

September 3, 2019

The Municipal Utility Board met in a Regular Session at 7:00 p.m. on Tuesday, September 3, 2019, 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, Mr. Mark Roberts, and Dr. Art Sixkiller.

A motion was made by Mr. Roberts and seconded by Dr. Rains to approve the minutes of the Regular Meeting held August 19, 2019. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Mitchell, Sixkiller, and Harris Nay – none

Mr. Jared Crisp reported Claim #223, payable to ABS Communications Inc., was for six (6) I-pad air device screen protectors and not for the Microsoft Surface Pro 6 device.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to note the correct description on Claim #223 and approve Claims #201 - #253 totaling \$314,415.02 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Guest attending with no comments were Mr. Clyde Allred and Mr. Ryan Stout.

The Board recognized Mr. Steve Powell who updated the Board on the Westside Water Line Project near Strawhun Road and on the feasibility study of extending an Eastside Sewer Interceptor to 700-800 acre tract of land. Mr. Crisp added, he would like to discuss independently with each Board Member to learn their 5 / 10 year vision for the Municipal Utility Board and to have the opportunity to share and revise his 5 / 10 year plan.

The Board recognized Mr. Jared Crisp who discussed and recommended the less than one percent cost increase (0.85%) in the Delta Dental PPO-Point of Service Proposed Renewal Plan, effective October 1, 2019 through December 31, 2020. This plan combines both the Delta Dental PPO and Delta Dental Premier networks on a point of service basis and provides the opportunity for enhanced benefits and maximizing savings while increasing network access and benefits. The Municipal Utility Board pays 100% of the employee premium and the employee pays 100% of the dependent premium.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve the Delta Dental PPO-Point of Service Proposed Renewal Plan, effective October 1, 2019 through December 31, 2020. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, and Harris. Dr. Rains abstained and counts as a no vote.

Mr. Crisp discussed the difference in the current vision plan and the enhanced offering upgrade to our plan. The vision plan is a voluntary payroll deduction benefit with no MUB contribution to the cost. The proposed cost increase to renew our current plan was 2% and the proposed enhanced offering upgrade was a 6% cost increase. Twenty seven (27) participating employees were surveyed for their preference; seventeen (17) elected the enhanced upgrade, six (6) elected to keep the current plan, and four (4) didn't care. Mr. Crisp recommended the Board approve the proposed Enhanced Offering upgrade from VSP, effective October 1, 2019 – December 31, 2021. Ms. Mitchell noted the proposal Renewal Period stated September 30, 2021 instead of December 31, 2021.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve the proposed Enhanced Offering upgrade from VSP, effective October 1, 2019, contingent on Courtside Benefits negotiating the correct date of December 31, 2021. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Mr. Crisp discussed the current Service Order procedures (paper/cards) and the cost benefits of a Mobile Service Order Module (paperless) in three (3) service vehicles and three (3) department foreman vehicles. Mr. Crisp recommended the Board approve entering into an agreement with Tyler Technologies (our current software provider) for Mobile Service Orders module at a start-up cost not to exceed \$4,000.00, which was included in the approved 2020 Budget. There would be an annual software maintenance agreement of \$125.00 and the monthly cellular communication charges would increase \$178.00.

A motion was made by Dr. Rains and seconded by Mr. Roberts to enter into an agreement with Tyler Technologies (our current software provider) for Mobile Service Orders module at a start-up cost not to exceed \$4,000.00 and the annual software maintenance agreement of \$125.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris Nay – none

Mr. Crisp discussed the 2008 MUB's Capitalization Policy and Depreciation Policy set for Equipment and Furniture at \$2,000.00 and Computer Equipment at \$1,000.00. He would like to keep the Computer Equipment at \$1,000.00 and reduce the equipment and furniture amount to \$1,000.00. The revision to the policy would generate a property card that would be assigned to a department and tracked on the Master Equipment Listing which is used during the Audits and for quality control.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to revise the MUB's Capitalization Policy and Depreciation Policy by reducing the equipment and furniture amount from \$2,000.00 to \$1,000.00 and generate a property card that would be assigned to a department and tracked on the Master Equipment Listing which is used during the Annual Audits and for quality control. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

Mr. Crisp discussed and recommended the Municipal Utility Board enter into a Five (5) Year Non-exclusive Tower Attachment Lease

Agreement with Board of Education, Independent School District #1, Pryor, Oklahoma that would allow Pryor Public Schools direct communication with their school bus drivers by radio instead of using land lines or cell phones.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to enter into a Five (5) Year Non-exclusive Tower Attachment Lease Agreement with Board of Education, Independent School District #1, Pryor, Oklahoma that would allow Pryor Public Schools direct communication with their school bus drivers by radio instead of using land lines or cell phones. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris Nay – none

Mr. Crisp reported he will be out of the office September 13 through September 20, 2019 but will be attending the September 16, 2019 Board Meeting. He will be attending the OML Conference in Tulsa, Oklahoma September 17 – 20, 2019, where retired MUB General Manager, Mr. Gary Pruett will be inducted into the Oklahoma Hall of Fame for City and Town Officials during the Conference Banquet on September 19, 2019.

The Board recognized Mrs. Teri Hill who conveyed Mrs. Jennifer Adam's written gratitude regarding the 2019 OGA Conference.

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

Mr. Crisp discussed and recommended the re-classification of Mr. Barry Henderson to Regular Employee with the promotion to Apprentice Tree-Trimmer I Non-Merit, effective September 5, 2019.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to reclassification of Mr. Barry Henderson to Regular Employee with the promotion to Apprentice Tree-Trimmer I Non-Merit (from \$19.96 per hour to \$20.86 per hour), effective September 5, 2019. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, Roberts, and Harris Nay – none

Mr. Jared Crisp opened a total of twenty-seven (27) Sealed Bids on seven (7) surplus items.

- Item 1, 2003 #4200 International Truck w/ LRV58 Articulating Aerial Device, Serial #1HTMPAFP23H555323 received three (3) bids ranging from \$200.00 to the high bid of \$12,110.00 from Mr. Clyde Allred.
- Item #2, 2002 Chevrolet ½ Ton Extended Cab 4x4 Pickup, Serial #2GCEK19T821334416 received four (4) bids ranging from \$50.00 to the high bid of \$712.00 from Mr. Clyde Allred.
- Item #3, 1999 International Cab/Chassis Dump Truck (White) Series 4700 4x2, Serial #1HTSCABP2XH671894 received four (4) bids ranging from \$1,107.00 to the high bid of \$2,700.00 from Morehead Construction.
- Item #4, 1987 Vermeer Trencher w/Trailer, Serial #IVRH0402XH1000167 received four (4) bids ranging from \$376.00 to the high bid of \$910.00 from Mr. Clyde Allred.

- Item #5, Walker Mower Model WAWMB29EFI w/ 52" Rear Disc Mulch, Serial #116608 received four (4) bids ranging from \$50.00 to the high bid of \$765.00 received from Mr. Clyde Allred.
- Item #6, 2002 Bobcat 334 Excavator, Serial #232612486 received five (5) bids ranging from \$1,152.00 to the high bid of \$5,005.55 from Ketchum Public Works.
- Item #7, 2001 F550 Ford Chassis w/ ALTEC 1537-G Telescoping/Articulating Aerial Device. advertised Serial #1FDAF5671EA80049 (Title #1FDAF56F51EA80049) Serial received three (3) bids ranging from \$200.00 to the high bid of \$2,125.00 from Mr. Clyde Allred.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to award the seven (7) surplus items to the respective high bidders with their payments to be made in cash or by money order or by cashier check. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Mr. Jared Crisp discussed the need to replace eighteen computers which was included in the approved 2020 Budget. Beginning January 2020, the computers would no longer be able to receive updates or support on their operating systems. Mr. Ryan Stout concurred with Mr. Crisp's recommendation to enter into an agreement with Absolute Technologies at a cost not to exceed \$14,000.00. Mr. Ryan Stout will begin the replacement with two computers in the purchasing agent office, followed by three in the warehouse foreman offices, then two at the treatment plant, and lastly he will replace eleven in the administration office before December 31, 2019.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to enter into an agreement with Absolute Technologies at a cost not to exceed \$14,000.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Rains, Mitchell, and Harris Nay – none

There was no unfinished or new business to discuss.

The Board recognized Mr. Ben Sherrer who had no report

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 8:04 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, 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.:

255 RCB-Pryor FICA-\$12,856.84; Med-\$3,006.84; Federal \$8,294.11 24 256 Oklahoma Tax Commission SWH; Payroll Ending September 4, 2019 3 257 Oklahoma Centralized Support Registry Payroll Ending September 4, 2019 2 258 Aktomation Direct.com.inc. 20198399; Equipment Maintenance, Cone Valve 2 260 B & B Meter Service 20199412; Material & Supplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199400; Weed Killer 14 263 CINTAS First Aid & Safety 20199416; Uniform Rental for August 2019 1 266 C & R Oil Co., Inc. 20199401; First Aid Sit Supplies 20199419; Material & Supplies 266 C & R Oil Co., Inc. 20199418; Mowing Service for August 2018 1 270 P & K Equipment 20199419; Material & Supplies 600 271 Green Country Testing, Inc. 20199407; Testing 600 272 Green Country Testing, Inc. 20199421; Cylinder Rental Fees 600 275 KGM (Koons Ga	JNT
255 RCB-Pryor FICA-\$12,856.84; Med-\$3,006.84; Federal \$8,294.11 24 256 Oklahoma Tax Commission SWH; Payroll Ending September 4, 2019 3 257 Oklahoma Centralized Support Registry Payroll Ending September 4, 2019 2 259 Automation Direct.com.inc. 20198399; Equipment Maintenance, Cone Valve 2 260 B & B Meter Service 20199412; Material & Supplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199400; Weed Killer 14 263 CINTAS First Aid & Safety 20199416; Uniform Rental for August 2019 1 266 C & R Oil Co., Inc. 20199401; First Aid Sit Supplies 20199419; Fuel 1 266 C & R Oil Co., Inc. 20199419; Material & Supplies 1 270 C & R Oil Co., Inc. 20199419; Material & Supplies 6 271 Green Country Testing, Inc. 20199419; Material & Supplies 6 272 Green Country Testing, Inc. 20199429; Testing 4 273 HACH Company	,986.06
256 Oklahoma Tax Commission SWH- Payroll Ending September 4, 2019 257 Oklahoma Centralized Support Registry Payroll Ending September 4, 2019 258 AFLAC 299 259 Automation Direct.com.inc. 20198339; Equipment Maintenance, Cone Valve 260 B & B Meter Service 20199418; Busplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199400; Weed Killer 20199416; Uniform Rental for August 2019 263 CINTAS First Aid & Safety 20199402; First Aid Supplies 20199418; Uniform Rental for August 2019 266 C & R Oil Co., Inc. 20199418; Uniform Rental for August 2019 1 267 C & R Oil Co., Inc. 20199418; Uniform Rental for August 2019 1 268 Grand River Dam Authority 20199419; Fuel for WWTP 1 1 270 P & K Equipment 20199418; Mowing Service for August 2019 600 271 Green Country Surveying, PLLC A091923; Tresting 20199419; Material & Supplies 272 Green Country Surveying, PLLC A091923; Tre	,157.79
257 Oklahoma Centralized Support Registry Payroll Ending September 4, 2019 2 258 AFLAC Payroll Deduction for September 2019 2 259 Automation Direct.com.inc. 20199399; Equipment Maintenance, Cone Valve 2 260 B & B Meter Service 20199412; Material & Supplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199416; Uniform Rental for August 2019 14 263 CINTAS First Aid & Safety 20199416; Uniform Rental for August 2019 16 266 C & R Oil Co., Inc. 20199416; Uniform Rental for August 2019 1 267 C & R Oil Co., Inc. 20199416; Uniform Rental for August 2019 1 267 C & R Oil Co., Inc. 20199416; Uniform Rental for August 2019 1 267 C & R Oil Co., Inc. 20199417; Fuel 1 270 C & R Oil Co., Inc. 20199418; Mowing Service for August 2018 1 271 Green Country Surveying, PLLC A0919235; Survey Fee, Lakewood III Extended & IV Project 20199419; Material & Supplies <td< td=""><td>,585.00</td></td<>	,585.00
258 AFLAC Payroll Deduction for September 2019 259 Automation Direct.com.inc. 20198399; Equipment Maintenance, Cone Valve 260 B & B Meter Service 20199412; Material & Supplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199402; First Aid Supplies 20199402; First Aid Supplies 264 CINTAS First Aid & Safety A0919231; First Aid Supplies 20199402; First Aid Supplies 266 C & R Oil Co., Inc. 20199401; Fuel 1 267 C & R Oil Co., Inc. 20199410; Fuel for WWTP 1 268 Gonthier, Chris dba Meaux Down Lawncree 20199410; Fuel for WWTP 1 270 P & K Equipment 20199418; Mowing Service for August 2018 20199410; Fuel for WWTP 1 271 Green Country Surveying, PLLC 20199419; Material & Supplies 40919236; Survey Fee, Lakewood III Extended & IV Project 272 Green Country Testing, Inc. 20199427; Cylinder Rental Fees 20199407; Testing 274 Airgas USA, LLC 20199407; Testing 20199407; Material & Supplies	893.03
259 Automation Direct.com.inc. 20198399; Equipment Maintenance, Cone Valve 260 B & B Meter Service 20199412; Material & Supplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199400; Weed Killer 14 263 CINTAS Corporation 063 20199416; Uniform Rental for August 2019 26 264 CINTAS First Aid & Safety 20199402; First Aid Supplies 2019406; First Aid Supplies 266 C & R Oil Co., Inc. 20199410; Fuel 1 267 C & R Oil Co., Inc. 20199419; Fuel for WWTP 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199418; Mowing Service for August 2018 600 270 P & K Equipment 20199419; Material & Supplies 600 271 Green Country Surveying, PLLC A0919236; Survey Fee, Lakewood III Extended & IV Project 600 272 Green Country Testing, Inc. 20199427; Testing 8 273 HACH Company 20199429; Tommunications Cable 4 274 Airgas USA, LLC 20199427; Testing	,321.40
260 B & B Meter Service 20199412; Material & Supplies 5 261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199400; Weed Killer 20199400; Weed Killer 263 CINTAS Corporation 063 20199400; Weed Killer 20199409 264 CINTAS First Aid & Safety 20199402; First Aid Supplies 20199409 265 CINTAS First Aid & Safety A0919231; First Aid Kit Supplies, September 2019 2019419; Fuel 1 266 C & R Oil Co., Inc. 20199401; Fuel 1 1 267 C & R Oil Co., Inc. 20199419; Fuel for WWTP 1 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199419; Fuel for WWTP 1 1 269 Grak River Dam Authority Purchased Electric for August 2019 600 270 P & K Equipment 20199419; Material & Supplies 20199419; Material & Supplies 271 Green Country Testing, Inc. 20199407; Testing 20199407; Testing 20199407; Testing 272 Green Country Testing, Inc. 20199407; Testing <td>242.00</td>	242.00
261 BlueMark Energy, LLC Purchased Gas for August 2019 14 262 Chouteau Lime Co., Inc. 20199400; Weed Killer 20199405; Weld Killer 263 CINTAS Corporation 063 20199416; Uniform Rental for August 2019 20199402; First Aid Supplies 264 CINTAS First Aid & Safety A0919231; First Aid Supplies, September 2019 1 265 CINTAS First Aid & Safety A0919231; First Aid Supplies, September 2019 1 266 C & R Oil Co., Inc. 201999401; Fuel 1 267 C & R Oil Co., Inc. 20199410; Fuel for WWTP 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199419; Material & Supplies 20199419; Material & Supplies 270 P & K Equipment 20199419; Material & Supplies 20199419; Material & Supplies 271 Green Country Surveying, PLC A0919236; Survey Fee, Lakewood III Extended & IV Project 20199419; Material & Supplies 272 Green Country Testing, Inc. 20199407; Testing 4019236; Survey Fee, Lakewood III Extended & IV Project 273 HACH Company 20199329; Austerial & Supplies 20199329; Austerial & Supplies 275	,067.50
262 Chouteau Lime Co., Inc. 20199400; Weed Killer 263 CINTAS Corporation 063 20199416; Uniform Rental for August 2019 264 CINTAS First Aid & Safety 20199402; First Aid Supplies 265 CINTAS First Aid & Safety A0919231; First Aid Kit Supplies, September 2019 266 C & R Oil Co., Inc. 20199401; Fuel 1 267 C & R Oil Co., Inc. 20199419; Fuel for WWTP 1 268 Grand River Dam Authority Pirchased Electric for August 2018 6 270 P & K Equipment 20199418; Mowing Service for August 2018 6 271 Green Country Testing, Inc. A0919236; Survey Fee, Lakewood III Extended & IV Project 6 272 Green Country Testing, Inc. 20199407; Testing 9 273 HACH Company 20199329; Material & Supplies 9 274 Airgas USA, LLC 20199407; Testing 20199419; Material & Supplies 275 KGM (Koons Gas Measurement) 20199421; Cyminunications Cable 4 276 Love, Beal & Nixon, P.C. A0819221; Garminimications Cable 4 277 <td>,501.72</td>	,501.72
263 CINTAS Corporation 063 201994/16; Uniform Rental for August 2019 264 CINTAS First Aid & Safety 20199402; First Aid Kit Supplies 265 CINTAS First Aid & Safety A0919231; First Aid Kit Supplies, September 2019 266 C & R Oil Co., Inc. 20199401; Fuel 1 267 C & R Oil Co., Inc. 20199418; Mowing Service for August 2018 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199418; Mowing Service for August 2018 1 269 Grand River Dam Authority 20199418; Mowing Service for August 2019 600 270 P & K Equipment 20199419; Material & Supplies 20199419; Material & Supplies 271 Green Country Testing, Inc. 20199407; Testing 20199407; Testing 273 HACH Company 20198392; Material & Supplies 274 Airgas USA, LLC 20199421; Cylinder Rental Fees 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919233; Website Update and Rebuild 1	455.00
264 CINTAS First Aid & Safety 20199402; First Aid Supplies 265 CINTAS First Aid & Safety A0919231; First Aid Kit Supplies, September 2019 266 C & R Oil Co., Inc. 20199401; Fuel 1 267 C & R Oil Co., Inc. 20199410; Fuel for WWTP 1 268 Gonthier, Chris das Meaux Down Lawncare 20199418; Mowing Service for August 2018 600 270 P & K Equipment 20199419; Material & Supplies 600 271 Green Country Surveying, PLLC A0919236; Survey Fee, Lakewood III Extended & IV Project 600 272 Green Country Testing, Inc. 20199407; Testing 20199407; Testing 273 HACH Company 20198392; Material & Supplies 274 Airgas USA, LLC 20199421; Cylinder Rental Fees 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819223; Website Update and Rebuild 1 277 Marketing Alliance A0919233; Website Update and Rebuild 1 278 Northwest Transformer Co., Inc. 20199420; Equipment & Vehicle Maintenance 280	645.07
265 CINTAS First Aid & Safety A0919231; First Aid Kit Supplies, September 2019 266 C & R Oil Co., Inc. 20199401; Fuel 1 267 C & R Oil Co., Inc. 20199410; Fuel for WWTP 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199419; Material & Supplies 600 270 P & K Equipment 20199419; Material & Supplies 600 271 Green Country Surveying, PLLC A0919236; Survey Fee, Lakewood III Extended & IV Project 272 272 Green Country Testing, Inc. 20199407; Testing 20199427; Cylinder Rental Exes 273 HACH Company 20199421; Cylinder Rental Fees 20199421; Cylinder Rental Fees 274 Airgas USA, LLC 20199422; Communications Cable 20199422; Communications Cable 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919237; Website Update and Rebuild 1 278 O'Reilly Auto Parts 20199405; Vehicle Maintenance 2 280	232.41
266 C & R Oil Co., Inc. 20199401; Fuel 1 267 C & R Oil Co., Inc. 20199410; Fuel 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199418; Mowing Service for August 2018 269 Grand River Dam Authority Purchased Electric for August 2019 600 270 P & K Equipment 20199419; Material & Supplies 20199419; Material & Supplies 271 Green Country Surveying, PLLC A0919236; Survey Fee, Lakewood III Extended & IV Project 272 Green Country Testing, Inc. 20199407; Testing 273 HACH Company 20198392; Material & Supplies 274 Airgas USA, LLC 20199421; Cylinder Rental Fees 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919237; Website Update and Rebuild 1 278 Northwest Transformer Co., Inc. 20199405; Vehicle Maintenance 2 280 Oklahoma Ordnance Works Authority 20199405; Vehicle Maintenance 9 281 Pryor Stone </td <td>83.90</td>	83.90
267 C & R Oil Co., Inc. 20199410; Fuel for WWTP 1 268 Gonthier, Chris dba Meaux Down Lawncare 20199418; Mowing Service for August 2018 600 270 P & K Equipment 20199419; Material & Supplies 600 271 Green Country Surveying, PLLC A0919236; Survey Fee, Lakewood III Extended & IV Project 27 272 Green Country Testing, Inc. 20199407; Testing 27 273 HACH Company 20198392; Material & Supplies 20199421; Cylinder Rental Fees 274 Airgas USA, LLC 20199421; Cylinder Rental Fees 20199422; Communications Cable 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919237; Website Update and Rebuild 1 278 Northwest Transformer Co., Inc. 20199405; Vehicle Maintenance 20199405; Vehicle Maintenance 280 Oiklahoma Ordnance Works Authority Purchased Water for August 2019 60 281 Pryor Stone 20199409; Rock for Project 19-13 <t< td=""><td>,774.00</td></t<>	,774.00
268 Gonthier, Chris dba Meaux Down Lawncare 20199418; Mowing Service for August 2018 600 269 Grand River Dam Authority Purchased Electric for August 2019 600 270 P & K Equipment 20199419; Material & Supplies 2019419; Material & Supplies 271 Green Country Surveying, PLLC A0919236; Survey Fee, Lakewood III Extended & IV Project 272 272 Green Country Testing, Inc. 20199407; Testing 20198409; Aderial & Supplies 273 HACH Company 201998392; Material & Supplies 2019409; Cylinder Rental Fees 274 Airgas USA, LLC 20199422; Communications Cable 20199422; Communications Cable 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 20199422; Communications Cable 276 Love, Beal & Nixon, P. C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919237; Website Update and Rebuild 1 278 Northwest Transformer Co., Inc. 20199405; Vehicle Maintenance 20199405; Vehicle Maintenance 280 Oklahoma Ordnance Works Authority Purchased Water for August 2019 60 281 Pryor	,501.50
Grand River Dam Authority Purchased Electric for August 2019 Park Equipment 20199419; Material & Supplies Parketing Alliance Pryor Automotive Supply Pryor Automotive Supply Pryor Automotive Supply Pryor Lumber Co., Inc. Solid Waste Disposal Fees for August 2019 Pryor Lumber Co., Inc. Prications Pryor Creek Pryor Audiotive Preparation Purchased Electric for August 2019 Preparation & Supplies Pryor Audewood III Extended & IV Project Proset, Lakewood III Extended & IV Project Pryor Stangles Pryor Stangles Pryor Real & Nixon, P.C. Pryor Automotive Supply Purchased Water for August 2019 Pryor Stangles Pryor Stangles Pryor Stangles Pryor Stangles Pryor Lumber Co., Inc. Pryor Lumber Co., Inc. Pryor Stangles Pryor Supply Pryor Lumber Co., Inc. Pryor Supply Pryor Lumber Co., Inc. Pryor	700.00
270 P & K Equipment 20199419; Material & Supplies A0919236; Survey Fee, Lakewood III Extended & IV Project 272 Green Country Testing, Inc. 20199407; Testing 273 HACH Company 20198392; Material & Supplies 274 Airgas USA, LLC 20199421; Cylinder Rental Fees 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919237; Website Update and Rebuild 1278 Northwest Transformer Co., Inc. 20199423; Transformer Repair 20199405; Vehicle Maintenance 280 Oklahoma Ordnance Works Authority 20199420; Equipment & Vehicle Maintenance 281 Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance 282 Pryor Stone 20199499; Rock for Project 19-13 1 1283 Pryor Waste and Recycling, LLC 20199417; Material and Small Tools 284 Pryor Lumber Co., Inc. 20199417; Material and Small Tools 285 Sadler Paper Company A0919235; Paper and Cleaning Supplies 286 Techline Inc. 20199414; Techline Inc. 20199404; Supplies and Small Tools 20199404; Supplies 30199405; Supplies 30199406; Equipment Maintenance, 325 Trackhoe 326 Core & Main LP 20198388; Material & Supplies 329 Core & Main LP 20198388; Material & Supplies 329 City of Pryor Creek 302199406; Equipment Maintenance, 325 Trackhoe 329 City of Pryor Creek 302107; Mosterial & Supplies 329 City of Pryor Creek 402107; Mosterial & Supplies 329 City of Pryor Creek 402107; Mosterial & Supplies 40210	,689.86
271Green Country Surveying, PLLCA0919236; Survey Fee, Lakewood III Extended & IV Project272Green Country Testing, Inc.20199407; Testing273HACH Company20198392; Material & Supplies274Airgas USA, LLC20199421; Cylinder Rental Fees275KGM (Koons Gas Measurement)20199422; Communications Cable276Love, Beal & Nixon, P.C.A0819221; Garnishment Payment #1, C. Grass277Marketing AllianceA0919237; Website Update and Rebuild1278Northwest Transformer Co., Inc.20199423; Transformer Repair2279O'Reilly Auto Parts20199405; Vehicle Maintenance280Oklahoma Ordnance Works AuthorityPurchased Water for August 201960281Pryor Automotive Supply20199420; Equipment & Vehicle Maintenance282Pryor Stone20199420; Equipment & Vehicle Maintenance283Pryor Waste and Recycling, LLCSolid Waste Disposal Fees for August 201990284Pryor Lumber Co., Inc.20199417; Material and Small Tools285Sadler Paper CompanyA0919235; Paper and Cleaning Supplies286Techline Inc.20199404; Supplies and Small Tools287Tractor Supply Credit Plan201998387, & 20198398, Material & Supplies288Core & Main LP20198388; Material & Supplies290Core & Main LP20198388; Material & Supplies291White Star Machinery20199406; Equipment Maintenance, 325 Trackhoe292City of Pryor CreekOccupational Fee for August 2019 <t< td=""><td>38.28</td></t<>	38.28
272Green Country Testing, Inc.20199407; Testing273HACH Company20198392; Material & Supplies274Airgas USA, LLC20199421; Cylinder Rental Fees275KGM (Koons Gas Measurement)20199422; Communications Cable276Love, Beal & Nixon, P.C.A0819221; Garnishment Payment #1, C. Grass277Marketing AllianceA0919237; Website Update and Rebuild1278Northwest Transformer Co., Inc.20199423; Transformer Repair2279O'Reilly Auto Parts20199405; Vehicle Maintenance280Oklahoma Ordnance Works AuthorityPurchased Water for August 201960281Pryor Automotive Supply20199420; Equipment & Vehicle Maintenance282Pryor Waste and Recycling, LLCSolid Waste Disposal Fees for August 201990284Pryor Lumber Co., Inc.20199407; Material and Small Tools285Sadler Paper CompanyA0919235; Paper and Cleaning Supplies286Techline Inc.20199414; Techline Inc.287Tractor Supply Credit Plan20199404; Supplies and Small Tools288Core & Main LP20198387 & 20198398, Material & Supplies290Core & Main LP20198388; Material & Supplies291White Star Machinery20199406; Equipment Maintenance, 325 Trackhoe292City of Pryor CreekOccupational Fee for August 20192293City of Pryor CreekWorkman's Comp for July 20192295Kolker & Kolker, Inc.A0919234; Consultant Fee, FY2018-2019 Audit Preparation <td>450.00</td>	450.00
273 HACH Company 20198392; Material & Supplies 274 Airgas USA, LLC 20199421; Cylinder Rental Fees 275 KGM (Koons Gas Measurement) 20199422; Communications Cable 276 Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass 277 Marketing Alliance A0919237; Website Update and Rebuild 1 278 Northwest Transformer Co., Inc. 20199423; Transformer Repair 2 279 O'Reilly Auto Parts 20199405; Vehicle Maintenance 2 280 Oklahoma Ordnance Works Authority Purchased Water for August 2019 60 281 Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance 2 282 Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance 2 283 Pryor Waste and Recycling, LLC Solid Waste Disposal Fees for August 2019 90 284 Pryor Lumber Co., Inc. 20199417; Material and Small Tools 2 285 Sadler Paper Company A0919235; Paper and Cleaning Supplies 2 286 Techline Inc. 20199414; Techline Inc. 2 <t< td=""><td>570.00</td></t<>	570.00
Airgas USA, LLC 275 KGM (Koons Gas Measurement) 276 Love, Beal & Nixon, P.C. 277 Marketing Alliance 278 Northwest Transformer Co., Inc. 279 O'Reilly Auto Parts 270 Oklahoma Ordnance Works Authority 281 Pryor Automotive Supply 282 Pryor Waste and Recycling, LLC 283 Sadler Paper Company 284 Pryor Lumber Co., Inc. 285 Sadler Paper Company 286 Techline Inc. 287 Tractor Supply Credit Plan 288 Core & Main LP 289 Core & Main LP 290 Core & Main LP 2019843; Transformer Repair 20199405; Vehicle Maintenance 20199405; Vehicle Maintenance 20199409; Rock for Project 19-13 20199409; Rock for Project 19-13 216 Techline Inc. 227 Tractor Supply Credit Plan 228 Core & Main LP 229 Core & Main LP 22019838; Material & Supplies 239 Core & Main LP 20198398; Material & Supplies 249 City of Pryor Creek 250 Vorkman's Comp for July 2019 261 Pryor Creek 262 City of Pryor Creek 263 Consultant Fee, FY2018-2019 Audit Preparation	167.90
275 KGM (Koons Gas Measurement) 276 Love, Beal & Nixon, P.C. 277 Marketing Alliance 278 Northwest Transformer Co., Inc. 279 O'Reilly Auto Parts 280 Oklahoma Ordnance Works Authority 281 Pryor Automotive Supply 282 Pryor Stone 283 Pryor Waste and Recycling, LLC 284 Pryor Lumber Co., Inc. 285 Sadler Paper Company 286 Techline Inc. 287 Tractor Supply Credit Plan 288 Core & Main LP 288 Core & Main LP 289 Core & Main LP 290 Core & Main LP 20199409; More Automative Supply Cocupations of Purchased Water for August 2019 289 Core & Main LP 280 Sid Waste Disposal Fees for August 2019 280 Core & Main LP 281 Pryor Lumber Co., Inc. 282 Pryor Stone 283 Pryor Waste and Recycling, LLC 284 Pryor Lumber Co., Inc. 285 Sadler Paper Company 286 Techline Inc. 287 Tractor Supply Credit Plan 288 Core & Main LP 288 Core & Main LP 289 Core & Main LP 299 Core & Main LP 20198387 & 20198398, Material & Supplies 290 Core & Main LP 20198398; Material & Supplies 291 White Star Machinery 292 City of Pryor Creek 293 City of Pryor Creek 294 City of Pryor Creek 295 Kolker & Kolker, Inc. 20199234; Consultant Fee, FY2018-2019 Audit Preparation	57.14
Love, Beal & Nixon, P.C. A0819221; Garnishment Payment #1, C. Grass A0919237; Website Update and Rebuild A0919237; Website Update and Rebuild Colored Repair Colored Repa	350.00
Marketing Alliance Northwest Transformer Co., Inc. 20199423; Transformer Repair 279 O'Reilly Auto Parts 20199405; Vehicle Maintenance 280 Oklahoma Ordnance Works Authority Purchased Water for August 2019 281 Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance 282 Pryor Stone 283 Pryor Waste and Recycling, LLC 284 Pryor Lumber Co., Inc. 285 Sadler Paper Company 286 Techline Inc. 287 Tractor Supply Credit Plan 288 Core & Main LP 288 Core & Main LP 290 Core & Main LP 2019838; Material & Supplies 291 White Star Machinery 20199406; Equipment Maintenance, 325 Trackhoe 292 City of Pryor Creek 293 City of Pryor Creek 294 City of Pryor Creek 295 Kolker & Kolker, Inc. 2019923; Consultant Fee, FY2018-2019 Audit Preparation	210.55
278Northwest Transformer Co., Inc.20199423; Transformer Repair2279O'Reilly Auto Parts20199405; Vehicle Maintenance280Oklahoma Ordnance Works AuthorityPurchased Water for August 201960281Pryor Automotive Supply20199420; Equipment & Vehicle Maintenance282Pryor Stone20199409; Rock for Project 19-131283Pryor Waste and Recycling, LLCSolid Waste Disposal Fees for August 201990284Pryor Lumber Co., Inc.20199417; Material and Small Tools285Sadler Paper CompanyA0919235; Paper and Cleaning Supplies286Techline Inc.20199414; Techline Inc.287Tractor Supply Credit Plan20199404; Supplies and Small Tools288Core & Main LP20198387 & 20198398, Material & Supplies289Core & Main LP20198388; Material & Supplies290Core & Main LP20198398; Material & Supplies291White Star Machinery20199406; Equipment Maintenance, 325 Trackhoe292City of Pryor CreekOccupational Fee for August 20192293City of Pryor CreekOccupational Fee for August 20192294City of Pryor CreekWorkman's Comp for July 20192295Kolker & Kolker, Inc.A0819210; Allocation to City, Payment #26440919234; Consultant Fee, FY2018-2019 Audit Preparation	,366.40
O'Reilly Auto Parts Oklahoma Ordnance Works Authority Purchased Water for August 2019 Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance Pryor Stone Pryor Stone Solid Waste Disposal Fees for August 2019 Pryor Lumber Co., Inc. Solid Waste Disposal Fees for August 2019 Pryor Lumber Co., Inc. Solid Waste Disposal Fees for August 2019 Sadler Paper Company A0919235; Paper and Cleaning Supplies Techline Inc. Practor Supply Credit Plan Core & Main LP Core &	,345.00
Oklahoma Ordnance Works Authority Purchased Water for August 2019 281 Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance 282 Pryor Stone 20199409; Rock for Project 19-13 283 Pryor Waste and Recycling, LLC 20199417; Material and Small Tools 284 Pryor Lumber Co., Inc. 20199417; Material and Small Tools 285 Sadler Paper Company A0919235; Paper and Cleaning Supplies 286 Techline Inc. 287 Tractor Supply Credit Plan 20199404; Supplies and Small Tools 288 Core & Main LP 20198387 & 20198398, Material & Supplies 289 Core & Main LP 20198388; Material & Supplies 290 Core & Main LP 20198398; Material & Supplies 291 White Star Machinery 20199406; Equipment Maintenance, 325 Trackhoe 292 City of Pryor Creek Occupational Fee for August 2019 293 City of Pryor Creek Workman's Comp for July 2019 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 4095 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	204.67
Pryor Automotive Supply 20199420; Equipment & Vehicle Maintenance 282 Pryor Stone 20199409; Rock for Project 19-13 283 Pryor Waste and Recycling, LLC 284 Pryor Lumber Co., Inc. 285 Sadler Paper Company 286 Techline Inc. 287 Tractor Supply Credit Plan 288 Core & Main LP 289 Core & Main LP 290 Core & Main LP 291 White Star Machinery 292 City of Pryor Creek 293 City of Pryor Creek 294 City of Pryor Creek 295 Kolker & Kolker, Inc. 20199420; Equipment & Vehicle Maintenance 20199414; Techline Inc. 20199414; Techline Inc. 20199404; Supplies and Small Tools 20199404; Supplies and Small Tools 201998387 & 20198398, Material & Supplies 20198388; Material & Supplies 20198398; Material & Supplies 20199406; Equipment Maintenance, 325 Trackhoe 202 City of Pryor Creek 203 City of Pryor Creek 204 A0819210; Allocation to City, Payment #2 205 Kolker & Kolker, Inc. 20199409; Rock for Project 19-13 20199414; Techline Inc. 20199414; Techline Inc. 20199404; Supplies and Small Tools 20199404; Supplies and Small Tools 20199404; Supplies and Small Tools 201998398; Material & Supplies 20198398; M	,328.44
Pryor Stone 20199409; Rock for Project 19-13 1 283 Pryor Waste and Recycling, LLC Solid Waste Disposal Fees for August 2019 90 284 Pryor Lumber Co., Inc. 20199417; Material and Small Tools 285 Sadler Paper Company A0919235; Paper and Cleaning Supplies 286 Techline Inc. 20199414; Techline Inc. 287 Tractor Supply Credit Plan 20199404; Supplies and Small Tools 288 Core & Main LP 20198387 & 20198398, Material & Supplies 290 Core & Main LP 20198388; Material & Supplies 291 White Star Machinery 20199406; Equipment Maintenance, 325 Trackhoe 292 City of Pryor Creek Occupational Fee for August 2019 293 City of Pryor Creek Workman's Comp for July 2019 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	955.40
Pryor Waste and Recycling, LLC Solid Waste Disposal Fees for August 2019 Pryor Lumber Co., Inc. 20199417; Material and Small Tools A0919235; Paper and Cleaning Supplies Techline Inc. 20199414; Techline Inc. 20199404; Supplies and Small Tools Core & Main LP 20198387 & 20198398, Material & Supplies Core & Main LP 20198388; Material & Supplies Core & Main LP 20198398; Material & Supplies White Star Machinery City of Pryor Creek A0819210; Allocation to City, Payment #2 City Consultant Fee, FY2018-2019 Audit Preparation	,339.52
284Pryor Lumber Co., Inc.20199417; Material and Small Tools285Sadler Paper CompanyA0919235; Paper and Cleaning Supplies286Techline Inc.20199414; Techline Inc.287Tractor Supply Credit Plan20199404; Supplies and Small Tools288Core & Main LP20198387 & 20198398, Material & Supplies289Core & Main LP20198388; Material & Supplies290Core & Main LP20198398; Material & Supplies291White Star Machinery20199406; Equipment Maintenance, 325 Trackhoe292City of Pryor CreekOccupational Fee for August 20192293City of Pryor CreekWorkman's Comp for July 20199294City of Pryor CreekA0819210; Allocation to City, Payment #264295Kolker & Kolker, Inc.A0919234; Consultant Fee, FY2018-2019 Audit Preparation	,009.28
285Sadler Paper CompanyA0919235; Paper and Cleaning Supplies286Techline Inc.20199414; Techline Inc.287Tractor Supply Credit Plan20199404; Supplies and Small Tools288Core & Main LP20198387 & 20198398, Material & Supplies289Core & Main LP20198388; Material & Supplies290Core & Main LP20198398; Material & Supplies291White Star Machinery20199406; Equipment Maintenance, 325 Trackhoe292City of Pryor CreekOccupational Fee for August 20192293City of Pryor CreekWorkman's Comp for July 20199294City of Pryor CreekA0819210; Allocation to City, Payment #264295Kolker & Kolker, Inc.A0919234; Consultant Fee, FY2018-2019 Audit Preparation	331.73
Techline Inc. 20199414; Techline Inc. 20199404; Supplies and Small Tools 20198387 & 20198398, Material & Supplies 20198388; Material & Supplies 20198398; Material & Supplies 20199406; Equipment Maintenance, 325 Trackhoe 20199406; Equipment Ma	164.30
Tractor Supply Credit Plan 20199404; Supplies and Small Tools 20198387 & 20198398, Material & Supplies 20198388; Material & Supplies 20198398; Material & Supplies 2019839; Material	65.80
Core & Main LP 20198387 & 20198398, Material & Supplies 20198388; Material & Supplies 20198398; Material & Supplies 20199406; Equipment Maintenance, 325 Trackhoe 20298; Material & Supplies 20199406; Equipment Maintenance, 325 Trackhoe 20298; Material & Supplies 20199406; Equipment Maintenance, 325 Trackhoe 20298; Material & Supplies 20199406; Equipment Maintenance, 325 Trackhoe 20298; Material & Supplies 20399; Material & Supplies 20399; Material & Supplies 20399; Material & Suppli	71.18
289 Core & Main LP 20198388; Material & Supplies 290 Core & Main LP 20198398; Material & Supplies 291 White Star Machinery 20199406; Equipment Maintenance, 325 Trackhoe 292 City of Pryor Creek Occupational Fee for August 2019 2 293 City of Pryor Creek Workman's Comp for July 2019 2 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 64 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	-
290 Core & Main LP 20198398; Material & Supplies 291 White Star Machinery 20199406; Equipment Maintenance, 325 Trackhoe 292 City of Pryor Creek Occupational Fee for August 2019 293 City of Pryor Creek Workman's Comp for July 2019 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	671.55
291 White Star Machinery 20199406; Equipment Maintenance, 325 Trackhoe 292 City of Pryor Creek Occupational Fee for August 2019 293 City of Pryor Creek Workman's Comp for July 2019 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	474.51
292 City of Pryor Creek Occupational Fee for August 2019 2 293 City of Pryor Creek Workman's Comp for July 2019 2 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 64 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	218.09
293 City of Pryor Creek Workman's Comp for July 2019 9 294 City of Pryor Creek A0819210; Allocation to City, Payment #2 64 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	,932.01
294 City of Pryor Creek A0819210; Allocation to City, Payment #2 64 295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	,565.69
295 Kolker & Kolker, Inc. A0919234; Consultant Fee, FY2018-2019 Audit Preparation	,600.00
- 2 September 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	895.00
	,864.03
297 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for August 2019	74.07
	,799.62
	,950.00
338 and 7 Employee Rubber & Steel-Toe Boot Allowances	240.00
339 Sharpe Dry Goods Co., LLC 20199415; Clothing Allowance Credit Allowance, 5 employees	950.00
20.00.1.0, Glotting / Monario Glottin Monario, G Gillipioyees	555.00
TOTAL \$ 987	,096.40

9-05-2019 10:57 AM PRYOR CREEK - M.U.B.

PAYROLL CHECK REGISTER

PAGE: 2

PAYROLL DATE: 9/06/2019

*** REGISTER TOTALS ***

REGULAR CHECKS:

16,109.95

DIRECT DEPOSIT REGULAR CHECKS:

14 42

57,876.11

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS:

56

73,986.06

*** NO ERRORS FOUND ***

* END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR DATE: FROM 8-22-19 TO 9-4-19

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: Jori Hal Low Jared Crisp GENERAL MANAGER

APPROVED: Darry Harris by Inch

PO# A0919 - 233

Claim # 0254