February 3, 2025

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

Attending guests were the Honorable Mayor Zac Doyle, Mrs. Josi Morrison, and Mr. Terry Aylward.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held January 21, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris

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 #0783 - #0823 totaling $916,999.17 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, Roberts, 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 discussed a visual presentation of a drone video of the 9th Street lagoon and equipment before the contractor began working on the 9th Street Lift Station Improvements and Sludge Removal Project. Mr. Crisp reported he will present another drone video when the project has been completed.

Mr. Jared Crisp presented and discussed the Oklahoma Natural Gas Transportation Rates. The average cost to transport natural gas in Fiscal Year 2022-2023 was $0.256 per MCF, the average cost in Fiscal Year 2023-2024 increased 281% to $0.720 per MCF, and the average cost in Fiscal Year 2024-2025 is expected to increase another 183% to $1.318 per MCF.

The Board recognized Mr. Travis Willis who reported the Purple Wave online bidding would close in sixteen hours on the following surplus items.

1. 2016 Chevrolet Silverado 2500 4x4 Crew Cab with Service Body Serial No. 1GC2KUEG0GZ239991 (Truck #4). *Currently $16,500.00*
2. 2014 Dodge Ram 2500 4x4 Crew Cab with Service Body Serial No. 3C6TR5HT8EG286298 (Truck #9). *Currently $9,000.00*
3. 2017 Dodge Ram 2500 4x4 Crew Cab with Service Body Serial No. 3C6TR5HT5HG636328 (Truck #12). *Currently $10,500.00*

Mr. Jared Crisp shared the total monies received for Surplus Items sold on Purple Wave over the last 3± years was a good return totaling $160,000± according to Mr. Ryan Stout.

Mr. Travis Willis reported the electric crew installed additional LED lighting on the existing building at the 9th Street Lift Station.

Mr. Travis Willis reported he attended the Paradigm Alliance Inc. Emergency Response Personnel – Pipeline Safety Training held at the Mayes County Event Center with Mr. Jared Crisp, Mr. Travis Whitenack, and Mr. Jimmy Martin.

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

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

Mr. Jared Crisp discussed and recommended the Board allow six (6) employees to attend the 2025 Municipal Electric Systems of Oklahoma (MESO) Public Power Conference at the Renaissance Tulsa Hotel & Convention Center in Tulsa, Oklahoma on April 27-29, 2025.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to allow Mr. Jared Crisp, Mr. Travis Willis, Mr. Brent Childers, Mrs. Jennifer Adams, Mrs. Emily Hugley, and Ms. Holly Patton to attend the 2025 Municipal Electric Systems of Oklahoma (MESO) Public Power Conference at the Renaissance Tulsa Hotel & Convention Center in Tulsa, Oklahoma on April 27-29, 2025 at a cost not to exceed $3,075.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, 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 Dr. Sixkiller to adjourn at 6:20 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris Nay – none

Chairman

Secretary

February 18, 2025

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

CL#	NAME	PO#/DESCRIPTION		AMOUNT
0824	Payroll	A0225033; Payroll Ending February 12, 2025	$	86,722.00
0825	BOC-Pryor	FICA $15,269.78; Medic $3,571.16; Federal $10,044.45	$	28,885.39
0826	Oklahoma Tax Commission	A0225033; Payroll Ending February 12, 2025	$	4,458.00
0827	Oklahoma Centralized Support Registry	A0225033; Payroll Ending February 12, 2025	$	842.55
0828	Kansas Payment Center	A0225033; Payroll Ending February 12, 2025	$	83.54
0829	CNCSPC-Cherokee Nation Support	A0225033; Payroll Ending February 12, 2025	$	395.91
0830	Oklahoma Tax Commission	A0225024; Sales Tax Permit Renewal	$	20.00
0831	AFLAC Remittance Processing Services	Payroll Deduction for February 2025	$	2,481.28
0832	Agriland FS, Inc.	2025255; Fuel	$	2,911.85
0833	Accurate Environmental, LLC	A0225025; Water Samples & THMS/HASS Testing	$	1,350.00
0834	AT&T Mobility	Cellular Service for January 2025	$	1,470.38
0835	Chouteau Lime Company	2025249; Tree Crew Supplies	$	540.00
0836	CINTAS Corporation #063	2025241; Uniform Rental for January 2025	$	1,338.63
0837	CINTAS	2025134; First Aid Supplies	$	623.09
0838	Fastenal	2025239; Material and Supplies	$	141.62
0839	Grand River Dam Authority	Purchased Electric; January 2025	$	498,010.13
0840	Green Country Testing, Inc.	2025259; WWTP Testing	$	345.00
0841	Airgas USA, LLC	2025242; Nitrogen for Substations	$	55.93
0842	Airgas USA, LLC	2025250; Monthly Cylinder Rental; January 2025	$	153.50
0843	Locke Supply Co.	2025240; Material and Supplies; Small Tools	$	835.03
0844	Northwest Transformer Co., Inc.	2025245; Transformer Repairs	$	4,182.00
0845	OTA-Pikepass	A0225026; Turnpike Fees; December 2024 & January 2025	$	56.78
0846	O'Reilly Automotive, Inc.	2025243; Vehicle Maintenance; Equipment Maintenance	$	922.01
0847	Precision Calibrations	202412585; WWTP Lab Scale Calibration	$	100.00
0848	Oklahoma Parts Supply LLC	2025247; Vehicle Maintenance; Equipment Maintenance	$	1,952.97
0849	Pryor Stone Inc.	2025258; Rock	$	588.52
0850	Pryor Waste and Recycling, LLC	Solid Waste Disposal Fee for January 2025	$	122,975.91
0851	Pryor Lumber Company, Inc.	2025252; Material and Supplies	$	937.66
0852	Quantie Auto Supply	2025246; Tree Crew Supplies	$	151.35
0853	Mayes County RWD #4	Water Service for WWTP; January 2025	$	34.60
0854	S.D.P. Manufacturing, Inc	202411536; Equipment Maintenance	$	21,762.73
0855	Shredders, Inc.	2025238; On-Site Shredding; January 2025	$	84.00
0856	Sherwin-Williams Co.	2025254; Material and Supplies	$	86.35
0857	TLS Group, Inc.	2025248; Equipment Maintenance	$	552.25
0858	Sundance Office	A0125015; Office Supplies	$	440.53
0859	T&E Flow Services	2025133; Material and Supplies	$	692.62
0860	Premier Truck Group of Tulsa	2025117; Vehicle Maintenance	$	620.77
0861	Tractor Supply Credit Plan	2025244; Material and Supplies; Warehouse Maintenance	$	247.93
0862	Utility Supply Company	202412574; Bid: Q959; Material and Supplies	$	711.35
0863	USA BlueBook	A0125018; Small Tools	$	119.26
0864	Utility Technology Services	2025118; Material and Supplies	$	2,974.90
0865	Core & Main	202412573; Bid: Q959; Material and Supplies	$	9,154.95
0866	Bobcat White Star	2025236; Equipment Maintenance	$	132.71
0867	Visa Business	2025257; Equipment Maintenance	$	83.80
0868	Absolute Technologies	A0225029; Equipment Replacement	$	1,546.95
0869	Ben Sherrer Law Office, P.C.	A0225021; Attorney Fees; January 2025	$	720.00
0870	City Of Pryor Creek	Occupational Fee; January 2025	$	3,766.76
0871	City Of Pryor Creek	A0824164; Allocation to City; Payment #7	$	64,600.00
0872	City Of Pryor Creek	A0724135; Cleaning Payroll Ending January 31, 2025	$	1,454.96
0873	Kolker & Kolker, Inc.	A0225020; Preparation for Year End Entries; FY 23-24	$	245.00
0874	Municipal Utility Board	Solid Waste Billing Fees for January 2025	$	7,533.51
0875	Ink Images	A0225027; Gas Awareness Bill Insert	$	1,660.00
0876	TPSI	A0225030; Mailing Bills/Late Notices; January 2025	$	4,498.24
0877	Inlighten	A0225028; Digital Signage Annual Services; (4) Locations	$	2,352.00
0878	Share The Comfort	STC Donations; January 2025	$	384.17
0879	Visa Control Account	A0225031; Civil 3D Software; Training/Travel; Employee Appreciation Dinner	$	4,763.05
0880	Oklahoma Water Resources Board	A0225032; 2024 Annual Water Rights Administrations Fees	$	150.00
0881	James N or Maggie Gaylene Ratcliff	A0225034; Reimbursement for Water Tap Fee	$	500.00
0882	Oklahoma Natural Gas	Transportation Fees for January 2025	$	37,709.60
		TOTAL	$	933,114.02

PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL DATE: 2/14/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	52	86,722.00
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	52	86,722.00

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 1-29-25 TO 2-12-25

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. THA 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: Casey Wheeler by [signature]
CHAIRMAN

Po # A0225-033

Claim # 0824