September 15, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, September 15, 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.

The guest attending was Mr. Terry Aylward.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held September 2, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, and Harris. Mr. Roberts abstained, which counts as no vote.

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 #0246 - #0331 totaling $1,325,223.16 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris Nay – none

Honorable Mayor Doyle was absent.

The Board recognized Mr. Jared Crisp, who reported that they anticipate starting installation of the generator at the Wastewater Treatment Plant at the end of September/beginning of October. He reported meeting with the engineer regarding upcoming projects and noted that further details will be provided at a later date.

Mr. Crisp stated that the Lift Station Package for Ni-Pak Lift Station is estimated to arrive sometime in October. At that time, the Municipal Utility Board (MUB) will go out for bid for the installation, after approval from the Oklahoma Department of Environmental Quality (ODEQ).

Mr. Jared Crisp discussed and recommended closing the Municipal Utility Board Administration Office in City Hall at 12 North Rowe Street, Suite A, Pryor Creek, Oklahoma on Thursday, October 2, 2025 for the 2025 MESO Lineworkers Rodeo. All staff have volunteered for the event, but will be answering phone calls and dispatching the service crew for assistance/outages if needed.

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to close the Municipal Utility Board Administration Office in City Hall at 12 North Rowe Street, Suite A, Pryor Creek, Oklahoma on Thursday, October 2, 2025 for the 2025 MESO Lineworkers

Rodeo. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris Nay – none

Mr. Travis Willis discussed that the Electric Crew would be starting set-up for the 2025 MESO Lineworkers Rodeo at 8:00 AM Tuesday, September 16th, 2025. They will be setting forty-eight (48) poles in two (2) days with the help of three (3) other municipalities. He also reported that they have had several meetings with 2J's electric to address some electrical issues at the Wastewater Treatment Plant.

No Office Manager's Report.

A written Department Foreman's Report was presented. Dr. Rains inquired about the timeline for resuming manhole spraying with a brief discussion on the selection of manholes for the project.

The Board recognized Mr. Jared Crisp, who discussed and recommended the Best Low Combination Bid #965; Electric Department Material in the amount of $122,466.87. This will bring the electric inventory back up to stock.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the Best Low Combination Bid #965; Electric Department Material in the amount of $122,466.87. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris Nay – none

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer had no report.

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

Danny Harris

Chairman

Secretary

October 6, 2025

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0332	Payroll	A0925218; Payroll Ending September 24, 2025	$ 87,386.11
0333	Bank of Commerce	FICA $15,706.22; Medic $3,673.20; Federal $11,211.49	$ 30,590.91
0334	Oklahoma Tax Commission	A0925218; Payroll Ending September 24, 2025	$ 4,644.00
0335	Oklahoma Centralized Support Registry	A0925218; Payroll Ending September 24, 2025	$ 842.55
0336	Kansas Payment Center/SG10DM000494	A0925218; Payroll Ending September 24, 2025	$ 83.54
0337	CNCSPC-Cherokee Nation Support	A0925218; Payroll Ending September 24, 2025	$ 395.91
0338	Principal Financial Group	MMP Retirement Contributions for September 2025	$ 30,328.35
0339	Principal Financial Group	457 Retirement Savings for September 2025	$ 18,990.15
0340	Principal Financial Group	457 Loan Repayment for September 2025	$ 4,413.34
0341	Oklahoma Tax Commission	September 2025 Actual & October 2025 Estimated Sales Tax Payment	$ 63,920.86
0342	Oklahoma Employment Security Commission	3rd QTR Employers Unemployment Tax	$ 510.45
0343	Agriland FS, Inc.	20259430; Fuel	$ 4,034.49
0344	Agriland FS, Inc.	20259438; WWTP Fuel	$ 3,114.82
0345	Amazon Capital Services	20258357; Equipment Maintenance	$ 133.71
0346	Amazon Capital Services	A0925209; Office Supplies	$ 378.12
0347	Amazon Capital Services	20259391; Warehouse Supplies	$ 123.69
0348	Amazon Capital Services	20259408; Equipment Maintenance	$ 494.89
0349	Arkansas Electric Coop.; Inc.	20259413; Bid #965; Material and Supplies	$ 13,170.54
0350	Arkansas Testing Services, LLC	20259428; WWTP Cathodic Protection Test	$ 926.25
0351	Ameriflex Hose & Accessories	20259399; Equipment Maintenance	$ 426.50
0352	Anixter Inc.	20259412; Bid #965; Material and Supplies	$ 2,237.30
0353	Anixter Inc.	20259412; Bid #965; Material and Supplies	$ 4,300.00
0354	BlueCross BlueShield of Oklahoma	Group Medical Coverage; October 2025	$ 48,989.17
0355	Cintas	20259409; First Aid Supplies	$ 510.83
0356	Cove Environmental, LLC	20259431; Quarterly Bio-Monitoring	$ 1,700.00
0357	Cramer Marketing	A0925191; Office Supplies	$ 133.29
0358	Delta Dental	Group Dental Coverage for October 2025	$ 3,827.04
0359	Express Services; Inc.	A0925223; Temporary Employee Wages	$ 1,888.20
0360	Fastenal	20259405; Material and Supplies	$ 232.26
0361	Grand River Damn Authority	A0925222; Doble Testing	$ 8,802.35
0362	Grainger	20259400; Material and Supplies	$ 428.57
0363	Grainger	20259417; Material and Supplies	$ 437.88
0364	Green Country Surveying, PLLC	A0925212; Addition to Easements/Revision of Plat on Powell Property	$ 450.00
0365	Green Country Testing	20259437; WWTP Testing	$ 845.00
0366	JL's Barbeque and Catering	20259424; Lineman Rodeo Lunch	$ 4,040.75
0367	Joyful Bounce, LLC	20259440; Lineman Rodeo Bounce House	$ 350.00
0368	Joel's Plumbing & Drain	20259422; 992 N Elliott; Gas/Water Service Line	$ 3,050.00
0369	Airgas USA, LLC	20259423; Garage Shop Supplies	$ 111.49
0370	Lakeland Office Systems	A0925210; Office Supplies	$ 566.83
0371	Masters Heating & Cooling, Inc.	20259418; Warehouse Breakroom AC/Heat Repair	$ 515.00
0372	Masters Heating & Cooling, Inc.	A0925211; AMI Conversion Repair	$ 180.00
0373	Greg A. Metzer, OBA	A0825165; Garnishment; J. Richford	$ 175.18
0374	Northwest Transformer Co., Inc.	20259442; Pole Mount Repair	$ 2,457.00
0375	O'Reilly Automotive, Inc.	20259436; Vehicle Maintenance	$ 1,878.98
0376	Oklahoma Ordnance Works Authority	Purchased Water September 2025	$ 92,306.83
0377	Oklahoma Ordnance Works Authority	Purchased Water for WWTP September 2025	$ 1,481.00
0378	Pryor Area Chamber of Commerce	A0925221; Chamber Luncheon	$ 75.00
0379	Poly-Pro, Inc.	20259433; Electro Fuse Machine	$ 4,108.00
0380	Pryor Stone, Inc.	20259427; Rock	$ 1,122.30
0381	Pryor Waste & Recycling, LLC	20259426; Roll-Off Dumpster	$ 385.00
0382	R&L Tires, LLC	20259441; Vehicle Maintenance	$ 98.62
0383	Retrofit Automation	20259429; Equipment Maintenance	$ 507.49
0384	Springdale Tractor Co.	20259398; 2025 Kubota UTV for WWTP	$ 24,050.22
0385	Springdale Tractor Co.	20259432; WWTP Iron & Steel Land Planer	$ 2,866.00
0386	Tack Designs	20259419; Lineman Rodeo Team T-Shirts	$ 286.00
0387	NextCare, Inc.	A0925208; Drug Screen; T. McKinney	$ 57.00
0388	Utility Safety & Design, Inc.	A0925219; Natural Gas Software 192.GIS Annual Agreement	$ 6,875.00
0389	Core & Main	20258355; Bid #963; Material and Supplies	$ 894.00
0390	Core & Main	20259407; Material and Supplies	$ 450.04
0391	Core & Main	20259410; Material and Supplies	$ 1,144.71
0392	Wal-Mart/Capital One	20259435; Material and Supplies; Warehouse Supplies	$ 386.69
0393	Visa Business	20259439; Lineman Rodeo Supplies; Conference	$ 2,270.90
0394	Absolute Technologies	A0925220; PC and Battery Backup	$ 776.00
0395	Ben Sherrer Law Office, P.C.	A0925224; Attorney Fees; September 2025	$ 200.00
0396	Mutual Of Omaha	Group AD&D Coverage for October 2025	$ 1,071.21
0397	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; September 2025	$ 859.58
0398	Bank of Commerce	PCAX Payment #36	$ 11,518.08
0399	Dearborn Life Insurance Company	Group LTD Coverage for October 2025	$ 1,614.42
0400	Municipal Utility Board	Petty Cash	$ 318.00
0401	Municipal Utility Board	Utility Services; September 2025	$ 21,358.01
0402	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; September 2025	$ 20,769.25
0403	Vision Service Plan	Payroll Deduction for October 2025	$ 831.94
0404	Grand River Dam Authority	Purchased Electric; September 2025	$ 618,820.39
0405	AT&T Mobility	Cellular Service; September 2025 and (6) Tablets	$ 1,757.52
0406	Smitty's Speed Shop	202510444; Vehicle Maintenance	$ 2,928.82
		TOTAL	$ 1,175,204.32

PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL DATE: 9/26/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	87,386.11
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	46	87,386.11

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 9-11-25 **TO** 9-24-25

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: David Crisp by
GENERAL MANAGER

APPROVED: Gregg Harris by
CHAIRMAN

Claim #: 0332

PO #: A0925-218