

## June 4, 2018

The Municipal Utility Board met in a Regular Session at 7:00 o'clock p.m. on Monday, June 4, 2018, 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, Dr. Art Sixkiller, and Mr. Mark Roberts.

Mr. Pruett reported the following changes to Bid #909. A \$1.20 decrease to line item #8 because 3.87 feet less wire was received, a \$67.05 increase to line item #14 because the low bid was quoted incorrectly so the item was awarded to Kriz-Davis Company, and a \$25.20 increase to line item 28 because 14 feet of extra wire was received. The new total on Bid #909 is \$88,178.68.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to accept the \$91.05 total decrease to Bid #909 which makes a new total of \$88,178.68 and approve the minutes of the Regular Meeting held May 21, 2018. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, and Harris Nay – none

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #1186 - #1232 totaling \$359,088.36 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris Nay – none

Guest attending were Mr. Aaron Baker and Mr. Randy Drake.

Chairman Harris moved to Agenda Item 5a for discussion by Mr. Ben Sherrer and Mr. Randy Drake on a claim for crop loss due to application of sludge on the property leased by Mr. Drake. Mr. Pruett recommended the Board award payment to Mr. Drake less the \$2,700.00 annual lease payment (Total \$17,469.00). Dr. Rains recommended a more transparent paper trail of a lease payment from Drake Family Farms, LLC and a claim payment from Municipal Utility Board.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve payment of the claim for crop loss due to application of sludge on the property leased by Drake Family Farms, LLC in the amount of \$20,169.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Roberts, Sixkiller, and Harris Nay – none

Chairman Harris moved to Agenda Item 5b and recognized Mr. Gary Pruett who recommended the Board authorize Ms. Violet Kirkendall of Hood & Associates CPA's PC to perform the Municipal Utility Board Annual Audit for Fiscal Year Ending 30 June 2018 at a cost not to exceed \$4,250.00. The Office Manager, Mrs. Teri Hill, concurred with the recommendation.

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to authorize Ms. Violet Kirkendall of Hood & Associates CPA's PC to perform the Municipal Utility Board Annual Audit for Fiscal Year Ending 30 June 2018 at a cost not to exceed \$4,250.00. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Roberts, Rains, Sixkiller, and Harris Nay – none

The Board recognized Mr. Jared Crisp who provided the Engineer's Report, in the absence of Mr. Steve Powell, which included an update on the sludge removal and disposal at the Wastewater Treatment Plant and the utility service extensions to property located north of Roberts Auto Center on South Mill Street. Mr. Crisp also reported a staff member from Infrastructure Solutions Group, LLC Consulting Engineers will be scheduled to be the on-site inspector during the North Elliott Street Water Storage Tank Painting and Repair Project.

Mr. Crisp discussed the June 1, 2018 bid opening for the Warehouse Lot Repair & Taylor St. Side Swale. Five (5) contractors received bid specifications for this project and three (3) elected to submit a bid ranging from \$105,355.00 to \$320,225.00. Mr. Steve Powell P.E. recommended the Municipal Utility Board of Pryor, Oklahoma award the contract to the low bid in the amount of \$105,355.00 from Tri-Star Construction, LLC of Catoosa, Oklahoma.

A motion was made by Dr. Rains and seconded by Mr. Roberts to award the contract for the Warehouse Lot Repair & Taylor St. Side Swale to the low bid in the amount of \$105,355.00 from Tri-Star Construction, LLC of Catoosa, Oklahoma. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris Nay – none

Mr. Crisp discussed the June 1, 2018 bid opening for the 9<sup>th</sup> Street Lift Station Grinder Installation with an engineer's estimated cost of \$78,000.00. Four (4) contractors received bid specifications for this project and two (2) elected to submit a bid; \$85,798.00 and \$164,000.00. Mr. Steve Powell, P.E. recommended the Municipal Utility Board of Pryor, Oklahoma award the contract to the low bid in the amount of \$85,798.00 from BeytCo, Inc. of Sapulpa, Oklahoma.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to award the contract for the 9<sup>th</sup> Street Lift Station Grinder Installation to the low bid in the amount of \$85,798.00 from BeytCo, Inc. of Sapulpa, Oklahoma. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Rains, Sixkiller, Roberts, and Harris Nay – none

Mr. Crisp also reported he met with the Budget Committee, Mr. Pruett, and Mrs. Hill on May 31, 2018 and he believes the 2019 Budget is ready for presentation to the Board on June 18, 2018.

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

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

There was no unfinished or new business to discuss.

The Board recognized Mr. Ben Sherrer who had no Attorney's report.

A motion was made by Dr. Rains and seconded by Mr. Roberts to adjourn at 7:32 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller, and Harris Nay – none

Chairman fanns

Secretary

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

Payroll	CL#	NAME	PO#/DESCRIPTION	AMOUNT
ROB-Pryor   FICA-\$11.359 7/4. MED-\$2.656.76, FED-\$7839.27   21.855.70	1233	Payroll	A0618-143: Pavroll ending 13 June 2018	63 537 11
1235				
1238				
1238   AFLAC   Payroll Deduction June 2018   1,403.68     1240   ANIXTER, INC.   20185201; Bid #909 Electrical Material   1,424.61     1241   CINTAS Corporation 063   20186-253; Fuel   1,537.04     1242   CINTAS Corporation 063   20186-253; Fuel   1,537.04     1243   Office Everything of Pryor   A0618-145; Supplies & Shipping fees   1,502.44     1244   Westoo Distribution   20185203; Bid #909 Electrical Material   2,026.00     1245   Westoo Distribution   20185203; Bid #909 Electrical Material   2,026.00     1246   Enviro-Tec America   20186-244; May 2018 SIR Reports   7,500.44     1247   Fastermal Company, Inc.   20186-227; Safety Glasses   313.38     1248   Finley Engineering Company, Inc.   20186-228, Rediator Tank, Truck, #13   515.45     1258   Grant Kiver Dam Authority   Parchased Electric, May 2018   515.45     1259   Grant Kiver Dam Authority   Parchased Electric, May 2018   515.45     1250   Grant Kiver Dam Authority   Parchased Electric, May 2018   515.45     1250   Grant Kiver Dam Authority   Parchased Electric, May 2018   515.45     1251   Authors Company, Inc.   20186-224; Saisburu Low Voltage Rubber Glove kit   47.70     1252   Green Country Testing, Inc   20186-224; Saisburu Low Voltage Rubber Glove kit   47.70     1253   Airgas USA, LLC   20186-246; Nitrogen/Oxygen   57.85     1254   J. Mathewa Company   20185204; Bid #909 Electric Material   50.33     1255   Airgas USA, LLC   20186-224, Bid #909 Electric Material   50.34     1256   Kriz-Davis Company   20185204; Bid #909 Electric Material   50.34     1256   Kriz-Davis Company   20185204; Bid #909 Electric Material   50.34     1256   Melton's A/C & Appliance   20186-238; National and Supplies   70.90     1261   Melton's A/C & Appliance   20186-239; Material and Supplies   70.90     1262   Melton's A/C & Appliance   20186-239; Material and Supplies   70.90     1263   Mike's Tire & Car Care   20186-249; Tires (2) for Pipe Trailer   64.8     1264   Orea   Company   20186-239; Material   30.90     1265   Melton's A/C & Appliance   20186-249; Tire				
162.50				
ANIXTER, INC.   20185/201; Bid #308 Electrical Material   1,424.50   2,107.72   1242   C. & R. Oil Co., Inc   20186-250; Uniform Rental; May 2018   1,537.09   1,53				
CINTAS Corporation 063			•	
1242   C. & R. Oil Co., Inc				
14244   Westoo Distribution   20185203; Bid # 909 Electrical Material   2,026				
246		Office Everything of Pryor		
2416			20185203; Bid # 909 Electrical Material	
1947   Fasternal Company   20185-227; Safetly Glasses   1335.38     1948   Finely Engineering Company, Inc.   20186-258; Radiator Tank; Truck #13   154.55     1950   Grand River Dam Authority   Purchased Electric; May 2018   565,248.44     1251   P. & K. Equipment   20186-258; Radiator Tank; Truck #13   565,248.44     1251   P. & K. Equipment   20186-258; Radiator Tank; Truck #13   565,248.44     1251   P. & K. Equipment   20186-258; Radiator Tank; Truck #13   565,248.44     1251   P. & K. Equipment   20186-258; Radiator Tank; Truck #13   565,248.44     1252   Green Country Testing, Inc.   20186-258; Radiator Tank; Truck #13   565,248.44     1253   H. G. Flake Co., Inc.   20186-255; Testing   560,000     1254   Jl. Matthews Company, Inc.   20186-256; Radiator Lock   20186-256; Radiator Tank; Truck #13   560,000     1255   Kirz-Davis Company   100,000   20186-248; Bid #909 Electric Material   4, 279,40     1256   Kriz-Davis Company   20185204, Bid #909 Electric Material   4, 279,40     1257   Kirz-Davis Company   20185204, Bid #909 Electric Material   2, 850,00     1258   Koons Gas Measurement (KGM)   20184173; Bid #908 Gas Material   2, 850,00     1259   Koons Gas Measurement (KGM)   20186-256; Requipment Replacement; Regulator Station SE 50; & Adair   2, 850,00     1250   Melton's A/C & Appliance   20186-251; WWTP A/C Repair   70,00     1250   Melton's A/C & Appliance   20186-243; Material and Supplies   238,13     1250   Melton's A/C & Appliance   20186-243; Material and Supplies   238,13     1250   Pryor Stone   20186-235; Material and Supplies   238,13     1250   Pryor Waste Recycling, LLC   Garbage Billing for May 2018   231,13     1250   Pryor Waste Recycling, LLC   Garbage Billing for May 2018   231,13     1251   Tonto Environmental, LL. C.   A1217-313; Sludge Removal/Disposal; WWTP; Payment # 74,671,95     1251   Tonto Environmental, LL. C.   A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt   74,671,95     1251   Croe & Main   20186-295; Repair & Maint; Chipper   74,680,00     1252   White Star Ma				
1249   Similey Engineering Company, Inc.   A0618-139; Engineering; Meter Program Assistance   777.50     1259   Grand River Dam Authority   20186-258; Radiator Tank; Truck #13   565.248 At     1251   P. & K. Equipment   20186-248, Chainsaw chain and Chipper parts   47.01     1252   Green Country Testing, Inc   20186-248, Chainsaw chain and Chipper parts   47.01     1253   H. G. Flake C., Inc.   20186-248, Chainsaw chain and Chipper parts   47.01     1254   J. Matthews Company, Inc.   20186-248, Chainsaw chain and Chipper parts   47.01     1255   Airgas USA, LLC   20186-248, Nitrogen/Dxygen   57.14     1256   Kriz-Davis Company   20188-248, Nitrogen/Dxygen   57.14     1257   Kriz-Davis Company   20188-248, Nitrogen/Dxygen   57.14     1258   Koons Gas Measurement (KGM)   20188-248, Bid #905 Electric Material   4.279 a.0     1259   Koons Gas Measurement (KGM)   20188-258, Equipment Replacement, Regulator Station SE 5th & Adair   20186-234, Repairs, Water Fountain at Warehouse   100,00     1260   Locke Supply, Co.   20186-234, Repairs, Water Fountain at Warehouse   100,00     1261   Mike's Tire & Car Care   20186-234, Sepairs, Water Fountain at Warehouse   100,00     1262   Mike's Tire & Car Care   20186-234, Sepairs, Water Fountain at Warehouse   100,00     1263   Mike's Tire & Car Care   20186-234, Sepairs, Water Fountain at Warehouse   100,00     1266   Pryor Lumber Co, Inc.   20186-235, Material and Supplies   233, 13     1268   Pryor Lumber Co, Inc.   20186-238, Gravel's, S. Hogan Project   212, 67     1270   Tonto Environmental, L.L. C.   A1217-313, Sludge Removal/Disposal; WWTP; Flaral Pyrmt   74, 671, 95     1271   Tonto Environmental, L.L. C.   A1217-313, Sludge Removal/Disposal; WWTP; Flaral Pyrmt   74, 671, 95     1272   Tonto Environmental, L.L. C.   A1217-313, Sludge Removal/Disposal; WWTP; Flaral Pyrmt   74, 671, 95     1273   Tonto Environmental Quality   20186-239, Flaral Repair & Annual Delay & Value & Annual Delay & Annua				
1249   Summit Truck Group		ii ar jigan gan samuni iigami - rapi samuni iigas an ma iing		
1250   Grand River Dam Authority				
251				
1252   Green Country Testing, Inc   20186-255; Testing   580.00     1253   H.G. Flake Co., Inc.   20184172; Bild #908 Gas Material   16,485,70     1254   JL. Matthews Company, Inc.   20186-242; Salisbury Low Voltage Rubber Glove Kit   26,85     1255   Airgas USA, LLC   20186-242; Salisbury Low Voltage Rubber Glove Kit   26,85     1256   Kriz-Davis Company   20185204; Bid #909 Electric Material   501,30     1257   Kriz-Davis Company   20185204; Bid #909 Electric Material   501,30     1258   Koons Gas Measurement (KGM)   20186-256; Equipment Replacement, Regulator Station SE Sith & Adair   2,850,00     1259   Koons Gas Measurement (KGM)   20186-256; Equipment Replacement, Regulator Station SE Sith & Adair   2,850,00     1260   Locke Supply Co.   20186-243; Repairs; Water Fountain at Warehouse   100,00     1261   Melton's A/C & Appliance   20186-244; Raterials & Supplies, Small Tools   288,25     1262   Melton's A/C & Appliance   20186-249; Tires (2) for Pipe Trailer   164,86     1263   Pryor Automotive, Inc.   20186-234; Material and Supplies   176,54     1264   Pryor Waste Recycling, LLC   Garbage Billing for May 2018   233, 131     1266   Pryor Waste Recycling, LLC   Garbage Billing for May 2018   233, 131     1267   Pryor Waste Recycling, LLC   Garbage Billing for May 2018   233, 131     1268   Pryor Lumber Co, Inc.   20186-233; Material, Supplies, & Small Tools   237,51     1271   Tonto Environmental, LL.C.   A1217-313; Sludge Removal/Disposal; WWTP; Payment # 74,671.95     1272   Vermeer Great Plains   20186-241; Material & Supplies   238,133     1273   Southern Cross Corporation   20186-249; Material, Supplies, & Small Tools   237,51     1275   Utility Supply Company   20186-240; Material, Supplies, & Small Tools   148,82     1276   Core & Main   20186-241; Material & Supplies   238,51     1277   Core & Main   20186-241; Material & Supplies   238,51     1278   Core & Main   20186-293; Cholorine   27,50     1280   Core & Main   20186-294; Elein Station; Clamps   246,74     1281   The Water Shoppe   20186-2				
1253				
1255   Airgas USA, LLC				
1256   Kriz-Davis Company   20185204; Bid #909 Electric Material   4,270 ± 0				
1255   Kriz-Davis Company   20188204; Bid #999 Electric Material   2,850.00     1259   Koons Gas Measurement (KGM)   20184173; Bid #908 Gas Material   2,850.00     1259   Koons Gas Measurement (KGM)   20186-256; Equipment Replacement, Regulator Station SE 5th & Adair   2,850.00     1261   Melton's A/C & Appliance   20186-239; Materials & Supplies, Small Tools   288.25     1262   Melton's A/C & Appliance   20186-239; Materials & Supplies, Small Tools   288.25     1263   Mike's Tire & Car Care   20186-239; Material and Supplies   70.00     1264   O'Reilly Automotive, Inc.   20186-234; Material and Supplies   176.54     1265   Pryor Automotive Supply   20186-233; Material and Supplies   238.13     1266   Pryor Stone   20186-234; Material and Supplies   238.13     1267   Pryor Wate Recycling, LLC   Garbage Billing for May 2018   333; Materials, Lupplies, & Small Tools   37.442.53     1268   Pryor Lumber Co, Inc.   20186-233; Material, Supplies, & Small Tools   327.51     1269   Mayes County RWD 4   May 2018; Water Service at WWTP   34.00     1270   Tonto Environmental, L.L.C.   A1217-313; Sludge Removal/Disposal; WWTP; Payment # 74,671.95     1271   Tonto Environmental, L.L.C.   A1217-313; Sludge Removal/Disposal; WWTP; Payment # 74,671.95     1272   Spenyin-Williams   20186-249; Flamepack Repair; #49188   544.33     1273   Southern Cross Corporation   20185-219; Flamepack Repair; #49188   544.33     1274   Tractor Supply Credit Plan   20186-247; Bid #908; Gas Material   1,966.50     1276   Core & Main   20186-247; Pipe Lube   62.00     1280   Core & Main   20186-239; Chlorine   20186-239; Plamepack Repair; #49188   476.12     1281   The Water Shoppe   20186-239; Chlorine   27.50     1282   White Star Machinery   20186-239; Plamepack Repair & Material   1,780.00     1284   City of Pryor Creek   Allocation to City; Payment #11 & #12     1281   The Water Shoppe   20186-239; Chlorine   27.50     1282   Corre & Main   20186-247; E35 Trachoe Maintenance   28.47.74     1285   Corre & Main   20186-247; Fa55 Trachoe Main				
1258				
1250				
1260         Locke Supply Co.         20186-232; Materials & Supplies, Small Tools         288.25           1261         Melton's A/C & Appliance         20186-243; Repairs; Water Fountain at Warehouse         100.00           1263         Mike's Tire & Car Care         20186-249; Tires (2) for Pipe Trailer         164.86           1264         O'Reilly Automotive, Inc.         20186-234; Material and Supplies         23.15.34           1265         Pryor Automotive Supply         20186-235; Material and Supplies         23.15.34           1266         Pryor Stone         20186-236; Gravel; S. Hogan Project         212.67           1267         Pryor Waste Recycling, LLC         Garbage Billing for May 2018         87,442.53           1268         Pryor Lumber Co, Inc.         20186-233; Material, Supplies, & Small Tools         237.51           1269         Mayes County RWD 4         May 2018; Water Service at WWTP         34.00           1271         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Payment #         74,671.95           1271         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt         7,480.00           1272         Sherwin-Williams         20186-241; Material & Supplies         565.53           1273         Sulther Cross Corporation         20185-219; Flame				
Melton's A/C & Appliance   20186-243; Repairs; Water Fountain at Warehouse   100.00				
Melton's A/C & Appliance   20186-291; WWTP A/C Repair   164.86				
1264   O'Reilly Automotive, Inc.   20186-234; Material and Supplies   176.54     1265   Pryor Automotive Supply   20186-238; Material and Supplies   238.13     1266   Pryor Waste Recycling, LLC   Garbage Billing for May 2018   87,442.53     1268   Pryor Lumber Co, Inc.   20186-233; Material and Supplies, & Small Tools   34,00     1270   Tonto Environmental, L.L.C.   A1217-313; Sludge Removal/Disposal; WWTP; Payment # 74,671.95     1271   Tonto Environmental, L.L.C.   A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt   74,80.90     1272   Sherwin-Williams   20186-241; Material & Supplies & Small Tools   65.53     1273   Southern Cross Corporation   20185-219; Flamepack Repair; #49188   544.38     1274   Tractor Supply Credit Plan   20186-240; Material, Supplies, & Small Tools   148.85     1275   Utility Supply Company   20184-168; Bid #907; Water & Sewer Material   1,966.50     1276   Vermeer Great Plains   20186-257; Repair & Maint; Chipper   605.88     1277   Core & Main   20184-168; Bid #907; Water Material   1,790.00     1279   Core & Main   20184-168; Bid #907; Water Material   1,790.00     1280   Core & Main   20184-168; Bid #907; Water Material   1,790.00     1280   Core & Main   20185-226; E. Lift Station; Clamps   476.12     1281   The Water Shoppe   20186-239; Chlorine   27.50     1282   White Star Machinery   20186-239; Chlorine   27.50     1283   Absolute Technologies   A0618-138; Bulk Ethernet Cable & Network Patch Cable   112.99     1284   City of Pryor Creek   Allocation to City; Payment #11 & #12   125,000.00     1286   Control Account Card Services   A0618-134; Reimbursment for For Dis Due to Studge Application   40618-137; Refund for Replacement Sewer Tap   300.00     1291   George Ball   A0618-135; Refund for Replacement Sewer Tap   300.00     1292   Constellation Newenergy - Gas Division, LLC Purchased Gas; May 2018   66.30.90     1293   Constellation Newenergy - Gas Division, LLC Purchased Gas; May 2018   66.30.90     1294   Void   Void   Void   Void   Void   Void   Void   Void   Void				
20186-235; Material and Supplies   238.13     2020				164.86
1266				
1267         Pryor Waste Recycling, LLC         Garbage Billing for May 2018         87,442.53           1268         Pryor Lumber Co, Inc.         20188-233; Material, Supplies, & Small Tools         237.51           1269         Mayes County RWD 4         May 2018; Water Service at WWTP         34.00           1270         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Payment #         74,671.95           1271         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt         7,480.00           1272         Sherwin-Williams         20186-241; Material & Supplies         65.53           1273         Southern Cross Corporation         20186-249; Flamepack Repair; #49188         544.38           1274         Tractor Supply Credit Plan         20186-249; Material, Supplies, & Small Tools         148.82           1275         Utility Supply Company         20184-169; Bid #907; Water & Sewer Material         1,966.50           1276         Vermeer Great Plains         20186-257; Repair & Maint; Chipper         605.88           1277         Core & Main         20184-168; Bid #907; Water Material         18,585.25           1278         Core & Main         20185-221; Pipe Lube         62.00           1279         Core & Main         20185-221; Pipe Lube         62.00				
20186-233; Material, Supplies, & Small Tools   237.51				
1269         Mayes County RWD 4         May 2018; Water Service at WWTP         34.00           1270         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Payment #         74,671.95           1271         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt         7,480.00           1272         Sherwin-Williams         20186-241; Material & Supplies         65.53           1273         Southern Cross Corporation         20185-219; Flamepack Repair; #49188         544.38           1274         Tractor Supply Credit Plan         20186-240; Material, Supplies, & Small Tools         148.82           1275         Utility Suply Company         20184-169; Bid #907; Water & Sewer Material         1,966.50           1276         Vermeer Great Plains         20186-257; Repair & Maint; Chipper         605.88           1277         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52				
1270         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Payment # 74,671.95         74,671.95           1271         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt 7,480.00           1273         Sherwin-Williams 20186-241; Material & Supplies 65,53         65,53           1273         Southern Cross Corporation 20185-219; Flamepack Repair; #49188 544.38         544.38           1274         Tractor Supply Corpany 20184169; Bid #907; Water & Sewer Material 1,966.50         148.82           1275         Utility Supply Company 20184-168; Bid #907; Water & Sewer Material 1,966.50         18.585.25           1276         Vermeer Great Plains 20184-168; Bid #907; Water Material 18,585.25         18,585.25           1278         Core & Main 20184-168; Bid #907; Water Material 1,790.00         18,585.25           1278         Core & Main 20184-168; Bid #907; Water Material 1,790.00         18,585.25           1278         Core & Main 20185-221; Pipe Lube 662.00         62.00           1280         Core & Main 20185-226; E. Lift Station; Clamps 476.12         476.12           1281         The Water Shoppe 20185-226; E. Lift Station; Clamps 476.12         27.50           1282         White Star Machinery 20186-239; Chlorine 20186			May 2018; Water Service at WWTP	
1271         Tonto Environmental, L.L.C.         A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt         7,480.00           1272         Sherwin-Williams         20186-241; Material & Supplies         65.53           1273         Southern Cross Corporation         20185-219; Flamepack Repair; #49188         544.38           1274         Tractor Supply Credit Plan         20186-240; Material, Supplies, & Small Tools         148.82           1275         Utility Supply Company         20184-169; Bid #907; Water & Sewer Material         1,966.50           1276         Vermeer Great Plains         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184-168; Bid # 908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20186-239; Chlorine         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52           1283         Absolute Te		Tonto Environmental, L.L.C.		
1273         Southern Cross Corporation         20185-219; Flamepack Repair; #49188         544.38           1274         Tractor Supply Credit Plan         20186-240; Material, Supplies, & Small Tools         148.82           1275         Utility Supply Company         20184169; Bid #907; Water & Sewer Material         1,966.50           1276         Vermeer Great Plains         20186-257; Repair & Maint; Chipper         605.88           1277         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184-169; Bid #908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1286         Municpal Utili			A1217-313; Sludge Removal/Disposal; WWTP; Final Pymt	7,480.00
1274         Tractor Supply Credit Plan         20186-240; Material, Supplies, & Small Tools         148.82           1275         Utility Supply Company         20184169; Bid #907; Water & Sewer Material         1,966.50           1276         Vermeer Great Plains         20186-257; Repair & Maint; Chipper         605.88           1277         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184-170; Bid # 908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-239; Chlorine         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-				
1275         Utility Supply Company         20184169; Bid #907; Water & Sewer Material         1,966.50           1276         Vermeer Great Plains         20186-257; Repair & Maint; Chipper         605.88           1277         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184170; Bid # 908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-239; Chlorine         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-MA dba C.A.R.D.         Share the Comfort for May 2018         63.89           1288         Control Account Card Servic				
1276         Vermeer Great Plains         20186-257; Repair & Maint; Chipper         605.88           1277         Core & Main         20184-168; Bid # 907; Water Material         18,585.25           1278         Core & Main         20184170; Bid # 908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-221; Pipe Lube         476.12           1281         The Water Shoppe         20185-229; Chlorine         27.50           1282         White Star Machinery         20186-239; Chlorine         27.50           1283         Absolute Technologies         A0618-133; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-MA dba C.A.R.D.         Share the Comfort for May 2018         63.89           1288         Control Account Card Services         A0618-136; Gas Repair, After-hours meals, B Wastewater Training; T. Adams         419.02           1289         Depar				
1277         Core & Main         20184-168; Bid # 907; Water Material         18,585,25           1278         Core & Main         20184170; Bid # 908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-MA dba C.A.R.D.         Share the Comfort for May 2018         63.89           1288         Control Account Card Services         A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams         419.02           1289         Department of Environmental Quality         A0618-142; Annual DEQ Certification Fees for 2018         2,622.00 <td></td> <td></td> <td></td> <td></td>				
1278         Core & Main         20184170; Bid # 908; Gas Material         1,790.00           1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-MA dba C.A.R.D.         Share the Comfort for May 2018         63.89           1289         Department of Environmental Quality         A0618-136; Gas Repair, After-hours meals, B Wastewater Training; T. Adams         419.02           1290         Drake Family Farms, LLC         A0618-135; Refund for Replacement Sewer Tap         300.00           1291         George Ball         A0618-135; Refund for Replacement Sewer Tap         300.00 <td></td> <td></td> <td></td> <td></td>				
1279         Core & Main         20185-221; Pipe Lube         62.00           1280         Core & Main         20185-226; E. Lift Station; Clamps         476.12           1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-MA dba C.A.R.D.         Share the Comfort for May 2018         63.89           1288         Control Account Card Services         A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams         419.02           1289         Department of Environmental Quality         A0618-131; Reimbursment for Crop Loss Due to Sludge Application         20,262.00           1290         Drake Family Farms, LLC         A0618-135; Refund for Replacement Sewer Tap         300.00           1291         George Ball         A0618-137; Refund for Replaceme	1278	Core & Main		
1281         The Water Shoppe         20186-239; Chlorine         27.50           1282         White Star Machinery         20186-247; E35 Trachoe Maintenance         63.52           1283         Absolute Technologies         A0618-138; Bulk Ethernet Cable & Network Patch Cable         112.99           1284         City of Pryor Creek         May 2018 Occupational Fee         2,847.74           1285         City of Pryor Creek         Allocation to City; Payment #11 & #12         125,000.00           1286         Municpal Utility Board         Solid Waste Disposal Billing Fee for May 2018         5,695.49           1287         WA-RO-MA dba C.A.R.D.         Share the Comfort for May 2018         63.89           1288         Control Account Card Services         A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams         419.02           1289         Department of Environmental Quality         A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams         419.02           1290         Drake Family Farms, LLC         A0618-131; Reimbursment for Crop Loss Due to Sludge Application         20,169.00           1291         George Ball         A0618-135; Refund for Replacement Sewer Tap         300.00           1292         Marla Kerr         A0618-137; Refund for Replacement Sewer Tap         300.00           1293 <t< td=""><td></td><td></td><td>20185-221; Pipe Lube</td><td></td></t<>			20185-221; Pipe Lube	
White Star Machinery 20186-247; E35 Trachoe Maintenance 63.52  Absolute Technologies A0618-138; Bulk Ethernet Cable & Network Patch Cable 112.99  City of Pryor Creek May 2018 Occupational Fee 2,847.74  City of Pryor Creek Allocation to City; Payment #11 & #12 125,000.00  Municpal Utility Board Solid Waste Disposal Billing Fee for May 2018 5,695.49  WA-RO-MA dba C.A.R.D. Share the Comfort for May 2018 63.89  Control Account Card Services A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams 419.02  Department of Environmental Quality A0618-142; Annual DEQ Certification Fees for 2018 2,622.00  Drake Family Farms, LLC A0618131; Reimbursment for Crop Loss Due to Sludge Application 20,169.00  George Ball A0618-135; Refund for Replacement Sewer Tap 300.00  Marla Kerr A0618-137; Refund for Replacement Sewer Tap 300.00  James Armontrout A0618-144; Reimbursment for Plumber's License 200.00  Void Void Void  Constellation Newenergy - Gas Division, LL( Purchased Gas; May 2018 23,630.90  Oklahoma Natural Gas Company Transport Fee; May 2018 6,040.22				
Absolute Technologies A0618-138; Bulk Ethernet Cable & Network Patch Cable City of Pryor Creek May 2018 Occupational Fee 2,847.74 City of Pryor Creek Allocation to City; Payment #11 & #12 125,000.00 Municpal Utility Board Solid Waste Disposal Billing Fee for May 2018 5,695.49 WA-RO-MA dba C.A.R.D. Share the Comfort for May 2018 63.89 Control Account Card Services A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams 419.02 Department of Environmental Quality A0618-142; Annual DEQ Certification Fees for 2018 2,622.00 Drake Family Farms, LLC A0618-131; Reimbursment for Crop Loss Due to Sludge Application A0618-135; Refund for Replacement Sewer Tap 300.00 Constellation Newenergy - Gas Division, LLC Purchased Gas; May 2018 23,630.90 Collahoma Natural Gas Company Transport Fee; May 2018 6,040.22				
City of Pryor Creek May 2018 Occupational Fee 2,847.74  1285 City of Pryor Creek Allocation to City; Payment #11 & #12 125,000.00  1286 Municpal Utility Board Solid Waste Disposal Billing Fee for May 2018 5,695.49  1287 WA-RO-MA dba C.A.R.D. Share the Comfort for May 2018 63.89  1288 Control Account Card Services A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams 419.02  1289 Department of Environmental Quality A0618-142; Annual DEQ Certification Fees for 2018 2,622.00  1290 Drake Family Farms, LLC A0618131; Reimbursment for Crop Loss Due to Sludge Application 20,169.00  1291 George Ball A0618-135; Refund for Replacement Sewer Tap 300.00  1292 Marla Kerr A0618-137; Refund for Replacement Sewer Tap 300.00  1293 James Armontrout A0618-144; Reimbursment for Plumber's License 200.00  1294 Void Void Void Void Void Void Void Void				
City of Pryor Creek Municpal Utility Board Solid Waste Disposal Billing Fee for May 2018 Share the Comfort for May 2018 Control Account Card Services A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams A0618-142; Annual DEQ Certification Fees for 2018 Department of Environmental Quality Department of Environmental Quality A0618-131; Reimbursment for Crop Loss Due to Sludge Application Control Account Card Services A0618-131; Reimbursment for Crop Loss Due to Sludge Application A0618-135; Refund for Replacement Sewer Tap A0618-137; Refund for Replacement Sewer Tap A0618-137; Refund for Replacement Sewer Tap A0618-144; Reimbursment for Plumber's License Void Void Void Constellation Newenergy - Gas Division, LL( Purchased Gas; May 2018 Collaboration City; Payment #11 & #12 125,000.00 5,695.49 5,695.49 63.89 63				
Municpal Utility Board Solid Waste Disposal Billing Fee for May 2018  WA-RO-MA dba C.A.R.D. Share the Comfort for May 2018 Control Account Card Services A0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams A0618-142; Annual DEQ Certification Fees for 2018 Ceorge Ball George Ball A0618-135; Refund for Replacement Sewer Tap A0618-137; Refund for Replacement Sewer Tap A0618-137; Refund for Replacement Sewer Tap A0618-144; Reimbursment for Plumber's License Void Void Constellation Newenergy - Gas Division, LL( Purchased Gas; May 2018 Centrol May 2018  5,695.49 5,695.49 5,695.49 5,695.49 5,695.49 5,695.49 63.89 6				
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1288Control Account Card ServicesA0618-136; Gas Repair; After-hours meals, B Wastewater Training; T. Adams419.021289Department of Environmental QualityA0618-142; Annual DEQ Certification Fees for 20182,622.001290Drake Family Farms, LLCA0618131; Reimbursment for Crop Loss Due to Sludge Application20,169.001291George BallA0618-135; Refund for Replacement Sewer Tap300.001292Marla KerrA0618-137; Refund for Replacement Sewer Tap300.001293James ArmontroutA0618-144; Reimbursment for Plumber's License200.001294VoidVoidVoid1295Constellation Newenergy - Gas Division, LLC Purchased Gas; May 201823,630.901296Oklahoma Natural Gas CompanyTransport Fee; May 20186,040.22	1287	WA-RO-MA dba C.A.R.D.		100
1290Drake Family Farms, LLCA0618131; Reimbursment for Crop Loss Due to Sludge Application20,169.001291George BallA0618-135; Refund for Replacement Sewer Tap300.001292Marla KerrA0618-137; Refund for Replacement Sewer Tap300.001293James ArmontroutA0618-144; Reimbursment for Plumber's License200.001294VoidVoidVoid1295Constellation Newenergy - Gas Division, LLC Purchased Gas; May 201823,630.901296Oklahoma Natural Gas CompanyTransport Fee; May 20186,040.22				419.02
1291George BallA0618-135; Refund for Replacement Sewer Tap300.001292Marla KerrA0618-137; Refund for Replacement Sewer Tap300.001293James ArmontroutA0618-144; Reimbursment for Plumber's License200.001294VoidVoidVoid1295Constellation Newenergy - Gas Division, LLC Purchased Gas; May 201823,630.901296Oklahoma Natural Gas CompanyTransport Fee; May 20186,040.22				
1292Marla KerrA0618-137; Refund for Replacement Sewer Tap300.001293James ArmontroutA0618-144; Reimbursment for Plumber's License200.001294VoidVoidVoid1295Constellation Newenergy - Gas Division, LLC Purchased Gas; May 201823,630.901296Oklahoma Natural Gas CompanyTransport Fee; May 20186,040.22				
1293James ArmontroutA0618-144; Reimbursment for Plumber's License200.001294VoidVoidVoid1295Constellation Newenergy - Gas Division, LLC Purchased Gas; May 201823,630.901296Oklahoma Natural Gas CompanyTransport Fee; May 20186,040.22				
1294VoidVoidVoid1295Constellation Newenergy - Gas Division, LL(Purchased Gas; May 201823,630.901296Oklahoma Natural Gas CompanyTransport Fee; May 20186,040.22				
1295 Constellation Newenergy - Gas Division, LL(Purchased Gas; May 2018 23,630.90 1296 Oklahoma Natural Gas Company Transport Fee; May 2018 6,040.22				
1296 Oklahoma Natural Gas Company Transport Fee; May 20186,040.22	1295			
	1296		Transport Fee; May 2018	6,040.22
			TOTAL	1,094,525.34

6-14-2018 11:27 AM

PAYROLL CHECK REGISTER

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

PAGE: 2

PAYROLL DATE: 6/15/2018

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

REGULAR CHECKS:

15

18,761.00

DIRECT DEPOSIT REGULAR CHECKS:

37

44,776.11

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS:

52

63,537.11

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

\*\* END OF REPORT \*\*

DATE: FROM 5-31-18 TO 6-13-18

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. THA 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.

PO # A0618- 143

1233