



February 3, 2020

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, February 3, 2020, 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, Ms. Lorri Mitchell, Dr. Ken Rains, Mr. Mark Roberts, and Dr. Art Sixkiller.

A motion was made by Mr. Roberts and seconded by Dr. Rains to approve the minutes of the Regular Meeting held January 21, 2020. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Mitchell, Sixkiller, and Harris.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve Claims #817 - #867 totaling \$352,476.17 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, and Harris. Nay – none

The Board recognized Honorable Mayor Lees who reported there are several development interests and growth opportunities within the Corporate City Limits of Pryor Creek, Oklahoma. He also reported on the creation of By-laws for the Economic Development Trust Authority.

Mr. Steve Powell had a scheduling conflict and was unable to attend the MUB meeting but he did provide a written report which was presented with no additional comments.

The Board recognized Mr. Jared Crisp who discussed and recommended the Board allow two (2) employees to attend the Basic Cathodic Protection Instruction and Testing at Barton Community College in Great Bend, Kansas on April 1-2, 2020 at a cost not to exceed \$1,200.00.

A motion was made by Dr. Rains and seconded by Mr. Roberts to allow Mr. Travis Berka and Mr. Doug Dixon to attend the Basic Cathodic Protection Instruction and Testing at Barton Community College in Great Bend, Kansas on April 1-2, 2020 at a cost not to exceed \$1,200.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris. Nay – none

Mr. Crisp also discussed and recommended the Board allow four (4) employees to attend the Annual Public Power Conference at the Renaissance Tulsa Hotel and Convention Center in Tulsa, Oklahoma on April 26-28, 2020 at a cost not to exceed \$1,800.00.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to allow Mr. Jared Crisp, Mr. Travis Willis, Mr. Hayden Powell, and Mr. James Cox to attend the Annual Public Power

Conference at the Renaissance Tulsa Hotel and Convention Center in Tulsa, Oklahoma on April 26-28, 2020 at a cost not to exceed \$1,800.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

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

A written Department Foreman's Report was presented. Mr. Crisp added the underground leak in the 800 Block of South Adair Street has been identified and repaired.

There was no unfinished or new business to discuss.

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

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to adjourn at 6:20 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Rains, Mitchell, 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
868	Payroll	A0220042; Payroll Ending February 5, 2020	68,543.01
869	RCB-Pryor	FICA-\$11,958.88; Med-\$2,796.90; Federal \$8,486.68	23,242.46
870	Oklahoma Tax Commission	SWH; Payroll Ending February 5, 2020	3,324.00
871	Oklahoma Centralized Support Registry	Payroll Ending February 5, 2020	893.03
872	Arkansas Electric Coop., Inc.	201911514; Bid #922, Electric Material	5,486.80
873	Accurate Environmental, LLC	A0220045; Water Samples	125.00
874	AutoZone Inc.	2020265; Vehicle Maintenance, Truck #6	31.98
875	B & B Meter Service	2020266; Equipment Maintenance, City Gate #1	500.00
876	BlueMark Energy, LLC	Purchased Gas; January 2020	152,016.90
877	Brenntag Southwest, Inc.	2020153; Material and Supplies	1,401.13
878	Cabin Diesel Services	2020255; Vehicle Maintenance, Dump Truck	332.37
879	Chouteau Lime Co., Inc.	2020156; Material and Supplies	510.00
880	CINTAS Corporation 063	2020272; Uniform Rental for January 2020	1,216.22
881	C & R Oil Co., Inc.	2020259; Fuel	1,234.28
882	C & R Oil Co., Inc.	2020270; Fuel	1,652.52
883	Wesco Distribution Inc.	2020122; Electric Material	31.00
884	Dolese Bros. Co.	2020262; Warehouse Maintenance, Old Fuel Pumps	425.00
885	Flowers by Teddie Rae	A0220036; Memorial Arrangement, C. Beshear	50.00
886	Premier Signs & Design	2020143; Hard Hat Decals	102.00
887	ABS Communications Corporate	2020132; Car Charger and Screen Protector	74.98
888	Grand River Dam Authority	Purchased Electric; January 2020	344,556.84
889	Green Country Surveying, PLLC	A0220043; Survey Fee; Lakewood IV	150.00
890	Green Country Testing, Inc.	2020274; Testing	530.00
891	H & H Road Boring Co., LLC	A0120008; Highway 20 Road Boring for Water Project	23,400.00
892	ISCO Industries, Inc.	2020273; Material and Supplies	51.09
893	Airgas USA, LLC	2020154; Nitrogen	48.09
894	Airgas USA, LLC	2020268; Cylinder Rental and Welding Apron	110.69
895	Border States Industries Inc.	201911515; Bid #922, Electric Material	2,976.60
896	Locke Supply Co.	2020152; Material and Small Tools	936.34
897	Love, Beal & Nixon, P.C.	A0819221; Garnishment Payment #12, C. Grass	210.55
898	OMUSA	2020129; Basic Lineman Apprentice School 2020	596.00
899	Mike's Tire & Car Care	2020281; Equipment and Vehicle Maintenance	773.16
900	O'Reilly Auto Parts Inc.	2020257; Supplies and Small Tools	63.59
901	Pryor Auto Electric	2020264; Equipment Maintenance, WWTP Tractor	44.40
902	Pryor Automotive Supply	2020261; Vehicle Maintenance and Small Tools	273.25
903	Pryor Stone Inc.	2020277; Stockpile and Project Rock	1,345.36
904	USA Bluebook	2020269; Material and Supplies	144.67
905	Pryor Waste and Recycling, LLC	Solid Waste Disposal Fees for January 2020	91,093.64
906	Pryor Lumber Co., Inc.	2020263; Material and Small Tools	1,552.23
907	Mayes County Rural Water District #4	WWTP Water Service for January 2020	19.90
908	S & D Electric Motor, Inc.	2020258; Equipment Maint., 9th Street Lift Station Pump	2,143.37
909	S & D Electric Motor, Inc.	2020271; Equipment Maintenance, WWTP Pump	5,664.00
910	Stuart C. Irby Co., Inc.	2020134; Material and Supplies	116.00
911	Sundance Office	A0120033; Paper Supplies and Monitor Stands	189.91
912	Sundance Office	A022044; Desk Calendar	14.49
913	Tractor Supply Credit Plan	2020267; Material and Supplies	134.86
914	Core & Main	2020137; Equipment Maintenance, WWTP Headworks	105.00
915	Core & Main	2020139; Material and Supplies	568.80
916	Core & Main	2020149; Water Material	3,236.42
917	Absolute Technologies	A0220035; Cash Collection Register Maintenance	83.97
918	Beggs Pharmacy	2020148; PHUS Tox Poison Ivy 4xVI	750.00
919	Ben Sherrer Law Office, P.C.	A0220040; Attorney Fees for January 2020	860.00
920	City of Pryor Creek	Occupational Fee for January 2020	2,967.75
921	City of Pryor Creek	A0719172; Payroll Ending February 7, 2020	594.23
922	City of Pryor Creek	A0819210; Allocation to City, Payment #7	64,600.00
923	Kolker & Kolker, Inc.	A0220037; 1099 Preparation and Adjusting Entries	200.00
924	Municipal Utility Board	Solid Waste Billing Fees for January 2020	5,935.49
925	Pryor Printing Inc.	A0220047; Share the Comfort Record Books	164.00
926	WA-RO-MA d/b/a C.A.R.D.	Share the Comfort Collections for January 2020	145.58
927	Tyler Technologies, Inc.	A0220038; Mobile Service Order License Fee and Training	787.50
928	VISA Control Account	A0220046; Maintenance, Training, and Small Tools	3,278.59
929	OWRB	A0220041; Annual 2019 Water Right Administration Fees	100.00
930	Cox, James E.	A0120039; Lineman School in Edmond, Oklahoma	172.25
TOTAL			\$ 822,881.29

*** REGISTER TOTALS ***

REGULAR CHECKS:	14	15,317.44
DIRECT DEPOSIT REGULAR CHECKS:	41	53,225.57
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	55	68,543.01

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 1-23-2020 TO 2-5-2020

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: Jessie Hill for Jared Crisp
GENERAL MANAGER

APPROVED: Darryl Harris by Jack
CHAIRMAN

Claim # 0868

PO # A0220-042