



August 15, 2022

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, August 15, 2022, with Chairman Harris presiding. The agenda was posted in the outside Pryor City Hall Bulletin Case at 12 North Rowe Street. Members present were: Mr. Garry Harris, Dr. Ken Rains, Ms. Lorri Mitchell, Mr. Mark Roberts, and Dr. Art Sixkiller.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held August 1, 2022. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, and Harris Dr. Sixkiller abstained and was counted as no vote.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve Claims #112 - #177 totaling \$1,698,862.77 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, and Harris Nay – none

The Board recognized Mr. Steve Powell, P.E. of Infrastructure Solutions Group, LLC who updated the Board on obtaining Easements for a project near 400 North Gaither Road.

Mr. Powell also discussed the East Salt Branch Extension Project and improvements to the B & H Lift Station in order to serve new developments near the Mayes County Fairgrounds.

Mr. Powell reported on the required Legal Notice and for notation in the Minutes of the "Issuance of Draft Tier II Permit Pollutant Discharge Application No: OK0040479" (see attached newspaper article).

Mr. Powell complimented Mr. Jared Crisp on his orchestration of the Municipal Utility Board and all other personnel during the Main Water Line break on US69 Highway.

The Board recognized Mr. Jared Crisp who reported the Pryor Creek City Council approved the recommended fourteen cent (\$0.14) pass through water cost rate increase from Mid-America Industrial Park Ordnance Works Authority and the inside city limit residential water rate from \$4.69 per 1,000 gallons to \$4.83 per 1,000 gallons, effective August 2022 billing.

Mr. Jared Crisp discussed the  $\pm 3\%$  increase to the Inside City Limit Water Rate and recommended the Inside City Limit Water Rate of \$9.66 minimum and the first 2,000 gallons. \$4.83 per 1,000 gallons on all additional usage, effective August 2022 billing.

A motion was made by Dr. Rains and seconded by Mr. Roberts to increase the Inside City Limit Water Rate to \$9.66 minimum and the first 2,000 gallons. \$4.83 per 1,000 gallons on all additional usage, effective August 2022 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris  
Nay – none

Mr. Jared Crisp discussed the  $\pm 2.8\%$  increase to the Outside City Limit Water Rate and recommended the Outside City Limit Water Rate of \$10.16 minimum and the first 1,000 gallons. \$5.08 per 1,000 gallons on all additional usage, effective August 2022 billing.

A motion was made by Mr. Roberts and seconded by Dr. Rains to increase the Outside City Limit Water Rate to \$10.16 minimum and the first 1,000 gallons. \$5.08 per 1,000 gallons on all additional usage, effective August 2022 billing. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Mitchell, and Harris  
Nay – none

Mr. Jared Crisp discussed the  $\pm 5.7\%$  increase to the Industrial Water Rate and recommended the Industrial Water Rate of \$2.58 minimum and the first 1,000 gallons. \$2.58 per 1,000 gallons on all additional usage, effective August 2022 billing.

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to increase the Industrial Water Rate of \$2.58 minimum and the first 1,000 gallons. \$2.58 per 1,000 gallons on all additional usage, effective August 2022 billing. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Roberts, Rains, Sixkiller, and Harris  
Nay – none

Mr. Jared Crisp discussed the sewer system south of the City of Tulsa Waterline Right of Way and treatment by the Oklahoma Ordnance Works Authority then he discussed the  $\pm 4.9\%$  increase to The District Sewer Rate and recommended The District Sewer Rate of \$4.48 minimum charge and \$5.15 per 1,000 gallons used, effective August 2022 billing.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to increase The District Sewer Rate and recommended The District Sewer Rate of \$4.48 minimum charge and \$5.15 per 1,000 gallons used, effective August 2022 billing. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Rains, Roberts, Sixkiller, and Harris  
Nay – none

Mr. Jared Crisp discussed and recommended the renewal of the General/Auto Liability Insurance Coverage, effective September 18, 2022 and expiring September 18, 2023, with the Oklahoma Municipal Assurance Group (OMAG) at a cost not to exceed \$40,313.00.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve the renewal of the General/Auto Liability Insurance

Coverage, effective September 18, 2022 and expiring September 18, 2023, with the Oklahoma Municipal Assurance Group (OMAG) at a cost not to exceed \$40,313.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

Mr. Jared Crisp discussed and recommended the Board allow Mr. Hayden Powell, Mr. Bryce Kerns, Mr. Justin Brooke, Mr. Dayton Brown, and Mr. Taylor Looney to compete in the 2022 Municipal Electric Systems of Oklahoma (MESO) Rodeo and Safety Training at Arcadia Lake Spring Creek in Edmond, Oklahoma on September 21-22, 2022, at a cost not to exceed \$1,700.00.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to allow Mr. Hayden Powell, Mr. Bryce Kerns, Mr. Justin Brooke, Mr. Dayton Brown, and Mr. Taylor Looney to compete in the 2022 Municipal Electric Systems of Oklahoma (MESO) Rodeo and Safety Training at Arcadia Lake Spring Creek in Edmond, Oklahoma on September 21-22, 2022, at a cost not to exceed \$1,700.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, Roberts, and Harris Nay – none

Mr. Jared Crisp discussed and recommended the Board allow him and Mr. Travis Willis to attend the 2022 Municipal Electric Systems of Oklahoma (MESO) Rodeo and Safety Training at Arcadia Lake Spring Creek in Edmond, Oklahoma on September 21-22, 2022, at a cost not to exceed \$500.00.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to allow him and Mr. Travis Willis to attend the 2022 Municipal Electric Systems of Oklahoma (MESO) Rodeo and Safety Training at Arcadia Lake Spring Creek in Edmond, Oklahoma on September 21-22, 2022, at a cost not to exceed \$500.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Rains, Mitchell, and Harris Nay – none

Mr. Jared Crisp discussed the functions of a filter lift pump from the Chlorine Contact Basin to the Cascade Aerator at the Wastewater Treatment Plant Facility and recommended the Board purchase a filter lift pump for the Waste Water Treatment Plant Facility from S & D Electric Motors, located in the Pryor Mid-America Industrial Park, with a 15-16 week lead time at a cost not to exceed \$52,500.00.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to purchase a filter lift pump for the Waste Water Treatment Plant Facility from S & D Electric Motors, located in the Pryor Mid-America Industrial Park, with a 15-16 week lead time at a cost not to exceed \$52,500.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

Mr. Jared Crisp reported Mr. Travis Willis would be taking the City of Pryor Street Department to lunch this week in appreciation for their assistance during the Main Water Line break on US69 Highway.



The Board recognized Mr. Travis Willis who reported on the Water Meter at Filter Plant #2, which had a programming error that has been repaired and the meter was now connected to our SCADA system.

Mr. Travis Willis also reported he contracted a local licensed electrician to upgrade the only three-phase "A" Base meter in our system because the meter is obsolete and could not be replaced if the meter quit working or the reading register died.

Mr. Travis Willis reported the pricing for material in all departments is high with a majority of them not providing lead times.

Mr. Travis Willis reported he was still waiting on a couple of contractors to complete their property damage quotes to repair the Micro-Burst storm damage at the warehouse on July 27, 2022 so he can submit them to OMAG (Oklahoma Municipal Assurance Group) and they can process our property damage claim.

Mr. Travis Willis reported the Purple Wave bids would close on August 16, 2022 then updated the Board with a comparison of the original purchase price to the current bid responses for the following equipment/vehicle surplus:

- I. 2010 Chevrolet 2500  $\frac{3}{4}$  Ton Extended Cab w/ 96" Fiberglass Utility Body, Serial No. 1GC5KVBG2AZ224746 (Unit #23A)
- II. 2011 Bobcat 325 Excavator, Serial No. AAC513931 (Unit #77)
- III. 1992 Ditch Witch Model #3500 Trencher and Trailer, Serial No. 3JO347 (Trencher) and 40016 (Trailer) (Unit #122)
- IV. 2014 Model CC1820 HXL-S Medium Walk Behind Saw Serial No. 148024 (Unit #147)

The Board recognized Mrs. Teri Hill who had no report.

A written Department Foreman's Report was presented with no additional comments.

Mr. Jared Crisp requested the Board recognize Mr. Travis Willis to discuss the next order of business while he gathered additional information on Agenda Item 6f.

The Board recognized Mr. Travis Willis who discussed and recommended the replacement of a 2012  $\frac{3}{4}$  Ton F250 Ford 4x4 Extended Cab (Truck #8), which is assigned to the Water Department Foreman, with a 2023 Ford F150 Crew Cab 4x4 from Bob Moore Ford, LLC in Oklahoma City, Oklahoma with a 16-18 week lead time at a cost not to exceed the Oklahoma State Central Purchasing Price of \$44,119.00.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to replace a 2012 ¾ Ton F250 Ford 4x4 Extended Cab (Truck #8), which is assigned to the Water Department Foreman, with a 2023 Ford F150 Crew Cab 4x4 from Bob Moore Ford, LLC in Oklahoma City, Oklahoma with a 16-18 week lead time at a cost not to exceed the Oklahoma State Central Purchasing Price of \$44,119.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, and Harris Nay – none

Mr. Travis Willis discussed and recommended the replacement of a 2013 ½ Ton F150 Ford 4x4 Extended Cab (Truck #11), which is assigned to the Electric Department Foreman, with a 2023 Ford F150 Crew Cab 4x4 from Bob Moore Ford, LLC in Oklahoma City, Oklahoma with a 16-18 week lead time at a cost not to exceed the Oklahoma State Central Purchasing Price of \$44,119.00.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to replace a 2013 ½ Ton F150 Ford 4x4 Extended Cab (Truck #11), which is assigned to the Electric Department Foreman, with a 2023 Ford F150 Crew Cab 4x4 from Bob Moore Ford, LLC in Oklahoma City, Oklahoma with a 16-18 week lead time at a cost not to exceed the Oklahoma State Central Purchasing Price of \$44,119.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, and Harris Nay – none

The Board recognized Mr. Jared Crisp who discussed and recommended the Board replace a 2009 Dodge 5500DA 4x4 Chassis with an ETI Service Body and an ETC371H Aerial Device (Service Truck #2) with an Altec Model AT41M on a 2025 Ford F550 Chassis from Altec Industries, Inc. with a delivery no later than 24-28 months at a cost not to exceed the National Joint Power Alliance by Sourcewell Purchase Price of \$195,753.00.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to replace a 2009 Dodge 5500DA 4x4 Chassis with an ETI Service Body and an ETC371H Aerial Device (Service Truck #2) with an Altec Model AT41M on a 2025 Ford F550 Chassis from Altec Industries, Inc. with a delivery no later than 24-28 months at a cost not to exceed the National Joint Power Alliance by Sourcewell Purchase Price of \$195,753.00. MOTION CARRIED. Votes cast as follows: Rains, Mitchell, Roberts, Sixkiller, and Harris Nay – none

Mr. Jared Crisp discussed and recommended the Board re-classify Mr. Taylor Looney to a Regular Employee, effective August 19, 2022.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to re-classify Mr. Taylor Looney to a Regular Employee, effective August 19, 2022. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

The Board recognized Mr. Jared Crisp who reported the Attorney's review of the Gas Transportation Agreement Contracts for

City Gate #1 and City Gate #2 had been completed. Mr. Crisp provided a visual spreadsheet and discussed the cost impact from the actual FY2022-2023 Transportation Fees through the Proposed Contract Agreements beginning FY2023-2024 through FY2024-2025.

The Board recognized Mr. Ben Sherrer who reported the Gas Transportation Agreement Rate increases were authorized by the Oklahoma Corporation Commission therefore the Board has "No bargaining rights". Basically it is an approved toll for travel with no alternative routes and the Board must pay to travel gas through the lines belonging to the Oklahoma Natural Gas Company. Mr. Sherrer and Mr. Crisp both recommended the Board approve the Gas Transportation Agreement for City Gate #1 and City Gate #2.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to enter into a Gas Transportation Agreement Contract Number: 4737 with Oklahoma Natural Gas Company effective July 1, 2023. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Roberts, Sixkiller, and Harris Nay – none

A motion was made by Dr. Rains and seconded by Mr. Roberts to enter into a Gas Transportation Agreement Contract Number: 4738 with Oklahoma Natural Gas Company effective July 1, 2023. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris Nay – none

There was no New Business to discuss.

The Board recognized Mr. Ben Sherrer who reported he would follow up with Wright Law, PLC regarding a Tort Claim received by the City of Pryor on Friday, August 12, 2022.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:55 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Sixkiller, Rains, and Harris Nay – none

  
Chairman

  
Secretary

September 6, 2022

THE FOLLOWING CLAIMS ARE PRESENTED TO THE MUB FOR EXAMINATION  
AND APPROVAL; SUBJECT TO TAXES, CREDITS, ETC.:

CL#	NAME	PO#/DESCRIPTION	AMOUNT
178	Payroll	A0822174; Payroll Ending 8-17-2022	\$ 75,625.87
179	Bank of Commerce	FICA \$13,467.90; Med \$3,149.72; Federal \$10,318.33	\$ 26,935.95
180	Oklahoma Tax Commission	A0822174; Payroll Ending 8-17-2022	\$ 3,907.00
181	Oklahoma Centralized Support Registry	A0822174; Payroll Ending 8-17-2022	\$ 1,264.95
182	Kansas Payment Center/SG10DM000494	A0822174; Payroll Ending 8-17-2022	\$ 83.54
183	Principal Financial Group	457 Retirement Saving Deductions; August 2022	\$ 15,441.52
184	Principal Financial Group	457 Loan Repayments; August 2022	\$ 1,786.18
185	Principal Financial Group	MMP Retirement Contributions; August 2022	\$ 25,053.00
186	Oklahoma State Tax Commission	August 2022 Actual/September 2022 Estimated Sales Tax	\$ 88,895.42
187	Payroll	A0922185; Payroll Ending 8-31-2022	\$ 78,313.23
188	Bank of Commerce	FICA \$13,898.46; Med \$3,250.50; Federal \$10,769.48	\$ 27,918.44
189	Oklahoma Tax Commission	A0922185; Payroll Ending 8-31-2022	\$ 4,023.00
190	Oklahoma Centralized Support Registry	A0922185; Payroll Ending 8-31-2022	\$ 1,264.95
191	Kansas Payment Center/SG10DM000494	A0922185; Payroll Ending 8-31-2022	\$ 83.54
192	Agriland FS, Inc.	20228400; Fuel	\$ 4,269.40
193	Agriland FS, Inc.	20228406; Fuel	\$ 1,848.14
194	Advanced Workzone Services Inc.	20228365; Emergency Traffic Control, US69/NE 2nd Street	\$ 3,451.60
195	Amazon Capital Services	20228346; Material and Supplies	\$ 64.72
196	Arkansas Electric Coop., Inc.	20219430; CCP, Bid #934 Electric Material	\$ 14,109.12
197	Arkansas Electric Coop., Inc.	20228353; Bid #929, Electric Material	\$ 16,967.14
198	Accurate Environmental, LLC	A0822165; Water Samples	\$ 150.00
199	Allterra Central, Inc.	A0822176; GNSS Hardware and Software, R. Stout	\$ 5,364.00
200	Anixter Inc.	202112585; CCP, Bid #937 Electric Material Paid in Full	\$ 157.40
201	Atlas Utility Supply Co.	20228357; Equipment Maintenance, Filter #2	\$ 145.36
202	Shane Best Trucking, Inc.	20228393; Material and Supply, Xcaliber Project	\$ 1,181.51
203	BlueCross/BlueShield of Oklahoma	Group Medical Coverage for September 2022	\$ 44,891.82
204	Brenntag Southwest	20228371; Sulfer Dioxide and Chlorine	\$ 1,985.05
205	Cooks Consulting, LLC	A0422077; CCP, Sanitary Sewer Extension Paid in Full	\$ 7,400.00
206	CINTAS First Aid & Safety	20228388; First Aid and Safety Supplies	\$ 343.90
207	CINTAS First Aid & Safety	A0822180; First Aid Supplies, August 2022	\$ 114.90
208	Cove Environmental LLC	20228398; Quarterly Biomonitoring Test	\$ 1,600.00
209	Delta Dental of Oklahoma	Group Dental Coverage September 2022	\$ 3,325.36
210	Ditch Witch of Oklahoma	20228408; Equipment Maintenance, Mole	\$ 73.36
211	Dunham Asphalt Plant	20228359; Material and Supply, US69/NE 2nd Street	\$ 25,174.25
212	Enviro-Tec America, Inc.	20228391; SIR Reports, Cycle 9	\$ 45.00
213	Linde Gas & Equipment Inc.	20229415; Material and Supply, Flamepak Lease Renewal	\$ 151.80
214	Gonthier, Chris dba Meaux Down Lawncare	20229416; Mowing Service for July and August 2022	\$ 2,160.00
215	P & K Equipment	20228364; Equipment Maintenance, J. Deere 2955 Tractor	\$ 3,178.33
216	Green Country Testing	20228403; Testing	\$ 560.00
217	H.G. Flake Co., Inc.	20228370; Material and Supplies	\$ 1,545.00
218	Hanna Instruments USA	20228395; Material and Supplies	\$ 217.00
219	J. Harlan Co., Inc.	20228390; Small Tool, Auger Bit	\$ 82.91
220	J. Harlan Co., Inc.	20228394; Material and Supplies, Socket Adapter	\$ 104.75
221	Jaybelle Construction, LLC	A0822178; Rock Excavation, Xcaliber Project	\$ 43,750.00
222	Matthews Ford Pryor	20228397; Vehicle Maintenance, Truck #15	\$ 65.84
223	Airgas USA, LLC	20229418; Material and Supplies	\$ 156.28
224	Border States Industries Inc.	20227303; Electric Material	\$ 54,351.00
225	Border States Industries Inc.	20228354; Bid #939, Electric Material	\$ 2,879.91
226	Lakeland Office Systems	A0822179; Quarterly Office Copies (Total Count 35,275)	\$ 912.73
227	Key Equipment & Supply Co.	20228402; Verisight Pro+200 Camera, Locator, Roller Skid	\$ 12,628.54
228	KGM	20228366; Natural Gas Regulators for Hospital	\$ 10,288.36
229	Koon's Gas Measurement	20228378; Bid #941, Gas Material	\$ 4,480.00
230	KGM	20228381; Gas Material	\$ 2,104.00
231	Masters Heating Cooling Inc.	20228387; Warehouse Maintenance, Ice Machine	\$ 154.00
232	Mike's Tire & Car Care	20228360; Vehicle Maintenance, Truck #2	\$ 1,961.95
233	Mike's Tire & Car Care	20228396; Vehicle Maintenance, Truck #22	\$ 299.87
234	Mike's Tire & Car Care	20229417; Equipment Maintenance, WWTP Backhoe	\$ 116.99
235	Muskogee Sand	20228392; Sand, Xcaliber Project	\$ 864.65
236	Oklahoma Natural Gas Company	Transportation Fees for July 2022	\$ 6,040.16
237	Oklahoma Ordnance Works Authority	Purchased Water for August 2022	\$ 114,467.23
238	Oklahoma Ordnance Works Authority	Wastewater Treatment for August 2022	\$ 871.41
239	Oklahoma Parts Supply LLC	20228412; Equipment and Vehicle Maintenance	\$ 270.36
240	Quality Collison Repair	20228369; Vehicle Maintenance, Truck #6	\$ 1,394.47
241	Southern Cross	20227314; Flamepak Calibration and Testing	\$ 405.40
242	Stuart C. Irby Co., Inc.	20228355; Bid #939, Electric Material	\$ 4,063.25
243	Stuart C. Irby Co., Inc.	20228377; Bid #941, Gas Material	\$ 137.20
244	Sundance Office	20228368; Warehouse and WWTP Supplies	\$ 385.31
245	Sundance Office	A0822168; Office Supplies and 2-step Steel Step Stool	\$ 82.25



September 6, 2022

246	The Paper	A0822181; Legal Publication	\$	211.17
247	The Paper	A0822182; Classified Advertisement	\$	40.00
248	Utility Supply Company	20228367; Material and Supplies	\$	3,120.00
249	Core & Main	20228336; Material and Supplies	\$	2,721.18
250	Capital One Walmart	20228413; Warehouse Supplies and Small Tools	\$	589.26
251	Beggs Pharmacy	20228386; Health and Safety, Poison Ivy Series	\$	120.00
252	Ben Sherrer Law Office, P.C.	A0822184; Attorney Fees for August 2022	\$	560.00
253	Mutual of Omaha Payment Process Center	Group AD&D Coverage for September 2022	\$	1,029.15
254	City of Pryor Creek	A0722160; Cleaning Services for Payroll Ending 8-19-2022	\$	1,454.96
255	City of Pryor Creek	Worker's Comp for July 2022	\$	5,260.34
256	Fiber Interactive Technologies	Voice/Fax/Dedicated HR & 100 MEG Internet; August 2022	\$	705.78
257	Kolker & Kolker Inc.	Consultant Fees; FY2021-2022 Audit Preparation	\$	3,675.00
258	Ancillary Bill Dept. Dearborn Life Ins. Co.	Group LTD Coverage for September 2022	\$	1,545.90
259	Municipal Utility Board	Utility Services for August 2022	\$	22,761.06
260	Municipal Utility Board	Petty Cash	\$	513.26
261	OMAG	A0822171; Annual General Liability and Auto Renewal	\$	40,313.00
262	Pryor Printing Inc.	20228384; Tickets, Time Sheets, Business Cards	\$	316.00
263	Technical Programming Services Inc.	A0822177; Bill/Late Message Print/Mailing for August 2022	\$	3,726.56
264	Tyler Technologies, Inc.	A0822172; Annual Maintenance, Mobile Service Orders	\$	120.58
265	VSP Insurance Co., (CT)	Payroll Deduction for September 2022	\$	825.96
266	Brown, Dayton	20228409; Lineman Rodeo Tarp and Warehouse Supplies	\$	106.01
267	Moore, Hannah	Uniform Cardigans for Administrative Staff	\$	276.09
268	Grand River Dam Authority	Purchased Electric for August 2022	\$	906,612.53
		TOTAL	\$	<u>1,750,993.36</u>



\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	75,625.87
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
		-----
TOTAL CHECKS:	46	75,625.87

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
**DATE: FROM 8-4-2022 TO 8-17-2022**

**I CERTIFY THAT ALL OF THE ABOVE NAMED INDIVIDUALS ARE EMPLOYEES OF THE MUNICIPAL UTILITY BOARD, AND AS SUCH ARE UNDER MY DIRECT SUPERVISION AND REPORT DIRECTLY TO ME. THAT THEY HAVE BEEN PROPERLY HIRED AND THE RATE OF PAY APPROVED BY THE MUNICIPAL UTILITY BOARD, AND THAT THEIR RECORD OF EMPLOYMENT IS MAINTAINED BY THE ADMINISTRATIVE MANAGER OF, THE MUNICIPAL UTILITY BOARD IN THEIR PERSONNEL FILES. I ALSO CERTIFY THAT THE ABOVE HOURS WORKED FOR THE DAYS INDICATED FOR EACH OF THE ABOVE LISTED INDIVIDUALS ARE CORRECT.**

**SIGNED:** Hannah Moore for Jared Crisp  
**GENERAL MANAGER**

**APPROVED:** Garry Harris by [Signature]  
**CHAIRMAN**

PO # A0822-174

Claim # 0178

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	50	78,313.23
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
		-----
TOTAL CHECKS:	50	78,313.23

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
**DATE: FROM 8-18-22 TO 8-31-22**

I CERTIFY THAT ALL OF THE ABOVE NAMED INDIVIDUALS ARE EMPLOYEES OF THE MUNICIPAL UTILITY BOARD, AND AS SUCH ARE UNDER MY DIRECT SUPERVISION AND REPORT DIRECTLY TO ME. THAT THEY HAVE BEEN PROPERLY HIRED AND THE RATE OF PAY APPROVED BY THE MUNICIPAL UTILITY BOARD, AND THAT THEIR RECORD OF EMPLOYMENT IS MAINTAINED BY THE ADMINISTRATIVE MANAGER OF, THE MUNICIPAL UTILITY BOARD IN THEIR PERSONNEL FILES. I ALSO CERTIFY THAT THE ABOVE HOURS WORKED FOR THE DAYS INDICATED FOR EACH OF THE ABOVE LISTED INDIVIDUALS ARE CORRECT.

SIGNED: Jeri M. Hill for Jared Crisp  
 GENERAL MANAGER

APPROVED: Garry Harris (Jmh)  
 CHAIRMAN

PO # A0822 - 185

Claim 0187