



May 3, 2021

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, May 3, 2021, 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, Mr. Mark Roberts, Ms. Lorri Mitchell, and Dr. Art Sixkiller.

Guests attending were Mr. Travis Willis and Mr. Terry Aylward.

Mr. Jared Crisp reported Wesco-Diversified quoted an incorrect item on Line Item #1 of Bid #931 (Electric Material) so Line Item #1 of Bid #931 was awarded to the next lowest bidder, Arkansas Electric, for an increase of \$129.60 which changed the total to \$47,610.55 for Bid #931 (Electric Material).

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to award Line Item #1 of Bid #931 (Electric Material) to the next lowest bidder, Arkansas Electric, for an increase of \$129.60 which changed the total to \$47,610.55 for Bid #931 (Electric Material) then approve the minutes of the Regular Meeting held April 19, 2021. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #1150 - #1200 totaling \$326,260.22 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

The Board recognized the Honorable Mayor Lees who was encouraged by tours he hosted for small industry and land developers interested in city utility services. He also reported on the positive partnerships the City of Pryor Creek has with the Mid-America Industrial Park and the Main Street beautification projects.

The Board recognized Mr. Steve Powell who reported he would review the response to the anticipated Notice of Violation at the Wastewater Treatment Plant with Mr. Crisp and Mr. Chuck Bley this week. He also updated the Board on the installation of the interconnect relay by Mr. R. W. Vaught which should correct the cause of the violation.

Mr. Powell reported the construction of the Proposed Sanitary Sewer Interceptor Extension (Giles Sewer) kicked off on May 3, 2021. He also reported a correction was completed on the final easement on this project and delivered it to Mr. and Mrs. Ray Sherman who should return it to the Municipal Utility Board Business Office on May 4, 2021.

Mr. Powell discussed the Model of our Water System Improvements Hydraulic Analysis and his request for MUB Staff to perform PSI samples at ten (10) designated sites and three (3) designated fire hydrants for comparison to the Model before his report and recommendations are presented to the Board.

The Board recognized Mr. Jared Crisp who reported Ms. Lorrie Mitchell and Dr. Ken Rains served on the Fiscal Year Ending June 30, 2021 Budget Committee with Dr. Art Sixkiller as an alternate. Mr. Crisp requested the current Budget Committee continue to serve with no changes on the Fiscal Year Ending June 30, 2022 Budget Committee. There was no discussion or objection to his request.

Mr. Crisp presented a color brochure which announced "The District Grand Opening Summer 2021".

Mr. Crisp shared a visual presentation of a before and after repair of a busted sewer line at a sewer manhole located west of Dog Pound Road near the old Wastewater Treatment Plant in the flood plain. The busted sewer line caused the Wastewater Treatment Plant to unnecessarily treat rain water. The sewer department will continue to walk and inspect the main sewer lines in the flood plain.

The Board recognized Mrs. Teri Hill who had no report.

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

Mr. Crisp discussed Bid #933 (Gas Material) and recommended the Board approve the Best Low Combination Bid #933 (Gas Material) in the amount of \$34,463.18.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve the Best Low Combination Bid #933 (Gas Material) in the amount of \$34,463.18. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, Harris  
Nay – none

There was no unfinished business or new business to discuss.

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

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:17 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, Mitchell, and Harris  
Nay – none

  
Chairman

  
Secretary

May 17, 2021

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
1201	Payroll	A0521108; Payroll Ending May 12, 2021	70,825.19
1202	BOC-Pryor	FICA \$12,440.90; MED \$2,909.56; FED \$8,784.36	24,134.82
1203	Oklahoma Tax Commission	A0521108; Payroll Ending May 12, 2021	3,515.00
1204	Oklahoma Centralized Support Registry	A0521108; Payroll Ending May 12, 2021	1,559.31
1205	Kansas Payment Center / SG10DM000494	A0521108; Payroll Ending May 12, 2021	83.54
1206	Amazon Capital Services	20214200; Water Pump	1,609.45
1207	Arkansas Electric Coop. Inc.	202010479; Bid #928, Electric Material	726.25
1208	Arkansas Electric Coop. Inc.	20214187; Bid #931, Electric Material	3,406.15
1209	Arkansas Electric Coop. Inc.	20214187; Bid #931, Electric Material	3,077.70
1210	Accurate Environmental, LLC	A0421091; Water Samples	181.00
1211	AT&T Mobility	A0521103; Cellular Equipment and Service for April 2021	3,961.55
1212	B & B Meter Service	20214185; Material and Supplies	216.40
1213	BlueMark Energy, LLC	Purchased Gas; April 2021	49,836.88
1214	Brenntag Southwest, Inc.	20215209; Material and Supplies	1,468.36
1215	CINTAS	20215223; Uniform Rental for April 2021	902.71
1216	CINTAS First Aid and Safety	20215210; First Aid and Safety Supplies	107.67
1217	CINTAS First Aid and Safety	A0521098; First Aid Supplies for May 2021	86.74
1218	C & R Oil Co., Inc.	20215221; Fuel	3,203.52
1219	Diversified Electric Supply dba WESCO Dist	20214189; Bid #931, Electric Material	2,588.00
1220	Enviro-Tec America, Inc.	20215230; SIR Reports, Cycle 5	45.00
1221	Flowers by Teddie Rae	A0521102; Memorial Plant	50.00
1222	Hamill Metals	20214204; Equipment Maintenance, Gator Rack	59.00
1223	Grand River Dam Authority	Purchased Electric; April 2021	339,700.66
1224	Grand River Dam Authority	A0521109; Doble Test	6,168.93
1225	P & K Equipment	20215226; Equipment Maintenance, New Gator	31.68
1226	P & K Equipment	20215231; Small Tool, Pole Pruner for Truck #2	585.99
1227	Green Country Testing, Inc.	20215224; Testing	635.00
1228	H G Flake Supply Co.	20215207; Material and Supplies	45.00
1229	Heath Consultants Incorporated	20215206; Annual Calibration and Testing	168.66
1230	Airgas USA, LLC	20215229; Nitrogen and Oxygen	55.70
1231	Border States Industries Inc.	20214188; Bid #931, Electric Material	1,503.60
1232	Locke Supply Co.	20215211; Material and Small Tools	652.36
1233	OMUSA/OMA	A0521105; 2021 Public Power Conference, J. Cox	250.00
1234	Northwest Transformer Co., Inc.	20215228; Material and Supplies	5,759.00
1235	NSI Lab Solutions	20213127; Material and Supplies	126.00
1236	Pikepass Government Account Services	A0521107; Turnpike Fees for March and April 2021	34.80
1237	O'Reilly Automotive, Inc.	20215225; Vehicle Maintenance	428.16
1238	Oklahoma Ordnance Works Authority	Purchased Water for April 2021	67,465.41
1239	Oklahoma Ordnance Works Authority	Wastewater Treatment for April 2021	778.49
1240	Pryor Automotive Supply	20215220; Equipment and Vehicle Maintenance	245.61
1241	Pryor Waste and Recycling, LLC	Solid Waste Disposal fees for April 2021	97,934.64
1242	Pryor Lumber Co, Inc.	20215222; Material and Supplies	835.09
1243	Mayes County Rural Water District #4	WWTP Water Service; April 2021	20.26
1244	Southeastern Testing Lab, Inc.	20214151; Testing, Gloves and Sleeves	2,037.20
1245	Sundance Office	20215212; Cleaning Supplies	343.00
1246	Storage Plus by 5 R, Inc.	A0521100; On-site Shredding	55.00
1247	The Paper	A0521104; Legal Publication, Surplus Bid	60.98
1248	Tractor Supply Credit Plan	20215227; Material and Small Tools	286.85
1249	Absolute Technologies	20215232; Wall Mount for Fiber at the Warehouse	149.00
1250	Ben Sherrer Law Office, P.C.	A0521101; Attorney Fees for April 2021	760.00
1251	City of Pryor Creek	Occupational Fee for April 2021	3,193.12
1252	City of Pryor Creek	A0721084; Payroll Ending April 30, 2021	594.23
1253	City of Pryor Creek	A0820197; Allocation to City, Payment #10	64,600.00
1254	Municipal Utility Board	Solid Waste Billing Fee for April 2021	6,386.24
1255	Pryor Printing Inc.	A0521099; General Employment Policies Handbooks	180.00
1256	WA-RO-MA dba C.A.R.D.	Share the Comfort Collection for April 2021	855.98
1257	Visa Control Account	A0531106; Safety Clothing and J. Thomas Retirement	1,029.36
1258	DEQ Administrative Services A/P	20214201; C Water Exam, S. Steffey	62.00
TOTAL			<u>\$ 775,662.24</u>

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

REGULAR CHECKS:	10	8,272.73
DIRECT DEPOSIT REGULAR CHECKS:	45	62,737.16
MANUAL CHECKS:	1	184.70CR
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
		-----
TOTAL CHECKS:	56	70,825.19

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

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
DATE: FROM 4-29-21 TO 5-12-21

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 jmb  
GENERAL MANAGER

APPROVED: Harry Harris by jmb  
CHAIRMAN

P.O # A0521-108

claim #

1201