



December 1, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, December 1, 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.

Mr. Tim Lawson was in attendance.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held on November 17, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, Harris, and Roberts; 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 #0592 - #0640 totaling \$482,187.13 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Honorable Mayor Doyle was recognized with no comments.

Mr. Jared Crisp reported that work has begun on the generator at the Wastewater Treatment Plant. He also announced that the Bid Opening for Project PMUB-25-04, Marietta Street and SE 17th Street - 18" Sewer Line Replacement (Pipe Bursting) is scheduled for 2:30 p.m. on Tuesday, December 2, 2025.

Mr. Jared Crisp discussed and recommended the purchase of a Utility Easement at a cost of \$80,000.00 from Deborah R. Ringling for the 8" Natural Gas Distribution System Upgrade, PMUB Project No. 25-19. Mr. Crisp explained that the gas distribution upgrade will support system reliability and allow for community growth for many years to come.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the purchase of a Utility Easement at a cost of \$80,000.00 from Deborah R. Ringling for the 8" Natural Gas Distribution System Upgrade, PMUB Project No. 25-19. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) meter installations. To date, crews have installed 1,015 water meters, 645 gas meters, and 1,228 electric meters, bringing the system to approximately 20.8% completion. He stated

that meter conversion will slow down due to colder weather and multiple projects throughout the city.

Mr. Travis Willis reported that he has requested quotes from local dealers for a replacement vehicle for Truck #1A, with no responses at this time.

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

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer reported that he will be working on a status conference over the Declaratory Judgement Action with the city and reviewing the Pole Attachment License Agreement and Collocation Lease Agreement with Bluepeak Fiber.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:16 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Rains, Sixkiller, and Harris; Nay – none


Chairman


Secretary

December 15, 2025

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0641	Payroll	A1225275; Payroll Ending December 3, 2025	\$ 87,628.42
0642	Bank of Commerce	FICA \$15,694.32; Medic \$3,670.42; Federal \$11,293.47	\$ 30,658.21
0643	Oklahoma Tax Commission	A1225275; Payroll Ending December 3, 2025	\$ 4,623.00
0644	Oklahoma Centralized Support Registry	A1225275; Payroll Ending December 3, 2025	\$ 842.55
0645	Kansas Payment Center/SG10DM000494	A1225275; Payroll Ending December 3, 2025	\$ 83.54
0646	CNCSPC-Cherokee Nation Support	A1225275; Payroll Ending December 3, 2025	\$ 395.91
0647	Payroll	A1225286; End of Year Bonus	\$ 23,500.00
0648	Bank of Commerce	A1225286; FICA \$3,155.58; MEDIC \$737.90	\$ 3,893.48
0649	Adcomp Systems, Inc.	A1225274; Annual Remote Support & Annual Hosting Support/Manageme	\$ 9,832.80
0650	AFLAC Remittance Processing Service	Payroll Deduction for December 2025	\$ 2,579.79
0651	AgriLand FS, Inc.	202512562; Fuel	\$ 2,250.17
0652	MRSP, LLC (DBA SPMR, LLC)	A1225280; Smart Phone Meter Reading Annual Software Support	\$ 21,700.91
0653	Amazon Capital Services	A1225272; Office Supplies	\$ 99.07
0654	Armontrout Plumbing	A1225276; AMI Conversion Repair	\$ 471.00
0655	Accurate Environmental, LLC	A1225273; Water Samples	\$ 350.00
0656	AT&T Mobility	Cellular Service; November 2025	\$ 1,770.16
0657	Brenntag Southwest, Inc.	202511523; Equipment Maintenance	\$ 3,700.00
0658	Cintas Corporation #063	202512551; Uniform Rental; November 2025	\$ 1,046.98
0659	Cintas	202512560; First Aid Supplies	\$ 410.55
0660	Fastenal Company	202512568; Material and Supplies	\$ 85.91
0661	GRDA	Purchased Electric; November 2025	\$ 387,824.68
0662	Green Country Testing, Inc.	202512569; WWTP Testing	\$ 620.00
0663	Hamil Metals	202512561; Material and Supplies	\$ 1,168.24
0664	Airgas USA, LLC	202512565; Cylinder Rental; November 2025	\$ 269.30
0665	Lakeland Office Systems	A1225283; Office Supplies	\$ 70.18
0666	Locke Supply Co.	202512558; Material and Supplies; Small Tools	\$ 1,277.98
0667	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0668	R&L Tires, LLC	202512570; Vehicle Maintenance	\$ 134.50
0669	OTA Pikepass	A1225281; Turnpike Fees November 2025	\$ 58.82
0670	O'Reilly Auto Parts	202512546; Material and Supplies; Vehicle Maintenance	\$ 622.48
0671	Oklahoma Ordnance Works Authority	Purchased Water; November 2025	\$ 73,484.98
0672	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; November 2025	\$ 1,421.00
0673	Oklahoma Parts Supply, LLC	202512563; Vehicle Maintenance	\$ 165.54
0674	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for November 2025	\$ 123,188.73
0675	Pryor Lumber Co., Inc.	202512552; Project 25-20; Material and Supplies	\$ 452.66
0676	Mayes County RWD #4	Water Service for WWTP; November 2025	\$ 107.98
0677	S&D Electric Motors, Inc.	202511524; Equipment Maintenance	\$ 6,000.00
0678	Shredders, Inc.	202512557; On-Site Shredding	\$ 87.00
0679	Small Arrow Engineering, LLC	A0725146; Engineer Study; Payment #6	\$ 3,286.08
0680	Stuart C. Irby Co., Inc.	20259415; Bid #: 965; Material and Supplies	\$ 61.00
0681	Sundance Office	202512555; WWTP & Warehouse Supplies	\$ 392.18
0682	Tractor Supply Credit Plan	202512559; Proj: 25-19 Material and Supplies	\$ 1,057.79
0683	Utility Supply Company	202510486; Bid #: 966 Material and Supplies	\$ 31,683.64
0684	Warren Cat	202511540; Vehicle Maintenance	\$ 687.17
0685	Core & Main LP	202511539; Material and Supplies	\$ 4,862.96
0686	Core & Main LP	202512566; Material and Supplies	\$ 116.13
0687	Walmart/Capital One	202512549; Trick or Treat Candy for Community Business Give Out	\$ 213.62
0688	Visa Business	202512567; Ice Machine; Training/Travel; T. Willis & H. Patton	\$ 2,905.68
0689	Yeoman's Tire & Auto	202512564; Vehicle Maintenance	\$ 768.85
0690	Ben Sherrer Law Office, P.C.	A1225282; Attorney Fees; November 2025	\$ 540.00
0691	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,631.50
0692	City of Pryor Creek	A0825182; Allocation to City; Payment #5	\$ 64,600.00
0693	City of Pryor Creek	Occupational Fee for Solid Waste Collection; November 2025	\$ 3,770.89
0694	Kolker & Kolker, Inc.	A1225279; Year End Audit Prep; FY 2024-2025	\$ 965.00
0695	Municipal Utility Board	Solid Waste Billing Fee for November 2025	\$ 7,541.79
0696	US Postal Service	A1225278; Annual PO Box Fee	\$ 368.00
0697	TPSI	A1125261; Mailing Bills/Late Notices; November 2025	\$ 4,589.83
0698	Share The Comfort	STC Donations; November 2025	\$ 155.11
0699	Visa Control Account	A1225284; AMI Conference; Office Chair; Computer Monitors	\$ 8,304.72
0700	Deborah R Ringling	A1225287; Proj: 25-19 Easement	\$ 80,000.00
0701	Oklahoma Natural Gas	Transport Fees; November 2025	\$ 36,000.00
		TOTAL	\$ 1,047,553.64

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	87,628.42
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	87,628.42

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 11/20/25 TO 12/31/25

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, Jr.
 GENERAL MANAGER

APPROVED: Garry Wallace, Jr.
 CHAIRMAN

Claim # : 0641

PO # A1225-275

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

PAYROLL DATE: 12/12/2025

*** REGISTER TOTALS ***

DIRECT DEPOSIT REGULAR CHECKS:	47	23,500.00
DIRECT DEPOSIT MANUAL CHECKS:		
TOTAL DIRECT DEPOSIT CHECKS:	47	23,500.00

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 12/12/25 TO 12/12/25

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. 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 [Signature]
GENERAL MANAGER

APPROVED: Garry Halber by [Signature]
CHAIRMAN

PO# : A1225-286

Claim# : 0647