



March 17, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, March 17, 2025, 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.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held March 3, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, and Harris Ms. Mitchell abstained which counted as no vote.

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 #0925 - #0982 totaling \$1,007,775.55 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Honorable Mayor Doyle was recognized and thanked the Municipal Utility Board for their support during the recent high winds and the minimal outages.

The Board recognized Mr. Jared Crisp who reported that the contractor has a couple of more days of work to complete the 9th Street Lift Station Improvements and Sludge Removal Project.

Mr. Jared Crisp discussed and recommended the Board increase the Inside City Limit Water Rate to \$10.54 minimum and the first 2,000 gallons. \$5.27 per 1,000 gallons on all additional usage, effective March 2025 billing.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to increase the Inside City Limit Water Rate to \$10.54 minimum and the first 2,000 gallons. \$5.27 per 1,000 gallons on all additional usage, effective March 2025 billing. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Mr. Jared Crisp discussed and recommended the Board increase the Outside City Limit Water Rate to \$11.04 minimum and the first 1,000 gallons. \$5.52 per 1,000 gallons on all additional usage, effective March 2025 billing.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to increase the Outside City Limit Water Rate to \$11.04 minimum and the first 1,000 gallons. \$5.52 per 1,000 gallons on all additional usage, effective March 2025 billing. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Mr. Jared Crisp discussed and recommended the Board increase the Industrial Water Rate to \$2.95 minimum and the first 1,000 gallons. \$2.95 per 1,000 gallons on all additional usage, effective March 2025 billing.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to increase the Industrial Water Rate to \$2.95 minimum and the first 1,000 gallons. \$2.95 per 1,000 gallons on all additional usage, effective March 2025 billing. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Mr. Jared Crisp discussed and recommended the Board increase The District Sewer Rate to \$4.90 minimum charge and \$5.83 per 1,000 gallons water used, effective March 2025 billing.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to increase The District Sewer Rate to \$4.90 minimum charge and \$5.83 per 1,000 gallons water used, effective March 2025 billing. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

Mr. Travis Willis reported that we have received the new 2025 Caterpillar Model 416 AE4 Backhoe Loader. He also stated that Warren CAT sent out a mechanic to go over the fundamentals of the new equipment with MUB employees.

Mr. Travis Willis gave an update on the Advanced Metering Infrastructure (AMI) Project. We received 1,925 Sonix IQ P2 250CF gas meters, 125 Sonix IQ P2 425CF gas meters, and 41 electric meters last week.

Mr. Travis Willis was pleased to report that during the recent record-breaking wind speeds we only lost 2 poles and a couple primary lines went down. But were back up quickly with minimal power loss.

Mrs. Teri Hill was absent.

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

Mr. Jared Crisp discussed and recommended the Board allow two (2) employees to attend the 2025 Oklahoma Municipal Assurance Group (OMAG) HR Expo in Edmond, Oklahoma on April 8, 2025, at a cost not to exceed \$350.00.


A motion was made by Mr. Roberts and seconded by Ms. Mitchell to allow Mrs. Jennifer Adams and Ms. Holly Patton to attend the 2025 Oklahoma Municipal Assurance Group (OMAG) HR Expo in Edmond, Oklahoma on April 8, 2025, at a cost not to exceed \$350.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

There was no Unfinished Business or New Business to discuss.

The Board recognized Mr. Ben Sherrer had no report.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:14 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
0983	Payroll	A0325059; Payroll Ending March 26, 2025	\$ 87,039.11
0984	Bank of Commerce	FICA \$15,366.86; Medic \$3,593.88; Federal \$10,460.84	\$ 29,421.58
0985	Oklahoma Tax Commission	A0325059; Payroll Ending March 26, 2025	\$ 4,541.00
0986	Oklahoma Centralized Support Registry	A0325059; Payroll Ending March 26, 2025	\$ 842.55
0987	Kansas Payment Center	A0325059; Payroll Ending March 26, 2025	\$ 83.54
0988	CNCSPC-Cherokee Nation Support	A0325059; Payroll Ending March 26, 2025	\$ 395.91
0989	Principal Financial Group	MMP Retirement Contributions for March 2025	\$ 27,224.28
0990	Principal Financial Group	457 Retirement Savings for March 2025	\$ 16,574.34
0991	Principal Financial Group	457 Loan Repayment for March 2025	\$ 4,667.29
0992	Oklahoma Tax Commission	March 2025 Actual & April 2025 Estimated Sales Tax Payment	\$ 64,669.36
0993	Oklahoma Employment Sec. Commission	1st Quarter 2025 Employees Unemployment Tax	\$ 8,921.78
0994	Agriland FS Inc.	20253117; Fuel	\$ 3,748.52
0995	Amazon Capital Services	20253106; Tools; Warehouse Supplies	\$ 50.48
0996	Amazon Capital Services	20253116; Material and Supplies; Warehouse Supplies	\$ 82.58
0997	Amazon Capital Services	A0325056; Cleaning Supplies	\$ 79.59
0998	Altec Industries, Inc.	20254128; Trk #16 Platform Repair	\$ 6,756.48
0999	Ameriflex Hose & Accessories	20253100; Warehouse Maintenance	\$ 830.00
1000	Anixter, Inc.	20249435; Bid #955; Material and Supplies	\$ 83.20
1001	BlueCross BlueShield of Oklahoma	Group Medical Coverage; April 2025	\$ 50,185.74
1002	Brenntag Southwest, Inc.	20253108; Material and Supplies	\$ 2,049.25
1003	C&M Supply, Inc.	20253114; Safety Supplies	\$ 114.94
1004	Cintas	20253124; First Aid Supplies	\$ 512.80
1005	Delta Dental	Group Dental Coverage for April 2025	\$ 3,961.38
1006	DP Supply Co.	2025394; Material and Supplies	\$ 590.00
1007	Element Materials Technology	2025275; Welding Test; T. Berka, D. Dixon, C. Rice	\$ 3,574.95
1008	Enviro-Tec American, Inc.	20253119; Lift Station SIR Report	\$ 300.00
1009	Fastenal	20254126; Tools	\$ 145.60
1010	Golden Environmental, LLC	20253103; A/B Wastewater Operator Class; C. Crofford	\$ 475.00
1011	Green Country Testing, Inc.	20254131; WWTP Testing	\$ 425.00
1012	Hamil Metals	2025397; Equipment Maintenance	\$ 3,607.00
1013	Lakeland Office Systems	A0325058; Office Supplies	\$ 498.08
1014	Locke Supply Co.	20254130; Material and Supplies; Tools	\$ 718.61
1015	MESO/OMUSA	A0325062; MGSO Annual Dues	\$ 275.00
1016	Midwest Infrastructure Coatings	A0824155; Manhole Lining System Installation/Mobilization Fee	\$ 29,815.75
1017	Midwest Electric Transformer Service	20249434; Bid #956; Material and Supplies	\$ 120,620.00
1018	OTA-Pikepass	A0425063; Turnpike Fees; March 2025	\$ 51.63
1019	O'Reilly Automotive, Inc.	20253120; Vehicle Maintenance; Equipment Maintenance	\$ 1,019.02
1020	Oklahoma Ordnance Works Authority	Purchased Water; March 2025	\$ 75,972.71
1021	Oklahoma Ordnance Works Authority	Purchased Water for WWTP March 2025	\$ 1,157.14
1022	Oklahoma Parts Supply, LLC	20253107; Tools; Garage/Shop Supplies	\$ 195.18
1023	R&L Tires, LLC	20254133; Vehicle Maintenance	\$ 467.94
1024	Retrofit Automation	20253104; Equipment Maintenance	\$ 459.40
1025	Shredders, Inc.	20254132; On-Site Shredding	\$ 87.00
1026	Stuart C. Irby Co., Inc.	20249438; Bid #955; Material and Supplies	\$ 78.00
1027	Sundance Office	20253121; Warehouse Cleaning Supplies	\$ 625.21
1028	Sundance Office	A0325057; Office Supplies	\$ 498.60
1029	T&E Flow Services, LLC	20253115; Remote Testing on Bucket/Digger Trucks	\$ 5,573.75
1030	T&E Flow Services, LLC	20254127; Utility Crimper Kit	\$ 2,000.00
1031	Utility Technology Services	20253105; Yearly Sensus Flexnet Base Station Protection Plan	\$ 3,930.00
1032	Core & Main	2025387; Material and Supplies	\$ 7,151.08
1033	Core & Main	2025387; Material and Supplies	\$ 1,649.50
1034	Wal-Mart/Capital One	20253122; WWTP Supplies and Office Supplies	\$ 177.59
1035	Visa Business	20254134; OK Core Exam; F. Hart; Sod/Sand; APPA Conference; T. Willis	\$ 2,406.01
1036	Ben Sherrer Law Office, P.C.	A0325061; Attorney Fees; March 2025	\$ 1,300.00
1037	Mutual Of Omaha	Group AD&D Coverage for April 2025	\$ 1,095.01
1038	Bank of Commerce	PCAX Payment #30	\$ 11,518.08
1039	Dearborn Life Insurance Company	Group LTD Coverage for April 2025	\$ 1,632.70
1040	Municipal Utility Board	Utility Services; March 2025	\$ 22,417.32
1041	Municipal Utility Board	Petty Cash	\$ 421.56
1042	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; March 2025	\$ 115,683.58
1043	Oklahoma Corporation Commission	20253123; 2026 Base Fee; 9th St. Lift Station	\$ 25.00
1044	Reed Environmental, LLC	A1124241; 9th St. Lift Station Improvement & Sludge Removal; Payment #2	\$ 294,357.50
1045	TPSI	A0425064; Mailing Bills/Late Notices; March 2025	\$ 4,353.03
1046	Vision Service Plan	Payroll Deduction for April 2025	\$ 878.49
1047	Tyler Technologies, Inc.	A0224044; CCP; Master Meter Swap; Payment #3	\$ 145.00
1048	Department of Environmental Quality	20253101; A-Sewer Exam; C. Crofford	\$ 62.00
1049	Grand River Dan Authority	Purchased Electric; March 2025	\$ 385,010.18
TOTAL			\$ 1,416,279.90

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

PAYROLL DATE: 3/28/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	47	87,039.11
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	47	87,039.11

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 3-13-25 TO 3-26-25

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 Jn
GENERAL MANAGER

APPROVED: Corey Harris by Jn
CHAIRMAN

0983

Claim # :

PO #: A0325-059