October 6, 2025

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

No guests were in attendance.

Mr. Jared Crisp reported a change to Bid #965-Electric Material. The wrong size and quantity were quoted on Line Item #65 by Border States. Border States was still low bidder on this item. The correct quote resulted in an increase of $4,542.13 with a new total of $127,009.00.

A motion was made by Dr. Rains and seconded by Mr. Roberts to accept the reported increase to Bid #965-Electric Material for a new total of $127,009.00 and approve the minutes of the Regular Meeting held September 15, 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 #0332 - #0406 totaling $1,175,204.32 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Honorable Mayor Doyle recognized and thanked the Municipal Utility Board for hosting a successful 2025 MESO Lineworkers Rodeo Event. He also mentioned the upcoming 2025 Bluegrass & Barbecue Festival, scheduled for October 17th and 18th.

Mayor Doyle provided an update regarding a potential franchise agreement between Bluepeak Fiber and the City of Pryor Creek. He noted that the city attorney is currently reviewing the city charter to determine whether approval of the agreement would require a vote of the people or a vote of the City Council. The City of Pryor Creek and Municipal Utility Board attorneys will collaborate to ensure all regulations and procedures are properly followed.

The Board recognized Mr. Jared Crisp, who reported on the engineer's report that the generator wiring is underway at the Wastewater Treatment Plant. We are waiting on the correct sized lugs in the generator to continue the installation process.

Mr. Crisp gave an update on Advanced Metering Infrastructure (AMI) Meters. Crews have installed a total of 917 water meters (169 installed since last report), 583 gas meters (12 installed since last report), and 878 electric meters (166 installed since last report). That is a total of 2,378 meters installed out of 13,897 total in the system.

Mr. Crisp stated that the Municipal Utility Board will have a bid opening on Thursday, October 16th, at 10:30 a.m. for all who would like to attend. The bid is for Contract Labor for Extension of a MUB Natural Gas Pipeline in Pryor, OK.

Mr. Crisp stated that the 2017 Dodge RAM 1500 Quad Cab Pickup (Truck #17B) sold on Purple Wave Inc. for $5,700. He also stated Municipal Utility Board (MUB) will be receiving several additional reimbursements in the coming weeks, including grant money and an insurance claim.

Mr. Jared Crisp discussed and recommended cancelling the Regular Meeting scheduled for Monday, November 3, 2025.

A motion was made by Dr. Rains and seconded by Mr. Roberts to cancel the Regular Meeting scheduled on Monday, November 3, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed and recommended scheduling a Special Meeting on Monday, November 10, 2025.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to schedule a Special Meeting on Monday, November 10, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Travis Willis discussed that the 2025 MESO Lineworkers Rodeo was a lot of work and was a joint effort from all MUB staff, but it went great, and he thanked Mayor Doyle for speaking. He stated that several people mentioned what a success it was this year and that it was in a great location. Municipal Utility Board's own, James Cox, placed third in the veteran event. The MESO Lineworkers Rodeo will be held in Ponca City, OK next year.

No Office Manager's Report.

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 and Mr. McBride will be meeting in court on Tuesday, October 7, 2025 regarding the Declaratory Judgement Action.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to adjourn at 6:28 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Rains, Sixkiller, and Harris; Nay – none

Danny Harris
Chairman

Secretary

October 20, 2025

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0407	Payroll	A1023232; Payroll Ending October 8, 2025	$ 87,192.22
0408	Bank of Commerce	FICA $15,572.92; Medic $3,642.04; Federal $10,972.88	$ 30,187.84
0409	Oklahoma Tax Commission	A1025232; Payroll Ending October 8, 2025	$ 4,563.00
0410	Oklahoma Centralized Support Registry	A1025232; Payroll Ending October 8, 2025	$ 842.55
0411	Kansas Payment Center/SG10DM000494	A1025232; Payroll Ending October 8, 2025	$ 83.54
0412	CNCSPC-Cherokee Nation Support	A1025232; Payroll Ending October 8, 2025	$ 395.91
0413	Adcomp Systems, Inc.	A1025239; Quarterly DICE Document Exchange	$ 82.63
0414	AFLAC Remittance Processing Service	Payroll Deduction for October 2025	$ 2,623.34
0415	Agriland FS, Inc.	202510469; Fuel	$ 2,286.41
0416	Amazon Capital Services	20259425; Material and Supplies; Safety Equipment	$ 174.00
0417	Amazon Capital Services	20259434; Small Tools; Warehouse Supplies	$ 141.44
0418	Amazon Capital Services	202510456; Office Supplies and Warehouse Maintenance	$ 372.25
0419	Arkansas Electric Coop.; Inc.	20259413; Bid #965; Material and Supplies	$ 6,047.38
0420	Accurate Environmental, LLC	A1025240; Water Samples	$ 350.00
0421	Anixter Inc.	20259412; Bid #965; Material and Supplies	$ 878.05
0422	Chouteau Lime Company	202510460; Material and Supplies	$ 107.50
0423	Cintas Corporation #063	202510449; Uniform Rental September 2025	$ 1,046.98
0424	Environmental Systems Research Institute, Inc.	A1025229; Computer Annual Maintenance CY 2026	$ 460.00
0425	Express Services; Inc.	A1025237; Temporary Employee Wages	$ 4,179.60
0426	Fastenal	202510472; Material and Supplies	$ 370.29
0427	Grainger	202510443; Material and Supplies	$ 956.63
0428	Green Country Testing, Inc.	202510473; WWTP Testing	$ 2,506.00
0429	Hanna Instruments, Inc.	20258377; Material and Supplies	$ 589.96
0430	Airgas USA, LLC	202510454; Cylinder Rental	$ 160.78
0431	Airgas USA, LLC	202510470; Annual Cylinder Lease	$ 290.90
0432	Border States Industries, Inc.	20259414; Bid #965; Material and Supplies	$ 11,781.32
0433	Lakeland Office Systems	A1025228; Office Supplies	$ 139.81
0434	Locke Supply Co.	202510458; Material and Supplies	$ 668.07
0435	Master Pumps & Power	20259394; Maintenance of Non Tagged Equipment	$ 8,861.88
0436	Greg A. Metzer, OBA	A0825165; Garnishment; J. Richford	$ 175.18
0437	Northwest Transformer Co., Inc.	202510461; Material and Supplies	$ 1,505.00
0438	OTA Pikepass	A1025238; Turnpike Fees September 2025	$ 68.89
0439	Oklahoma Natural Gas	Transport Fee; September 2025	$ 28,766.20
0440	Oklahoma Parts Supply LLC	202510462; Vehicle Maintenance	$ 33.99
0441	Pryor Chevrolet Buick GMC	202510467; Vehicle Maintenance	$ 119.14
0442	Pryor Stone, Inc.	202510475; Rock	$ 506.17
0443	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for September 2025	$ 124,015.93
0444	Pryor Lumber Co., Inc.	202510453; Material and Supplies	$ 215.87
0445	R & L Tires, LLC	202510474; Vehicle Maintenance	$ 140.00
0446	Moore Farms Excavating LLC	202510466; Topsoil	$ 1,375.00
0447	Robins Nest Flowers	A1025231; Memorial Flowers; B. Stout	$ 100.00
0448	Mayes County RWD #4	Water Service for WWTP; September 2025	$ 76.15
0449	Shredders Inc	202510450; On-site Shredding	$ 87.00
0450	Stuart C. Irby Co., Inc	20259415; Bid #965; Material and Supplies	$ 33,340.65
0451	TLS Group, Inc.	202510448; Equipment Maintenance	$ 341.00
0452	Sundance Office	202510455; Office Supplies	$ 474.76
0453	The Paper	A1025236; Advertisement; Gas Pipeline Extension Bid	$ 146.09
0454	Tractor Supply Credit Plan	202510452; Equipment Maintenance; Small Tool	$ 204.45
0455	Utility Supply Co.	20259421; Material and Supplies	$ 1,270.00
0456	Utility Technology Services	20259411; Material and Supplies	$ 5,610.94
0457	Vermeer Great Plains	202510471; Material and Supplies	$ 142.99
0458	Core & Main	20258355; Bid #963; Material and Supplies	$ 38.65
0459	Core & Main	20258355; Bid #963; Material and Supplies	$ 65,940.00
0460	Bobcat White Star	202510468; Maintenance of Non Tagged Equipment	$ 104.09
0461	Whitney Steel Building Systems LLC	202510465; Warehouse Maintenance	$ 42.09
0462	Visa Business	202510476; Travel; L. Kilgore	$ 172.12
0463	Absolute Technologies	A1025235; Computer Maintenance	$ 68.98
0464	City of Pryor Creek	A0725137; C. Black Cleaning Services	$ 1,454.96
0465	City of Pryor Creek	A0825182; Allocation to City; Payment #3	$ 64,600.00
0466	City of Pryor Creek	Occupational Fee for Solid Waste Collection; September 2025	$ 3,798.28
0467	Fiber Interactive Technologies	A1025225; Computer Maintenance	$ 698.25
0468	Kolker & Kolker, Inc.	A1025227; Audit Prep; FY 2024-2025	$ 4,500.00
0469	Municipal Utility Board	Solid Waste Billing Fee for September 2025	$ 7,596.55
0470	Graphic Resources	A1025226; Gas Awareness Bill Insert; October 2025	$ 1,740.00
0471	TPSI	A1025230; Mailing Bills/Late Notices; September 2025	$ 4,584.11
0472	Share The Comfort	STC Donations; September 2025	$ 140.77
0473	Visa Control Account	A1025234; Rodeo; Travel; DOT Registration	$ 4,679.69
0474	Department of Environmental Quality	202510459; Water and Wastewater Exam L. Kilgore	$ 124.00
0475	Definiti	A1025233; TPA Fees; 3rd Qtr. CY 2025	$ 919.70
0476	Small Arrow Engineering, LLC	A0725146; Engineer Study; Payment #4	$ 10,786.50
		TOTAL	$ 539,044.42

PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL DATE: 10/10/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	87,192.22
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	87,192.22

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 9-25-25 TO 10-8-25

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: Gerry Walters by [signature]
CHAIRMAN

Claim # 0407

PO #: A1025-232