



November 10, 2025

The Municipal Utility Board met in a Special Session at 6:00 p.m. on Monday, November 10, 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 Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held on October 20, 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 #0477 - #0535 totaling \$1,083,885.30 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Honorable Mayor Doyle arrived at 6:06 p.m. with no comments for the Board.

The Board recognized Mr. Jared Crisp, who reported that we are still waiting on the correctly sized lugs for the generator at the Wastewater Treatment Plant to finalize the installation process. He also reported on Proposed Fiscal Year Projects for 2026 and beyond, which includes but not limited to: Water Tower Inspections, Improvements to the 9th Street Lift Station, Ni-Pak Lift Station Improvements, B & H Lift Station Improvements, Miscellaneous Bore Projects, 17th St and Marietta St Sewer Improvements, N Taylor St Projects (8" sanitary sewer main extension and 12" water main extension), Wastewater Treatment Plant Headworks Improvements, and possible SCADA upgrades.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) meter installations. To date, crews have installed 953 water meters, 645 gas meters, and 1,173 electric meters, bringing the system to approximately 20% completion.

Mr. Jared Crisp discussed and recommended declaring the Wastewater Treatment Plant's Emergency Generator Generac w/ 2013 Doosan Engine (Unit 48C) surplus.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to approve declaring the Wastewater Treatment Plant's Emergency Generator Generac w/ 2013 Doosan Engine (Unit 48C) surplus. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed and recommended entering into an agreement with Purple Wave Inc. for the purpose of selling the Wastewater Treatment Plant's Emergency Generator Generac w/ 2013 Doosan Engine (Unit 48C).

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to enter into an agreement with Purple Wave Inc. for the purpose of selling the Wastewater Treatment Plant's Emergency Generator Generac w/ 2013 Doosan Engine (Unit 48C). MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed and recommended going out for bids for Project No. PMUB-25-04, Marietta St. and SE 17th St. 18" Sewer Line Replacement (Pipe Bursting).

A motion was made by Dr. Rains and seconded by Mr. Roberts to go out for bids for Project No. PMUB-25-04, Marietta St. and SE 17th St. 18" Sewer Line Replacement (Pipe Bursting). MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

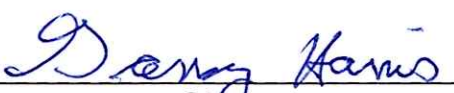
Mr. Travis Willis noted that the Oklahoma Department of Transportation (ODOT) was in town setting up LIDAR detectors at the traffic signals located at the intersection of Highway 69 and Highway 20. Mr. Doyle further explained that LIDAR—light detection and ranging—is used to capture analytical data and create 3D images of the intersections, helping staff better evaluate and adjust signal timing to improve intersection safety.

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 Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:50 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Rains, Sixkiller, 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
0536	Payroll	A1125255; Payroll Ending November 5, 2025	\$ 90,303.85
0537	Bank of Commerce	FICA \$16,163.64; Medic \$3,780.22; Federal \$11,776.03	\$ 31,719.89
0538	Oklahoma Tax Commission	A1125255; Payroll Ending November 5, 2025	\$ 4,783.00
0539	Oklahoma Centralized Support Registry	A1125255; Payroll Ending November 5, 2025	\$ 842.55
0540	Kansas Payment Center/SG10DM000494	A1125255; Payroll Ending November 5, 2025	\$ 83.54
0541	CNCSPC-Cherokee Nation Support	A1125255; Payroll Ending November 5, 2025	\$ 395.91
0542	AFLAC Remittance Processing Service	Payroll Deduction for November 2025	\$ 2,623.34
0543	Amazon Capital Services	202510487; Material and Supplies; Warehouse Supplies	\$ 133.63
0544	Arkansas Electric Coop.; Inc.	20259413; Bid #965; Material and Supplies	\$ 17,727.68
0545	Accurate Environmental, LLC	A1125252; Water Samples	\$ 1,350.00
0546	AT&T Mobility	Cellular Service; October 2025	\$ 1,777.09
0547	Brenntag Southwest, Inc.	202511510; Material and Supplies	\$ 2,833.30
0548	C&M Supply Inc.	202511502; Nitrile Gloves	\$ 111.44
0549	CBI Wholesale Electric, LLC	202511513; Garage Shop Supplies	\$ 246.57
0550	Chouteau Lime Company	202511503; Tree Crew Supplies; Garage Shop Supplies	\$ 1,017.50
0551	Cintas	202511514; First Aid Supplies	\$ 292.19
0552	CompSource Mutual	Estimated Annual Premium Difference	\$ 5,679.00
0553	Airgas USA, LLC	202511517; Cylinder Rental; October 2025	\$ 165.07
0554	Border States Industries, Inc.	20259414; Bid #965; Material and Supplies	\$ 1,571.00
0555	Lakeland Office Systems	A1125258; Office Supplies	\$ 521.77
0556	Locke Supply Co.	202511499; Material and Supplies; Small Tools	\$ 567.63
0557	Marmic Fire & Safety	202511501; Extinguisher Service Call & Recharge	\$ 252.36
0558	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0559	Muskogee Communication, Inc.	202511498; Equipment Replacement Accessories	\$ 558.00
0560	Northwest Transformer Co., Inc.	202511515; Polemount Rewind and Repair	\$ 8,434.00
0561	ODAFF	202511509; Pesticide Applicator Renewal License; B. Henderson & R. Tracy	\$ 100.00
0562	OTA Pikepass	A1125253; Turnpike Fees October 2025	\$ 64.31
0563	Pryor Stone, Inc.	202511521; Project 25-19 & 25-21; Gravel	\$ 5,896.58
0564	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for October 2025	\$ 124,109.38
0565	Provision Pantry	A1125254; Employee Appreciation Dinner	\$ 2,809.20
0566	Pryor Lumber Co., Inc.	202511511; Project 25-20; Material and Supplies; Lineman Rodeo Supplies	\$ 124.14
0567	Quantie Auto Supply	202511512; Vehicle Maintenance; Trk # 16; Tree Trimming Supplies	\$ 278.79
0568	R&L Tires, LLC	202511520; Vehicle Maintenance; Trk 10A	\$ 1,094.48
0569	Mayes County RWD #4	Water Service for WWTP; October 2025	\$ 115.60
0570	Sadler Paper Company	A1125263; Cleaning Supplies	\$ 247.39
0571	Small Arrow Engineering, LLC	A0725146; Engineer Study; Payment #5	\$ 9,282.65
0572	TLS Group, Inc.	202511506; Annual Inspection/Repairs	\$ 7,676.30
0573	Springdale Tractor Co.	202511508; Equipment Maintenance	\$ 74.38
0574	Tractor Supply Credit Plan	202511504; Material and Supplies; Small Tools	\$ 1,523.74
0575	Bobcat White Star	202511518; Equipment Maintenance	\$ 578.95
0576	2J's Electric, Inc.	A0924192; CCP; Paid in Full; Electrical Work for New Generator at WWTP	\$ 47,750.00
0577	VISA Business	202511522; AMI Conference; WWTP D-Water/Wastewater License; Kilgore	\$ 3,640.35
0578	Absolute Technologies	A1125260; Cleaning Cartridge	\$ 119.98
0579	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,454.96
0580	City of Pryor Creek	A0825182; Allocation to City; Payment #4	\$ 64,600.00
0581	City of Pryor Creek	Occupational Fee for Solid Waste Collection; October 2025	\$ 3,801.40
0582	Fiber Interactive Technologies	A1125257; 36-Month Security Software and License	\$ 2,294.25
0583	Kolker & Kolker, Inc.	A1125262; Year End Audit Prep; FY 2024-2025	\$ 8,000.00
0584	Municipal Utility Board	Solid Waste Billing Fee for October 2025	\$ 7,602.79
0585	Action Graphics Printing	202511507; Material and Supplies	\$ 190.84
0586	TPSI	A1125261; Mailing Bills/Late Notices; October 2025	\$ 4,691.66
0587	Share The Comfort	STC Donations; October 2025	\$ 347.58
0588	Tyler Business Forms	A1125259; Office Supplies	\$ 1,000.36
0589	Visa Control Account	A1125264; Cyber Security Conference; AMI Conference	\$ 773.22
0590	Oklahoma Natural Gas	Transport Fees; October 2025	\$ 30,320.58
0591	Municipal Utility Board	Petty Cash	\$ 845.34
TOTAL			\$ 505,574.69

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	90,303.85
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	90,303.85

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 10/21/25 TO 11/5/25

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# A1125.255

Claim # .0536