MUNICIPAL PRYOR UTILITY BOARD
ESTABLISHED 1951

May 18, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, May 18, 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, and Ms. Lorri Mitchell. Mr. Mark Roberts was absent.

No guests were in attendance.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held on May 4, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, and Mitchell. Mr. Harris 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 Ms. Mitchell to approve Claims #1317 - #1376 totaling $1,002,096.74 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, 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. Crisp also reported that operations at the Wastewater Treatment Plant are running smoothly.

Mr. Jared Crisp discussed and recommended the re-appointment of Dr. G. Kenneth Rains, Jr. to a new Five-Year Term ending June 30, 2031.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller for the re-appointment of Dr. G. Kenneth Rains, Jr. to a new Five-Year Term ending June 30, 2031. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell Nay – none

Mr. Travis Willis was absent.

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

Mr. Jared Crisp discussed and recommended the re-classification of Mr. Luc Kilgore to Regular Employee effective May 28, 2026 with the promotion to 'D' Operator with Merit in the Wastewater Treatment Plant Department effective June 4, 2026.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to reclassify Mr. Luc Kilgore to Regular Employee effective May 28, 2026 with the promotion to 'D' Operator with Merit *($25.59 per hour to $25.78 per hour)* in the Wastewater Treatment Plant Department effective June 4, 2026. 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 Dr. Rains to adjourn at 6:09 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Harris, Rains, Sixkiller, and Mitchell Nay – none

Danny Harris
Chairman

Secretary

June 1, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
1377	Payroll	A0526100; Payroll Ending May 20, 2026	$ 90,541.85
1378	Bank of Commerce	FICA $15,866.60; Medic $3,710.74 Federal $10,566.93	$ 30,144.27
1379	Oklahoma Tax Commission	A0526100; Payroll Ending May 20, 2026	$ 4,406.00
1380	Oklahoma Centralized Support Registry	A0526100; Payroll Ending May 20, 2026	$ 842.55
1381	Kansas Payment Center/SG10DM000494	A0526100; Payroll Ending May 20, 2026	$ 83.54
1382	CNCSPC-Cherokee Nation Support	A0526100; Payroll Ending May 20, 2026	$ 395.91
1383	Principal Financial Group	MMP Retirement Contributions for May 2026	$ 30,745.72
1384	Principal Financial Group	457 Retirement Savings for May 2026	$ 16,086.57
1385	Principal Financial Group	457 Loan Repayment for May 2026	$ 5,191.12
1386	Oklahoma Tax Commission	May 2026 Actual & June 2026 Estimated Sales Tax Payment	$ 53,178.61
1387	United Healthcare	Group Medical Coverage; June 2026	$ 48,702.73
1388	Agriland FS, Inc.	20265268; Fuel	$ 7,461.36
1389	Amazon Capital Services	20265264; Small Tools	$ 152.55
1390	Amazon Capital Services	20265251; Equipment Maintenance	$ 160.97
1391	Arkansas Electric Coop., Inc.	20263165; Bid #: Q968; Material and Supplies	$ 68.82
1392	Aqua-Aerobic Systems, Inc.	20265245; Material and Supplies	$ 422.79
1393	Bomgaars Supply, Inc.	20265273; Material and Supplies	$ 33.98
1394	Cintas	20265265; First Aid Supplies	$ 498.54
1395	Delta Dental	Group Dental Coverage for June 2026	$ 3,929.94
1396	Elliott Electric Supply	20265253; Material and Supplies	$ 2,752.41
1397	Green Country Testing	20265271; WWTP Testing	$ 870.00
1398	Hanna Instruments, Inc.	20265259; Material and Supplies	$ 91.75
1399	Hach Company	20265258; Material and Supplies	$ 220.52
1400	Border States	20263166; Bid #: Q968; Material and Supplies	$ 552.50
1401	MESO/OMUSA	A0526101; 4th Qtr JT&S Dues	$ 1,163.75
1402	Greg A. Metzer, OBA	A0825165; Garnishment; J. Richford	$ 350.36
1403	Pryor Chevrolet Buick GMC	20265269; Vehicle Maintenance	$ 126.55
1404	Pryor Pulse	A0526102; Classified; WWTP D Operator	$ 56.00
1405	Pryor Stone, Inc.	20265274; Rock	$ 1,608.61
1406	R&L Tires, LLC	20265275; Vehicle Maintenance; Equipment Maintenance	$ 738.90
1407	S&J Plumbing, Inc.	A0526103; AMI Gas Conversion Repair	$ 125.00
1408	TLS Group; Inc.	20265267; Traffic Light Maintenance	$ 10,370.85
1409	Springdale Tractor Co.	20265270; Equipment Maintenance	$ 77.88
1410	Utility Supply Company	20265246; Project: 26-5; Material and Supplies	$ 496.00
1411	Core & Main	20265244; Project: 26-5; Material and Supplies	$ 251.55
1412	Absolute Technologies	20265272; Equipment Maintenance	$ 218.00
1413	Mutual Of Omaha	Group AD&D Coverage for June 2026	$ 1,167.95
1414	Bank of Commerce	PCAX Payment #44	$ 11,518.08
1415	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; May 2026	$ 859.58
1416	Dearborn Life Insurance Company	Group LTD Coverage for June 2026	$ 1,623.20
1417	Municipal Utility Board	Petty Cash	$ 327.84
1418	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; May 2026	$ 28,466.14
1419	Vision Service Plan	Payroll Deduction for June 2026	$ 828.27
1420	Municipal Utility Board	Utility Services; May 2026	$ 24,758.81
		TOTAL	$ 382,668.32

PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL DATE: 5/22/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	48	90,541.85
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	48	90,541.85

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 5-7-26 TO 5-20-26

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 Crisp by Jm
GENERAL MANAGER

APPROVED: Gary Harris by Jm
CHAIRMAN

PO#: A0526-10

Claim#: 01377

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR

DATE: FROM__________TO__________

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