



February 2, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, February 2, 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. Susan Wilcox with The Pulse 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 January 20, 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 #0832 - #0890 totaling \$1,243,263.02 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Honorable Mayor Doyle expressed his appreciation for the teamwork between City staff and MUB staff during the winter weather event. He also briefly discussed the Bluepeak Fiber ordinance.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,215 water meters, 655 gas meters, and 1,460 electric meters, bringing the system total to 24%± completion.

Mr. Jared Crisp reported that the Nipak Lift Station has arrived and we will start the bidding process to complete this project. He also stated that crews are addressing numerous water leaks throughout the system as weather conditions continue to improve.

Mr. Jared Crisp discussed and recommended approving the Collocation Lease Agreement between the City of Pryor Creek, ex. Rel., its Municipal Utility Board and Clarity Telecom, LLC.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to approve the Collocation Lease Agreement between the City of Pryor Creek, ex. Rel., its Municipal Utility Board and Clarity Telecom, LLC. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp discussed and recommended approving the Pole Attachment License Agreement between the City of Pryor Creek, ex. Rel., its Municipal Utility Board and Clarity Telecom, LLC.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the Pole Attachment License Agreement between the City of Pryor Creek, ex. Rel., its Municipal Utility Board and Clarity Telecom, LLC. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp discussed and recommended declaring a 2013 Ford F250 4x4 Crew Cab Serial No. 1FT7W2B61DEA69024 with 2002 Fiberglass Service Body (Truck 23A) surplus.

A motion was made by Dr. Rains and seconded by Mr. Roberts to declare a 2013 Ford F250 4x4 Crew Cab Serial No. 1FT7W2B61DEA69024 with 2002 Fiberglass Service Body (Truck 23A) surplus. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp discussed and recommended entering into an agreement with Purple Wave Inc. for the purpose of selling a 2013 Ford F250 4x4 Crew Cab Serial No. 1FT7W2B61DEA69024 with 2002 Fiberglass Service Body (Truck #23A).

A motion was made by Dr. Rains and seconded by Ms. Mitchell to enter into an agreement with Purple Wave Inc. for the purpose of selling a 2013 Ford F250 4x4 Crew Cab Serial No. 1FT7W2B61DEA69024 with 2002 Fiberglass Service Body (Truck #23A). MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Travis Willis reported that he was grateful we did not experience any major issues during the winter storm.

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

Mr. Jared Crisp discussed the recommendation by Mr. Chuck Bley to promote Mr. Michael Potts from B-Operator Non-Merit to B-Operator with Merit at the Wastewater Treatment Plant effective January 29, 2026.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to promote Mr. Michael Potts from B-Operator Non-Merit to B-Operator with Merit (*\$27.34 per hour to \$27.89 per hour*) at the Wastewater Treatment Plant effective January 29, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp discussed the recommendation by Mr. Jimmy Martin to promote Mr. Tynan McKinney from C-Mechanic with Merit to B-Mechanic Non-Merit in the Water/Sewer Department effective January 29, 2026.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to promote Mr. Tynan McKinney from C-Mechanic with Merit to B-Mechanic Non-Merit (\$26.97 per hour to \$27.34 per hour) in the Water/Sewer Department effective January 29, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp discussed the recommendation by Mr. Jimmy Martin to promote Mr. Forrest Woolman from C-Mechanic with Merit to B-Mechanic Non-Merit in the Water/Sewer Department effective January 29, 2026.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to promote Mr. Forrest Woolman from C-Mechanic with Merit to B-Mechanic Non-Merit (\$26.97 per hour to \$27.34 per hour) in the Water/Sewer Department effective January 29, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Jared Crisp discussed the recommendation by Mr. Travis Whitenack to promote Mr. Chisholm Rice from C-Mechanic with Merit to B-Mechanic Non-Merit in the Natural Gas Department effective January 29, 2026.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to promote Mr. Chisholm Rice from C-Mechanic with Merit to B-Mechanic Non-Merit (\$26.97 per hour to \$27.34 per hour) in the Natural Gas Department effective January 29, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

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 Ms. Mitchell to adjourn at 6:20 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Mitchell, and Harris Nay – none


Chairman


Secretary

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0891	Payroll	A0226036; Payroll Ending February 11, 2026	\$ 91,307.09
0892	Bank of Commerce	FICA \$16,077.48; Medic \$3,760.06; Federal \$10,559.83	\$ 30,397.37
0893	Oklahoma Tax Commission	A0226036; Payroll Ending February 11, 2026	\$ 4,465.00
0894	Oklahoma Centralized Support Registry	A0226036; Payroll Ending February 11, 2026	\$ 842.55
0895	Kansas Payment Center/SG10DM000494	A0226036; Payroll Ending February 11, 2026	\$ 83.54
0896	CNCSPC-Cherokee Nation Support	A0226036; Payroll Ending February 11, 2026	\$ 395.91
0897	Adcomp Systems, Inc.	A0226029; Replace Kiosk Safe Lock	\$ 222.17
0898	AFLAC Remittance Processing Service	Payroll Deduction for February 2026	\$ 2,776.33
0899	Agriland FS, Inc.	2026288; Fuel	\$ 1,208.46
0900	Amazon Capital Services	2026152; Material and Supplies; Small Tools	\$ 501.45
0901	Accurate Environmental, LLC	A0226037; Water Samples	\$ 1,350.00
0902	AT&T Mobility	Cellular Service; January 2026	\$ 1,810.79
0903	C&M Supply Inc.	2026154; Safety Glasses	\$ 177.26
0904	Chouteau Lime Company	2026271; Warehouse Supplies	\$ 37.00
0905	Cintas Corporation #063	2026264; Uniform Rental; January 2026	\$ 1,046.98
0906	Cintas	2026260; First Aid Supplies	\$ 540.66
0907	Cranetech Inc.	2026258; Quote for WWTP Hoist Repairs	\$ 878.00
0908	Farwest Line Specialties	2026153; Small Tools	\$ 807.16
0909	Fastenal Company	2026280; Material and Supplies	\$ 489.49
0910	Premier Signs & Design, LLC	2026289; Trk #10 Decals; MUB Door Magnets	\$ 98.00
0911	GRDA	Purchased Electric; January 2026	\$ 527,702.56
0912	Green Country Surveying, PLLC	A0226033; Easements	\$ 1,525.00
0913	Green Country Testing, Inc.	2026286; WWTP Testing	\$ 1,255.00
0914	Hanna Instruments, Inc.	202512580; Material and Supplies	\$ 90.36
0915	Haynes Equipment Company	2026262; Equipment Maintenance	\$ 3,859.83
0916	Hach Company	2026143; Material and Supplies	\$ 361.65
0917	Hamill Metals	2026276; Vehicle Maintenance	\$ 400.00
0918	Airgas USA, LLC	2026287; Garage Shop Supplies	\$ 363.56
0919	Lakeland Office Systems	A0226025; Office Supplies	\$ 469.24
0920	Koons Gas Measurement	2026283; Proj: 25-19; Material and Supplies	\$ 27,635.87
0921	Local United Windows	2026269; Warehouse Maintenance	\$ 1,350.00
0922	Locke Supply Co.	2026259; Material and Supplies; Tools	\$ 526.10
0923	Marketing Alliance	A0226038; Annual Website Hosting Renewal	\$ 650.00
0924	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0925	OTA Pikepass	A0226037; Turnpike Fees December 2025/January 2026	\$ 33.62
0926	O'Reilly Automotive, Inc.	2026155; Material and Supplies; Vehicle Maintenance	\$ 1,052.69
0927	PACC	A0226034; Chamber Luncheon	\$ 100.00
0928	Poly-Pro Inc.	2026279; Proj: 25-19; Material and Supplies	\$ 202.25
0929	Oklahoma Parts Supply LLC	2026257; Small Tools; Vehicle Maintenance; Garage Shop Supplies	\$ 739.71
0930	Pryor Stone Inc.	2026282; Proj: 25-19; Material and Supplies	\$ 7,111.85
0931	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for January 2026	\$ 124,576.93
0932	Pryor Lumber Co., Inc.	2026266; Material and Supplies; Small Tools; Warehouse Supplies	\$ 1,105.09
0933	Quantie Auto Supply	2026267; Tree Crew Supplies	\$ 170.97
0934	R&P Windows	2026270; Warehouse Maintenance	\$ 1,200.00
0935	Mayes County RWD #4	Water Service for WWTP; January 2026	\$ 283.82
0936	Sadler Paper Company	A0226026; Cleaning Supplies	\$ 212.76
0937	Shredders, Inc.	2026263; On-Site Shredding	\$ 87.00
0938	Stuart C. Irby Co., Inc.	20259415; Bid #: 965; Material and Supplies	\$ 292.00
0939	TLS Group, Inc.	2026274; Traffic Light Maintenance	\$ 1,348.00
0940	Sundance Office	2026256; Warehouse and WWTP Supplies; Cleaning Supplies	\$ 453.23
0941	Sundance Office	A0126022; Office Supplies	\$ 294.33
0942	T&E Flow Services, LLC	2026265; Glove/Sleeve Testing	\$ 497.63
0943	Tractor Supply Credit Plan	2026272; Material and Supplies; Small Tools; Vehicle Maintenance	\$ 1,522.26
0944	Utility Technology Services	202618; Material and Supplies	\$ 25,557.00
0945	Vermeer Great Plains	2026285; Tree Crew Supplies	\$ 129.97
0946	Core & Main LP	2026114; Proj: 25-19; Material and Supplies	\$ 1,789.84
0947	Visa Business	2026290; Material and Supplies; Warehouse Supplies	\$ 961.51
0948	Ben Sherrer Law Office, P.C.	A0226; 027; Attorney Fees; January 2026	\$ 1,240.00
0949	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,631.50
0950	City of Pryor Creek	A0825182; Allocation to City; Payment #7	\$ 64,600.00
0951	City of Pryor Creek	Occupational Fee for Solid Waste Collection; January 2026	\$ 3,815.83
0952	Kolker & Kolker, Inc.	A0226035; Consultant Fees	\$ 150.00
0953	Municipal Utility Board	Solid Waste Billing Fee for January 2026	\$ 7,631.66
0954	TPSI	A0226030; Mailing Bills/Late Notices; January 2026	\$ 4,721.14
0955	Share The Comfort	STC Donations; January 2026	\$ 151.62
0956	Visa Control Account	A0226031; Employee Appreciation Dinner; Annual Software Agreements	\$ 5,268.51
0957	ORWA	A0226032; Water/Sewer Annual Membership Dues	\$ 4,090.00
0958	Department of Environment Quality	202615; C-Wastewater Lab Application Fee; M. Potts	\$ 62.00
0959	Oklahoma Water Resources Board	A0226028; 2025 Annual Water Rights Administration Fees	\$ 150.00
0960	Oklahoma Natural Gas	Transport Fees; January 2026	\$ 37,033.45
TOTAL			\$ 1,006,067.73

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	91,307.09
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	91,307.09

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 1-29-24 TO 2-11-26

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

Claim #: 0891

PO# : A0226-036