



November 17, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, November 17, 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.

Mr. Kurt Schultz with Courtside Benefits Group was in attendance.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Special Meeting held on November 10, 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 #0536 - #0591 totaling \$505,574.69 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Honorable Mayor Doyle was recognized and mentioned that Bluepeak Fiber will be giving a presentation at the City Council Meeting on Tuesday, November 18th, 2025.

The Board recognized Mr. Kurt Schultz who discussed the proposed summaries of the Municipal Utility Board Employee Benefits effective January 1, 2026.

Mr. Jared Crisp presented a spreadsheet outlining the proposed options for Group Health Plans for CY 2026. He compared the price-increase quote from BlueCross BlueShield of Oklahoma with similar quotes from United Healthcare and Chamber Care. He expressed concern regarding ongoing premium increases and noted that he completed due diligence by requesting each employee to complete a questionnaire for potential eligibility for more favorable rates through Chamber Care (Aetna Network).

After careful review and comparison of all quotes, Mr. Crisp recommended that the Board approve renewal with the United Healthcare Base Plan and the optional Buy-Up Plan for CY 2026, along with the proposed schedule of employee payroll deductions. *(See attached.)*

He also reported that the Group Dental Plan with Delta Dental of Oklahoma will have no premium increase and no coverage changes for the upcoming year. The Vision Plan and AFLAC Plan will continue as voluntary participation plans with no MUB contribution toward premiums. AFLAC will have no changes or premium increases, and the Vision Plan will have no coverage changes and will include a slight reduction in monthly premiums. The Term Life coverage with Mutual of Omaha and the Long-Term Disability Plan with Dearborn Life Insurance Company will also renew with no premium increases.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to renew the following:

- United Healthcare PPO Base Plan and optional Buy-Up PPO Plan for CY2026, with the proposed schedule of employee payroll deductions. *(See attached)*
- Delta Dental of Oklahoma PPO – Group #: 0010362
- VSP Vision Care - Policy # 30078209
- AFLAC Plan – Account # BCK86
- Term Life Plans (Mutual of Omaha)–Group ID G000B7T4
- Long-Term Disability Plan (Dearborn)– Group # FMS4233

MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Jared Crisp reported that the lugs for the Wastewater Treatment Plant generator have arrived, and the generator's startup is scheduled for December 2–3, 2025. He also noted that one of the pumps at the South Lift Station has failed and is currently being rebuilt.

Mr. Travis Willis reported that MUB received reimbursement from its General Liability Auto Insurance Company (OMAG) for the recent theft of Truck #1A. He is obtaining state contract pricing for new and used vehicles comparable to Truck #1A, which will be presented at a future meeting. He also stated that C&H Sales and Services completed the annual transformer oil testing at the substations, with excellent results.

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 had no report.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 7:16 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
0592	Payroll	A1125266; Payroll Ending November 19, 2025	\$ 89,710.16
0593	Bank of Commerce	FICA \$16,008.54; Medic \$3,743.98; Federal \$11,242.27	\$ 30,994.79
0594	Oklahoma Tax Commission	A1125266; Payroll Ending November 19, 2025	\$ 4,769.00
0595	Oklahoma Centralized Support Registry	A1125266; Payroll Ending November 19, 2025	\$ 842.55
0596	Kansas Payment Center/SG10DM000494	A1125266; Payroll Ending November 19, 2025	\$ 83.54
0597	CNCSPC-Cherokee Nation Support	A1125266; Payroll Ending November 19, 2025	\$ 395.91
0598	Principal Financial Group	MMP Retirement Contributions for November 2025	\$ 31,031.20
0599	Principal Financial Group	457 Retirement Savings for November 2025	\$ 18,061.36
0600	Principal Financial Group	457 Loan Repayment for November 2025	\$ 4,930.18
0601	Oklahoma Tax Commission	November 2025 Actual & December 2025 Estimated Sales Tax Payment	\$ 57,470.13
0602	Agriland FS, Inc.	202511541; Fuel	\$ 3,460.80
0603	BlueCross BlueShield of Oklahoma	Group Medical Coverage; December 2025	\$ 49,643.44
0604	Claremore Daily Progress	A1125270; Advertisement for Bid	\$ 77.70
0605	C&H Sales & Services Company, Inc.	202510491; Transformer Assessment	\$ 2,330.00
0606	Delta Dental	Group Dental Coverage for December 2025	\$ 3,871.82
0607	Dolese Bros. Co.	202511526; Concrete Repair from Old Generator	\$ 601.00
0608	Express Services, Inc.	A1125265; Temporary Employee Wages	\$ 4,948.47
0609	Green Country Testing	202511542; WWTP Testing	\$ 520.00
0610	J Harlen Co. Inc.	202511527; Tick & Mosquito Spray	\$ 107.68
0611	Hach Company	202511516; WWTP Lab Supplies	\$ 213.09
0612	Border States Industries Inc.	20259414; Bid: #965; Material and Supplies	\$ 3,207.00
0613	Mac's Hydraulic Jack Services, Inc.	2025611538; Equipment Maintenance	\$ 55.00
0614	Greg A. Metzer, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0615	Municipal H2O	A1125269; AWIA Compliance Service	\$ 2,400.00
0616	Northern Safety Co., Inc.	202511525; Gloves and Ear Plugs	\$ 51.43
0617	Northwest Transformer Co., Inc.	202511535; Transformer Repairs	\$ 10,100.00
0618	Oklahoma One Call System, Inc.	202511529; Annual Okie Locates	\$ 2,824.12
0619	VOID		\$ -
0620	VOID		\$ -
0621	Pryor Stone, Inc.	202511537; Proj: 25-19; Gas Line Material and Supplies	\$ 8,887.71
0622	Pryor Stone, Inc.	202511545; Proj: 25-19; Gas Line Material and Supplies	\$ 10,223.19
0623	Public Service Company of Oklahoma	A1125268; Credit on Final Bill; B. Mc Cleery	\$ 229.67
0624	R&L Tires, LLC	202511543; Vehicle Maintenance	\$ 1,180.03
0625	Regina Hart	202511534; Embroidered MUB Logo Hats	\$ 2,000.00
0626	S&J Plumbing, Inc.	A1125271; AMI Conversion Repair	\$ 150.00
0627	Stuart C. Irby Co., Inc.	20259415; Bid: #965; Material and Supplies	\$ 1,449.00
0628	Utility Technology Services	202510445; Material and Supplies	\$ 11,209.34
0629	Core & Main	202510478; Material and Supplies	\$ 687.26
0630	Bobcat White Star	202511533; Equipment Maintenance	\$ 758.09
0631	Visa Business	202511544; Vehicle Maintenance; Warehouse Supplies	\$ 874.35
0632	Mutual Of Omaha	Group AD&D Coverage for December 2025	\$ 1,080.61
0633	Bank of Commerce	PCAX Payment #38	\$ 11,518.08
0634	Dearborn Life Insurance Company	Group LTD Coverage for December 2025	\$ 1,598.69
0635	Municipal Utility Board	Utility Services; November 2025	\$ 19,946.62
0636	Pryor Printing/Action Graphics	202511531; Warehouse Supplies	\$ 384.24
0637	Hood & Associates CPS's, PC	A0525103; CCP; FY Ending June 30, 2025 Audit	\$ 3,000.00
0638	Vision Service Plan	Payroll Deduction for December 2025	\$ 824.25
0639	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; November 2025	\$ 859.58
0640	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; November 2025	\$ 82,450.87
TOTAL			<u>\$ 482,187.13</u>

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

PAYROLL DATE: 11/21/2025

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	89,710.16
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	46	89,710.16

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 11-6-25 TO 11-19-25

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 # : A1125-266

0592

claim# :

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF KAYO
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