



January 20, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Tuesday, January 20, 2026, 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, Dr. Art Sixkiller, Mr. Mark Roberts and Ms. Lorri Mitchell.

Ms. Violet F. Kirkendall of Hood & Associates CPAs, PC was in attendance.

Mr. Jared Crisp reported no changes or additional comments to the written annual Identity Theft Prevention Program Red Flag Alert Policies and Procedures Report prepared by Mrs. Josi Morrison.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held on January 05, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell 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 #0774 - #0831 totaling \$981,050.43 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Honorable Mayor Doyle was absent.

The Board recognized Ms. Violet F. Kirkendall of Hood & Associates CPAs, PC who presented the Annual Audit for Fiscal Year ending June 30, 2025. There were no Audit Findings and the Reserve for Extension Capital Improvements was increased by \$193,800 for a new total of \$1,606,908. The Total Net ending position for Fiscal Year ending June 30, 2025 was \$45,358,053.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to accept the Annual Audit for Fiscal Year ending June 30, 2025 as presented. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp provided an update on the Extension of the MUB Natural Gas Pipeline Project east of town. He also shared that the Nipak Lift Station is scheduled to arrive later this week. Additionally, the 18-inch Sewer Line Replacement Project at SE 17th Street and Marietta Street is scheduled to begin the week of January 26, weather permitting.

Mr. Jared Crisp also presented a comparison of rates among other electric companies to illustrate the differences between the MUB's proposed new rates and the current rates in the surrounding area.

Mr. Jared Crisp discussed and recommended adopting the Local Government Testing Consortium Member Agreement for Calendar Year 2026. Local Government Testing Consortium (LGTC) administers and monitors the Municipal Utility Board's (MUB) pre-employment, post-accident and random drug testing program.

A motion was made Ms. Mitchell and seconded by Dr. Sixkiller to adopt the Local Government Testing Consortium Member Agreement for Calendar Year 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell  
Nay – none

Mr. Travis Willis reported on New Truck #10 and Truck #1A.

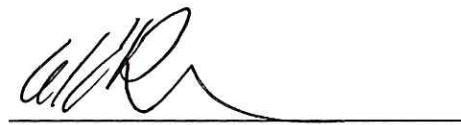
A written Department Foreman's Report was presented with no additional comments.

There was no Unfinished Business or New Business to discuss.

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 6:28 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Mitchell, and Harris  
Nay – none

  
Chairman

  
Secretary

February 2, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0832	Payroll	A0126023; Payroll Ending January 28, 2026	\$ 91,631.19
0833	Bank of Commerce	FICA \$16,078.70; Medic \$3,760.36; Federal \$11,018.47	\$ 30,857.53
0834	Oklahoma Tax Commission	A0126023; Payroll Ending January 28, 2026	\$ 4,518.00
0835	Oklahoma Centralized Support Registry	A0126023; Payroll Ending January 28, 2026	\$ 842.55
0836	Kansas Payment Center/SG10DM000494	A0126023; Payroll Ending January 28, 2026	\$ 83.54
0837	CNCSPC-Cherokee Nation Support	A0126023; Payroll Ending January 28, 2026	\$ 395.91
0838	Principal Financial Group	MMP Retirement Contributions for January 2026	\$ 30,159.62
0839	Principal Financial Group	457 Retirement Savings for January 2026	\$ 17,906.28
0840	Principal Financial Group	457 Loan Repayment for January 2026	\$ 4,526.55
0841	Oklahoma Tax Commission	January 2026 Actual & February 2026 Estimated Sales Tax Payment	\$ 72,977.83
0842	United Healthcare	Group Medical Coverage; February 2026	\$ 46,330.27
0843	Agriland FS, Inc.	2026145; Fuel	\$ 3,770.07
0844	Amazon Capital Services	2026120; Material and Supplies; Warehouse Supplies	\$ 217.46
0845	Amazon Capital Services	A0126015; Office Supplies	\$ 117.82
0846	Blackburn MFG. Co.	2026117; Material and Supplies	\$ 247.98
0847	Brenntag Southwest, Inc.	2026127; WWTP Chemicals	\$ 1,993.23
0848	Cowboy Rigs	202512578; New Trk #1A Truck Bed & Tool Box	\$ 6,188.00
0849	Code Red Underground, LLC	A1025243; Extension of Natural Gas Pipeline and Change Order #1	\$ 364,920.00
0850	Delta Dental	Group Dental Coverage for February 2026	\$ 3,988.20
0851	Enviro-Tec America, Inc.	2026142; Cycle 1 - Cycle 15; 9th Station SIR Report	\$ 300.00
0852	Fastenal	2026144; Material and Supplies; Garage Shop Supplies	\$ 950.99
0853	Premier Signs & Designs, LLC	2026148; New Trk #1A & New Trk #10 Decals; Warehouse Signs	\$ 1,000.00
0854	Grainger	2026140; Material and Supplies	\$ 31.04
0855	Green Country Testing	2026151; WWTP Testing	\$ 723.00
0856	HG Flake Supply Co.	202512595; Material and Supplies	\$ 8,814.53
0857	Hamill Metals	2026137; Material and Supplies	\$ 75.24
0858	Matthews Ford Pryor	2026134; Vehicle Maintenance	\$ 419.70
0859	L&M Tulsa Office Furniture	A1225285; Guest Office Chairs	\$ 4,138.18
0860	L&M Tulsa Office Furniture	A0126024; Warehouse Guest Office Chairs	\$ 796.00
0861	Local Government Testing Consortium, LLC	A0126021; Annual Program Management Service Fee; C. Callison Pre-Employmen	\$ 3,065.00
0862	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0863	Northern Safety Co., Inc.	202615; Safety Wear; Looney and Callison	\$ 696.96
0864	Northwest Transformer Co., Inc.	2026136; Polemount Transformer Repair	\$ 7,984.00
0865	Oklahoma Ordnance Works Authority	Purchased Water; January 2026	\$ 84,047.41
0866	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; January 2026	\$ 1,273.65
0867	Oklahoma Precast	202512548; Material and Supplies	\$ 1,670.04
0868	Pittsburg Tank & Tower Maint. Co.	A0126019; Water Tower Inspections	\$ 3,180.00
0869	Pryor Stone, Inc.	2026146; Proj: 25-19; Screenings	\$ 2,814.73
0870	R&L Tires, LLC	2026150; Vehicle and Equipment Maintenance	\$ 1,296.66
0871	S&D Electric Motors, Inc.	2026141; Equipment Maintenance	\$ 570.00
0872	S&J Plumbing	A0126020; AMI Conversion Maintenance	\$ 125.00
0873	Secure Tech Systems, Inc.	A0126016; 2 Year Push Button Security Warranty Agreement	\$ 2,488.50
0874	Stuart C. Irby Co., Inc.	20259415; Bid #: 965; Material and Supplies	\$ 1,657.00
0875	Wesspur Tree Equipment, LLC	202511532; Hydraulic Chainsaw	\$ 2,467.80
0876	Core & Main	202611; Material and Supplies; Small Tools	\$ 968.88
0877	Core & Main	2026123; Material and Supplies	\$ 3,084.00
0878	White Star Machinery	2026147; Equipment Maintenance	\$ 72.98
0879	Visa Business	2026149; Material and Supplies; Equipment Maintenance	\$ 785.35
0880	Beggs Pharmacy	2026139; Rhus Tox Poison Ivy Series	\$ 490.00
0881	Mutual Of Omaha	Group AD&D Coverage for February 2026	\$ 1,167.95
0882	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; January 2026	\$ 859.58
0883	Bank of Commerce	PCAX Payment #40	\$ 11,518.08
0884	Kolker & Kolker, Inc.	A0126017; 1099/096 CY 2025 Filing Fees	\$ 75.00
0885	Dearborn Life Insurance Company	Group LTD Coverage for February 2026	\$ 1,598.69
0886	Municipal Utility Board	Utility Services; January 2026	\$ 21,783.00
0887	Municipal Utility Board	Petty Cash	\$ 111.88
0888	State of Oklahoma/Finance-LIHEAP	A0126018; LIHEAP Refunds	\$ 394.09
0889	Vision Service Plan	Payroll Deduction for February 2026	\$ 833.71
0890	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; January 2026	\$ 387,087.19
		TOTAL	\$ 1,243,263.02

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	91,631.19
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
		-----
TOTAL CHECKS:	46	91,631.19

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
DATE: FROM 1-15-26 TO 1-28-26

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: [Signature]  
GENERAL MANAGER

APPROVED: [Signature]  
CHAIRMAN

PO#: A0126-023

Claim #: 0832