



March 16, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, March 16, 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: Dr. Ken Rains, Dr. Art Sixkiller, Mr. Mark Roberts, Ms. Lorri Mitchell, and Mr. Garry Harris.

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 March 2, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, and Mitchell. Mr. Harris abstained, which counts as no vote.

The Board recognized Mr. Jared Crisp, who presented the claims for approval.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #1020 - #1086 totaling \$981,107.92 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell. Nay – none

The Board recognized the Honorable Mayor Zac Doyle who had no report.

Mr. Jared Crisp reported for the engineer's report that projects are wrapping up and we will be looking at budget in the near future.

The Board recognized Mr. Jared Crisp who had no report.

Mr. Travis Willis reported that Owasso Fence Company has begun constructing the fence enclosure for the new gas regulator station. Electric crews also assisted installing a sign holder at Giles Park. He further stated that a transformer fire occurred due to recent high winds, resulting in minor repairs.

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

There was no Unfinished Business or New Business to discuss.

Chairman Harris called for a motion to enter into an Executive Session.

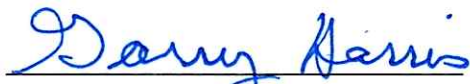
A motion was made by Mr. Roberts and seconded by Ms. Mitchell to enter into Executive Session at 6:09 p.m. for the purpose

of: Discussion with legal counsel regarding pending litigation: *In the matter of the legal status and relationship of and between the Pryor Municipal Utility Board and the City of Pryor Creek, Mayes County CV-24-26.* MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

Chairman Harris reported no action taken during Executive Session and requested a motion to resume Regular Session.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller at 6:35 p.m. to resume Regular Session. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to adjourn at 6:37 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Harris, and Mitchell 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
1087	Payroll	A0326067; Payroll Ending March 25, 2026	\$ 91,380.85
1088	Bank of Commerce	FICA \$16,078.46; Medic \$3,760.28 Federal \$10,654.02	\$ 30,492.76
1089	Oklahoma Tax Commission	A0326067; Payroll Ending March 25, 2026	\$ 4,518.00
1090	Oklahoma Centralized Support Registry	A0326067; Payroll Ending March 25, 2026	\$ 842.55
1091	Kansas Payment Center/SG10DM000494	A0326067; Payroll Ending March 25, 2026	\$ 83.54
1092	CNCSPC-Cherokee Nation Support	A0326067; Payroll Ending March 25, 2026	\$ 395.91
1093	Principal Financial Group	MMP Retirement Contributions for March 2026	\$ 31,079.57
1094	Principal Financial Group	457 Retirement Savings for March 2026	\$ 17,952.40
1095	Principal Financial Group	457 Loan Repayment for March 2026	\$ 4,532.48
1096	Oklahoma Tax Commission	March 2026 Actual & April 2026 Estimated Sales Tax Payment	\$ 50,292.70
1097	United Healthcare	Group Medical Coverage; April 2026	\$ 47,595.38
1098	Oklahoma Employment Security Commission	1st Quarter 2026 Employment Tax	\$ 8,910.69
1099	Agriland FS, Inc.	20263175; Fuel	\$ 4,324.71
1100	Amazon Capital Services	20263145; Warehouse Supplies; Office Supplies	\$ 349.92
1101	Blackburn MFG. Co.	2026294; Material and Supplies	\$ 372.42
1102	Brenntag Southwest, LLC	20263161; Material and Supplies	\$ 2,236.30
1103	CBI Wholesale Electric, LLC	20263172; Material and Supplies	\$ 356.71
1104	Claremore Daily Progress	A0326062; Advertisement for Bid	\$ 111.72
1105	Cintas	20263179; First Aid Supplies	\$ 376.56
1106	Delta Dental	Group Dental Coverage for April 2026	\$ 3,885.30
1107	Element Materials Technology	20263157; Weld Test; T. Berka, D. Dixon, C. Rice	\$ 3,574.95
1108	Fastenal Company	20262107; Material and Supplies	\$ 257.88
1109	Grainger	20263177; Pump Stick Kit	\$ 437.20
1110	VOID	VOID	\$ -
1111	Green Country Testing	20263183; WWTP Testing	\$ 470.00
1112	HG Flake Supply Co.	20262108; Proj: 25-9; Gas Material	\$ 200.00
1113	Hanna Instruments, Inc.	20263152; Material and Supplies	\$ 91.75
1114	J Harlen Co., Inc.	20263162; Material and Supplies	\$ 142.75
1115	Hach Company	20263151; WWTP Lab Supplies	\$ 289.63
1116	Joel's Plumbing & Drain	A0426072; Temporary Construction Easement for Project 23-8	\$ 4,000.00
1117	Border States Industries, Inc.	20263168; Bid #: Q968; Material and Supplies	\$ 1,544.00
1118	Border States Industries, Inc.	20263168; Material and Supplies	\$ 772.00
1119	Lakeland Office Systems	A0326066; Office Supplies	\$ 546.95
1120	Koons Gas Measurement	20262114; Material and Supplies	\$ 12,099.30
1121	Koons Gas Measurement	20263130; Material and Supplies	\$ 3,880.80
1122	Koons Gas Measurement	20263155; Material and Supplies	\$ 805.82
1123	Koons Gas Measurement	20263170; Material and Supplies	\$ 1,052.00
1124	Marsau Enterprises, Inc.	202511536; Material and Supplies	\$ 15,960.00
1125	Marsau Enterprises, Inc.	20263150;; Project 26-5; Material and Supplies	\$ 17,050.00
1126	Marsau Enterprises, Inc.	A1025244; Boring of Natural Gas Line Extension; Change Order #1	\$ 295,340.00
1127	Infrastructure Solutions Group, LLC	A1024212; CCP; Engineering Services; Nopak Lift Station Improvements to SCADA	\$ 5,720.00
1128	Infrastructure Solutions Group, LLC	A0925213; Engineering Services; N Taylor St. Sewer Line Extension	\$ 5,000.00
1129	Infrastructure Solutions Group, LLC	A0925214; Engineering Services; NW 5th St. Water Line Extension	\$ 7,500.00
1130	Infrastructure Solutions Group, LLC	A0925215; Engineering Services; Marietta St. & 17th St. Pipe Bursting	\$ 16,500.00
1131	Infrastructure Solutions Group, LLC	A0925216; Engineering Services; N Taylor & N Elliott Water Tower Overflow Improvement	\$ 3,000.00
1132	Infrastructure Solutions Group, LLC	A0326070; Engineering Services; Tower Cleaning and Inspections	\$ 1,155.00
1133	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
1134	Municipal H2O	A1125269; Risk and Resilience Plan & Emergency Response Plan	\$ 4,800.00
1135	Northwest Transformer Co., Inc.	20263169; Pad Mount Transformer Repair	\$ 1,505.00
1136	O'Reilly Automotive, Inc.	20263178; Vehicle Maintenance; Equipment Maintenance	\$ 901.75
1137	Oklahoma Ordnance Works Authority	Purchased Water; March 2026	\$ 80,053.97
1138	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; March 2026	\$ 1,076.54
1139	Owasso Fence	20263127; Proj: 25-19; Fence	\$ 9,783.00
1140	Oklahoma Parts Supply, LLC	20263176; Vehicle Maintenance; Equipment Maintenance	\$ 292.76
1141	Pryor Stone, Inc.	20263174; Rock; Proj: 25-19; Proj: 26-3; The District; Proj: 25-21	\$ 4,036.90
1142	R&L Tires, LLC	20263181; Vehicle Maintenance; Equipment Maintenance	\$ 411.14
1143	Sadler Paper Company	A0326068; Cleaning Supplies	\$ 127.17
1144	Sundance Office	20263158; Warehouse and WWTP Cleaning Supplies	\$ 724.78
1145	T&E Flow Services, LLC	20263128; Small Tools	\$ 2,076.91
1146	T&E Flow Services, LLC	20263180; Annual Testing on Bucket Trucks	\$ 5,968.00
1147	Utility Supply Company	20262113; Material and Supplies	\$ 27,293.77
1148	Utility Technology Services, Inc.	A0326064; Sensus Annual RNI Hosting Fee	\$ 57,235.00
1149	United Uptime Services	20263154; Spill Bucket & Overflow Testing at WWTP	\$ 1,029.92
1150	Warren Cat	20263160; Equipment Maintenance	\$ 697.39
1151	Core & Main	2026293; Material and Supplies	\$ 1,386.96
1152	Core & Main	20263156; Material and Supplies	\$ 811.44
1153	Bobcat White Star	20263173; Equipment Maintenance	\$ 2,316.18
1154	2J's Electric Inc.	202511505; Replacement of Damaged Buss at WWTP	\$ 15,682.50
1155	Visa Business	20263182; Vehicle Maintenance; Warehouse Supplies	\$ 546.89
1156	Ben Sherrer Law Office, P.C.	A0426071; Attorney Fees; March 2026	\$ 720.00
1157	Mutual Of Omaha	Group AD&D Coverage for April 2026	\$ 1,167.95
1158	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; March 2026	\$ 859.58
1159	Bank of Commerce	PCAX Payment #42	\$ 11,518.08
1160	Dearborn Life Insurance Company	Group LTD Coverage for April 2026	\$ 1,623.20
1161	RCI Insurance Group	A0326065; February & March 2026 Consulting Fees	\$ 662.88
1162	Municipal Utility Board	Utility Services; March 2026	\$ 23,575.47
1163	Municipal Utility Board	Petty Cash	\$ 1,088.52
1164	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; March 2026	\$ 70,906.02
1165	Pryor Printing/ Action Graphics	A0326063; Door Hangers	\$ 237.46
1166	Graphics Resources	A0326061; Gas Awareness Bill Inserts	\$ 1,690.00
1167	Vision Service Plan	Payroll Deduction for April 2026	\$ 820.74
1168	Definiti	A0326069; TPA 1st Quarter CY2026	\$ 437.61
1169	AT&T Mobility	Cellular Service; March 2026	\$ 1,781.97
1170	GRDA	Purchased Electric; March 2026	\$ 489,180.87
		TOTAL	\$ 1,522,664.00

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	91,360.85
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	46	91,360.85

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 3-12-26 TO 3-25-26

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: Jared Criss by Jm
GENERAL MANAGER

APPROVED: Garry Harte by Jm
CHAIRMAN

Claim #: 1087

PO# : A0326-067