



September 2, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Tuesday, September 2, 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. Mr. Mark Roberts was absent.

No guests were in attendance.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held August 18, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, and Harris.

The Board recognized Mr. Jared Crisp who presented the claims for approval.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #0192 - #0245 totaling \$598,183.98 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, and Harris. Nay – none.

Honorable Mayor Doyle was absent.

The Board recognized Mr. Jared Crisp who reported that crews have installed a total of 748 AMI water meters (22 installed, including oversized meters, since last report), 571 AMI gas meters (124 installed since last report), and 712 AMI electric meters (320 installed since last report). Crisp also reported the meter reading schedule will continue to utilize five (5) meter readers; however, the number of reading days will be re-evaluated on a month-to-month basis.

Mr. Jared Crisp discussed and recommended the renewal of the General/Auto Liability Insurance Coverage, effective September 18, 2025 and ending September 18, 2026, with the Oklahoma Municipal Assurance Group (OMAG) at a price of \$74,280.00. He also discussed with such an increase in rates in just one year that he might shop rates next year about six months before renewal to compare to other groups.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to renew the General/Auto Liability Insurance Coverage, effective September 18, 2025 and ending September 18, 2026, with the Oklahoma Municipal Assurance Group (OMAG) at a price of \$74,280.00. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, and Harris. Nay – none.

Mr. Travis Willis thanked the Board for allowing him, Mrs. Adams, Mr. Whitenack, Mrs. Wood, and Mr. Rice to attend the 2025 Oklahoma Gas Association (OGA) Conference. He stated that it was a valuable experience for new employees, providing them the opportunity to see the latest products and innovations in the industry.

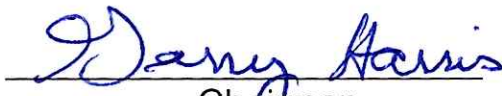
No Office Manager's Report.

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 was absent.

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


Chairman


Secretary

September 15, 2025

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0246	Payroll	A0925206; Payroll Ending September 10, 2025	\$ 91,134.04
0247	BOC-Pryor	FICA \$16,195.36; Medic \$3,787.60; Federal \$10,993.23	\$ 30,976.19
0248	Oklahoma Tax Commission	A0925206; Payroll Ending September 10, 2025	\$ 4,788.00
0249	Oklahoma Centralized Support Registry	A0925206; Payroll Ending September 10, 2025	\$ 842.55
0250	Kansas Payment Center/SG10DM000494	A0925206; Payroll Ending September 10, 2025	\$ 83.54
0251	CNCSPC-Cherokee Nation Support	A0925206; Payroll Ending September 10, 2025	\$ 395.91
0252	AFLAC Remittance Processing Services	Payroll Deduction for September 2025	\$ 2,623.34
0253	AgriLand FS, Inc.	20259396; Fuel	\$ 2,451.87
0254	Amazon Capital Services	A0925196; Cleaning Supplies; Office Supplies	\$ 178.70
0255	Accurate Environmental, LLC	A0925194; Water Samples	\$ 350.00
0256	Ameriflex Hose & Accessories	20258374; Material and Supplies	\$ 57.00
0257	AT&T Mobility	Cellular Service for August 2025	\$ 1,630.43
0258	Bridgewell Resources, LLC	20258347; Material and Supplies	\$ 37,014.00
0259	Brenntag Southwest, Inc.	20258360; Material and Supplies	\$ 2,695.38
0260	C&M Supply, Inc.	20259406; Latex Gloves	\$ 42.00
0261	Chouteau Lime Company	20259397; Tree Crew Supplies	\$ 2,053.00
0262	CINTAS Corporation #063	20259393; Uniform Rental August 2025	\$ 1,046.98
0263	Fastenal	20259381; Material and Supplies	\$ 50.08
0264	Linde Gas & Equipment, Inc.	20259386; Annual Cylinder Lease	\$ 187.02
0265	Grand River Dam Authority	Purchased Electric; August 2025	\$ 798,063.91
0266	Green Country Testing, Inc.	20259402; WWTP Testing	\$ 705.00
0267	J Harfen Co., Inc.	20258376; Vehicle Maintenance	\$ 520.36
0268	Hercules Industries, Inc.	20257295; Material and Supplies	\$ 826.97
0269	Hach Company	20258378; Material and Supplies	\$ 135.15
0270	Lakeland Office Systems	A0925199; Warehouse Supplies	\$ 144.89
0271	Locke Supply Co.	20259382; Material and Supplies; Small Tools	\$ 852.59
0272	Masters Heating Cooling Inc.	20258379; Warehouse Maintenance	\$ 307.00
0273	Greg A. Metzger	A0825165; Garnishment; J. Richford	\$ 175.18
0274	Program Management Corp. DBA Mia's	20259388; 2 FR Participants	\$ 500.00
0275	Northwest Transformer	20259390; Transformer Repairs	\$ 4,187.00
0276	OTA-Pikepass	A0925202; Turnpike Fees; August 2025	\$ 33.24
0277	O'Reilly Automotive, Inc.	20259383; Vehicle Maintenance; Tree Crew Supplies	\$ 1,094.32
0278	Pryor Waste and Recycling, LLC	Solid Waste Disposal Fee for August 2025	\$ 122,601.33
0279	Pryor Lumber Company, Inc.	20259395; Material and Supplies	\$ 544.92
0280	Quantie Auto Supply	20259401; Material and Supplies	\$ 458.98
0281	R&L Tires, LLC	20259403; Vehicle Maintenance	\$ 2,132.96
0282	Retrofit Automation	20258375; Equipment Maintenance	\$ 252.24
0283	Mayes County RWD #4	Water Service for WWTP; August 2025	\$ 104.05
0284	Shredders, Inc.	20259384; On-Site Shredding	\$ 87.00
0285	Small Arrow Engineering, LLC	A0725146; Natural Gas Distribution Engineer Study; Payment #3	\$ 5,785.00
0286	Sundance Office	20259392; Warehouse Supplies	\$ 408.27
0287	Tractor Supply Credit Plan	20259389; Vehicle Maintenance; Tree Crew Supplies	\$ 843.27
0288	Core & Main LP	20258359; Small Tools; Material and Supplies	\$ 143.67
0289	2 J's Electric, Inc.	A0925200; Equipment Maintenance	\$ 3,216.50
0290	Visa Business	20259404; Lineworker's Rodeo Liberty Flags	\$ 468.00
0291	Absolute Technologies	A0925204; Office Machines	\$ 903.96
0292	Ben Sherrer Law Office, P.C.	A0925198; Attorney Fees; August 2025	\$ 780.00
0293	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,454.96
0294	City of Pryor Creek	A0825182; Allocation to City; Payment #2	\$ 64,600.00
0295	City of Pryor Creek	Occupational Fee for Solid Waste Collection; August 2025	\$ 3,753.21
0296	Kolker & Kolker, Inc.	A0925192; Audit Prep; FY 2024-2025	\$ 800.00
0297	Municipal Utility Board	Solid Waste Billing Fees for August 2025	\$ 7,506.43
0298	OMAG	A0925203; General Liability & Auto Renewal Policy	\$ 74,280.00
0299	Action Graphics Printing DBA Pryor Printing	20258380; Material and Supplies	\$ 522.52
0300	TPSI	A0925195; Mailing Bills/Late Notices; August 2025	\$ 4,650.61
0301	Share the Comfort	STC Donations Received in August 2025	\$ 216.28
0302	Visa Control Account	A0925205; Teri's Retirement; Annual GPS Subscription; Cyberspace Seminar	\$ 4,138.28
0303	Wade Ables	A0925197; Damage Done Due to Electric Line Hit	\$ 364.58
0304-	Employee Listing for	A0925201; 20 Non-FR and 5 FR Participants	
0328	Clothing and Boot Reimbursements		\$ 4,410.00
0329	Sharpe Dry Goods	20259387; 5 Non-FR and 10 FR Participants	\$ 3,250.00
0330	MESO/OMUSA	A0925207; Lineworker's Rodeo T-Shirts	\$ 300.00
0331	Oklahoma Natural Gas	Transport Fees; August 2025	\$ 30,100.00
		TOTAL	\$ 1,325,223.16

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

PAYROLL DATE: 9/12/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	91,134.04
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	91,134.04

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 8-28-25 TO 9-10-25

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: _____

GENERAL MANAGER

APPROVED: _____

CHAIRMAN

PO # : A0925-206

Claim # : 0246