



April 6, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, April 6, 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 Mr. Roberts and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held on March 16, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Mitchell, and Harris. 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 #1087 - #1170 totaling \$1,522,664.00 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

Honorable Mayor Zac Doyle was absent.

Mr. Jared Crisp reported in the engineer's report that he met with the Cherokee Nation to discuss wastewater sampling for COVID-19 testing. Samples would be collected at the headworks and submitted to the Cherokee Nation's laboratory for analysis. The program is expected to begin in the coming months.

The Board recognized Mr. Jared Crisp who discussed and recommended entering into an agreement with Beytco, Inc. for construction of the NIPAK Lift Station Improvements for a price not to exceed \$131,467.00.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to enter into an agreement with Beytco, Inc. for construction of the NIPAK Lift Station Improvements for a price not to exceed \$131,467.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

Mr. Jared Crisp also noted the upcoming resignation of Mr. Mark Roberts, effective June 1, 2026, marking 22 years of dedicated service to the Municipal Utility Board for the City of Pryor Creek. Following a vote by the Board, Mr. Mark Marsh will fill the vacancy, with his term beginning at the second Board meeting in June.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,428 water meters, 805 gas meters, and 2,150 electric meters, representing approximately 31.5% overall project completion.

Mr. Travis Willis reported that he is pleased with the construction of the fence enclosure that Owasso Fence Company installed at the new gas regulator station on the east side of town. He also showed the layout of the electric line that has been extended into the new Stonegate Addition for future growth.

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

Mr. Jared Crisp discussed and agreed with the recommendation of Mrs. Nelda Budder to promote Ms. Holly Patton to Assistant Purchasing Agent with Merit in the Administrative Department, effective April 9, 2026.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to promote Ms. Holly Patton to Assistant Purchasing Agent with Merit (*\$26.58 per hour to \$28.70 per hour*) in the Administrative Department, effective April 9, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

Mr. Jared Crisp discussed and agreed with the recommendation of Mr. Cody Keenan to promote Mr. Chris Samples to B-Mechanic with Merit in the Water/Sewer Department, effective April 9, 2026.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to promote Mr. Chris Samples to B-Mechanic with Merit (*\$27.34 per hour to \$27.89 per hour*) in the Water/Sewer Department effective, April 9, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

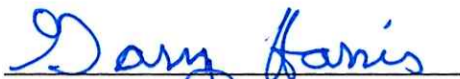
Mr. Jared Crisp discussed and agreed with the recommendation of Mr. Jimmy Martin to promote Mr. Logan Hammock to C-Mechanic Non-Merit in the Water/Sewer Department effective, April 9, 2026.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to promote Mr. Logan Hammock to C-Mechanic Non-Merit (*\$25.78 per hour to \$26.57 per hour*) in the Water/Sewer Department effective, April 9, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell Nay – none

There was no Unfinished Business or New Business to discuss.

The Board recognized Mr. Ben Sherrer who had no report.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:21 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Harris, and Mitchell Nay – none


Chairman


Secretary

April 20, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
1171	Payroll	A0426077; Payroll Ending April 8, 2026	\$ 91,380.73
1172	Bank of Commerce	FICA \$16,119.40; Medic \$3,769.88; Federal \$10,914.55	\$ 30,803.83
1173	Oklahoma Tax Commission	A0426077; Payroll Ending April 8, 2026	\$ 4,483.00
1174	Oklahoma Centralized Support Registry	A0426077; Payroll Ending April 8, 2026	\$ 842.55
1175	Kansas Payment Center/SG10DM000494	A0426077; Payroll Ending April 8, 2026	\$ 83.54
1176	CNCSPC-Cherokee Nation Support	A0426077; Payroll Ending April 8, 2026	\$ 395.91
1177	AFLAC Remittance Processing Service	Payroll Deduction for April 2026	\$ 2,776.33
1178	AgriLand FS, Inc.	20264199; Fuel	\$ 3,506.12
1179	Amazon Capital Services	20264189; Material and Supplies; Warehouse Supplies	\$ 143.25
1180	Amazon Capital Services	A0426074; Office Supplies	\$ 67.53
1181	Arkansas Electric Coop., Inc.	20263165; Bid #: Q968; Material and Supplies	\$ 6,216.00
1182	Arkansas Electric Coop., Inc.	20263165; Bid #: Q968; Material and Supplies	\$ 6,777.40
1183	Accurate Environmental, LLC	A0426073; Water Samples	\$ 1,350.00
1184	Chouteau Lime Company	20264193; Material and Supplies	\$ 100.00
1185	Cintas Corporation #063	20264188; Uniform Rental; March 2026	\$ 1,034.62
1186	Drill Rite, Inc.	A0426085; Asphalt Patch Repairs	\$ 5,000.00
1187	Green Country Surveying, PLLC	A0426086; Proj: 25-19; Natural Gas Main Extension	\$ 6,750.00
1188	Green Country Testing, Inc.	20264205; WWTP Testing	\$ 645.00
1189	Hach Company	20264196; WWTP Lab Supplies	\$ 69.95
1190	Heath Consultants Incorporated	20263163; Annual Calibration of Odorator	\$ 570.07
1191	Airgas USA, LLC	20264200; Garage Shop Supplies	\$ 840.33
1192	Border States Industries, Inc.	20263166; Bid#: Q968; Material and Supplies	\$ 508.00
1193	Lakeland Office Systems	A0426080; Office Supplies	\$ 98.97
1194	Kissee Ford	20264198; Vehicle Maintenance	\$ 495.06
1195	Locke Supply Co.	20264195; Material and Supplies; Tools, Warehouse Maintenance	\$ 893.54
1196	MESO/OMUSA	A0426078; 3rd Quarter JT&S Dues	\$ 1,163.75
1197	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
1198	OTA Pikepass	A0426058; Turnpike Fees March 2026	\$ 75.85
1199	Oklahoma Natural Gas	Transport Fees; March 2026	\$ 31,225.24
1200	OMNI Water Consultants, Inc.	20264186; C Wastewater Lab Operator Training Course; J. Richford	\$ 475.00
1201	Pryor Stone, Inc.	20264204; Proj: 25-19; 26-3; 26-5; 25-15; Rock	\$ 11,887.73
1202	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for March 2026	\$ 124,435.16
1203	Pryor Lumber Co., Inc.	20264190; Material and Supplies; Warehouse Maintenance	\$ 845.98
1204	R&L Tires, LLC	20264206; Vehicle Maintenance	\$ 472.88
1205	Mayes County RWD #4	Water Service for WWTP; March 2026	\$ 52.83
1206	Shawn Armstrong DBA Armstrong Landscaping	20264187; Extension on 17th & Marietta Landscaping Repairs	\$ 1,850.00
1207	Shredders, Inc.	20263159; On-Site Shredding	\$ 87.00
1208	Stuart C Irby	20263153; Material and Supplies	\$ 2,098.80
1209	Stuart C Irby	20263167; Bid #: Q968; Material and Supplies	\$ 13,395.00
1210	T&E Flow Services, LLC	20264197; Small Tools; Glove Washing, Inspection and Testing	\$ 1,964.58
1211	Tractor Supply Credit Plan	20264192; Material and Supplies	\$ 369.12
1212	Utility Supply Company	20262113; Material and Supplies	\$ 74.00
1213	Utility Supply Company	A0426079; Sensus Yearly Protection Plan	\$ 4,140.00
1214	Core & Main LP	20263171; Material and Supplies	\$ 863.00
1215	Core & Main LP	20264184; Material and Supplies	\$ 2,620.24
1216	Core & Main LP	20264191; Material and Supplies	\$ 3,360.00
1217	Core & Main LP	20264201; Material and Supplies	\$ 1,817.50
1218	Visa Business	20264202; Storage Tank and Service Fees; 9th St Lift Station	\$ 119.31
1219	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,631.50
1220	City of Pryor Creek	A0825182; Allocation to City; Payment #9	\$ 64,600.00
1221	City of Pryor Creek	Occupational Fee for Solid Waste Collection; March 2026	\$ 3,811.38
1222	RCI Insurance Group	A0426087; Consulting Fees; April - June 2026	\$ 994.32
1223	Municipal Utility Board	Solid Waste Billing Fee for March 2026	\$ 7,622.76
1224	TPSI	A0426081; Mailing Bills/Late Notices; March 2026	\$ 4,698.19
1225	Share The Comfort	STC Donations; March 2026	\$ 296.61
1226	Visa Control Account	A0426082; Material and Supplies; Keyboards; CDL Drivers	\$ 692.23
1227	DEQ	20264185; Application Fee; C- Wastewater Lab Operator; J. Richford	\$ 62.00
1228-	Employee Listing for		
1260	Clothing and Boot Reimbursements	A0426076; 21 Non-FR and 12 FR Participants	\$ 6,196.05
1261	Sharpe Dry Goods	20264194; 4 Non-FR and 8 FR Participants	\$ 2,600.00
			<u>\$ 462,604.92</u>

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	91,380.73
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	91,380.73

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 3/22/26 TO 4/8/26

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: Fred Crisp by [Signature]
GENERAL MANAGER

APPROVED: Errolly Wallis by [Signature]
CHAIRMAN

PO # : A0426-077

Claim # 1171