



April 7, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, April 7, 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 in attendance were Mr. Terry Aylward, Mrs. Josi Morrison, and Honorable Mayor Zac Doyle.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held March 17, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, 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 #0983 - #1049 totaling \$1,416,279.90 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

The Board recognized the Honorable Mayor Zac Doyle who had no report.

The Board recognized Mr. Jared Crisp for an Engineer's Report and he reported the contractor had begun final cleanup on the 9<sup>th</sup> Street Lift Station Improvements and Sludge Removal Project. He also reported several people were making routine inquiries with the salesman for an expected delivery date on the backordered automatic transfer switch for the new generator at the Wastewater Treatment Plant.

The Board recognized Mr. Jared Crisp who discussed a power point presentation of the already approved Option 1 contract with Haynes Equipment Co. in the amount of \$98,741.00 for a 6x6T building with approved pump station for the NIPAK Lift Station Improvements. The power point presentation also included Option 1A which added a Natural Gas Generator to the 6x6T building with approved pump station for a total cost of \$220,726.00; Option 2 for an 8x12 building with pump station and a Natural Gas Generator for a total cost of \$339,800.00; and Option 3 for a 10x18 building with an auto-start pump station for a total cost of \$319,378.00.

Upon further investigation with Mr. Dale Burke, P.E. of Infrastructure Solutions Group, LLC it was determined Option 3 - 10x18 building with an auto-start pump station would eliminate the purchase of a generator, be safer to operate, offer better control of

noise pollution, and still allow an increased capacity for future developments. Therefore, Mr. Jared Crisp recommended the Board approve Option 3 - 10x18 building with an auto-start pump station proposal as recommended by Mr. Dale Burke, P.E. for the NIPAK Lift Station Improvements in the amount of \$319,378.00.

A motion was made by Mr. Roberts and seconded by Dr. Rains to update the agreement with Haynes Equipment Co., and approve the purchase of Option 3 - 10x18 building with an auto-start pump station proposal as recommended by Mr. Dale Burke, P.E. for the NIPAK Lift Station Improvements in the amount of \$319,378.00. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Mitchell, and Harris Nay – none

Mr. Jared Crisp reported Grand River Dam Authority would be celebrating their 90<sup>th</sup> Anniversary on Wednesday, April 9 at 2 p.m. at the Grand River Energy Center at 8142 Highway 412B, Chouteau, OK 74337. The event will feature a brief program, led by GRDA President/CEO Dan Sullivan, followed by comments from himself and other Board of Director's, then a reception with light refreshments. The invitation was extended to the Board Members and guest.

The Board recognized Mr. Travis Willis who discussed a power point presentation of fifteen (15) manhole lining system installations and rehabilitation by Midwest Infrastructure Coatings, which was completed in one week. The manhole linings have a ten-year warranty with a 20-30 year life expectancy. Mr. Willis expressed a desire to implement an annual budget of at least \$30,000 for manhole lining system installation and rehabilitation to address the massive infiltrations from the 400-600 brick manholes in our sanitary sewer collection system.

The Board recognized Mrs. Teri Hill who reported on her plan to attend the GRDA 90<sup>th</sup> Anniversary celebration on Wednesday, April 9, at 2 p.m. at the Grand River Energy Center at 8142 Highway 412B, Chouteau, OK 74337.

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

Mr. Jared Crisp discussed and recommended the Board declare a 1996 John Deere 310 Backhoe with Front-End Loader, Serial No. T0310DA823355 (Unit #166A) surplus.

A motion was made by Dr. Rains and seconded by Mr. Roberts to declare a 1996 John Deere 310 Backhoe with Front-End Loader, Serial No. T0310DA823355 (Unit #166A) surplus. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris. Nay – none

Mr. Jared Crisp discussed and recommended the Board enter into an agreement with Purple Wave Inc. for the purpose of selling

the 1996 John Deere 310 Backhoe with Front-End Loader, Serial No. T0310DA823355 (Unit #166A).

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to enter into an agreement with Purple Wave Inc. for the purpose of selling the 1996 John Deere 310 Backhoe with Front-End Loader, Serial No. T0310DA823355 (Unit #166A). MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris Nay – none

There was no unfinished business or new business discussed.

The Board recognized Mr. Ben Sherrer who had no report.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:39 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Sixkiller, Rains, 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
1050	Payroll	A0425065; Payroll Ending April 9, 2025	\$ 95,911.40
1051	BOC-Pryor	FICA \$16,540.26; Medic \$3,868.32; Federal \$10,283.28	\$ 30,691.86
1052	Oklahoma Tax Commission	A0425065; Payroll Ending April 9, 2025	\$ 4,484.00
1053	Oklahoma Centralized Support Registry	A0425065; Payroll Ending April 9, 2025	\$ 842.55
1054	Kansas Payment Center	A0425065; Payroll Ending April 9, 2025	\$ 83.54
1055	CNCSPC-Cherokee Nation Support	A0425065; Payroll Ending April 9, 2025	\$ 395.91
1056	Adcomp Systems, Inc.	A0425067; Quarterly DICE Document Exchange	\$ 29.57
1057	AFLAC Remittance Processing Services	Payroll Deduction for April 2025	\$ 2,481.28
1058	Amazon Capital Services	20253125; Warehouse Supplies	\$ 63.89
1059	Amazon Capital Services	A0325060; Office Supplies	\$ 271.19
1060	Accurate Environmental, LLC	A0425068; Water Samples	\$ 350.00
1061	AT&T Mobility	Cellular Service for March 2025	\$ 1,469.18
1062	Chouteau Lime Company	20254140; Material and Supplies	\$ 70.35
1063	Cintas Corporation	20254136; Uniform Rentals; March 2025	\$ 1,299.85
1064	Ditch Witch of Oklahoma	20253118; Equipment Maintenance	\$ 102.14
1065	Fastenal	20254139; Equipment Maintenance	\$ 59.89
1066	Fastenal	20254147; Material and Supplies; Tools	\$ 149.57
1067	Green Country Surveying, PLLC	A0425072; Skating and Development Easement Plats	\$ 650.00
1068	Hach Company	20254129; WWTP Lab Supplies	\$ 360.15
1069	Airgas USA, LLC	20254151; Annual Lease Renewal and Monthly Cylinder Rental; March 2025	\$ 252.27
1070	Oklahoma Natural Gas	Transportation Fees for March 2025	\$ 31,449.59
1071	Oklahoma Parts Supply, LLC	20254138; Vehicle Maintenance	\$ 143.50
1072	Pryor Waste and Recycling, LLC	Solid Waste Disposal Fee for March 2025	\$ 122,968.81
1073	Pryor Lumber Company, Inc.	20254141; Material and Supplies; Equipment Maintenance	\$ 550.33
1074	R&L Tires, LLC	20254155; Vehicle Maintenance	\$ 415.94
1075	Mayes County RWD #4	Water Service for WWTP; March 2025	\$ 49.64
1076	Sherwin-Williams Co.	20254142; Garage Supplies	\$ 31.34
1077	TLS Group, Inc.	20254148; Equipment Maintenance	\$ 1,576.00
1078	The Diesel Shop, LLC	20254149; Vehicle Maintenance	\$ 750.00
1079	T&E Flow Services, LLC	20254135; Glove/Sleeve Testing; Replacement Gloves	\$ 2,811.04
1080	NextCare, Inc.	A0425070; Work Comp Drug Screen	\$ 49.00
1081	Tractor Supply Credit Plan	20254143; Equipment Maintenance; Tools	\$ 862.20
1082	Wastewater Supply	2025253; Submersible Grinder Pump	\$ 5,899.22
1083	Core & Main	202412573; Bid #: Q959; Material and Supplies	\$ 299.43
1084	Core & Main	20253113; Material and Supplies	\$ 2,263.49
1085	White Star Machinery	20254153; Equipment Maintenance	\$ 73.20
1086	Visa Business	20254154; Pallet Jack	\$ 399.99
1087	City Of Pryor Creek	A0724135; Cleaning Payroll Ending April 11, 2025	\$ 2,182.44
1088	City Of Pryor Creek	A0824164; Allocation to City; Payment #9	\$ 64,600.00
1089	City Of Pryor Creek	Occupational Fee; March 2025	\$ 3,766.19
1090	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; March 2025	\$ 859.58
1091	RCI	A0425071; Honesty Bond/Crime Policy Renewal	\$ 360.00
1092	Municipal Utility Board	Solid Waste Billing Fees for March 2025	\$ 7,532.39
1093	Share The Comfort	STC Donations; March 2025	\$ 313.95
1094	Tyler Technologies, Inc.	A0224044; CCP; Meter Reading Interface; Mass Meter Swap Payment #4	\$ 145.00
1095	Visa Control Account	A0425066; Annual Constant Contact Fee; Website Domain Renewal	\$ 904.41
1096	Definiti	A0425073; TPA Fees; 1st Quarter CY 2025	\$ 1,004.38
1097-	Employee Listing for	A0425069; 11 FR Participants and 21 Non-FR Participants	\$ 6,140.00
1128	Clothing and Boot Reimbursements		
1129	Sharpe Dry Goods Co.	20254152; 9 FR Participants and 5 Non-FR Participants	\$ 3,000.00
1130	Drake Family Farms, LLC	A0425076; Land Access for Sludge Removal Project	\$ 7,500.00
TOTAL			<u>\$ 408,919.65</u>

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

PAYROLL DATE: 4/11/2025

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	52	95,911.40
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
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TOTAL CHECKS:	52	95,911.40

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
**DATE: FROM 3/27/25 TO 4/9/25**

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: *Fred Crisp* *by* *for*  
GENERAL MANAGER

APPROVED: *Garry Wallis* *by* *for*  
CHAIRMAN

Claim #: 1050

PO# : A0425-065