



May 4, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, May 4, 2026, with Vice-Chairwoman Mitchell 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, and Ms. Lorri Mitchell. Mr. Garry Harris was absent.

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 20, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, and Mitchell. 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 #1262 - #1316 totaling \$567,041.22 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, and Mitchell. Nay – none

Honorable Mayor Zac Doyle was absent.

In the engineer's report, Mr. Jared Crisp stated that he has been in discussions with developers regarding multiple properties throughout the community.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,555 water meters, 896 gas meters, and 2,363 electric meters, representing approximately 34.6% overall project completion.

Mr. Jared Crisp presented a recommendation on increasing the service fees for meter tampering. The proposed adjustments are as follows:

- Fees for cut seals or locks with no evidence of meter tampering would increase from **\$75.00** to **\$125.00**.
- Fees for first offense involving cut seals with evidence of meter tampering would increase from **\$92.50** to **\$200.00**.
- Fees for second and subsequent offenses involving meter tampering or damage to the meter would increase from **\$125.00** to **\$250.00**.

Mr. Jared Crisp explained that the proposed increases are intended to more accurately recover the costs associated with meter replacement and any repairs required to restore service.

A motion was made by Dr. Rains and seconded by Mr. Roberts to increase the service fees for meter tampering as follows:

- Fees for cut seals or locks with no evidence of meter tampering would increase from **\$75.00** to **\$125.00**.
- Fees for first offense involving cut seals with evidence of meter tampering would increase from **\$92.50** to **\$200.00**.
- Fees for second and subsequent offenses involving meter tampering or damage to the meter would increase from **\$125.00** to **\$250.00**.

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

Mr. Travis Willis reported that Yoder Fencing has completed the fence construction along SE 9th Street associated with the Extension of the MUB Natural Gas Pipeline project.

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 reported on the outcome of the declaratory judgment.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:22 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, and Mitchell Nay – none


Chairman


Secretary

May 18, 2026

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

CL#	NAME	PO#DESCRIPTION	AMOUNT
1317	Payroll	A0526095; Payroll Ending May 6, 2026	\$ 91,611.91
1318	Bank of Commerce	FICA \$16,082.80; Medic \$3,761.30; Federal \$10,969.21	\$ 30,813.31
1319	Oklahoma Tax Commission	A0526095; Payroll Ending May 6, 2026	\$ 4,465.00
1320	Oklahoma Centralized Support Registry	A0526095; Payroll Ending May 6, 2026	\$ 842.55
1321	Kansas Payment Center/SG10DM000494	A0526095; Payroll Ending May 6; 2026	\$ 83.54
1322	CNCSPC-Cherokee Nation Support	A0526095; Payroll Ending May 6; 2026	\$ 395.91
1323	AFLAC Remittance Processing Service	Payroll Deduction for May 2026	\$ 2,776.33
1324	Amazon Capital Services	20264217; Material and Supplies; Safety Supplies	\$ 435.61
1325	Amazon Capital Services	20264231; Material and Supplies; City Hall Supplies; Warehouse Supplies	\$ 57.28
1326	Arkansas Electric Coop., Inc.	202512597; Material and Supplies	\$ 29,990.00
1327	Arkansas Electric Coop., Inc.	20262112; Material and Supplies	\$ 1,833.92
1328	Arkansas Electric Coop., Inc.	20263165; Bid #: Q968 Material and Supplies	\$ 54.02
1329	Accurate Environmental, LLC	A0526099; Water Samples	\$ 455.00
1330	AT&T Mobility	Cellular Service; April 2026	\$ 1,769.31
1331	Northern Tool & Equipment	20265237; Small Tools	\$ 399.00
1332	Brenntag Southwest, LLC	20265233; WWTP Chemicals	\$ 2,750.92
1333	Broken Arrow Electric Supply	20265247; Material and Supplies	\$ 3,365.48
1334	Chouteau Lime Company	20265241; Material and Supplies	\$ 135.00
1335	Cintas Corporation #063	20265234; Uniform Rental; April 2026	\$ 1,287.88
1336	GRDA	Purchased Electric; April 2026	\$ 508,123.92
1337	P&K Equipment	20265250; Equipment Maintenance	\$ 222.49
1338	Green Country Testing, Inc.	20265257; WWTP Testing	\$ 310.00
1339	Airgas USA, LLC	20265249; Garage Shop Supplies	\$ 209.33
1340	Lakeland Office Systems	A0526092; Office Supplies	\$ 399.86
1341	Koons Gas Measurement	20265248; Material and Supplies	\$ 175.50
1342	Locke Supply Co.	20265243; Material and Supplies; Warehouse Maintenance	\$ 475.78
1343	Marmic Fire & Safety	20265232; Extinguisher Annual Inspection and Recharge	\$ 1,365.33
1344	Mead O'Brien	2026297; Proj: 26-2; Cone Valve	\$ 11,773.46
1345	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
1346	OTA Pikepass	A0526096; Turnpike Fees April 2026	\$ 41.50
1347	O'Reilly Automotive, Inc.	20265235; Vehicle Maintenance Payment #1	\$ 439.85
1348	Oklahoma Natural Gas	Transport Fees; April 2026	\$ 31,849.93
1349	Oklahoma Parts Supply, LLC	20265254; Material and Supplies; Equipment Maintenance	\$ 1,679.08
1350	Pryor Waste & Recycling, LLC	20265236; Roll-Off Dumpster	\$ 385.00
1351	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for April 2026	\$ 126,470.38
1352	Pryor Lumber Co., Inc.	20265240; Material and Supplies; Warehouse Maintenance	\$ 382.58
1353	Mayes County RWD #4	Water Service for WWTP; April 2026	\$ 44.22
1354	S&J Plumbing	A0526098; AMI Conversion Repairs	\$ 377.50
1355	Shredders, Inc.	20265238; On-Site Shredding	\$ 87.00
1356	Stuart C Irby	20263167; Bid #: Q968; Material and Supplies	\$ 978.00
1357	Sundance Office	20265239; Warehouse Cleaning Supplies	\$ 96.67
1358	Sundance Office	A0426089; Cleaning Supplies and Office Supplies	\$ 575.11
1359	Springdale Tractor Co.	20265252; Zero Turn Lawnmower	\$ 11,308.72
1360	Tractor Supply Credit Plan	20265242; Material and Supplies; Small Tools	\$ 472.56
1361	Core & Main LP	2026295; Material and Supplies	\$ 3,975.00
1362	Core & Main LP	20264215; Material and Supplies	\$ 674.40
1363	Bobcat White Star	20263123; Trencher	\$ 9,457.88
1364	Visa Business	20265256; Safety Meeting Luncheon	\$ 278.52
1365	Yoder Fencing, LLC	20263126; Proj: 25-19; Fencing	\$ 9,167.00
1366	Ben Sherrer Law Office, P.C.	A0526094; Attorney Fees; April 2026	\$ 1,175.00
1367	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,631.50
1368	City of Pryor Creek	A0825182; Allocation to City; Payment #10	\$ 64,600.00
1369	City of Pryor Creek	Occupational Fee for Solid Waste Collection; April 2026	\$ 3,794.74
1370	Municipal Utility Board	Solid Waste Billing Fee for April 2026	\$ 7,589.49
1371	Action Graphics Printing	20265255; Material and Supplies	\$ 858.75
1372	TPSI	A0526093; Mailing Bills/Late Notices; April 2026	\$ 4,676.52
1373	Share The Comfort	STC Donations; April 2026	\$ 238.06
1374	Visa Control Account	A0526097; Cleaning Supplies; OMHR & APPA Conference	\$ 2,722.09
1375	Poly-Pro Inc.	20265262; Proj: 25-19; Material and Supplies and Equipment Rental	\$ 5,966.87
1376	Poly-Pro Inc.	A1025251; Fusion of 8" Natural Gas Pipeline Ext.; Change Order #1	\$ 13,350.00
			<u>\$ 1,002,096.74</u>

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

PAYROLL DATE: 5/08/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	52	91,611.91
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	52	91,611.91

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 4/23/26 TO 5/1/26

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 # A05216-095

Claim # 1317