



October 7, 2024

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, October 7, 2024, with Chairman Harris presiding. The agenda was posted outside in the 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.

Guests attending were Mr. Terry Aylward and Mr. Dale Burke.

Mr. Jared Crisp reported a total change to Bid #955 for Electric Material. There was an oversight during the input process. These combined changes result in a total increase of \$172.83 for a new total of \$61,201.81.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the reported increase to Bid #955 for Electric Material in the amount of \$172.83 making the new total \$61,201.81 and approve the minutes of the Regular Meeting held September 16, 2024. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller, and Harris Nay – none

The Board recognized Mr. Jared Crisp who presented the claims for approval.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve Claims #0335 - #0406 totaling \$595,121.66 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Honorable Mayor Doyle was absent.

Mr. Jared Crisp discussed and recommended the Work Order for Professional Services No. PMUB-24-01 with Infrastructures Solutions Group, LLC for NIPAK Lift Station Improvements. These improvements would include replacing the pumps, rails and above ground controls to make it "SCADA ready" to communicate between the Lift Station and mobile devices at a total combined cost not to exceed \$62,400.00. Also, Mr. Crisp is working with Mr. Burke to inquire about grants that might be available for this project.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to approve the Work Order for Professional Services No. PMUB-24-01 with Infrastructures Solutions Group, LLC for NIPAK Lift Station Improvement at a cost not to exceed \$62,400.00. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Roberts, Rains, Sixkiller, and Harris Nay – none

The Board recognized Mr. Jared Crisp who reported Mr. Travis Willis is getting quotes for a concrete pad at the Waste Water Treatment Plant for the new generator which is scheduled to be installed once the Automatic Transfer Switch has been received.

Mr. Travis Willis was absent.

Mrs. Teri Hill was absent.

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

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer was absent.

A motion was made by Dr. Ken Rains and seconded by Mr. Mark Roberts to adjourn at 6:20 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Rains, Sixkiller, 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
0407	Payroll	A1024211; Payroll Ending October 9, 2024	\$ 81,256.35
0408	BOC-Pryor	FICA \$14,648.24; Medic \$3,425.78; Federal \$10,587.50	\$ 28,661.52
0409	Oklahoma Tax Commission	A1024211; Payroll Ending October 9, 2024	\$ 4,246.00
0410	Oklahoma Centralized Support Registry	A1024211; Payroll Ending October 9, 2024	\$ 1,101.71
0411	Kansas Payment Center/SG10DM000494	A1024211; Payroll Ending October 9, 2024	\$ 83.54
0412	CNCSPC-Cherokee Nation Support	A1024211; Payroll Ending October 9, 2024	\$ 395.91
0413	Adcomp Systems, Inc.	A1024213; Document Exchange	\$ 81.60
0414	AFLAC Remittance Processing Services	Payroll Deduction for October 2024	\$ 2,443.71
0415	Agriland FS, Inc.	202410481; Fuel-Warehouse & WWTP	\$ 4,067.95
0416	Amazon Capital Services	202410475; Warehouse Supplies; Office Chair-C.Bley	\$ 397.31
0417	Arkansas Electric Coop., Inc.	2023275; CCP-Paid in Full-Electric Material	\$ 18,951.00
0418	Arkansas Electric Coop., Inc.	20249436; Bid # 955-Electric Material	\$ 5,085.30
0419	Accurate Environmental, LLC	A1024208; Water Samples	\$ 300.00
0420	Anixter, Inc.	20249435; Bid # 955-Electric Material	\$ 20,911.80
0421	AT&T Mobility	A1024210; Cellular Service for Sept 2024; Office Equipment-B.Children	\$ 1,537.02
0422	BlueMark Energy, LLC	Purchased Gas; September 2024	\$ 9,976.96
0423	Brenntag Southwest, Inc.	202410474; Sulfur Dioxide/Chlorine	\$ 2,057.50
0424	Chouteau Lime Company	202410470; Garlon Spray, Tree-Trimmers	\$ 265.00
0425	CINTAS Corporation #063	202410465; Uniform Rental for September 2024	\$ 1,042.22
0426	CINTAS	202410479; First Aid Supplies	\$ 507.23
0427	Cove Environmental, LLC.	202410477; Quarterly Biomonitoring	\$ 1,600.00
0428	ERA	20249433; DMRQA44 Study	\$ 197.10
0429	ERSI	A0924209; ARCGIS Desktop Maintenance Fee for CY 2025	\$ 460.00
0430	Premier Signs & Design, LLC.	202410469; Installation of Stickers Truck # 4	\$ 167.25
0431	Global Rental Company, Inc.	20249430; Equipment Replacement-Truck # 4	\$ 80,071.00
0432	Grand River Dam Authority	Purchased Electric; September 2024	\$ 609,912.13
0433	Grand Truck Equipment Co., LLC.	20245240; CCP-Paid In Full-Truck Beds for Truck # 9, 12	\$ 34,036.00
0434	Hercules Industries, Inc.	20249403; Locks	\$ 469.75
0435	Hamill Metals	202410485; Metal for T.Willis Office	\$ 29.40
0436	Airgas USA, LLC	202410490; Monthly Cylinder Rental; Annual Cylinder Lease	\$ 373.31
0437	Border States Industries, Inc.	20249437; Bid # 955- Electric Material	\$ 928.95
0438	Locke Supply	202410467; Material & Supplies; Small Tools; Warehouse Maintenance	\$ 1,221.37
0439	Masters Heating and Cooling	202410472; Service Call for T.Willis Office	\$ 365.00
0440	Muskogee Communications, Inc.	202410478; Truck Radio Installation for Truck # 4, 9, 12	\$ 2,822.00
0441	Northwest Transformer Co., Inc.	202410480; Transformer Repair	\$ 5,786.00
0442	O'Reilly Automotive, Inc.	202410471; Vehicle Maintenance; Supplies	\$ 696.16
0443	Pryor Stone, Inc.	202410487; Rock-Stockpile	\$ 967.18
0444	Pryor Waste and Recycling, LLC	Solid Waste Disposal Fee for September 2024	\$ 122,951.19
0445	Pryor Lumber Company, Inc.	202410468; Supplies; Small Tools, Maintenance	\$ 911.00
0446	Quantie Auto Supply	202410476; Chainsaw Supplies, Tree Trimmers	\$ 218.93
0447	Regina Hart	202410489; Embroidery on Outerwear	\$ 45.00
0448	Mayes County RWD # 4	Water Service for WWTP, September 2024	\$ 34.93
0449	Stuart C. Irby	20249438; Bid # 955-Electric Material	\$ 6,350.27
0450	Stuart C. Irby	20249438; Bid # 955-Electric Material	\$ 2,736.74
0451	Sundance Office	202410466; Warehouse Supplies	\$ 667.40
0452	Tractor Supply Credit Plan	202410473; Small Tools; Material & Supplies; Maintenance	\$ 344.12
0453	UTS-Utility Technology Services	20248376; Meter Optical Probes	\$ 900.00
0454	Core & Main	20244196; CCP, Bid # 953; Water Material	\$ 515.40
0455	Core & Main	20249413; Water Material	\$ 3,248.00
0456	Core & Main	202410457; Water Material; Small Tool for Gas Department	\$ 240.76
0457	VISA Business	202410486; Warehouse Maintenance; Training/Travel	\$ 415.84
0458	Absolute Technologies	A1024207; Hard Drive & Accessories-R.Wood; LCD Battery Backup	\$ 916.98
0459	City Of Pryor Creek	A0724135; Cleaning Payroll Ending October 11, 2024	\$ 1,454.96
0460	City Of Pryor Creek	A0824164; Allocation to City; Payment #3	\$ 64,600.00
0461	City Of Pryor Creek	Occupational Fee, September 2024	\$ 3,765.72
0462	Municipal Utility Board	Solid Waste Billing Fees for September 2024	\$ 7,531.45
0463	Action Graphics Printing	A1024206; Certificate of Deposit Books	\$ 422.15
0464	Share The Comfort	STC Donations; September 2024	\$ 226.37
0465	Oklahoma Natural Gas Company	Transportation of Gas; September 2024	\$ 29,257.91
		TOTAL	\$ 1,171,227.35

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	50	81,256.35
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	50	81,256.35

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 9-26-24 TO 10-9-24

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: Jared Crisp by [Signature]
GENERAL MANAGER

APPROVED: Carey Ubbels by [Signature]
CHAIRMAN

0407
Claim #:
PO#: A1024-211