

August 4, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, August 4, 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, Mr. Mark Roberts, and Dr. Art Sixkiller.

Guests attending were Mr. Ryan Stout, Mrs. Josi Morrison, and Mrs. Jennifer Adams.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held July 21, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller and Harris. Mr. Roberts abstained which counted as a no vote.

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

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #0075 - #0131 totaling \$639,569.85 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

The Board recognized Mr. Jared Crisp for an Engineer's Report. Mr. Crisp then turned the floor over to Mr. Ryan Stout who reported on several grant opportunities, including a fully funded grant for the Network Switch Upgrade, which worked successfully during a recent outage when Substation #2 lost station power.

~ ~ ~ Mr. Terry Aylward arrived at 6:08 p.m. ~ ~ ~

Mr. Jared Crisp reported that operations at the Wastewater Treatment Plant have returned to normal. He also noted that Bid #963, concerning the procurement of natural gas materials for the high-pressure gas line extension from NIPAK Road to Xcaliber International LTD, is due by noon on August 14, 2025. The bid results will be ready for presentation at the next Board meeting.

Mr. Jared Crisp announced a public recognition honoring Mrs. Teri Hill's retirement would also be held during the Board Meeting on August 18, 2025.

Mr. Jared Crisp reported the transition to the Advanced Metering Infrastructure Program is 11.3% complete. As of the meeting date, crews have installed a total of 726 water meters (53 oversize meters since the last report), 447 gas meters (123 since the last report), and 392 electric meters (192 since the last report). Mr.

Crisp also reported the meter reading schedule will continue to utilize five meter readers; however, the number of reading days for August has been reduced from seven to six.

Mr. Jared Crisp expressed apologies from Mr. Travis Willis for his unforeseen absence.

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 discussed then agreed with Mr. Brent Childer's recommendation to promote Mr. James Cox to Electric Serviceman with Merit in the Electric Department effective July 31, 2025.

A motion was made by Dr. Rains and seconded by Mr. Roberts to promote Mr. James Cox to Electric Serviceman with Merit (from \$43.44 per hour to \$44.13 per hour) in the Electric Department effective July 31, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris Nay – none

Mr. Jared Crisp brought awareness to area Journeyman pay rates and retention challenges in the electric transmission and distribution systems while noting the 13.5% pay increase and additional training requirements between a 4th year Apprentice and a Journeyman Lineman then he agreed with Mr. Brent Childer's recommendation to promote Mr. Taylor Looney to Journeyman Lineman Non-Merit in the Electric Department effective July 31, 2025.

A motion was made by Dr. Rains and seconded by Mr. Roberts to promote Mr. Taylor Looney to Journeyman Lineman Non-Merit (from \$36.93 per hour to \$41.95 per hour) in the Electric Department effective July 31, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller, and Harris Nay – none

Mr. Jared Crisp discussed then agreed with Mr. Brent Childer's recommendation to promote Mr. Brett Kerns to Apprentice Lineman 2nd year Non-Merit in the Electric Department effective July 31, 2025.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to promote Mr. Brett Kerns to Apprentice Lineman 2nd year Non-Merit (from \$31.56 per hour to \$32.72 per hour) in the Electric Department effective July 31, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Mitchell, Roberts, and Harris Nay – none

Mr. Jared Crisp discussed then agreed with Mr. Travis Whitenack's recommendation to promote Mr. Cody Cannady to A Mechanic Non-Merit in the Natural Gas Department effective July 31, 2025.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to promote Mr. Cody Cannady to A Mechanic Non-Merit (from \$27.34

per hour to \$28.53 per hour) in the Natural Gas Department effective July 31, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

Mr. Jared Crisp discussed then agreed with Mr. Travis Whitenack's recommendation to promote Mr. Kacey Conseen to C Mechanic with Merit in the Natural Gas Department effective July 31, 2025.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to promote Mr. Kacey Conseen to C Mechanic with Merit (from \$26.57 per hour to \$26.97 per hour) in the Natural Gas Department effective July 31, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris Nay – none

There was no unfinished business or new business discussed.

The Board recognized Mr. Ben Sherrer who reported medical reasons were contributing to the delayed review by City Attorney Mr. Chase McBride of the drafted Declaratory Relief document he prepared for a Status Conference on the Declaratory Judgement Case Number CV-2024-26 "Municipal Utility Board and City of Pryor Creek, Oklahoma Petitioners, vs. Tyler Brown, et al".

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:20 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Sixkiller, Rains, and Harris Nay – none

Darry Harris Chairman

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

0133 Payroll	CL#	NAME	PO#/DESCRIPTION	AMOUNT
DICC-Pryor FICA_\$15, NS-74, Medics_\$2,705.38; Foldered \$11,175.93\$ \$ 3,0725.03\$	0400	Deurs	A0825184: Payroll Ending August 13, 2025	\$ 88,103.58
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01345 Oklahoma Centraltered Support Registry A0825184, Payroll Ending August 13, 2025 \$ 842.55 0136 Kansas Payment Center Sci CloublooGov4 A0825184, Payroll Ending August 13, 2025 \$ 83.54 0137 CNCSPC-Cherokee Nation Support A0825184, Payroll Ending August 13, 2025 \$ 38.51 0138 AFLAC Rentitatione Processing Services 20263842; Fuel \$ 2,4812.88 0140 Anzona Capital Services 20253842; Fuel \$ 3,306.99 0141 Anzona Environmental, LLC A0825183; Water Samples; THMHAA. 8 New Line Testing \$ 1,480.00 0142 ATR Throbility Cellular Service of July! 2025 \$ 1,480.00 0143 Chouteau Generator 2025333; Equipment Maintenance \$ 1,683.65 0144 Chouteau Line Company 2025333; Equipment Maintenance \$ 79.66 0145 Circi Ros Corporation 803 2025334; Equipment Maintenance \$ 79.66 0146 Circi Ros Coparation 803 2025335; Equipment Maintenance \$ 16.41 0147 Disch Witch of Oktahoma 2025336; Equipment Maintenance \$ 16.41 0148 Dirk Supply Co. 20253329; Wirding Rental July		5		\$ 4,650.00
0136 Kansase Payment Center/SC10DM000494 A0825184, Paymell Ending August 13, 2025 \$ 83.54 1373 CALSOP-Cherokew Rabio Support A0825184, Paymell Ending August 13, 2025 \$ 93.55 1383 AFLAC Remittance Processing Services Paymell Deduction for August 2025 \$ 2,481.28 1394 April And Cantel Environmental, LLC A0825183, Yaster Samples; HirbHAPA & New Line Testing \$ 3,306.39 1414 Accutate Environmental, LLC Cellular Service for July 2025 \$ 1,683.65 142 Choutesa Lime Company 20283932; Equipment Maintenance \$ 1,763.56 143 Choutesa Lime Company 20283938; Equipment Maintenance \$ 79.66 146 Chugo Implement Co. 20283938; Equipment Maintenance \$ 79.66 146 Chugo Implement Co. 20283938; Equipment Maintenance \$ 61.41 141 Dirak Wilkhof of Oklahoma 20257318; Equipment Maintenance \$ 61.41 141 Palar Wilkhof of Oklahoma 20257318; Equipment Maintenance \$ 61.41 141 Palar Wilkhof Oklahoma 20257318; Equipment Maintenance \$ 61.41 141 Palar Wilkhof Oklahoma 202573				\$ 842.55
0137 OKCSPC Cherokee Nation Support AG825184, Payroll Ending August 13, 2025 \$ 99.91 38 AFLAC Remittance Processing Services Payroll Deduction for August 2025 \$ 2.48122 0138 AFLAC Remittance Processing Services 20285842; Fuel \$ 3,306.99 0140 Amazon Capital Services 20285842; Fuel \$ 3,306.99 0141 Accurate Environmental, LLC AB825188; Water Samples; THMHAA & New Line Testing \$ 1,630.00 0142 AT SI Mobility Cullular Services of July 2025 \$ 1,660.00 0143 Chouleau Generator 20285839; Equipment Maintenance \$ 7,735.53 0144 Chouleau Liner Company 202658338; Equipment Maintenance \$ 7,856 0145 Clinifac Scoppation 6003 2022593829; Liniform Rental July 2025 \$ 1,364.61 0147 Disch Witch of Oktahoma 20237315; Equipment Maintenance \$ 7,616 0148 DP Supply Co. 20237325; Material and Supplies \$ 7,600 0150 Green Country Testing, Inc. 20257305; Material and Supplies \$ 7,600 0151 Hack Company 20237305; Material and Supplies \$ 7,600 0152 Jurn Ripbey's Service, Inc. 2023834; Equipment Maintenance \$ 1,640 0153 Jurn Supply Co. 2023843; E				
AFLAC Remittance Processing Services April April FS, Inc. 2025832F, Eyel Amazon Capital Services Amazon Capital Services Amazon Capital Services Cellular Service for July 2025 AT 8T Mobility Cellular Service for July 2025 Service				
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1743 Chouteau Generator 20228339, Equipment Maintenance \$ 1,735.52				
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18-10 18-1				817,465.62
0151 Hach Company 20257305, Material and Supplies \$ 88,69 0152 Jim Ripley's Service, Inc. 20258344; Equipment Maintenance \$ 510.00 0153 Airgas USA, LLC 20258340; Cylinder Rental \$ 111.49 0154 Lakeland Office Systems A0825196; Office Supplies \$ 907.94 0155 Lakeland Office Systems A0825197; Sharp BP-70C65 Print/Scan/Copier \$ 10,357.00 0156 MESO/OMUSA A0825171; Journey Lineworker Apprentice Program Yr 2; Brett Kems \$ 925.00 0157 MESO/OMUSA A0825172; Quarterly JT&S Dues \$ 1,757.18 0158 MESO/OMUSA A0825177; Outples FY 2025-205.30 \$ 8,257.00 0160 OTA-Pikepass A0825177; Turnpike Fees; July 2025 \$ 48.49 0161 Otklahorna Parts Supply, LLC 20258337; Equipment Maintenance \$ 233,31.62 0162 Pryor Waste and Recycling, LLC 20258336; Bock \$ 3,778.33 0163 Pryor Stone, Inc. 20258345; Vehicle Maintenance \$ 122,86 0164 Mayee Scounty, RWD #A 20258338; Topsoil \$ 612,02 0176 Mayee Scoun		100 000 000 000 000 000 000 000 000 000		
0152 Jim Ripley's Service, Inc. 20258244; Equipment Maintenance \$ 510.00 0163 Airgas USA, LLC 20258240; Cylinder Rental \$ 111.49 0154 Lakeland Office Systems A0825166; Office Supplies \$ 10,357.00 0155 Lakeland Office Systems A0825179; Sharp BP-7/0C65 Pinlt/Scan/Copier \$ 10,357.00 0166 MESO/OMUSA A0825171; Annual Dues FY 2025-2026 \$ 8,257.00 0176 MESO/OMUSA A0825171; Annual Dues FY 2025-2026 \$ 8,257.00 0189 MESO/OMUSA A0825171; Annual Dues FY 2025-2026 \$ 1176.18 0190 Greg A, Metzer A0825165; Garnishment; J. Richford \$ 175.18 0191 Greg A, Metzer A0825165; Garnishment; J. Richford \$ 175.18 0101 Otkahoma Parts Supply, LLC 20258337; Equipment Maintenance \$ 236.21 0102 Pryor Vastes and Recycling, LLC 20258337; Equipment Maintenance \$ 123,331.62 0162 Pryor Stone, Inc. 20258335; Material and Supplies \$ 612.08 0163 R Li Tires, LLC 20258335; Material and Supplies \$ 4,890.00 0164		A STREET AND A STR		\$ 88.69
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0172 Utility Supply Co. 20257307; Material and Supplies \$ 40.00 0173 Core & Main LP 20257300; Material and Supplies \$ 905.97 0174 Bobcat White-Star 20257313; Equipment Maintenance \$ 4,635.39 0175 Visa Business 202558341; Safety Meeting Breakfast; Retirement Cake; T. Hill \$ 214.30 0176 Absolute Technologies A0825180; Battery Backups \$ 387.99 0177 Ben Sherrer Law Office, P.C. A0825170; Attorney Fees; July 2025 \$ 840.00 0178 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0179 City of Pryor Creek A0825182; Allocation to City; Payment #1 \$ 64,600.00 0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker & Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825174; Mailing Bills/Late Notices; July 2025 \$ 4,580.91 0185 Share the Comfort STC Donations Rece		August Variation of August Variation and Control of Con		
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0174 Bobcat White-Star 20257313; Equipment Maintenance \$ 4,635.39 0175 Visa Business 20258341; Safety Meeting Breakfast; Retirement Cake; T. Hill \$ 214.30 0176 Absolute Technologies A0825180; Battery Backups \$ 387.99 0177 Ben Sherrer Law Office, P.C. A0825170; Attorney Fees; July 2025 \$ 840.00 0178 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0179 City of Pryor Creek A0825182; Allocation to City; Payment #1 \$ 64,600.00 0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker & Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 287.82 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal;				905.97
0175 Visa Business 20258341; Safety Meeting Breakfast; Retirement Cake; T. Hill \$ 214.30 0176 Absolute Technologies A0825180; Battery Backups \$ 387.99 0177 Ben Sherrer Law Office, P.C. A0825170; Attorney Fees; July 2025 \$ 440.00 0178 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0179 City of Pryor Creek A0825182; Allocation to City; Payment #1 \$ 64,600.00 0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 287.82 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal; T. Hill; Training & Travel \$ 448.06 0187 DEQ Administrative Services-A/R A				\$ 4,635.39
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0177 Ben Sherrer Law Office, P.C. A0825170; Attorney Fees; July 2025 \$ 840.00 0178 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0179 City of Pryor Creek A0825182; Allocation to City; Payment #1 \$ 64,600.00 0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker & Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 4,580.91 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal; T. Hill; Training & Travel \$ 448.06 0187 DEQ Administrative Services-A/R A0825175; Annual Water Supply \$ 556.28 0188 DEQ Administrative Services-A/R A0825176; Annual Discharge Permit \$ 9,924.27 0189 Deborah R. Ringling				\$ 387.99
0178 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0179 City of Pryor Creek A0825182; Allocation to City; Payment #1 \$ 64,600.00 0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker & Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 4,580.91 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal; T. Hill; Training & Travel \$ 448.06 0187 DEQ Administrative Services-A/R A0825175; Annual Water Supply \$ 556.28 0188 DEQ Administrative Services-A/R A0825176; Annual Discharge Permit \$ 9,924.27 0189 Deborah R. Ringling A0825167; AMI Conversion Repair Reimbursement \$ 9,924.27 0190 Oklahoma Natural Gas				\$
0179 City of Pryor Creek A0825182; Allocation to City; Payment #1 \$ 64,600.00 0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker & Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 4,580.91 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal; T. Hill; Training & Travel \$ 448.06 0187 DEQ Administrative Services-A/R A0825175; Annual Water Supply \$ 556.28 0188 DEQ Administrative Services-A/R A0825176; Annual Discharge Permit \$ 9,924.27 0189 Deborah R. Ringling A0825167; AMI Conversion Repair Reimbursement \$ 9,924.27 0190 Oklahoma Natural Gas Transport Fees; July 2025 \$ 29,456.98 0191 Etch & Burn LLC A082			A0725137; C. Black Cleaning Services	
0180 City of Pryor Creek Occupational Fee for Solid Waste Collection; July 2025 \$ 3,777.53 0181 Kolker & Kolker, Inc. A0825169; Audit Prep; FY 2024-2025 \$ 1,000.00 0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 4,580.91 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal; T. Hill; Training & Travel \$ 448.06 0187 DEQ Administrative Services-A/R A0825175; Annual Water Supply \$ 556.28 0188 DEQ Administrative Services-A/R A0825176; Annual Discharge Permit \$ 9,924.27 0189 Deborah R. Ringling A0825167; AMI Conversion Repair Reimbursement \$ 89.00 0190 Oklahoma Natural Gas Transport Fees; July 2025 \$ 29,456.98 0191 Etch & Burn LLC A0825185; Lineworkers Rodeo Awards \$ 1,500.00			A0825182; Allocation to City; Payment #1	
0182 Municipal Utility Board Solid Waste Billing Fees for July 2025 \$ 7,555.07 0183 Action Graphics Printing A0825173; Office Supplies \$ 433.34 0184 TPSI A0825174; Mailing Bills/Late Notices; July 2025 \$ 4,580.91 0185 Share the Comfort STC Donations Received in July 2025 \$ 287.82 0186 Visa Control Account A0825181; Notary Bond Renewal; T. Hill; Training & Travel \$ 448.06 0187 DEQ Administrative Services-A/R A0825175; Annual Water Supply \$ 556.28 0188 DEQ Administrative Services-A/R A0825176; Annual Discharge Permit \$ 9,924.27 0189 Deborah R. Ringling A0825167; AMI Conversion Repair Reimbursement \$ 89.00 0190 Oklahoma Natural Gas Transport Fees; July 2025 \$ 29,456.98 0191 Etch & Burn LLC A0825185; Lineworkers Rodeo Awards \$ 1,526.00	0180		Occupational Fee for Solid Waste Collection; July 2025	575
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0189 Deboran R. Ringing A0025107; Akin Conversion Tepan Terms of Section 1 \$ 29,456.98 0190 Oklahoma Natural Gas Transport Fees; July 2025 \$ 29,456.98 0191 Etch & Burn LLC A0825185; Lineworkers Rodeo Awards \$ 1,526.00				
0191 Etch & Burn LLC A0825185; Lineworkers Rodeo Awards \$ 1,526.00				
U191 EICH & BUILLE				
	0191	EICH & BUTH LLC		

8-13-2025 11:53 AM

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

PAYROLL CHECK REGISTER

PAGE: 1

PAYROLL DATE: 8/15/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:

DIRECT DEPOSIT REGULAR CHECKS: 48 88,103.58

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS: 48 88,103.58

*** NO ERRORS FOUND ***

** END OF REPORT **

AYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR FROM 73125 TO 8-13-25

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.

GENERAL MANAGER

0132

Claim #:
Po #: A0825-184