



December 15, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, December 15, 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, Dr. Art Sixkiller, and Mr. Mark Roberts; Ms. Lorri Mitchell was absent.

No guests were in attendance.

A motion was made by Mr. Roberts and seconded by Dr. Rains to approve the minutes of the Regular Meeting held on December 1, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, 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 Mr. Roberts to approve Claims #0641 - #0701 totaling \$1,047,553.64 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Roberts; Nay – none

Honorable Mayor Doyle was absent.

Mr. Jared Crisp reported that the generator at the Wastewater Treatment Plant is up and running. He also reported that another bus bar burned up at the Wastewater Treatment Plant over the weekend and that a temporary repair has been made until it can be replaced. Replacement of the bus bar would require the Plant to be shut down for up to three days. Additionally, he reported that he is consulting with the engineer to obtain cost estimates for bringing the existing headworks at the Wastewater Treatment Plant into compliance with Oklahoma Department of Environmental Quality (ODEQ) requirements.

Mr. Jared Crisp discussed and recommended approval/authorization for Chairman Harris to execute release of a blanket easement for a water line in the SW/4 of Section 35, Township 21 North, Range 19 East, in exchange for a defined easement from the current property owner.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve/authorize Chairman Harris to execute release of a blanket easement for a water line in the SW/4 of Section 35, Township 21 North, Range 19 East, in exchange for a defined easement from the current property owner. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed recommending to the Pryor Creek City Council an increase in water rates inside city limits from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, with the minimum in accordance with the rate, effective January 2026 billing. This would increase the monthly bill by approximately \$0.90 for a typical customer with average water consumption (5,000 gallons).

A motion was made Dr. Rains and seconded by Mr. Roberts to recommend to the Pryor Creek City Council an increase in water rates inside city limits from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, with the minimum in accordance with the rate, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed recommending to the Pryor Creek City Council an increase to the residential electric rate inside the corporate city limits from \$0.0810 per kWh to \$0.0830 per kWh, with the minimum in accordance with the rate, effective January 2026 billing. This would increase the monthly bill by approximately \$2.00 for a typical customer with average electric consumption (1,000 kWh).

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to recommend to the Pryor Creek City Council an increase to the residential electric rate inside the corporate city limits from \$0.0810 per kWh to \$0.0830 per kWh, with the minimum in accordance with the rate, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed and recommended approval/authorization for Chairman Harris to execute the Notice of Award and Contract to Lonehickory Cattle, LLC for the 17th Street Sewer Replacement (Pipe Bursting) Project at a price not to exceed \$109,500.00.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to approve/authorize Chairman Harris to execute the Notice of Award and Contract to Lonehickory Cattle, LLC for the 17th Street Sewer Replacement (Pipe Bursting) Project at a price not to exceed \$109,500.00. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed and recommended the purchase of a 2026 GMC Sierra 3500HD 4WD Crew Cab and Chassis from Pryor Chevrolet Buick GMC at a price not to exceed \$52,272.33. (Truck #1A)

A motion was made by Dr. Rains and seconded by Mr. Roberts to purchase a 2026 GMC Sierra 3500HD 4WD Crew Cab and Chassis from Pryor Chevrolet Buick GMC at a price not to exceed \$52,272.33. (Truck #1A) MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, and Harris; Nay – none

Mr. Travis Willis discussed implementing additional measures to prevent theft and enhance security at our locations. He is exploring an upgraded security system for the pole yard, with the potential for reimbursement through GRDA. In addition, options for replacing truck beds were discussed. Cowboy Rigs was identified as offering the most competitive pricing. The estimated cost is approximately \$7,000± and would include all necessary components to return the truck to a configuration equivalent to the previous setup, including a toolbox, lighting, and fuel tank.

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. Mr. Crisp stated that he is reviewing the Collocation Lease Agreement with Bluepeak Fiber.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:49 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, 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
0702	Payroll	A1225290; Payroll Ending December 17, 2025	\$ 87,610.60
0703	Bank of Commerce	FICA \$15,726.42; Medic \$3,677.96; Federal \$11,485.60	\$ 30,889.98
0704	Oklahoma Tax Commission	A1225290; Payroll Ending December 17, 2025	\$ 4,685.00
0705	Oklahoma Centralized Support Registry	A1225290; Payroll Ending December 17, 2025	\$ 842.55
0706	Kansas Payment Center/SG10DM000494	A1225290; Payroll Ending December 17, 2025	\$ 83.54
0707	CNCSPC-Cherokee Nation Support	A1225290; Payroll Ending December 17, 2025	\$ 395.91
0708	Principal Financial Group	MMP Retirement Contributions for December 2025	\$ 29,954.87
0709	Principal Financial Group	457 Retirement Savings for December 2025	\$ 17,966.43
0710	Principal Financial Group	457 Loan Repayment for December 2025	\$ 4,704.40
0711	Oklahoma Employment Security Commission	4th Quarter Unemployment Tax	\$ 117.91
0712	Oklahoma Tax Commission	December 2025 Actual & January 2026 Estimated Sales Tax Payment	\$ 70,465.89
0713	United Healthcare	Group Medical Coverage; January 2026	\$ 51,050.19
0714	Bank of Commerce	FICA \$15,521.60; Medic \$3,630.06; Federal \$10,453.50	\$ 29,605.16
0715	Oklahoma Tax Commission	A0126001; Payroll Ending December 31, 2025	\$ 4,247.00
0716	Oklahoma Centralized Support Registry	A0126001; Payroll Ending December 31, 2025	\$ 842.55
0717	Kansas Payment Center/SG10DM000494	A0126001; Payroll Ending December 31, 2025	\$ 83.54
0718	CNCSPC-Cherokee Nation Support	A0126001; Payroll Ending December 31, 2025	\$ 395.91
0719	Payroll	A0126001; Payroll Ending December 31, 2025	\$ 87,624.50
0720	Agriland FS, Inc.	202512589; Fuel	\$ 1,407.42
0721	Amazon Capital Services	202512556; Material and Supplies; Warehouse Supplies	\$ 372.09
0722	Amazon Capital Services	202512581; Material and Supplies; Warehouse Supplies	\$ 328.49
0723	Amazon Capital Services	A1225289; Office Supplies	\$ 170.05
0724	Allterra Central	A1225291; GIS Equipment	\$ 496.61
0725	Bomgaars Supply, Inc.	202512579; Equipment Maintenance	\$ 41.97
0726	Cain's Overhead Door	202511528; Warehouse Maintenance; WWTP Improvements	\$ 5,805.00
0727	CBI Wholesale Electric, LLC	202512590; Material and Supplies	\$ 62.40
0728	Cove Environmental, LLC	202512574; Quarterly Bio-Monitoring	\$ 1,700.00
0729	Delta Dental	Group Dental Coverage for January 2026	\$ 3,782.40
0730	DP Supply Co.	202512573; Material and Supplies	\$ 725.16
0731	Fastenal	202512593; Material and Supplies	\$ 221.62
0732	4Imprint, Inc.	202512572; Uniform and Clothing	\$ 951.22
0733	Green Country Testing	202512600; WWTP Testing	\$ 290.00
0734	Hach Company	202512553; WWTP Lab Supplies	\$ 1,127.18
0735	Airgas USA, LLC	202512598; Material and Supplies	\$ 269.30
0736	Lakeland Office Systems	A1225294; Office Supplies	\$ 855.04
0737	MESO/OMUSA	A1225295; 2nd Quarter JT & S Dues FY2025-2026	\$ 1,163.75
0738	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 350.36
0739	Marc Mid-American Research Chemical	202512576; Material and Supplies	\$ 721.24
0740	O'Reilly Automotive, Inc.	202512592; Vehicle Maintenance	\$ 544.33
0741	Oklahoma Natural Gas	Transport Fees; November 2025	\$ 13,195.94
0742	Oklahoma Ordnance Works Authority	Purchased Water; December 2025	\$ 70,401.57
0743	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; December 2025	\$ 1,371.20
0744	Pioneer Supply, LLC	202512585; Tools	\$ 1,503.40
0745	Precision Calibrations	202512584; Equipment Maintenance	\$ 110.00
0746	Pryor Chevrolet Bulck GMC	202512575; 2026 GMC Sierra 4WD Crew Cab and Chassis	\$ 52,272.33
0747	Pryor Stone, Inc.	202512586; Proj; 25-19; Gas Line Material and Supplies	\$ 16,247.15
0748	Pryor Waste & Recycling, LLC	202512577; Pole Yard Rolloff Dumpster	\$ 385.00
0749	R&L Tires, LLC	202512599; Equipment Maintenance	\$ 702.53
0750	Small Arrow Engineering, LLC	A0725146; Engineer Study; Payment #7	\$ 910.00
0751	Stuart C. Irby Co., Inc.	20259415; Bid: #965; Material and Supplies	\$ 1,690.00
0752	Springdale Tractor Co.	202512591; Equipment Maintenance	\$ 1,290.50
0753	Tack Designs	202512571; Uniform and Clothing	\$ 470.70
0754	USA Bluebook	202512554; Tools	\$ 201.53
0755	USA Bluebook	202512582; Thermolyne Furnace	\$ 2,094.91
0756	Warren Cat	202512583; Equipment Maintenance	\$ 1,999.67
0757	Core & Main	20258355; Bid #: 963; Material and Supplies	\$ 120,030.00
0758	Core & Main	202510485; Material and Supplies	\$ 3,657.84
0759	Core & Main	202512550; Material and Supplies	\$ 247.97
0760	2 J's Electric, Inc.	A1225296; Equipment Maintenance	\$ 3,335.00
0761	Visa Business	202512594; Vehicle Maintenance; Material and Supplies	\$ 3,860.80
0762	Absolute Technologies	A1225292; Pole Yard Cameras and Hardware	\$ 7,780.96
0763	Ben Sherrer Law Office, P. C.	A1225298; Attorney Fees; December 2025	\$ 735.00
0764	Mutual Of Omaha	Group AD&D Coverage for January 2026	\$ 1,156.99
0765	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; December 2025	\$ 859.58
0766	Bank of Commerce	PCAX Payment #39	\$ 11,518.08
0767	Dearborn Life Insurance Company	Group LTD Coverage for January 2026	\$ 1,598.69
0768	Municipal Utility Board	Utility Services; December 2025	\$ 20,849.71
0769	Municipal Utility Board	Petty Cash	\$ 222.53
0770	Vision Service Plan	Payroll Deduction for January 2026	\$ 807.77
0771	Definiti	A1225293; TPA Fees; 4th Quarter CY 2025	\$ 836.93
0772	AT&T Mobility	A0126002; Cellular Service for Dec 2025; (2) Tablets	\$ 1,813.16
0773	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; December 2025	\$ 260,639.96
		TOTAL	\$ 1,047,748.96

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	87,610.60
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	46	87,610.60

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 5/14/25 TO 2/17/26

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 # A1225-290

Claim # 0702

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	87,624.50
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	87,624.50

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 12/18/25 TO 1/31/25

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: Freud Crisp Jr
GENERAL MANAGER

APPROVED: Garrett Wallis Jr
CHAIRMAN

PO # : A0126-001

Claim : 0719