MUNICIPAL PRYOR ESTABLISHED 1951 UTILITY BOARD

October 20, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, October 20, 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.

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held on October 6, 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 #0407 - #0476 totaling $539,044.42 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 their assistance in setting up the portable electric panels during the 2025 Bluegrass & BBQ Festival.

The Board recognized Mr. Jared Crisp who reported that we are still waiting on the correctly sized lugs for the generator to continue the installation process.

Mr. Jared Crisp discussed and recommended approving the meeting dates for Calendar Year 2026.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to approve the meeting dates for Calendar Year 2026. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Crisp discussed and recommended awarding the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C1, C5-C8, excluding C2-C4) - Trenching to Code Red Underground, LLC at a total not to exceed $352,420.00.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to award the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C1, C5-C8, excluding C2-C4) – Trenching to Code Red Underground, LLC at a total not to exceed $352,420.00. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Crisp discussed and recommended awarding the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C9-C14) – Boring to Marsau Enterprises, Inc. at a total not to exceed $277,080.00.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to award the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C9-C14) – Boring to Marsau Enterprises, Inc. at a total not to exceed $277,080.00. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Crisp discussed and recommended awarding the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C15) – Regulator Station to Scissortail Welding, LLC at a total not to exceed $40,000.00.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to award the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C15) – Regulator Station to Scissortail Welding, LLC at a total not to exceed $40,000.00. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

The board recognized Mr. Jared Crisp regarding Agenda Item 5.e. *(Discussion/Possible action to award the Contract Labor for Extension of a MUB Natural Gas Pipeline Project for the Primary Bid Items (C16-C17) – Fusion of Pipe.)*

NO ACTION WAS TAKEN.

Mr. Travis Willis discussed that, following the recent theft of Truck #1A from the pole yard, stricter security precautions have been implemented. He also noted that certain warehouse processes have been modified to help prevent similar incidents in the future.

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 discussed that he would coordinate with Mr. Chase McBride and provide assistance as needed regarding the Franchise Agreement with Bluepeak Fiber.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:40 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Rains, Sixkiller, and Harris; Nay – none

Darry Harris

Chairman

Secretary

November 10, 2025

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0477	Payroll	A1025242; Payroll Ending October 22, 2025	$ 87,003.88
0478	Bank of Commerce	FICA $15,612.12; Medic $3,651.20; Federal $11,354.61	$ 30,617.93
0479	Oklahoma Tax Commission	A1025242; Payroll Ending October 22, 2025	$ 4,623.00
0480	Oklahoma Centralized Support Registry	A1025242; Payroll Ending October 22, 2025	$ 842.55
0481	Kansas Payment Center/SG10DM000494	A1025242; Payroll Ending October 22, 2025	$ 83.54
0482	CNCSPC-Cherokee Nation Support	A1025242; Payroll Ending October 22, 2025	$ 395.91
0483	Principal Financial Group	MMP Retirement Contributions for October 2025	$ 30,222.29
0484	Principal Financial Group	457 Retirement Savings for October 2025	$ 17,842.51
0485	Principal Financial Group	457 Loan Repayment for October 2025	$ 4,671.76
0486	Oklahoma Tax Commission	October 2025 Actual & November 2025 Estimated Sales Tax Payment	$ 51,389.38
0487	Agriland FS, Inc.	202510489; Fuel	$ 2,666.58
0488	Amazon Capital Services	202510463; Saw Chains and Warehouse Supplies	$ 146.37
0489	Amazon Capital Services	202510483; Material and Supplies; Safety Supplies	$ 247.22
0490	Amazon Capital Services	A1025241; Office Supplies	$ 136.32
0491	Arkansas Electric Coop.; Inc.	20259413; Bid: #965; Material and Supplies	$ 665.00
0492	Anixter Inc.	20259412; Bid: #965; Material and Supplies	$ 11,624.00
0493	Anixter Inc.	202510484; Freight for Material and Supplies	$ 225.57
0494	BlueCross BlueShield of Oklahoma	Group Medical Coverage; November 2025	$ 49,643.44
0495	Carrot-Top Industries, Inc.	202510482; Material and Supplies	$ 215.07
0496	CBI Wholesale Electric, LLC.	202510491; Material and Supplies	$ 114.16
0497	Chouteau Generator	202510479; Equipment Maintenance	$ 7,595.20
0498	Cintas	202510481; First Aid Supplies	$ 558.28
0499	Cintas Corporation 063	202510496; Uniform Rental; October 2025	$ 1,303.33
0500	AT&T Services, Inc.	A1025246; Damages Done on Steve Berry Blvd	$ 669.12
0501	Code Red Underground, LLC	20259420; Proj 25-12 at 1704 Woodhaven Ln	$ 18,000.00
0502	Delta Dental	Group Dental Coverage for November 2025	$ 3,871.82
0503	DP Supply Co.	202510446; Material and Supplies	$ 5,756.40
0504	Fastenal	202510493; Material and Supplies	$ 50.08
0505	GRDA	Purchased Electric; October 2025	$ 540,324.57
0506	Green Country Testing	202510494; WWTP Testing	$ 520.00
0507	Border States Industries, Inc.	20259414; Bid: #965; Material and Supplies	$ 3,799.48
0508	Koons Gas Measurement	202510457; Material and Supplies	$ 526.00
0509	Greg A. Metzer, OBA	A0825165; Garnishment; J. Richford	$ 175.18
0510	Muskogee Communications, Inc.	20256240; CCP; Mobile Radios; Paid in Full	$ 23,332.00
0511	O'Reilly Automotive, Inc.	202510492; Vehicle Maintenance and Equipment Maintenance	$ 180.81
0512	Oklahoma Ordnance Works Authority	Purchased Water October 2025	$ 85,486.14
0513	Oklahoma Ordnance Works Authority	Purchased Water for WWTP October 2025	$ 1,421.00
0514	Pryor Flowers	A1025249; Memorial Flowers; S. Rice	$ 110.00
0515	Pro X Pest Control, LLC	A1025248; Quarterly Pest Control	$ 100.00
0516	Shredders	202510495; On-Site Shredding; October 2025	$ 87.00
0517	Stuart C. Irby Co. Inc.	20259415; Bid: #965; Material and Supplies	$ 2,810.60
0518	Sunbelt Solomon Services, LLC	20259416; Bid: #965; Material and Supplies	$ 8,700.00
0519	Sundance Office	A1025247; Office Supplies	$ 339.26
0520	Springdale Tractor Co.	202510477; 2025 Landpride Pallet Fork; WWTP	$ 1,250.00
0521	Tulsa Auto Springs Co.	202510464; Vehicle Maintenance	$ 3,545.97
0522	Core & Main	20258355; Bid: #963; Material and Supplies	$ 5,940.00
0523	Core & Main	202510451; Proj 25-20; Material and Supplies	$ 1,209.92
0524	Wal-Mart/Capital One	202510490; Chargers; Lineman Rodeo Supplies; Warehouse Supplies	$ 569.49
0525	Bobcat White Star	202510480; Equipment Maintenance	$ 1,000.23
0526	Visa Business	202510497; Overcoat & Coveralls; OMAG Sewer Expo	$ 1,513.69
0527	Ben Sherrer Law Office, P.C.	A1025250; Attorney Fees; October 2025	$ 1,120.00
0528	Mutual Of Omaha	Group AD&D Coverage for November 2025	$ 1,080.61
0529	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; October 2025	$ 859.58
0530	Bank of Commerce	PCAX Payment #37	$ 11,518.08
0531	Dearborn Life Insurance Company	Group LTD Coverage for November 2025	$ 1,638.22
0532	Municipal Utility Board	Utility Services; October 2025	$ 18,451.49
0533	Municipal Utility Board	Petty Cash	$ 575.24
0534	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; October 2025	$ 33,675.28
0535	Vision Service Plan	Payroll Deduction for November 2025	$ 844.75
		TOTAL	$ 1,083,885.30

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	87,003.88
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	46	87,003.88

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 10/9/25 **TO** 10/22/25

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 Harris by [signature]
CHAIRMAN

PO # : A1025-242

Claim # : 0477

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR

DATE: FROM__________**TO**____________

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

MUNICIPAL PRYOR UTILITY BOARD ESTABLISHED 1951

PUBLIC NOTICE OF CANCELLED MEETING

MUNICIPAL UTILITY BOARD, CITY OF PRYOR CREEK, OKLAHOMA

REGULAR MEETING	(X)	RESCHEDULED MEETING	( )
SPECIAL MEETING	( )	CONTINUED, OR	( )
EMERGENCY MEETING	( )	RECONVENED MEETING	( )

DATE: NOVEMBER 3, 2025 **TIME: 6 O'CLOCK PM**

PLACE: MUNICIPAL UTILITY BOARD ROOM
12 NORTH ROWE STREET, SUITE A, PRYOR OKLAHOMA

FILED BY: Jennifer Adams

ADDRESS: 12 NORTH ROWE STREET, SUITE A, PRYOR, OK 74361

TELEPHONE: 918-825-2100

FILED IN THE OFFICE OF THE CITY CLERK AT 1:00 O'CLOCK P.M. ON THE 28TH DAY OF OCTOBER 2025.

SIGNED: ______________________
CLERK/DEPUTY

POSTED THE 28th DAY OF OCTOBER 2025.

SIGNED: ______________________
CLERK/DEPUTY

CITY OF PRYOR CREEK, OKLAHOMA CLERKS SEAL

IN ACCORDANCE WITH THE OKLAHOMA OPEN MEETING LAW
TITLE 25, SECTION N301-314 OF THE STATE STATUES.