



August 18, 2016

The Municipal Utility Board met in a Special Session at 5:00 PM o'clock on Thursday, 18 August 2016 with Vice-Chairman Roberts presiding. The agenda was duly posted in the outside Pryor City Hall Bulletin Case at 12 North Rowe Street. Municipal Utility Board Members present were: Mr. Roberts, Dr. Lindsey, Ms. Mitchell, and Dr. Sixkiller. Mr. Harris was absent.

Mr. Pruet reported the Proposed Budget for Fiscal Year Ending 30 June 2017 operation and maintenance expenses remained the same as recommended by the Budget Committee. The projected income was adjusted to the ten-month Municipal Utility Board recommended rate increases approved by the Pryor Creek City Council on 16 August 2016 and to transfer \$625,000 to the City of Pryor, allocated over ten-months.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve the Proposed Budget for Fiscal Year Ending 30 June 2017. Ms. Mitchell inquired about the expected increase in the Group Health Insurance. Mr. Crisp reported a ten percent (10%) increase is included in the Group Health Insurance. The Group Health Insurance increase will only affect six-months (6) of this budget item. Mr. Roberts called for a vote and the MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Lindsey, Roberts Nay – none

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to adjourn at 5:05 PM. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Lindsey, and Roberts Nay – none

Mark Robert  
Chairman

Robert Roberts  
Secretary

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
170	Payroll	A0816218; Payroll Ending 24 August 2016	60,930.61
171	RCB Bank-Pryor	FICA-\$10,846.20 MED-\$2,536.58 FED \$8,230.34	21,613.12
172	Oklahoma Tax Commission	SWH Payroll Ending 24 August 2016	2,718.00
173	Red Crown Credit Union	Payroll Deduction Ending 24 August 2016	3,300.00
174	Oklahoma Centralized Support Registry	Payroll Deduction Ending 24 August 2016	215.51
175	Principal Financial Group	Retirement Savings for August 2016	10,277.66
176	Principal Financial Group	Regular Retirement for August 2016	16,451.61
177	Oklahoma State Tax Commission	August 2016 Sales Tax/ September 2016 Estimated Tax	59,195.09
178	AFLAC	Payroll Deduction; August 2016	1,165.92
179	Accurate Environmental LLC	A0816203; Water Samples (5)	112.50
180	B & B Meter Service	20167262; Material, City Gate 1	1,850.00
181	Brenntag Southwest, Inc.	20168307; Chlorine & Sulfur Dioxide	196.58
182	CBI Wholesale Electric, LLC	20168315; PVC Elbow	49.35
183	Chouteau Lime Co.	20168323; Sewer Markers	33.00
184	Chupp Implement Co.	20168291; Equipment Maintenance, Tractor/Brush Hog	1,889.46
185	Chupp Implement Co.	20168318; Equipment Maintenance, Tractor	101.75
186	C & R Oil Co., Inc.	20168317; Fuel	1,721.11
187	CommunityCare HMO	Group Medical Coverage for September 2016	43,302.93
188	Office Everything of Pryor	A0816201; Office Supplies and Shipping Fee	217.56
189	Delta Dental of Oklahoma	Group Dental Coverage for September 2016	2,224.84
190	East 20 Automotive	20168311; Vehicle Maintenance, Trk #5	150.00
191	Emery Sapp & Sons, Inc.	A0516106; CCP, Bid #894, Pmt #2, Below Grade Construction	97,074.58
192	Enviro-Tec America	20168310; SIR Reports for July 2016	75.00
193	Fastenal Company	20168300; Material & Equipment Maintenance	538.74
194	Finley Engineering Company, Inc.	A0816212; Engineer Fee for July 2016	135.00
195	Green Country Testing, Inc.	20168314; Testing	265.00
196	H. G. Flake Co., Inc.	20164144; CCP, Bid #893, Gas Material	5,406.32
197	Hi-Line Tool Company	20168316; Equipment Maintenance, Hydraulic Tamp	647.93
198	Airgas USA, LLC	20168303; Cylinder Rental	59.18
199	JL Matthews Company, Inc.	20168294; Wire Grip	189.75
200	Lakeland Office Systems, Inc.	A0816213; Qtr. Office Copies (25,777)	423.76
201	Keystone Electrical Mfg. Co.	A0516107; CCP, Bid #895, Final Pmt. Substation #3 Relay Panels	54,590.50
202	Landmark Surveying, LLC	A0816220; Survey Fee; Gas Project	275.00
203	Locke Supply Company	20168320; Material & Small Tools	110.77
204	Mehlbürger Brawley	A0816214; Engineer Fee; July 2016	642.50
205	Mike's Tire & Car Care	20168309; Vehicle Maintenance, Trk #2 Tires	829.88
206	Muskogee Communications, Inc.	20168305; Handheld Radio Batteries (3)	234.95
207	Oklahoma Natural Gas Company	Transportation Fee for July 2016	5,755.05
208	Roberts Auto Center	20168308; Vehicle Maintenance, Trk #5 A/C Diagnosis	111.94
209	Sherwin-Williams	20168306; Paint	129.12
210	Stuart C. Irby Co.	20168304; Electric Material	727.00
211	Systems Forms and Supplies	20168296; Receiving and Inspection Report Books	134.40
212	Tractor Supply Credit Plan	20168301; Equipment Maintenance & Supplies	36.88
213	U S Cellular	Cellular Service for August 2016	621.57
214	Warren CAT	20168312; Equipment Maintenance, CAT Backhoe	4,217.90
215	White Star Machinery	20168284; Equipment Maintenance, Trk #9 & Trachoe	251.22
216	Dee's Communication	A0816215; Telephone Replacement, C. Shelton	220.00
217	Mutual of Omaha	Group AD&D Coverage for September 2016	694.40
218	City of Pryor	Workman's Comp & Fees for July 2016	11,776.05
219	AGES Computers	A0816221; Toner and Surge Protector	133.97
220	Courtside Benefits Group, LLC	A0816223; Service fee for September 2016	827.64
221	Kolker & Kolker, Inc.	A0816222; Consultant Fee for August 2016	2,435.00
222	Integrated Insurance Services, Inc.	A0816209; Liability Insurance for Bldg. and Contents	20,892.63
223	Liberty National	Payroll Deduction for July and August 2016	22.00
224	Dearborn National Life Insurance Co.	Group LTD Coverage for September 2016	1,203.54
225	Municipal Utility Board	Petty Cash	429.95
226	Municipal Utility Board	Utility Service for August 2016	14,442.16
227	OMAG	A0816210; General Liability and Auto Renewal	33,366.00
228	Pryor Printing Inc.	A0816219; City Treasurer Original Receipt	203.75
229	Technical Programming Services, Inc.	A0816217; Bill/Late Message Print & Mailing, Aug 2016	3,280.53
230	S Bar D, Inc.	A0816216; Pre-employment Exam, V. Hammer	150.00
231	Vision Service Plan of Oklahoma	Payroll Deduction for September 2016	493.86
		TOTAL	491,772.02