



April 20, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, April 20, 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 April 6, 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 #1171 - #1261 totaling \$462,604.92 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, Harris, and Mitchell. Nay – none

Honorable Mayor Zac Doyle expressed his excitement on new growth moving into the community.

In the engineer's report, Mr. Jared Crisp noted that the MUB Natural Gas Pipeline Extension east of town is nearing completion. Site cleanup is scheduled for this summer once the rainy season concludes. Mr. Crisp also mentioned that a pre-construction meeting for the Nipak Lift Station Improvements was held last week.

Mr. Jared Crisp discussed a recent policy involving the city and county to collaboratively catalog all above-ground infrastructure. He noted that this proactive approach will establish a comprehensive inventory and document the current condition of assets, ensuring they can provide necessary proof for reimbursement following future storm events with Federal Emergency Management Agency (FEMA).

Mr. Travis Willis reported that upgrades to the warehouse and street department employee parking areas are currently underway. He noted that these improvements were long overdue and expressed his anticipation for the project's completion.

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

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 6:19 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Harris, and Mitchell Nay – none



Chairman



Secretary

May 4, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
1262	Payroll	A0426088; Payroll Ending April 22, 2026	\$ 91,574.77
1263	Bank of Commerce	FICA \$16,151.90; Medic \$3,777.44 Federal \$11,279.95	\$ 31,209.29
1264	Oklahoma Tax Commission	A0426088; Payroll Ending April 22, 2026	\$ 4,542.00
1265	Oklahoma Centralized Support Registry	A0426088; Payroll Ending April 22, 2026	\$ 842.55
1266	Kansas Payment Center/SG10DM000494	A0426088; Payroll Ending April 22, 2026	\$ 83.54
1267	CNCSPC-Cherokee Nation Support	A0426088; Payroll Ending April 22, 2026	\$ 395.91
1268	Principal Financial Group	457 Retirement Savings for April 2026	\$ 17,528.42
1269	Principal Financial Group	457 Loan Repayment for April 2026	\$ 4,532.48
1270	Principal Financial Group	MMP Retirement Contributions for April 2026	\$ 31,316.49
1271	Oklahoma Tax Commission	April 2026 Actual & May 2026 Estimated Sales Tax Payment	\$ 56,503.90
1272	United Healthcare	Group Medical Coverage; May 2026	\$ 49,963.18
1273	AgriLand FS, Inc.	20264225; Fuel	\$ 9,653.08
1274	Amazon Capital Services	20263164; Material and Supplies; Warehouse Supplies	\$ 358.86
1275	Amazon Capital Services	20264209; Material and Supplies; Small Tools; Warehouse Supplies	\$ 387.68
1276	Amazon Capital Services	A0426084; Office Supplies	\$ 96.97
1277	Arkansas Electric Coop., Inc.	20262112; Material and Supplies	\$ 775.50
1278	Allterra Central	A0426091; GPS Antenna	\$ 455.00
1279	Cintas	20264220; First Aid Supplies	\$ 542.84
1280	Delta Dental	Group Dental Coverage for May 2026	\$ 3,974.58
1281	Element Materials Technology	20264207; Weld Test; C. Rice	\$ 713.25
1282	Fastenal Company	20264222; Small Tools	\$ 464.77
1283	Grainger	20264203; Pipe Threading Machine	\$ 9,353.78
1284	Grainger	20264216; Small Tools	\$ 228.06
1285	Green Country Testing	20264226; WWTP Testing	\$ 705.00
1286	Hamill Metals	20264210; Material and Supplies	\$ 673.12
1287	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
1288	Northern Safety Co., Inc.	20264211; Hip Wader Steel Toe; F. Woolman	\$ 152.90
1289	Northwest Transformer Co., Inc.	20264213; Transformer Repair	\$ 4,540.00
1290	Oklahoma Ordnance Works Authority	Purchased Water; April 2026	\$ 76,028.02
1291	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; April 2026	\$ 2,021.18
1292	Poly Pro, Inc.	A1025251; Pipeline Extension Pressure Testing; Payment #2	\$ 7,092.00
1293	Pryor Stone, Inc.	20264224; Proj: 25-19; Screenings and Base	\$ 1,052.71
1294	Pro X Pest Control, LLC	A0426090; Quarterly Pest Control; Office & Warehouse	\$ 110.00
1295	Quality Collison Repair	20264228; Vehicle Maintenance	\$ 438.86
1296	Quantle Auto Supply	20264212; Telescoping Pole Pruner	\$ 799.99
1297	R&L Tires, LLC	20264229; Vehicle Maintenance; Equipment Maintenance	\$ 534.51
1298	Ranchers Pipe & Steel Corp	20264218; Warehouse Maintenance	\$ 175.00
1299	Regina Hart	20264219; MUB Logo Embroidery for T-Shirts	\$ 330.00
1300	TLS Group; Inc.	20264223; Traffic Light Maintenance	\$ 7,618.72
1301	Utility Supply Company	20263133; Material and Supplies	\$ 27,646.65
1302	Utility Supply Company	20264208; Material and Supplies	\$ 845.00
1303	Utility Supply Company	20264214; Material and Supplies	\$ 195.86
1304	Utility Technology Services, Inc.	202512587; 2" Water Meters	\$ 41,800.00
1305	Core & Main	20264191; Material and Supplies	\$ 3,040.00
1306	Bobcat White Star	20264221; Equipment Maintenance	\$ 99.92
1307	Visa Business	20264227; Warehouse Supplies; APPA Conference	\$ 1,283.96
1308	Mutual Of Omaha	Group AD&D Coverage for May 2026	\$ 1,167.95
1309	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; April 2026	\$ 859.58
1310	Bank of Commerce	PCAX Payment #43	\$ 11,518.08
1311	Dearborn Life Insurance Company	Group LTD Coverage for May 2026	\$ 1,623.20
1312	Municipal Utility Board	Utility Services; April 2026	\$ 23,429.37
1313	Municipal Utility Board	Petty Cash	\$ 343.24
1314	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; April 2026	\$ 33,957.89
1315	Pryor Printing/ Action Graphics	A0426091; Office Supplies	\$ 450.63
1316	Vision Service Plan	Payroll Deduction for May 2026	\$ 835.80
		TOTAL	\$ 567,041.22

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	91,574.77
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	46	91,574.77

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 4/12/26 TO 4/22/26

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: James C. [Signature]
GENERAL MANAGER

APPROVED: Gary [Signature]
CHAIRMAN

Claim #: 1262
PO #: A0426-088