



JUNE 29, 2018

The Municipal Utility Board met in Regular Session at 5:00PM on Friday, June 28, 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, Ms. Lorri Mitchell, Dr. Ken Rains, and Mr. Mark Roberts. Dr. Art Sixkiller was absent.

Mr. Gary Pruett reported line item #23 of the Gas Material Bid #908 is no longer available and has been dropped and the bid reduced by \$171.00. The adjusted total for Bid #908 is \$28,482.72.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the adjusted total of \$28,482.72 for Bid #908 and the minutes of the Regular Meeting held June 18, 2018. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, and Harris Nay – none

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to approve Claims #1297 - 1336 totaling \$181,672.75 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Roberts, Rains, and Harris Nay – none

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the Claims and Contracts Pending List ending June 30, 2018 in the amount of \$632,660.62. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Roberts, and Harris Nay – none

The Board recognized Mr. Gary Pruett who discussed and recommended the Board allow him, Mr. Jared Crisp, and Mr. Roger Eichelberger to attend the Oklahoma Gas Associations 2018 Annual Conference on August 27-29, 2018 at the Embassy Suites Hotel and Conference Center in Norman, Oklahoma at a cost not to exceed \$1,500.00.

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to allow Mr. Gary Pruett, Mr. Jared Crisp, and Mr. Roger Eichelberger to attend the Oklahoma Gas Associations 2018 Annual Conference on August 27-29, 2018 at the Embassy Suites Hotel and Conference Center in Norman, Oklahoma at a cost not to exceed \$1,500.00. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Roberts, Rains, and Harris Nay – none

There was no unfinished or new business discussed.

A motion was made by Mr. Roberts and seconded by Dr. Rains to adjourn this meeting at 5:10PM. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Mitchell, and Harris Nay – none

  
Chairman

  
Secretary

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
1	Payroll	A0718170; Payroll Ending July 11, 2018	62,641.25
2	RCB-Pryor	FICA-\$11,151.54 Med-\$2,608.04 Federal \$7,419.40	21,178.98
3	Oklahoma Tax Commission	SWH; Payroll Ending July 11, 2018	3,010.00
4	Red Crown Credit Union	Payroll Ending July 11, 2018	3,150.00
5	Oklahoma Centralized Support Registry	Payroll Ending July 11, 2018	775.24
6	Oklahoma State Tax Commission	June 2018 Sales Tax / July 2018 Estimated Sales Tax	60,232.90
7	Oklahoma Employment Security Comm.	2nd Qtr. 2018 Employers Unemployment Tax	2,766.57
8	Datamatic, Inc.	A0718166; Annual Maintenance Renewal; Handheld Device	12,622.91
9	Accurate Environmental, LLC	A0718172; Water Samples	112.50
10	Anixter Inc.	20185201; CCP, Bid #909	20,111.25
11	Imagenet Consulting, LLC	A0718164; Annual WWTP Copies (Total 1,660)	22.08
12	Brenntag Southwest, Inc.	20187280; Material & Supplies	1,280.13
13	Constellation Newenergy-Gas Div., LLC	Purchased Gas for June 2018	17,460.08
14	CINTAS Corporation 063	20186276; CCP and Uniform Rental for June 2018	2,450.44
15	Office Everything of Pryor	A0718175; Office Supplies and Audit Binders and Boxes	527.46
16	Delta Dental of Oklahoma	Group Dental Coverage for July 2018	2,327.64
17	Endex Inc. of Tulsa	A0718162; IP Communicator & Installation	1,034.00
18	Enviro-Tec America	20187282; SIR Reports for June 2018	75.00
19	Fastenal Company	20187278; Material & Supplies	76.35
20	The Flower Shop, LLC	A0718167; Memorial for M. Stott	50.00
21	Grand River Dam Authority	Purchased Electric for June 2018	665,781.48
22	Grand River Dam Authority	A0718171; Doble Test for three (3) sub-stations	5,282.47
23	Green Country Testing, Inc.	20187289; Testing	415.00
24	HACH Company	20187281; Lab Supplies	317.46
25	In Print Design Company	20187283; MUB Logo T-shirts, Armontrout & Stout	94.50
26	Airgas USA, LLC	20187287; Material & Supplies	195.30
27	Locke Supply Co.	20186269; CCP, Small Tools & Supplies	399.29
28	Melton's A/C & Appliance	20187285; A/C Maintenance at WWTP & Warehouse	365.00
29	Mike's Tire & Car Care	20187290; Vehicle Maintenance, Truck #15	40.13
30	Mike's Tire & Car Care	20187293; Equipment Maintenance, Trencher/Trackhoe Trailer	149.41
31	Muskogee Communications, Inc.	20187284; Batteries, 2-Handheld Radios	151.30
32	Pikepass Government Account Services	A0718158; Turnpike Fees for June 2018	62.91
33	O'Reilly Auto Parts	20186270; CCP, Vehicle Maintenance	287.43
34	Oklahoma Gas Association	A0718161; OGA Annual Conference Registration	690.00
35	Oklahoma Ordnance Works Authority	Purchased Water for June 2018	64,535.55
36	Pryor Automotive Supply	20186273; CCP, Vehicle and Equipment Maintenance	216.76
37	Pryor Stone Co.	20187291; Material & Supplies	515.63
38	Pryor Waste Recycling, LLC	Solid Waste Disposal Fees for June 2018	86,260.97
39	Pryor Lumber Co., Inc.	20186271; CCP and Material & Supplies	100.58
40	Mayes County RWD #4	WWTP Water Service for June 2018	18.54
41	Sherwin Williams	20187288; Paint	129.54
42	Stuart C. Irby Co., Inc.	20186263; CCP, Material & Supplies	522.00
43	Tulsa Cleaning Systems	20187277; Equipment Maintenance	151.12
44	Tractor Supply Credit Plan	20186274; CCP, Material & Small Tools	112.14
45	U S Cellular	A0718177; Cellular Services for July 2018	605.06
46	Core & Main LP	20187279; Equipment Maintenance	398.00
47	Absolute Technologies	A0718174; Warehouse Fiber Patch Cable	19.99
48	Beasley & Company	A0718160; 1st Qtr. TPA Retirement Fees	1,273.00
49	Mutual of Omaha	Group AD&D Coverage for July 2018	741.58
50	City of Pryor Creek	Occupational Fee for June 2018	2,808.68
51	City of Pryor Creek	AT&T Billing for June 2018	216.65
52	City of Pryor Creek	Workman's Comp & Fees for May 2018	5,869.24
53	Kolker & Kolker, Inc.	A0718163; Consultant Fees	275.00
54	Dearborn National Life Insurance Co.	Group LTD Coverage for July 2018	1,116.17
55	Municipal Utility Board	Solid Waste Disposal Billing Fee for June 2018	5,617.35
56	Oklahoma Corporation Commission	A0718157; Annual Natural Gas Pipeline Safety Assessment	2,629.17
57	Technical Programming Services Inc.	A0718165; Bill/Late Message Print/Mailing for June 2018	2,537.94
58	WA-RO-MA d/b/a C.A.R.D.	Share the Comfort Collections for June 2018	160.55
59	Tyler Technologies Inc.	A0718156; Annual Incode Software Maintenance Fees	11,955.16
60	Visa Control Account Card Services	A0718159; Bluebeam Software License & Misc. Fees	200.63
61	Vision Service Plan	Payroll Deduction for July 2018	561.16
62	Green Country Shredding & Recycling	A0718173; On-site Quarterly Shredding	165.00
63-94	Water, Gas, Electric, WWTP Employees	A0718169; Clothing Reimbursement (32 employees)	5,800.00
TOTAL			1,081,649.62

7-12-2018 1:08 PM

PAYROLL CHECK REGISTER

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

PAYROLL DATE: 7/13/2018

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

REGULAR CHECKS:	16	18,441.13
DIRECT DEPOSIT REGULAR CHECKS:	40	44,200.12
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
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TOTAL CHECKS:	56	62,641.25

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

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
**DATE: FROM 6-28-18 TO 7-11-18**

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. THAT THEY HAVE BEEN PROPERLY HIRED AND THE RATE OF PAY APPROVED BY THE MUNICIPAL UTILITY BOARD, AND THAT THEIR RECORD OF EMPLOYMENT IS MAINTAINED BY THE ADMINISTRATIVE MANAGER OF THE MUNICIPAL UTILITY BOARD IN THEIR PERSONNEL FILES. I ALSO CERTIFY THAT THE ABOVE HOURS WORKED FOR THE DAYS INDICATED FOR EACH OF THE ABOVE LISTED INDIVIDUALS ARE CORRECT.

SIGNED: Jeri M. Hill for Gary Pruett  
 GENERAL MANAGER

APPROVED: Garry Harris by Jmh  
 CHAIRMAN

PO # A0718-170

Claim # 0001