the amount of \$1.00, and authorize the trust manager to execute all necessary documents. The motion was seconded by Trustee Jones. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

G. Discussion and Possible Action on Change Order #1 With Maguire Iron, Inc. for Well 7 Tower Project, Allowing for a 45-day Time Extension and Paint Change to Add Logo, Not to Exceed \$50,000.00

Derric Lollar explained this provides a forty-five (45) day extension and will add the logo to the well 7 water tower project.

Trustee Jones made a motion to approve the change order #1 with Maguire Iron, Inc. for well 7 tower project, allowing for a 45-day time extension and paint change to add logo, not to exceed \$50,000.00. The motion was seconded by Chairman Parker. The Trust was polled with the following results:

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

Chairman Parker declared the motion carried.

H. Discussion and Possible Action on the Proposal for Consulting Services With Uptown Services for Fiber to the Premises (FTTP) Implementation Support Tasks, Including Construction Management, and Network System Integration, Authorize the Trust Manager to Negotiate and Sign the Contract Contingent Upon Legal Review Not to Exceed \$487,000.00

Derric Lollar explained Uptown Services designed the fiber project. This proposal would allow for the fiber to the premises implementation support tasks including construction management at an hourly rate, plus travel expenses. This would also allow for the network system integration which would include installation of routers etc. for a set fee of one hundred thousand dollars (\$100,000.00). This would also include implementation support tasks such as the billing system, procurement of the band width, and compliance regulations that would be charged at a monthly rate. This is budgeted for the fiber project.

Trustee Jones made a motion to approve the proposal for consulting services with Uptown Services for Fiber to the Premises (FTTP) Implementation Support Tasks, including construction management, and network system integration, authorize the Trust Manager to negotiate and sign the contract contingent

upon legal review not to exceed \$487,000.00. 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.

6. Discussion Items

A. Discussion on Fiber Materials Related to Contract C25-85 With Border States

Derric Lollar updated the Trust that staff are working with Border States to combine materials to reduce the amount of materials which would reduce the cost. Materials should arrive in six (6) to eight (8) weeks.

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 Barnes, Aye Jones, Aye Parker, Aye

Chairman Parker declared the meeting adjourned at 5:47PM.

Trustee Barnes

Trustee Jones

Trustee Dunkel

Trustee Estep

Chairman Bless Parker

ATTEST: _____
Melissa Moore, City Clerk

MSUA - PURCHASE ORDERS PRESENTED

DATE 6.2.26

VENDOR	DESCRIPTION		
INVENTORY			
ARKANSA ELEC COOP	FLAT WASHERS & INS SPOOL	\$	175.36
ARKANSA ELEC COOP	VINYL ELECTRIC TAPE	\$	217.50
HUGO'S INDUSTRIAL SUPPLY	TRASH BAGS & TOWELS	\$	242.74
UTILITY SUPPLY	ANCHORS - PO #26-01085	\$	610.00
UTILITY SUPPLY	FIRE HYDRANTS, ANCORS & VALVES - PO #26-01085	\$	35,908.60
UTILITY SUPPLY	SETTERS & GASKETS - PO #26-00681	\$	6,435.50
ARKANSA ELEC COOP	POLES - PO #26-01073	\$	16,884.00
CORE & MAIN	CLAMPS & PIPES - PO #26-00750	\$	3,420.75
TECHLINE HUGO'S INDUSTRIAL SUPPLY	UTILITY POLES - PO #26-01072	\$	17,430.44
	AEROKROIL - PO #26-01269	\$	558.00
STUART IRBY	POLE WRAP - PO #26-00748	\$	5,239.00
STUART IRBY	CLAMPS, SPOOL & OVAL EYE BOLTS - PO #25-02810	\$	1,179.25
STUART IRBY	CLAMPS - PO #26-00321	\$	422.50
STUART IRBY	POLY RISER WIRE - PO #26-00504	\$	325.00
STUART IRBY	SOFT COOPER SPOOLS - PO #26-00504	\$	1,305.50
STUART IRBY	BLACK TAPE - PO #26-00504	\$	660.00
STUART IRBY	BLACK TAPE - PO #25-02629	\$	662.00
STUART IRBY	POLY RISER WIRE - PO #25-02629	\$	616.50
TOTAL		\$	92,292.64
CUSTOMER SERVICE			
TPSI	POSTAGE & PRINTING - PO #26-01208	\$	1,272.19
TPSI	POSTAGE & PRINTING - PO #26-01273	\$	1,411.30
TOTAL		\$	2,683.49
ADMINISTRATIVE SERVICES			
QUADIENT FINANCE	POSTAGE - PO #25-02763	\$	1,000.00
TOTAL		\$	1,000.00
METERING			
FUELMAN	FUEL USAGE - 5.4.26 - 5.10.26	\$	107.49
FUELMAN	FUEL USAGE - 5.11.26 - 5.17.26	\$	107.55

ITRON	HARDWARE MAINTENANCE - PO #26-01220	\$	591.48
TOTAL		\$	806.52

IT			
LAKELAND OFFICE	CONTRACT LEASE - APRIL - PO #26-00805	\$	4,191.00
TOTAL		\$	4,191.00

ELECTRIC			
FUELMAN	FUEL USAGE - 5.4.26 - 5.10.26	\$	535.93
FUELMAN	FUEL USAGE - 5.11.26 - 5.17.26	\$	725.17
LOCKE SUPPLY	CONDUITS, SHALLOW COVERS & CLAMPS	\$	346.98
LOCKE SUPPLY	SHALLOW COVERS, CONDUITS & CLAMPS	\$	148.64
LOCKE SUPPLY	SCREW COUPLINGS	\$	3.00
ACE HARDWARE	DRILL BITS & FASTENERS	\$	61.68
ACE HARDWARE	RINGS	\$	5.77
KATNER MILLS	SWITCHES	\$	69.00
KATNER MILLS	SWITCH & RING	\$	29.99
KATNER MILLS	SUPPORT	\$	69.98
OMUSA	JT&S QUARTERLY DUES - PO #25-02547	\$	1,251.75
NW TRANSFORMERS	POLEMOUNT REPAIRS - PO #26-01276	\$	4,365.00
BLACKROCK AUTOMATION	TROUBLESHOOTING - PO #26-01246	\$	1,320.00
KEMP STONE	BASE ROCK - PO #25-02548	\$	886.56
TOTAL		\$	9,819.45

ROW			
FUELMAN	FUEL USAGE - 5.4.26 - 5.10.26	\$	201.03
FUELMAN	FUEL USAGE - 5.11.26 - 5.17.26	\$	109.79
ACE HARDWARE	SAW & HIGHLIGHTERS	\$	28.58
PRO TREE	TREE TRIMMING - 5.10.26 - 5.16.26 - PO #25-02546	\$	3,819.60
PRO TREE	TREE TRIMMING - 5.3.26 - 5.9.26 - PO #25-02546	\$	3,819.60
PRO TREE	HERBICIDE SERVICE - PO #26-01201	\$	17,000.00
FABICK CAT	CATERPILLARS - PO #26-00606	\$	7,633.30
TOTAL		\$	32,611.90

WATER PRODUCTION			
SOONER PRINTING	POSTAGE	\$	50.30
BUMPER TO BUMPER ACCURATE	SHOP TOWELS	\$	36.32
ENVIRONMENTAL ACCURATE	TOTAL COLIFORM	\$	140.00
ENVIRONMENTAL ACCURATE	TOTAL COLIFORM	\$	105.00
ENVIRONMENTAL	TOTAL COLIFORM	\$	335.00
ACE HARDWARE	FASTENERS	\$	6.70

ACE HARDWARE	CONCRETE MIX	\$	23.96
ACE HARDWARE	SPRAY PAINT	\$	17.97
LAMBERT TRACTOR	TIRE & SWITCH	\$	234.88
LAMBERT TRACTOR	BRAKE CABLES	\$	120.94
LAMBERT TRACTOR	CREDIT	\$	(1.36)
PUMPBIZ	EZ BST - PO #26-01226	\$	2,022.75
TOTAL		\$	3,092.46

WATER DISTRIBUTION

FUELMAN	FUEL USAGE - 5.4.26 - 5.10.26	\$	295.20
FUELMAN	FUEL USAGE - 5.11.26 - 5.17.26	\$	760.76
B & L WATERWORKS	METER BOXES	\$	416.92
O'REILLY AUTO PARTS	FILTERS, COOLANT & HOSES	\$	386.75
KATNER MILLS	CRANKCASE FILTER	\$	173.48
KATNER MILLS	PUMP FUEL	\$	65.99
UTILITY SUPPLY	ANCHORS & MJ PLUS	\$	2,027.00
ARVEST EQUIPMENT FINANCE	2022 JOHN DEERE 310SL	\$	2,381.06
CORE & MAIN	FOSTER ADAPTERS - PO #26-01019	\$	3,223.68
CORE & MAIN	MJ TEES - PO #26-01019	\$	1,043.35
UTILITY SUPPLY	PORTAPUMP - PO #26-01016	\$	1,882.00
UTILITY SUPPLY	PORTAPUMP - PO #26-01016	\$	1,882.00
UTILITY SUPPLY	MJ TEES - PO #26-01249	\$	985.00
UTILITY SUPPLY	WATER PIPE CASING - PO #26-01169	\$	19,425.00
UTILITY SUPPLY	SLEEVE & PLUG - PO #26-01224	\$	996.00
NEO CONCRETE	CONCRETE - PO #26-00435	\$	2,610.00
KEMP STONE	TON - PO #25-02548	\$	2,151.44
KEMP STONE	BASE - PO #25-02548	\$	538.82
KEMP STONE	BASE - PO #25-02548	\$	594.08
KEMP STONE	BASE - PO #25-02548	\$	269.41
KEMP STONE	BASE - PO #25-02548	\$	1,302.24
TOTAL		\$	43,410.18

POLLUTION CONTROL

FUELMAN	FUEL USAGE - 5.4.26 - 5.10.26	\$	130.37
FUELMAN	FUEL USAGE - 5.11.26 - 5.17.26	\$	341.46
KATNER MILLS	SWITCH	\$	9.49
HAYNES	EIM ACTUATOR - PO #26-	\$	5,735.19
HAYNES	METER CALLIBRATION - PO #26-01076	\$	1,112.00
TOTAL		\$	7,328.51

WASTEWATER COLLECTION

B & L WATERWORKS	SANITARY TEE & COUPLINGS	\$	175.25
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UTILITY SUPPLY	8" SDR'S	\$	448.00
APEX PLUMBING	NEW SEWER	\$	400.00
B & L WATERWORKS	TEES, ADAPTERS & PLUGS - PO #26-01274	\$	605.54
J&R EQUIPMENT	REBUILD FRONT RODDER - PO #26-01161	\$	5,500.00
J&R EQUIPMENT	RODDER PUMP REBUILD - PO #26-00868	\$	19,737.02
SCOTT CONSTRUCTION	SEWER MAIN REPAIR - PO #26-00963	\$	18,830.00
TOTAL		\$	45,695.81

SOLID WASTE

FUELMAN	FUEL USAGE - 5.4.26 - 5.10.26	\$	1,545.52
FUELMAN	FUEL USAGE - 5.11.26 - 5.17.26	\$	2,296.16
MIDWEST WHEEL HUGO'S INDUSTRIAL SUPPLY	BUSHINGS, PINS & SIDE BAR	\$	325.34
HUGO'S INDUSTRIAL SUPPLY	SOAP	\$	105.00
SOUTHERN TIRE MART	TOWELS, TISSUE & SOAP	\$	296.54
WEST PEST	TIRES	\$	404.00
ARVEST EQUIPMENT FINANCE	PEST CONTROL - MONTHLY	\$	67.00
SOUTHERN TIRE MART	2022 CATEPILLAR 938M	\$	4,303.23
REPUBLIC SERVICES	TIRES - PO #26-01251	\$	4,745.00
PRECISION CARPENTRY	TIPPING FEES - PO #26-01255	\$	19,630.49
EUBANKS EQUIPMENT	REPAIR OF CARPORT - PO #26-01225	\$	1,000.00
TORRES CONCRETE	MOWER - PO #26-01159	\$	9,792.00
	CONCRETE REPAIR - PO #26-01217	\$	1,800.00
TOTAL		\$	46,310.28

COMMUNITY DEVELOPMENT

SOONER PRINTING	WINDOW ENVELOPES	\$	90.00
ACE HARDWARE	KEYS & KEYSRING	\$	11.57
ACE HARDWARE	CREDIT	\$	(7.98)
OTA PIKE PASS	TOLL CHARGES - APRIL	\$	25.92
TOTAL		\$	119.51

FIBER

NEUCOMM SOLUTIONS	MATERIAL & LABOR - PO #26-01060	\$	33,090.02
TOTAL		\$	33,090.02

OFF CYCLE / DRAFTS

SHERRILL JOHNSTON	DEPOSIT REFUND	\$	100.00
FIRST NATIONAL BANK	MONTHLY SERVICE - FEB	\$	29.95
FIRST NATIONAL BANK	DEBIT / FEES	\$	6.29
FIRST NATIONAL BANK	MONTHLY SERVICE - MARCH	\$	29.95
FIRST NATIONAL BANK	DEBIT / FEES	\$	2.88

FIRST NATIONAL BANK	MONTHLY SERVICE - APRIL	\$	29.95
FIRST NATIONAL BANK	DEBIT / FEES	\$	10.10
TOTAL		\$	209.12

CITY OF MIAMI	SALARIES & BENEFITS - 5.14.26	\$	165,668.52
BANK OF AMERICA	CREDIT CARD CHARGES - 3.16.26 - 4.1.26	\$	13,864.49
BANK OF AMERICA	CREDIT CARD CHARGES - 4.2.26 - 4.15.26	\$	12,417.32

TOTAL MSUA CLAIMS \$ 514,611.22

MSUA CREDIT CARDS
MARCH 16TH, 2026- APRIL 1ST, 2026

CUSTOMER SERVICE

AMAZON - THERMAL TAPE	\$39.18	
WAL-MART - MOUSE FOR CAMS	\$24.88	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$47.40	
TOTAL		\$111.46

ADMIN SERVICES

AMAZON-POSTAGE MACHINE TAPE	\$13.34	
AMAZON-DESK SPEAKERS	\$115.80	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$142.20	
TOTAL		\$271.34

METERING

LOCKE SUPPLY - PUMP STICK & BATT	\$382.06	
ACE 25' WATER HOSE SERVICE TRUCK	\$32.99	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$40.54	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$52.45	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$128.48	
TOTAL		\$636.52

INFORMATION TECHNOLOGY

FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$99.85	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$406.62	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$40.54	
NETWORKSOLUTIONS - DOMAIN	\$143.97	
TOTAL		\$690.98

ELECTRIC

WAL-MART- BINDER, BRITA FILTER & BLINDS	\$84.72	
FARWEST - LINEMAN TOOLS	\$471.00	

WALMART - FLEX FUNNELS & BRITA FILTER	\$75.29	
FARWEST - THOROGOOD MENS AMERICAN HERITAGE WORK BOOTS	\$288.47	
	\$1,100.00	
TYNDALE ENTERPRISES - FR SHIRTS	0	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$223.28	
OMUSA - D. LOLLAR SPRING MESO CONF.	\$330.00	
OMUSA-MESO SPRING CONFERENCE	\$560.00	
TOTAL		\$3,132.76

RIGHT OF WAY

S & H FARM SUPPLY - OIL FILTER, SPARK PLUGS & BLADES	\$178.81	
M & K OUTDOOR PRODUCTS - OIL FILTER, SPARK PLUGS AND BLADES	\$185.68	
SPINNERS TIRE - TIRES FOR UNIT 117	\$710.00	
TRACTOR SUPPLY - 2 IN HITCH MOUNT	\$129.99	
TRACTOR SUPPLY - HITCH WITH 2 IN BALL	\$179.99	
TRACTOR SUPPLY - CLEVIS SLIP HOOKS W/ LATCH	\$71.98	
	\$1,670.00	
AMAZON - COPPER SULFATE	0	
TYNDALE ENTERPRISES - FR SHIRTS	\$683.95	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$128.48	
TOTAL		\$3,938.88

WATER PRODUCTION

WAL-MART - SWIFFER PADS FOR OPC	\$39.76	
TRACTOR SUPPLY - GATES	\$319.98	
AUTOMATIONDIRECT.COM - CONTACTOR	\$146.00	
GRAINGER - SOLENOID VALVE	\$252.39	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$47.40	
ONG - MONTHLY SERVICE 2.19.26 - 3.19.26	\$44.88	
TOTAL		\$850.41

WATER DISTRIBUTION

TRACTOR SUPPLY - LINK PIN AND LYNCH PIN	\$8.38	
TRACTOR SUPPLY - GRASS SEED	\$139.98	
TRACTOR SUPPLY - RYE GRASS AND KY MIX	\$139.98	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$47.40	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$169.02	
OK DEQ - WHITE TEMP LICENSE	\$124.00	
OK DEQ - WATER CLASS APPLICATION - MCPHETRIDGE	\$62.00	
OK.GOV - CC FEE FOR TEMP LICENSE (WHITE)	\$4.84	
OK.GOV - CC FEE FOR OK DEQ	\$3.44	
OK DEQ - WASTEWATER APPLICATION MCPHETRIDGE	\$62.00	
OK.GOV - CC FEE FOR OK DEPT OF ENVIRON.	\$3.44	
OK.GOV - CC FEE FOR OK DEPT OF ENV. GRAYSON	\$3.44	

OK.GOV - CC FEE FOR OK DEPT OF ENV. - ROBINSON	\$3.44	
OK.GOV - CC FEE FOR OK DEPT OF ENV. - GRAYSON	\$3.44	
OK DEQ - WATER CLASS GRAYSON	\$62.00	
OK DEQ- WASTEWATER GRAYSON	\$62.00	
OK DEQ - WATER CLASS - ROBINSON	\$62.00	
OK.GOV - CC FEE FOR OK DEPT OF ENV. - ROBINSON	\$3.44	
OK.GOV - CC FEE FOR OK DEPT OF ENVIRONMENTAL	\$3.44	
OK DEQ - WASTEWATER - ROBINSON	\$62.00	
OK.GOV - CC FEE FOR OK DEPT OF ENVIRONMENTAL	\$3.44	
OK DEQ - WATER CLASS	\$62.00	
OK DEQ - WASTEWATER - LANGLEY	\$62.00	
OK DEQ - PERRY WATER CLASS	\$62.00	
OK.GOV - CC FEE FOR OK DEPT OF ENVIRONMENTAL	\$3.44	
OK DEQ - PERRY WASTEWATER CLASS	\$62.00	
OK.GOV - CC FEE FOR OK DEPT OF ENVIRONMENTAL	\$3.44	
EVENTLEAF - OK EXCAVATION SAFETY EXPO	\$530.00	
TOTAL		\$1,818.00

POLLUTION CONTROL

ACE - FASTENERS	\$13.27	
ACE HDWE - FASTENERS	\$3.04	
ACE HDWE - FASTENERS	\$13.11	
WALMART - JUICE, TEA, MEAT TRAY, & CAKE	\$127.46	
USABB - COLIBLUE BROTH	\$405.01	
USABB - LATEX GLOVES	\$444.61	
ONG - MONTHLY SERVICE 2.19.26 - 3.19.26	\$29.38	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$47.40	
OMNI - WATER CLASS	\$491.62	
TOTAL		\$1,574.90

SOLID WASTE

AMAZON - CALCULATOR & WHITE OUT	\$51.37	
HARBOR FREIGHT - SUPPLIES	\$131.86	
RIVER CITY HYDRAULICS - PARTS	\$96.71	
BO'S TIRE SHOP LLC - TIRE REPAIR	\$25.00	
FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$87.94	
TOTAL		\$392.88

COMMUNITY DEVELOPMENT

FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	\$135.34	
J.D.YOUNG CO-INK ORDER	\$218.03	
TOTAL		\$353.37

STORM WATER

FIRSTNET - 1.26.26 - 2.25.26 MONTHLY SERVICE	<u>\$92.99</u>	
TOTAL		\$92.99
TOTAL MSUA FUNDS		\$ 13,864.49

**MSUA CREDIT CARDS
APRIL 2, 2026 – APRIL 15, 2026**

WHSE		
LINCOLN MART FOOD - SNACKS	<u>\$18.46</u>	
TOTAL		\$18.46

CUSTOMER SERVICE		
AMAZON - TAPE, PENS, PPR CLIPS & HND SAN	<u>\$150.12</u>	
TOTAL		\$150.12

ADMIN SERVICES		
WALMART-KEYBOARD	\$97.46	
HP STORE-KEYBOARD MOUSE	\$174.11	
AMAZON-FILE POCKETS	\$70.44	
HP STORE -CREDIT TAX	(\$15.11)	
AMAZON-CREDIT	(\$70.44)	
TOTAL		\$256.46

METERING		
ACE - TOOL PACK	\$32.99	
CLEAN UNIFORM CO - MARCH - METERING	<u>\$100.10</u>	
TOTAL		\$133.09

INFORMATION TECHNOLOGY		
BOLT - 4.5.26 - 5.4.26	\$6,738.01	
SPARKLIGHT - 4.8.26 - 5.7.26 MONTHLY SERVICE	\$625.00	
WAL-MART - WIRELESS ROUTERS	<u>\$136.00</u>	
TOTAL		\$7,499.01

ELECTRIC		
CLEAN UNIFORM CO - MARCH - ELECTRIC	\$44.00	
WAL-MART- KEYBOARD AND MOUSE COMBO	\$17.50	
CANVA - MONTHLY SUBSCRIPTION	\$15.00	
WALMART - WIFI ADAPTOR	\$29.88	
WAL-MART - SOAP, SHOWER CURTAIN	\$31.70	
HOME DEPOT - 8" MILW CHAIN, 14" MILW CHAIN	\$195.51	
HERITAGE TRACTOR - FILTERS	\$113.25	
AMAZON - TRUCK TOOLBOX	\$431.18	

HARBOR FREIGHT-20 FT CHAINS,RATCHET STRAPS	\$308.86	
HOMEDEPOT.COM - CABINETS	\$877.41	
AMAZON - ICE MACHINE WATER PUMP	\$50.98	
MIAMI AUTO COLOR-UNDRGRND PAINT	\$75.00	
HARBOR FREIGHT-PAINT SPRAY	\$144.44	
TOTAL		\$2,334.71
RIGHT OF WAY		
HARBOR FREIGHT-1-1/4 GALLON SPRAYER	\$18.98	
HELENA - GRANULAR GROUND STERILANT	\$302.80	
TOTAL		\$321.78
WATER DISTRIBUTION		
CLEAN UNIFORM CO - MARCH - WATER	\$44.00	
HARBOR FREIGHT- SOCKET ADAPT,SOCKET SETS, COMP RATCH	\$68.94	
4 STATE TRAILERS - PINTLE HITCH	\$130.00	
KEMPER AUTOMOTIVE - TIRES UNIT 123	\$277.80	
NAPA - Z HOSE FIT & HS END	\$39.89	
TRACTOR SUPPLY - BARBED WIRE & PRY BAR	\$75.98	
LIVELY HOTEL ON OAK - ROOM	\$165.97	
LIVELY HOTEL ON OAK - HOTEL	\$165.97	
SPARKLIGHT - 4.8.26 - 5.7.26 MONTHLY SERVICE	\$237.45	
TOTAL		\$1,206.00
SOLID WASTE		
BO'S TIRE SHOP LLC - TIRE REPAIR	\$25.00	
BO'S TIRE SHOP LLC - TIRE REPAIR	\$15.00	
EUBANKS EQUIP-MOWER BELT	\$89.51	
EUBANKS EQUIP- MOWER BELT	\$70.88	
CLEAN UNIFORM CO - MARCH - SW	\$147.30	
TOTAL		\$347.69
COMMUNITY DEVELOPMENT		
OMIA - JOINT CODE CONF C RANDOLPH	\$150.00	
TOTAL		\$150.00
TOTAL MSUA FUNDS		<u>\$ 12,417.32</u>

Miami Special Utility Authority (MSUA) Special Meeting

MEETING DATE: June 15, 2026

AGENDA TITLE: Discussion and Possible Action on the Fiscal Year 2026-2027 Budget

PRESENTER: Crystal Wyrick

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

[4a - MSUA ONLY Budget Summary 26-27 pdf.pdf](#)

[4b - MSUA ONLY Budget Work Notes FY 26-27.pdf](#)

**MIAMI SPECIAL UTILITY AUTHORITY
BUDGET SUMMARY
FISCAL YEAR 2026-2027**

	510 - SPECIAL UTILITY AUTHORITY FUND	511 - STORMWATER FUND	512 - MSUA GRANT/ DONATION FUND	515 - UTILITY IMPROVEMENT FUND
ESTIMATED RESOURCES				
REVENUES:				
Taxes	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	30,638,265	132,000	-	-
Licenses, Permits, Fees	-	-	-	-
Fines and Forfeitures	-	-	-	-
Investment Income	-	-	-	-
Miscellaneous	-	-	-	-
Subtotal - Revenues	30,638,265	132,000	-	-
OTHER RESOURCES:				
Transfers In From Other Funds	8,800,000	-	-	1,969,339
Prior Year Reserves - Carryover	4,986,375	113,336	239,559	4,110,823
TOTAL ESTIMATED RESOURCES	44,424,640	245,336	239,559	6,080,162
ESTIMATED USES				
EXPENDITURES BY DEPARTMENT:				
Administration/General Government and Purchased Power (DPU)	13,453,693	-	-	-
Customer Service	418,574	-	-	-
Metering	482,019	-	-	-
Information Technology	1,155,014	-	-	-
Legal	-	-	-	-
Municipal Court	-	-	-	-
Police/Police Communications	-	-	-	-
Fire	-	-	-	-
Emergency Management	-	-	-	-
Police Maintenance Operations	-	-	-	-
Code Compliance	-	-	-	-
HR/Risk Management	-	-	-	-
Streets	-	-	-	-
Solid Waste	2,471,594	-	-	-
Cemetery	-	-	-	-
Facilities	-	-	-	-
Sports Activities	-	-	-	-
Parks/Swimming Pool	-	-	-	-
Animal Control	-	-	-	-
Library	-	-	-	-
MCVB/Coleman Theatre	-	-	-	-
Water Production/Water Distribution/Wastewater Collection	4,366,662	-	-	-
Electric/Right-of-Way	5,957,453	-	-	900
Community Development	270,149	-	-	-
Airport	-	-	-	-
Pollution Control/Stormwater	552,550	202,662	-	-
Debt Service	380,133	-	-	1,968,439
Claims and benefits	-	-	-	-
TRANSFERS:	-	-	-	-
Transfers to other funds	14,746,571	-	-	-
TOTAL ESTIMATED EXPENDITURES	44,254,413	202,662	-	1,969,339
OTHER USES:				
Reserve for Employee Compensation Obligations	-	-	-	-
Reserve for Restricted Fund Purposes	-	42,674	239,559	-
Reserve for Emergencies and Shortfalls	170,227	-	-	4,110,823
TOTAL OTHER USES	170,227	42,674	239,559	4,110,823
TOTAL ESTIMATED USES	44,424,640	245,336	239,559	6,080,162

NOTICE OF PROPOSED BUDGET PUBLIC HEARING

A public hearing on the FY 2026-2027 City of Miami Budget will be held at 5:30 pm on June 2, 2026 or immediately following the completion of the meeting of the Miami Special Utility Authority at the Miami City Hall for the purposes of discussing and developing the City budget for the fiscal year beginning July 1, 2026. The public hearing is open to the public and citizens comments on the proposed budget will be welcome. A copy of the proposed budget is available in the Office of the City Manager.

MSUA Next Fiscal Year

Revenues	26/27 ProjecteE Revenues	Current Budget as of 4/30/26	Diff	Notes
Elec	\$ 20,300,000	\$ 19,050,000	\$ 1,250,000	Elec rate increase
Misc	\$ 1,174,965	\$ 679,965	\$ 495,000	Interest +\$490k, New Connects +\$5k
Water	\$ 3,650,300	\$ 3,677,500	\$ (27,200)	Inside off sewer -\$45k; Outside on sewer +\$10k
Wastewater	\$ 2,580,000	\$ 2,600,000	\$ (20,000)	Sewer residential -\$30k, Sewer commercial + \$10k
Solid Waste	\$ 2,933,000	\$ 2,920,000	\$ 13,000	Tipping fees +\$10k
Transfers	\$ 8,800,000	\$ 8,700,000	\$ 100,000	3.65% sales tax transfer +\$100k
Est Beginning C/O	\$ 4,986,375	\$ 2,232,419	\$ 2,753,956	Using 1x carryover \$ to balance budget (spending has returned to pre-covid
Totals	\$ 44,424,640	\$ 43,906,428	\$ 4,564,756	#s, however, carryover still above "normal")

25/26 Dept Budget	Personnel	Materials	Other	Cap Imp	Debt Svc	Transfers	Total	% of Budget
Customer Service	\$ 307,178	\$ 3,100	\$ 98,296	\$ 10,000			\$ 418,574	0.95%
Admin Svcs	\$ 691,435	\$ 11,446,600	\$ 1,300,844	\$ 14,814			\$ 13,453,693	30.40%
Metering	\$ 321,228	\$ 22,001	\$ 18,790	\$ 120,000			\$ 482,019	1.09%
IT	\$ 178,764	\$ 2,500	\$ 703,750	\$ 270,000			\$ 1,155,014	2.61%
Elec	\$ 1,549,948	\$ 1,269,500	\$ 849,389	\$ 407,000			\$ 4,075,837	9.21%
ROW	\$ 239,537	\$ 80,000	\$ 467,300	\$ -			\$ 786,837	1.78%
Fiber	\$ 382,779	\$ 159,500	\$ 452,500	\$ 100,000			\$ 1,094,779	2.47%
Water Prod	\$ 316,511	\$ 398,900	\$ 309,489	\$ -			\$ 1,024,900	2.32%
Water Distrib	\$ 660,012	\$ 856,250	\$ 311,215	\$ 800,000			\$ 2,627,477	5.94%
Pollution Control	\$ 309,680	\$ 229,970	\$ 12,900	\$ -			\$ 552,550	1.25%
WW Collection	\$ 111,304	\$ 218,500	\$ 1,480	\$ 383,000			\$ 714,284	1.61%
Solid Waste	\$ 593,877	\$ 266,150	\$ 1,365,567	\$ 246,000			\$ 2,471,594	5.58%
Comm Dev	\$ 258,351	\$ 3,050	\$ 8,748	\$ -			\$ 270,149	0.61%
Debt Service					\$ 380,133		\$ 380,133	0.86%
Transfers						\$ 14,746,571	\$ 14,746,571	33.32%
Totals	\$ 5,920,606	\$ 14,956,021	\$ 5,900,268	\$ 2,350,814	\$ 380,133	\$ 14,746,571	\$ 44,254,413	100.00%
% of ALL	16.97%	42.18%	16.37%	6.63%	1.07%	16.77%	\$ 35,454,413	
% w/o CIP	18.18%	45.18%	17.53%		1.15%	17.96%		

Resources Over/(Under) Expenditures	\$ 70,439	Amount of estimated ending carryover without \$99,788 GRDA credit
	\$ 170,227	Amount of estimated ending carryover including \$99,788 GRDA credit

Differences from Orig Budget				Total Dept Change for P, M, & O ONLY	Total Dept Change for ALL
P	M	O	Outlay		
\$ (18,587)	\$ (100)	\$ (3,015)	\$ 10,000	\$ (21,702)	\$ (11,702)
\$ 18,215	\$ 443,500	\$ (5,958)	\$ -	\$ 455,757	\$ 455,757
\$ 32,022	\$ 441	\$ 626	\$ 120,000	\$ 33,089	\$ 153,089
\$ 5,050	\$ -	\$ 149,250	\$ 270,000	\$ 154,300	\$ 424,300
\$ 56,942	\$ 35,000	\$ (51,405)	\$ 87,000	\$ 40,537	\$ 127,537
\$ 5,777	\$ -	\$ (27,984)	\$ (30,000)	\$ (22,207)	\$ (52,207)
\$ 382,779	\$ 159,500	\$ 452,500	\$ 100,000	\$ 994,779	\$ 1,094,779
\$ (37,869)	\$ 142,200	\$ 20,000	\$ -	\$ 124,331	\$ 124,331
\$ 15,217	\$ (160,900)	\$ 44,116	\$ (200,000)	\$ (101,567)	\$ (301,567)
\$ (52,737)	\$ (64,280)	\$ (1,510)	\$ (60,000)	\$ (118,527)	\$ (178,527)
\$ 2,446	\$ -	\$ (127,909)	\$ 283,000	\$ (125,463)	\$ 157,537
\$ 13,168	\$ (150)	\$ (125,109)	\$ 111,000	\$ (112,091)	\$ (1,091)
\$ 14,049	\$ -	\$ (7,142)	\$ -	\$ 6,907	\$ 6,907
\$ 436,473	\$ 555,211	\$ 316,459	\$ 691,000	\$ 1,308,143	\$ 1,999,143

> \$372,232 Rainy Day
 > \$8.8M 3.65% Sales Tax (3% = \$7,232,877 & .65% = \$1,567,123)
 > FY 26/27=\$2.94M (Add'l to GF: \$540k from CIP + \$200k from W/C, \$100k from unempl)
 > FY 25/26=\$2,438,100 (Add'l to GF: \$241k from CIP, \$100k from W/C)
 > FY 24/25=\$2M + \$527k from CIP
 > FY 23/24=\$2,000,000 FY 20/21=\$3,043,963
 > FY 22/23=\$2,000,000 FY 19/20=\$2,646,356
 > FY 21/22=\$2,000,000 FY 18/19=\$2,856,886 (plus \$508k from W/C fund)
 > \$500k St & Alley
 > \$684,175 elec imp bond
 > \$1,285,163.67 fiber/ami loan
 > \$115,000 airport taxiway relocation construction phase
 > \$0 DEMO
 > \$50k MDRA-Coleman

Miami Special Utility Authority (MSUA) Special Meeting

MEETING DATE: June 15, 2026

AGENDA TITLE: Solid Waste Staff Report

PRESENTER: Trustees

BACKGROUND:

STAFFS RECOMMENDATION:

ATTACHMENT(S):

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

SOLID WASTE MONTHLY REPORT 2026 MAY

MATERIAL	MAY 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	224.34	2304.44	2230.97	N/A	N/A	N/A	City Landfill
Residential Waste - C/D	1391.25	15143.15	16941.93	80.843.74	\$809,343.74	\$911,013.02	PRAIRIEVIEW/STELLA
C/D	0	0		\$0.00	\$0.00	\$13,260.24	B-3/COLLINS
TOTALS	1615.59	17447.59	19172.90	\$0.00	\$809,343.74	\$924,273.26	

MAINTENANCE		
	MAY	FISCAL YTD
510-442-440-2003	\$8,654.93	\$97,778.64
TOTAL		\$97,778.64

REVENUE RECEIVED			
	MAY	FISCAL YTD	2023 Revenue
Transfer Station Tipping Fees	\$67,636.50	\$744,303.79	\$676,638.61
Res. & Comm. Fees	\$191,733.29	\$2,083,105.86	\$2,045,791.98
TOTALS	\$259,369.79	\$2,827,409.65	\$2,722,430.59

FREE DISPOSAL SATURDAY		
MONTH	LOADS	TONNAGE
MAY	182	48.29
FISCAL YEAR	TOTAL LOADS	TOTAL TONNAGE
2023-2024	1775	468.24
2024-2025	1938	528.28
FISCAL YTD	1867	564.57

METAL SALES	
MONTH	TOTALS
MAY	\$0.00
FISCAL YEAR	TOTALS
2023-2024	\$2,411.45
2024-2025	\$4,191.50
FISCAL YTD	\$1,407.00