



September 5, 2023

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Tuesday, September 5, 2023, 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, Dr. Art Sixkiller, Mr. Mark Roberts, and Ms. Lorri Mitchell.

The Board recognized Mr. Jared Crisp who discussed Bid #948 Line Item #78 had an increase in the amount of \$27.90 due to receipt of an excess of 96 feet of wire which increased the overall best low bid total to \$166,106.78.

A motion was made by Mr. Sixkiller and seconded by Ms. Mitchell to approve the Minutes of the Regular Meeting held August 21, 2023 and to approve Bid #948 increase totaling \$166,106.78. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Sixkiller, Rains, and Harris.

Mr. Jared Crisp presented the Claims for examination.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #198 - #258 totaling \$750,027.64 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Rains, Mitchell, and Harris Nay – none

The Board recognized Mr. Jared Crisp who discussed issues with infiltration in the sewer system within the flood plain by presentation and the possibility of acquiring engineering services to prepare for the repair and update of the sewer system. No action was taken.

Mr. Crisp updated the Board of the upcoming MESO Lineworkers Rodeo to take place in Bentonville, AR September 13 – 14, 2023 where two (2) MUB Lineman will earn required accreditation in their training by judging events at said rodeo. He also updated the Board on the upcoming GRDA Customer Group meeting on November 15, 2023 in Claremore, OK.

The Board recognized Mr. Travis Willis who stated he would not be attending the MESO Lineworkers Rodeo instead he would attend classes in Chouteau, OK to earn his "C" Water and Sewer Licensing.

The Board recognized Ms. Hannah Moore who informed the Board that Mr. Travis Willis completed the OMAG Front-Line Leader Academy on August 31, 2023.

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

There was no Unfinished Business, New Business, or Attorney's Report.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to adjourn at 6:32 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, Mitchell, and Harris Nay – none


Chairman


Secretary

September 18, 2023

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0259	Payroll	A0923199; Payroll Ending September 15, 2023	\$ 81,882.89
0260	Bank of Commerce	FICA \$14,761.16; Med \$3,452.18; Federal \$11,380.62	\$ 29,593.96
0261	Oklahoma Tax Commission	A0923216; Payroll Ending September 13, 2023	\$ 4,306.00
0262	Oklahoma Centralized Support Registry	A0923216; Payroll Ending September 13, 2023	\$ 1,216.63
0263	Kansas Payment Center/SG10DM000494	A0923216; Payroll Ending September 13, 2023	\$ 83.54
0264	CNCSPC (Cherokee Nation OCSS)	A0923216; Payroll Ending September 13, 2023	\$ 353.67
0265	Aflac	Payroll Deduction For September 2023	\$ 2,670.56
0266	AgriLand FS, Inc.	20239449; Fuel	\$ 3,385.84
0267	Amazon Capital Services	20238423; Material & Supplies	\$ 82.66
0268	Amazon Capital Services	20239436; Material & Supplies	\$ 44.81
0269	Accurate Environmental LLC	A0923209; Water Samples	\$ 360.00
0270	Anchored Power Generation LLC	20239451; Equipment Maintenance; South Liftstation	\$ 387.50
0271	AT&T Mobility	A0923212; Cellular Service/Phone Replacement, August 2023	\$ 2,837.41
0272	Chouteau Lime Co.	20239439; Material & Supplies	\$ 357.50
0273	Bluemark Energy, LLC	Purchased Gas For August 2023	\$ 54,294.32
0274	CINTAS Corporation 063	20239434; Uniform Rental, August 2023	\$ 1,158.90
0275	CINTAS First Aid & Safety	A0923215; First Aid Supplies For September 2023	\$ 195.64
0276	Cramer Marketing	A0923213; Office Supplies	\$ 124.38
0277	Environmental Resource Associates	20238421; Material & Supplies	\$ 124.54
0278	Fastenal Co.	20239448; Material & Supplies	\$ 43.78
0279	Premier Signs & Design, LLC	20238417; Signage	\$ 532.25
0280	Grand River Dam Authority	Purchased Electric For August 2023	\$ 920,134.33
0281	P & K Equipment	20239450; Tree Trimming Supplies	\$ 52.00
0282	Green Country Testing	20239435; Testing	\$ 1,965.00
0283	Airgas USA, LLC	20238397; Material & Supplies; Garage Supplies	\$ 116.23
0284	KSM Exchange LLC	20239446; Equipment Maintenance; Big Trackhoe	\$ 848.37
0285	Locke Supply Co.	20239441; Material, Supplies, & Small Tools	\$ 2,242.66
0286	MESO/OMUSA	20238430; Apprentice Lineman Program, Brown & Looney	\$ 1,850.00
0287	Northern Safety Co., Inc.	20238425; FR Rainwear, Brett Kerns	\$ 293.10
0288	O'reilly Automotive Inc.	20239440; Equipment & Vehicle Maintenance	\$ 1,407.00
0289	Oklahoma Parts Supply LLC.	20239442; Equipment & Vehicle Maintenance	\$ 578.56
0290	Pryor Stone Inc.	20239452; Rock	\$ 3,063.85
0291	Pryor Waste And Recycling, LLC	Solid Waste Disposal For August 2023	\$ 115,161.14
0292	Pryor Lumber Co., INC.	20239447; Vehicle Maintenance & Supplies	\$ 341.27
0293	R&L Tires LLC	20239453; Equipment & Vehicle Maintenance	\$ 1,530.28
0294	Rainmaker Sales, INC,	20238410; Quote 949; Gas Material	\$ 19,709.90
0295	Mayes County RWD #4	Water Service for August 2023	\$ 28.36
0296	Sadler Paper Company	A0923211; Cleaning Supplies	\$ 458.31
0297	TLS Group Inc.	20239445; Equipment Maint.; Traffic/Crosswalk at Lincoln	\$ 2,140.05
0298	Sundance Office	20238429; Warehouse Supplies	\$ 328.28
0299	Sun Loan	A0923202; Garnishment, T. McKinney	\$ 435.00
0300	Access	A0823198; Onsite Shredding For August & September	\$ 143.22
0301	Tractor Supply Credit Plan	20239437; Tree Trimming Supplies & Equipment Maintenance	\$ 72.95
0302	USA Bluebook	20238413; Small Tools, WWTP	\$ 194.39
0303	Utility Technology Services	20237350; Material & Supplies	\$ 5,510.49
0304	Core & Main	20238405; Material & Supplies	\$ 456.40
0305	Absolute Technologies	A0923214; Computer / Annual Maint. & Office Machines	\$ 208.98
0306	Ben Sherrer Law Office, P.C.	A0923210; Attorney Fees For August 2023	\$ 1,100.00
0307	City of Pryor Creek	Occupational Fee August 2023	\$ 3,523.34
0308	City of Pryor Creek	Cleaning Payroll Ending August 18, 2023	\$ 727.48
0309	City of Pryor Creek	Allocation To City Payment #2	\$ 64,600.00
0310	Kolker & Kolker, Inc.	A0923203; Consultant Fees	\$ 2,750.00
0311	Municipal Utility Board	Solid Waste Billing Fee For August 2023	\$ 7,046.68
0312	Pryor Printing Inc.	20239433; Business Cards & Utility Deposit Record Books	\$ 205.20
0313	TPSI	A0823194; Bill /Late Message Print / Mailing, August 2023	\$ 3,999.96
0314	Share The Comfort WA-RO-MA dba C.A.R.D.	Share The Comfort Donations August 2023	\$ 183.32
0315	VISA Control Account Card Services	A0823193; Small Tools, Safety Equip; Training, & Travel	\$ 422.39
0316	Morrison, Josi R.	A0923204; 2023 Xylem Reach Airfare	\$ 355.65
0317	Crisp, J. Jared	A0923205; 2023 Xylem Reach Airfare	\$ 344.66
0318	Moore, Hannah D.	A0923201; Mileage; OMAG Graduation	\$ 192.89
0319	Stout, Ryan E.	A0923206; 2023 Xylem Reach Airfare	\$ 443.34
0320-	Employee Listing For Clothing And	A0923207; 22 Regular Participants	
0353	Boot Reimbursement	& 12 FR Participants	\$ 6,480.00
0354	Sharps Dry Goods Co., LLC.	20239444; 4 Regular Participants & 7 FR Participants	\$ 2,350.00
0355	Willis, Travis	A0923217; 2023 Xylem Reach Airfare	\$ 495.40
TOTAL			<u>\$ 1,358,527.21</u>

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	47	81,882.89
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	47	81,882.89

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 8.31.23 TO 9.13.23

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 Jared
GENERAL MANAGER

APPROVED: Mary Harris
CHAIRMAN

PO # A0923-216

0259