

April 21, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, April 21, 2025, with Chairman Harris presiding. The agenda was posted outside in the Pryor City Hall Bulletin Case at 12 North Rowe Street. Members present were: Mr. Garry Harris, Dr. Ken Rains, Ms. Lorri Mitchell, Dr. Art Sixkiller, and Mr. Mark Roberts.

Guests in attendance were Mr. Terry Aylward, Mrs. Josi Morrison, Mrs. Jennifer Adams, and Honorable Mayor Zac Doyle.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held April 7, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller, and Harris Nay – none

The Board recognized Mr. Jared Crisp who presented the claims for approval.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve Claims #1050 - #1130 totaling \$408,919.65 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, and Harris Nay – none

The Board recognized the Honorable Mayor Zac Doyle who invited Mr. Jared Crisp to attend a meeting with the newly elected City Clerk, Mrs. Hannah Morris on April 22, 2025, to review the quarterly report due April 30, 2025 for the funds received from the American Rescue Plan Act of 2021. Mr. Jared Crisp informed the Board that Mrs. Josi Morrison and Mrs. Jennifer Adams would be attending the meeting and reported on MUB's interest in the ARPA compliance and reporting by the City of Pryor Creek. (The Municipal Utility Board obligated \$409,523.06 ARPA funds to the 9th Street Lift Station Improvements and Sludge Removal Project on August 5, 2024 and agreed to fully expend the funds by September 30, 2026.)

Mayor Doyle also reported he had met with two new residential developers and "The Meadows at Stonegate, Phase 2" Developer was interested in resuming their residential development once the drainage issue was corrected and approved by the City of Pryor Creek.

The Board recognized Mr. Jared Crisp for an Engineer's Report and he discussed the land access payment to Drake Family Farms, LLC in the amount of \$7,500 in lieu of ±\$60K fee to transport sludge by truck ±2.5 miles for the 9th Street Lift Station Improvements and Sludge Removal Project. He also reported a possible savings of ±\$68K if the line item for Re-Sealing (Bentonite) was not needed on this project. He is waiting on the compaction tests results to determine the exact amount of savings of the ±\$68K.

Mr. Jared Crisp reported the Wastewater Treatment Plant Discharge Permit had been received and because of the two-year excellent testing results, Staff made a request for a reduction in the Whole Effluent Toxicity (WET) testing frequency for *Ceriodaphnia dubia* and Fathead Minnow from quarterly to semi-annually. If approved it could be an annual savings of ±\$2,500.

Mr. Jared Crisp reported the Budget Committee (Ms. Lorri Mitchell and Dr. Ken Rains) was scheduled to meet at 1 p.m. on May 20, 2025.

Mr. Jared Crisp reported Xcaliber International at 1 Tobacco Road was operating at 50-60 percent capacity at their newest facility and was already ranked fourth largest customer on the consumption report. Mr. Crisp discussed the advantages the existing gas extension to Xcaliber had already provided and the growth benefits if a proposed gas extension was looped to the existing gas system in front of Deer Creek Subdivision along W 510 Rd.

Mr. Jared Crisp discussed an AT&T pole audit and their proposal to transfer ownership of four hundred seventy (470) AT&T poles with electric attachments to the Municipal Utility Board and a Ten-year \$10 per pole attachment fee per year for Municipal Utility Board poles with AT&T attachments. Mr. Travis Willis added the condition of the poles should not be a deterrent because the Municipal Utility Board's Electric Crew was already replacing bad poles owned by AT&T with electric lines attached because of safety issues and AT&T Lineman's inexperience of working with Primary. Mr. Jared Crisp requested AT&T to provide data from their recent pole audit on the four hundred seventy AT&T poles with their proposal to transfer ownership so MUB could properly collect pole fees from other telecommunications companies accordingly should the transfer be approved.

Mr. Jared Crisp reported he and five other employees would be attending the MESO Public Power Conference in Tulsa, Oklahoma on April 27-29, 2025. He and staff could be reached by phone and since the conference was in Tulsa, they could be available for emergencies if necessary.

The Board recognized Mr. Travis Willis who reported four hundred twelve (412) AMI water meters in Zone 3 were read and transferred for billing by Sensus Analytics to Tyler Technologies Central Pro Version 9.01.02 Utility System Billing Process without incident.

Mr. Travis Willis also reported training representatives from Groebner would begin AMI gas meter installations in Zone 3 with our gas crews and review the meter swap process with billing staff on April 22, 2025.

The Board recognized Mrs. Teri Hill who shared a written report from Mrs. Jennifer Adams then passed recognition to Mrs. Jennifer Adams who personally expressed her gratitude to the Board for allowing her and Ms. Holly Patton to attend the 2025 OK Municipal HR Expo in Edmond, Oklahoma.

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

There was no unfinished business or new business discussed.

The Board recognized Mr. Ben Sherrer who reported a Status Conference had been scheduled on the Declaratory Judgement Case Number CV-2024-26 "Municipal Utility Board and City of Pryor Creek, Oklahoma Petitioners, vs. Tyler Brown, et al". Mr. Sherrer drafted a Declaratory Relief document which was currently under review by City Attorney Mr. Chase McBride to present at the Status Conference on May 19, 2025.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:34 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, Mitchell, and Harris Nay – none

Secretary

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

1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment	CL#	NAME	PO#/DESCRIPTION		AMOUNT
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1336 CNCSPC Chronke Nation Support A0426077. Payroll Ending, April 2025 \$ 36,96,157 1337 Principal Financial Group 457 Retirement Savings for April 2025 \$ 16,643,08 1349 Principal Financial Group 457 Retirement Savings for April 2025 \$ 3,930,57 1340 Oklahoma Tax Commission April 2025 Actual Med May 2025 Estamed Sales Tax Payment 47,950,22 1341 Agriland F S Inc. 202541162 Medinal Supplies and May 2025 Estamed Sales Tax Payment 47,950,22 1442 Amusor Capital Services A0425074; Standing Deaks; Flegier, Wood, Clinton \$ 47,950,22 1443 Amusor Capital Services A0425078; Standing Deaks; Hugier, Wood, Clinton \$ 647,37 1454 Amusor Capital Services A0425078; Standing Deaks; Hugier, Wood, Clinton \$ 647,37 1456 Ameritar May Sales Security Annual Security Cooper, Loc. 20253150; Secondary Cable Fault Locator Transmitter \$ 160,000 1457 Aguan-Toorics, Inc. 20254172; Delivement Medinariance \$ 1,500,000 1458 Shane Best Trucking, Inc. 20254175; Delivement Medical Coverage, May 2025 \$ 4,910114 1459 Burber Security Security Security Security Security Secur					
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1158 JL Matthews 20254156; Robo Horizontal Triplex Wire Reel \$ 2,155.50 1159 Border States Industries, Inc. 20253112; Dusk to Dawn LED Light Fixtures \$ 13,362.00 1160 Northwest Transformer Co., Inc. 20254161; Transformer Repairs \$ 2,614.00 1161 O'Reilly Automotive, Inc. 20254178; Vehicle Maintenance \$ 301.71 1162 Oklahoma Ordnance Works Authority Purchased Water, April 2025 \$ 72,992.42 1163 Oklahoma Ordnance Works Authority Purchased Water for WWTP April 2025 \$ 1,621.30 1164 Power Line Industries, Inc. 20254140; Equipment Maintenance \$ 497.50 1165 Pryor Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Pro X Pest Control, LLC 20254180; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sader Paper Company A0425092; Classified; WWTP \$ 112.00 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 777.98 1171 The Paper A0425082;	1157	A CONTRACTOR AND A CONT	1887 (
1159 Border States Industries, Inc. 20253112; Dusk to Dawn LED Light Fixtures \$ 13,362.00 1160 Northwest Transformer Co., Inc. 20254161; Transformer Repairs \$ 2,614.00 1161 O'Relliy Authornöive, Inc. 20254178; Vehicle Maintenance \$ 301.71 1162 Oklahoma Ordnance Works Authority Purchased Water, April 2025 \$ 72,992.42 1163 Oklahoma Ordnance Works Authority Purchased Water, April 2025 \$ 1,621.30 1164 Power Line Industries, Inc. 20254144; Equipment Maintenance \$ 1,621.30 1165 Pryor Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Prox Pest Control, LLC A0425082; Quarterly Pest Control \$ 100.00 1167 R&I Tires, LLC 20254180; Equipment Maintenance \$ 90.00 1168 Regina Hart 20254171; Stitch Embroidery; K Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425090; Cleaning Supplies \$ 137.50 1170 Stuart C., Irby Co., Inc. 20244171; Stitch Embroidery; K Kerns & B. Childers \$ 137.50 1171 The Paper A0425008; Stitch	1158	JL Matthews	* **		
1160 Northwest Transformer Co., Inc. 20254161; Transformer Repairs \$ 2,614.00 1161 O'Reilly Automotive, Inc. 20254178; Vehicle Maintenance \$ 301.71 1162 Oklahoma Ordnance Works Authority Purchased Water, April 2025 \$ 72,992.42 1163 Oklahoma Ordnance Works Authority Purchased Water for WWTP April 2025 \$ 1,621.30 1164 Power Line Industries, Inc. 20254144; Equipment Maintenance \$ 497.50 1165 Pryor Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Prox X Pest Control, LLC A0425082; Quarterly Pest Control \$ 100.00 1167 R&L Tires, LLC 20254180; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Sitch Embroidery; K. Kerns & B. Childers \$ 90.00 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehous	1159	Border States Industries, Inc.	Anna magalantata () samananan da magalantata magalantata magalantata () samanan magalantata () sama		
1161 O'Reilly Automotive, Inc. 20254178; Vehicle Maintenance \$ 301.71 1162 Oklahoma Ordnance Works Authority Purchased Water; April 2025 \$ 72,992.42 1163 Oklahoma Ordnance Works Authority Purchased Water for WWTP April 2025 \$ 1,621.30 1164 Power Line Industries, Inc. 20254144; Equipment Maintenance \$ 497.50 1165 Proyr Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Pro X Pest Control, LLC 20254180; Equipment Maintenance \$ 867.13 1167 R&L Tires, LLC 20254180; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 20254170; Keyboard Replacements; Warehouse Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254179; Shrimp/Dimp Online Access Fee	1160	Northwest Transformer Co., Inc.	Augustion of the Committee and		
1162 Oklahoma Ordnance Works Authority Purchased Water, April 2025 \$ 72,992.42 1163 Oklahoma Ordnance Works Authority Purchased Water for WWTP April 2025 \$ 1,621.30 1164 Power Line Industries, Inc. 20254144; Equipment Maintenance \$ 497.50 1165 Pryor Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Pro X Pest Control, LLC A0425082; Quarterly Pest Control \$ 100.00 1167 R&L Tires, LLC 20254180; Equipment Maintenance \$ 867.13 1188 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 The Paper A0425080; Classified; WWTP \$ 112.00 1171 The Paper A0425080; Classified; WWTP \$ 735.64 1172 Vora Business 20254170; Keyboard Replacements; Warehouse Supplies \$ 775.94 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 900.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025	1161	O'Reilly Automotive, Inc.	20254178; Vehicle Maintenance		301.71
1164 Power Line Industries, Inc. 20254144; Equipment Maintenance \$ 497.50 1165 Pryor Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Pro X Pest Control, LLC A0425082; Quarterly Pest Control \$ 100.00 1167 R&L Tires, LLC 20254180; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 20254170; Keyboard Replacements; Warehouse Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254170; Keyboard Replacements; Warehouse Supplies \$ 790.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet an	1162	Oklahoma Ordnance Works Authority	Purchased Water; April 2025		72,992.42
1165 Pryor Waste & Recycling, Inc. 20254160; Pole Yard Roll-off Dumpster \$ 385.00 1166 Pro X Pest Control, LLC A0425082; Quarterly Pest Control \$ 100.00 1167 R&L Tires, LLC 202541480; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 21,57.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 20254170; Keyboard Replacements; Warehouse Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 775.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbu	1163	Oklahoma Ordnance Works Authority	Purchased Water for WWTP April 2025	\$	1,621.30
1166 Pro X Pest Control, LLC A0425082; Quarterly Pest Control \$ 100.00 1167 R&L Tires, LLC 20254180; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Sitich Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 2025347; Material and Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1175 Ben Sherier Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 859.58 1175 Ben Sherier Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 859.5	1164	Power Line Industries, Inc.	20254144; Equipment Maintenance	\$	497.50
1167 R&L Tires, LLC 20254180; Equipment Maintenance \$ 867.13 1168 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 2025387; Material and Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425078; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group LTD Coverage for May 2025 \$ 1,078.61	1165	Pryor Waste & Recycling, Inc.	20254160; Pole Yard Roll-off Dumpster	\$	385.00
1168 Regina Hart 20254171; Stitch Embroidery; K. Kerns & B. Childers \$ 90.00 1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 2025387; Material and Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 777.99 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 1,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,633.19 1180 Dearborn Life Insurance Company Group AD&D Coverage for May 2025	1166	Pro X Pest Control, LLC	A0425082; Quarterly Pest Control	\$	100.00
1169 Sadler Paper Company A0425079; Cleaning Supplies \$ 137.50 1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 2025387; Material and Supplies \$ 777.90 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 16,33.19 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 383.45<	1167	R&L Tires, LLC	20254180; Equipment Maintenance	\$	867.13
1170 Stuart C. Irby Co., Inc. 20249438; Bid #955; Material and Supplies \$ 2,157.50 1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 2025387; Material and Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 21,032.18 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17	1168	Regina Hart	20254171; Stitch Embroidery; K. Kerns & B. Childers	\$	90.00
1171 The Paper A0425080; Classified; WWTP \$ 112.00 1172 Core & Main 2025387; Material and Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 21,032.18 1181 Municipal Utility Board Utility Services; April 2025 \$ 320.17 1182 Municipal Utility Board Petty Cash \$ 320.17 1184 Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45	1169	Sadler Paper Company	A0425079; Cleaning Supplies	\$	137.50
1172 Core & Main 2025387; Material and Supplies \$ 777.99 1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,032.18 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 333.45 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025	1170	Stuart C. Irby Co., Inc.	20249438; Bid #955; Material and Supplies	\$	2,157.50
1173 Wal-Mart/Capital One 20254170; Keyboard Replacements; Warehouse Supplies \$ 735.64 1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 21,032.18 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler T	1171	The Paper	A0425080; Classified; WWTP	\$	112.00
1174 Visa Business 20254179; Shrimp/Dimp Online Access Fee \$ 395.00 1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment	1172	Core & Main	2025387; Material and Supplies	\$	777.99
1175 Ben Sherrer Law Office, P.C. A0425086; Attorney Fees; April 2025 \$ 900.00 1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025<	1173	Wal-Mart/Capital One	20254170; Keyboard Replacements; Warehouse Supplies	\$	735.64
1176 Fiber Interactive Technologies Voice, Fax, Internet and 911 Service; April 2025 \$ 859.58 1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$	1174	Visa Business	20254179; Shrimp/Dimp Online Access Fee	\$	395.00
1177 S&J Plumbing, Inc. A0425075; Sewer Tap Reimbursement; 232 S Indianola \$ 500.00 1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1175	Ben Sherrer Law Office, P.C.	A0425086; Attorney Fees; April 2025	\$	900.00
1178 Bank of Commerce PCAX Payment #31 \$ 11,518.08 1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1176	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; April 2025	\$	859.58
1179 Mutual Of Omaha Group AD&D Coverage for May 2025 \$ 1,078.61 1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1177	S&J Plumbing, Inc.	A0425075; Sewer Tap Reimbursement; 232 S Indianola	\$	500.00
1180 Dearborn Life Insurance Company Group LTD Coverage for May 2025 \$ 1,633.19 1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1178	Bank of Commerce	PCAX Payment #31	\$	11,518.08
1181 Municipal Utility Board Utility Services; April 2025 \$ 21,032.18 1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1179	Mutual Of Omaha	Group AD&D Coverage for May 2025	\$	1,078.61
1182 Municipal Utility Board Petty Cash \$ 320.17 1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1180	Dearborn Life Insurance Company	Group LTD Coverage for May 2025	\$	1,633.19
1183 State of Oklahoma/Finance-LIHEAP A0425084; Credit on Final Bill; 12-2722-07 \$ 383.45 1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1181	Municipal Utility Board	Utility Services; April 2025	\$	21,032.18
1184 Oklahoma Municipal Natural Gas Coalition Purchased Gas; April 2025 \$ 58,630.36 1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1182	Municipal Utility Board	Petty Cash	\$	320.17
1185 US Postal Service A0425083; Forever Stamps \$ 1,460.00 1186 Tyler Technologies, Inc. A0224044; CCP; Master Meter Swap; Payment #4 \$ 145.00 1187 Vision Service Plan Payroll Deduction for May 2025 \$ 844.75 1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1183	State of Oklahoma/Finance-LIHEAP	A0425084; Credit on Final Bill; 12-2722-07	\$	383.45
1186Tyler Technologies, Inc.A0224044; CCP; Master Meter Swap; Payment #4\$ 145.001187Vision Service PlanPayroll Deduction for May 2025\$ 844.751188Elise GietzenA0425085; Replace Doorbell/Chime\$ 43.701189Grand River Dan AuthorityPurchased Electric; April 2025\$ 421,083.68	1184	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; April 2025	\$	58,630.36
1187Vision Service PlanPayroll Deduction for May 2025\$ 844.751188Elise GietzenA0425085; Replace Doorbell/Chime\$ 43.701189Grand River Dan AuthorityPurchased Electric; April 2025\$ 421,083.68	1185	US Postal Service	A0425083; Forever Stamps	\$	1,460.00
1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1186	Tyler Technologies, Inc.	A0224044; CCP; Master Meter Swap; Payment #4	\$	145.00
1188 Elise Gietzen A0425085; Replace Doorbell/Chime \$ 43.70 1189 Grand River Dan Authority Purchased Electric; April 2025 \$ 421,083.68	1187	Vision Service Plan	Payroll Deduction for May 2025		844.75
Name and the second sec	1188	Elise Gietzen	A0425085; Replace Doorbell/Chime	\$	43.70
	1189	Grand River Dan Authority	Purchased Electric; April 2025	\$	421,083.68
			TOTAL	_\$	922,512.27

4-23-2025 10:43 AM

PAYROLL CHECK REGISTER

PAYROLL NO: 1 PRYOR CREEK - M.U.B.

*** REGISTER TOTALS ***

PAGE: 1

PAYROLL DATE: 4/25/2025

REGULAR CHECKS:

DIRECT DEPOSIT REGULAR CHECKS:

46

86,746.31

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS:

46

86,746.31

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR DATE: PROM 4-10-25 TO 4-23 25

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:

GENERAL MANAGER

MOVED HARRY WA

CHAIRMAN

Po#: A0425-07-

Claim #: 11: