



June 1, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, June 1, 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. Garry Harris, Ms. Lorri Mitchell, and Mr. Mark Roberts.

Guests in attendance were Mr. Gary Pruett and Mrs. Teri Hill.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held on May 18, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris and Mitchell. Mr. Roberts abstained, which counts as no vote. 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 #1377 - #1420 totaling \$382,668.32 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell. Nay – none

Honorable Mayor Zac Doyle was absent. Mrs. Teri Hill stated she would like to send well wishes to Mr. Mark Roberts in his retirement after 22 years serving the Municipal Utility Board.

In the Engineer's Report, Mr. Jared Crisp reported that construction has commenced on the Nipak Lift Station Project.

Mr. Crisp further reported that operations at the Wastewater Treatment Plant continue to run smoothly. Additionally, he noted that they are currently accepting applications for a Class "D" Operator position, with the application period closing on June 12, 2026.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,581 water meters, 973 gas meters, and 2,475 electric meters, representing approximately 36.2% overall project completion.

Mr. Jared Crisp discussed and recommended authorizing Ms. Violet Kirkendall of Hood & Associates CPAs, PC to perform the Municipal Utility Board Annual Audit for Fiscal Year ending June 30, 2026.

A motion was made by Dr. Rains and seconded by Mr. Roberts to authorize Ms. Violet Kirkendall of Hood & Associates CPAs, PC at a price not to exceed \$7,350 to perform the Municipal Utility Board Annual Audit for Fiscal Year ending June 30, 2026. MOTION

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

Mr. Travis Willis reported that the asphalt overlay project for employee parking at the warehouse is near completion. He also stated that the Street Department will be applying the parking lot striping next week.

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

Mr. Jared Crisp discussed accepting the resignation of Board member Mark Roberts and declaring the seat vacant.

A motion was made by Mr. Roberts and seconded by Dr. Rains to accept the resignation of Board member Mark Roberts and declaring the seat vacant. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell Nay – none

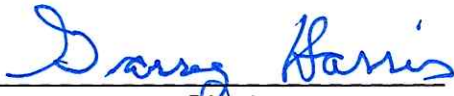
Mr. Jared Crisp discussed and recommended appointing Mr. Mark Marsh to serve the remainder of the unexpired term of office vacated by Mr. Mark Roberts, as authorized by Article V, Section 43 of the Charter of the City of Pryor Creek.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to appoint Mr. Mark Marsh to serve the remainder of the unexpired term of office vacated by Mr. Mark Roberts, as authorized by Article V, Section 43 of the Charter of the City of Pryor Creek. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, 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 Dr. Sixkiller and seconded by Ms. Mitchell to adjourn at 6:22 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Harris, Rains, Sixkiller, 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
1421	Payroll	A0626105; Payroll Ending June 3, 2026	\$ 97,030.17
1422	Oklahoma Tax Commission	A0626105; Payroll Ending June 3, 2026	\$ 4,702.00
1423	Bank of Commerce	FICA \$16,941.12; Medic \$3,962.04; Federal \$12,000.59	\$ 32,903.75
1424	Oklahoma Centralized Support Registry	A0626105; Payroll Ending June 3, 2026	\$ 842.55
1425	Kansas Payment Center/SG10DM000494	A0626105; Payroll Ending June 3, 2026	\$ 83.54
1426	CNCSPC-Cherokee Nation Support	A0626105; Payroll Ending June 3, 2026	\$ 395.91
1427	AFLAC Remittance Processing Service	Payroll Deduction for June 2026	\$ 2,776.33
1428	Pryor Information Publication	A0626109; Classified; WWTP D Operator	\$ 45.00
1429	Agriland FS, Inc.	20266293; Fuel	\$ 3,882.98
1430	Amazon Capital Services	20266278; Material and Supplies; Equipment Maintenance	\$ 245.63
1431	Arkansas Electric Coop., Inc.	20263140; Material and Supplies	\$ 2,031.00
1432	Accurate Environmental, LLC	A0626112; Water Samples	\$ 350.00
1433	AT&T Mobility	Cellular Service; May 2026	\$ 1,769.31
1434	Chouteau Lime Company	20266283; Material and Supplies; Tree Crew Supplies	\$ 6,530.00
1435	Cintas Corporation #063	20266282; Uniform Rental; May 2026	\$ 1,007.17
1436	Element Materials Technology	20265261; Weld Test; C. Rice	\$ 713.25
1437	GRDA	Purchased Electric; May 2026	\$ 580,981.85
1438	Green Country Surveying, PLLC	20266289; Proj: 26-7; Staking Easement	\$ 425.00
1439	Green Country Testing, Inc.	20266296; WWTP Testing	\$ 845.00
1440	Airgas USA, LLC	20266292; Garage Shop Supplies	\$ 155.60
1441	Lakeland Office Systems	A0626107; Office Supplies	\$ 71.04
1442	KSM Exchange, LLC	20266290; Equipment Maintenance	\$ 230.78
1443	Locke Supply Co.	20266284; Material and Supplies; Equipment Maintenance	\$ 445.48
1444	Meltons A/C & Appliance Service	20265276; WWTP Equipment Maintenance	\$ 235.00
1445	Meltons A/C & Appliance Service	20266298; WWTP Equipment Maintenance	\$ 1,175.00
1446	Municipal H2O	A1125269; Risk & Resilience Assessment Plan; Final Payment	\$ 4,800.00
1447	O'Reilly Automotive, Inc.	20266277; Vehicle Maintenance	\$ 52.47
1448	Oklahoma Ordnance Works Authority	Purchase Water; May 2026	\$ 89,025.79
1449	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; May 2026	\$ 1,361.55
1450	Oklahoma Parts Supply, LLC	20266285; Vehicle Maintenance; Equipment Maintenance	\$ 254.09
1451	Pryor Asphalt, LLC	20266279; Street Department/MUB Parking Lot	\$ 24,602.16
1452	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for May 2026	\$ 130,806.37
1453	Pryor Lumber Co., Inc.	20266281; Equipment Maintenance; Small Tools	\$ 471.72
1454	Quantie Auto Supply	20266286; Tree Crew Supplies	\$ 277.78
1455	R&L Tires, LLC	20266299; Vehicle Maintenance	\$ 287.30
1456	Mayes County RWD #4	Water Service for WWTP; May 2026	\$ 42.52
1457	S&J Plumbing	A0626108; AMI Conversion Repairs	\$ 312.50
1458	Sadler Paper Company	A0626111; Cleaning Supplies	\$ 256.67
1459	Shredders, Inc.	20266280; On-Site Shredding	\$ 87.00
1460	TLS Group, Inc.	20266287; Traffic Light Maintenance	\$ 812.00
1461	Springdale Tractor Co.	20266297; Equipment Maintenance	\$ 112.44
1462	Tack Designs	20265266; MUB Logo T-Shirts	\$ 1,697.28
1463	UPC/OHI Physician Services	A0626104; Drug Screen and Pre-Employment Physical	\$ 123.00
1464	Bobcat White Star	20266294; Equipment Maintenance	\$ 469.67
1465	Tractor Supply Credit Plan	20266288; Material and Supplies; Equipment Maintenance	\$ 135.60
1466	Core & Main LP	20265263; Material and Supplies	\$ 798.24
1467	Visa Business	20266295; Equipment Maintenance; Warehouse Supplies	\$ 963.45
1468	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 3,263.00
1469	City of Pryor Creek	A0825182; Allocation to City; Payment #11 & #12	\$ 129,200.00
1470	City of Pryor Creek	Occupational Fee for Solid Waste Collection; May 2026	\$ 3,927.24
1471	Municipal Utility Board	Solid Waste Billing Fee for May 2026	\$ 7,854.48
1472	TPSI	A0626106; Mailing Bills/Late Notices; May 2026	\$ 4,726.08
1473	Share The Comfort	STC Donations; May 2026	\$ 178.77
1474	Visa Control Account	A0626110; Budget Committee Meeting; Retirement Lamp; M. Roberts	\$ 1,097.17
			<u>\$ 1,147,869.68</u>

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

PAYROLL DATE: 6/05/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	56	97,030.17
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	56	97,030.17

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 5/21/26 TO 6/3/26

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: _____

GENERAL MANAGER

APPROVED: _____

CHAIRMAN

Claim # 1421

PO # : A0626-105