

October 6, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, October 6, 2025, with Chairman Harris presiding. The agenda was posted outside in the Pryor City Hall Bulletin Case at 12 North Rowe Street. Members present were: Mr. Garry Harris, Dr. Ken Rains, Ms. Lorri Mitchell, Dr. Art Sixkiller, and Mr. Mark Roberts.

No guests were in attendance.

Mr. Jared Crisp reported a change to Bid #965-Electric Material. The wrong size and quantity were quoted on Line Item #65 by Border States. Border States was still low bidder on this item. The correct quote resulted in an increase of \$4,542.13 with a new total of \$127,009.00.

A motion was made by Dr. Rains and seconded by Mr. Roberts to accept the reported increase to Bid #965-Electric Material for a new total of \$127,009.00 and approve the minutes of the Regular Meeting held September 15, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, Harris, and Roberts; 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 #0332 - #0406 totaling \$1,175,204.32 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Honorable Mayor Doyle recognized and thanked the Municipal Utility Board for hosting a successful 2025 MESO Lineworkers Rodeo Event. He also mentioned the upcoming 2025 Bluegrass & Barbecue Festival, scheduled for October 17th and 18th.

Mayor Doyle provided an update regarding a potential franchise agreement between Bluepeak Fiber and the City of Pryor Creek. He noted that the city attorney is currently reviewing the city charter to determine whether approval of the agreement would require a vote of the people or a vote of the City Council. The City of Pryor Creek and Municipal Utility Board attorneys will collaborate to ensure all regulations and procedures are properly followed.

The Board recognized Mr. Jared Crisp, who reported on the engineer's report that the generator wiring is underway at the Wastewater Treatment Plant. We are waiting on the correct sized lugs in the generator to continue the installation process.

Mr. Crisp gave an update on Advanced Metering Infrastructure (AMI) Meters. Crews have installed a total of 917 water meters (169 installed since last report), 583 gas meters (12 installed since last report), and 878 electric meters (166 installed since last report). That is a total of 2,378 meters installed out of 13,897 total in the system.

Mr. Crisp stated that the Municipal Utility Board will have a bid opening on Thursday, October 16^{th,} at 10:30 a.m. for all who would like to attend. The bid is for Contract Labor for Extension of a MUB Natural Gas Pipeline in Pryor, OK.

Mr. Crisp stated that the 2017 Dodge RAM 1500 Quad Cab Pickup (Truck #17B) sold on Purple Wave Inc. for \$5,700. He also stated Municipal Utility Board (MUB) will be receiving several additional reimbursements in the coming weeks, including grant money and an insurance claim.

Mr. Jared Crisp discussed and recommended cancelling the Regular Meeting scheduled for Monday, November 3, 2025.

A motion was made by Dr. Rains and seconded by Mr. Roberts to cancel the Regular Meeting scheduled on Monday, November 3, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Jared Crisp discussed and recommended scheduling a Special Meeting on Monday, November 10, 2025.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to schedule a Special Meeting on Monday, November 10, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris; Nay – none

Mr. Travis Willis discussed that the 2025 MESO Lineworkers Rodeo was a lot of work and was a joint effort from all MUB staff, but it went great, and he thanked Mayor Doyle for speaking. He stated that several people mentioned what a success it was this year and that it was in a great location. Municipal Utility Board's own, James Cox, placed third in the veteran event. The MESO Lineworkers Rodeo will be held in Ponca City, OK next year.

No Office Manager's Report.

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

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer reported that he and Mr. McBride will be meeting in court on Tuesday, October 7, 2025 regarding the Declaratory Judgement Action.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to adjourn at 6:28 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Rains, Sixkiller, and Harris; Nay – none

Chairman

Secretary

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

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Octasiona Tax Commission	0407	Payroll	A1023232; Payroll Ending October 8, 2025	\$	87,192.22
Oldstroms Centralized Support Registry A 1092322 Payroll Entirelly Coscient 8, 2029 5, 83-55 H. Karusse Symens Centralis (Chimothopose 4 1992) 1, 1994 1,	0408	Bank of Commerce	FICA \$15,572.92; Medic \$3,642.04; Federal \$10,972.88	\$	30,187.84
Names Payment Center/BRIDMO00499 A (202323 Payroll Ending October 8, 2025 5 83.54	0409	Oklahoma Tax Commission	A1025232; Payroll Ending October 8, 2025	\$	4,563.00
ACCEPTIC Charantees Nation Support	0410	Oklahoma Centralized Support Registry	A1025232; Payroll Ending October 8, 2025	\$	842.55
Actionary Systems, Nr. Automospheric Aut	0411	Kansas Payment Center/SG10DM000494	A1025232; Payroll Ending October 8, 2025	\$	83.54
AFLAC Renatliance Processing Sentro	0412	CNCSPC-Cherokee Nation Support	A1025232; Payroll Ending October 8, 2025		395.91
Agrilland FS, Inc.	0413	Adcomp Systems, Inc.	A1025239; Quarterly DICE Document Exchange		
Amazon Capital Services 2028405, Material and Supplies Seffey Engineering 5 114.44	0414	AFLAC Remittance Processing Service	Payroll Deduction for October 2025		
Arrabon Capital Sarvices 20239445, Small Tools, Warehouse Supplies \$ 141.44	0415	Agriland FS, Inc.	202510469; Fuel		
Antenans Electric Courge 10.2005/10475 Office Supplies and Warehouse Maintenance \$ 3, 572.25	0416	Amazon Capital Services			
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0457 Vermeer Great Plains 202510471; Material and Supplies \$ 142.99 0458 Core & Main 20258355; Bid #963; Material and Supplies \$ 38.65 0459 Core & Main 20258355; Bid #963; Material and Supplies \$ 65,940.00 0460 Bobcat White Star 202510468; Maintenance of Non Tagged Equipment \$ 104.09 0461 Whitney Steel Building Systems LLC 202510466; Warehouse Maintenance \$ 42.09 0462 Visa Business 202510476; Travel; L. Kilgore \$ 172.12 0463 Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for Se	0455	Utility Supply Co.	20259421; Material and Supplies	\$	1,270.00
0458 Core & Main 20258355; Bid #963; Material and Supplies \$ 38.65 0459 Core & Main 20258355; Bid #963; Material and Supplies \$ 65,940.00 0460 Bobcat White Star 202510468; Maintenance of Non Tagged Equipment \$ 104.09 0461 Whitney Steel Building Systems LLC 202510465; Warehouse Maintenance \$ 42.09 0462 Visa Business 202510476; Travel; L. Kilgore \$ 172.12 0463 Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025233; Mailing Bills/Late N	0456	Utility Technology Services	20259411; Material and Supplies	\$	5,610.94
0459 Core & Main 20258355; Bid #863; Material and Supplies \$ 65,940.00 0460 Bobcat White Star 202510468; Maintenance of Non Tagged Equipment \$ 104.09 0461 Whitney Steel Building Systems LLC 202510465; Warehouse Maintenance \$ 42.09 0462 Visa Business 202510476; Travel; L. Kilgore \$ 172.12 0463 Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025230; Mailing Bills/Late Notices; September 2025 \$ 1,740.00 0471 TPSI A1025233; To A	0457	Vermeer Great Plains	202510471; Material and Supplies	\$	142.99
0460 Bobcat White Star 202510468; Maintenance of Non Tagged Equipment \$ 104.09 0461 Whitney Steel Building Systems LLC 202510465; Warehouse Maintenance \$ 42.09 0462 Visa Business 202510476; Travel; L. Kilgore \$ 172.12 0463 Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donati	0458	Core & Main	20258355; Bid #963; Material and Supplies	\$	38.65
0461 Whitney Steel Building Systems LLC 202510465; Warehouse Maintenance \$ 42.09 0462 Visa Business 202510476; Travel; L. Kilgore \$ 172.12 0463 Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 1,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo	0459	Core & Main	20258355; Bid #963; Material and Supplies		65,940.00
04602 Visa Business 202510476; Travel; L. Kilgore \$ 172.12 0463 Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0465 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker, & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality	0460	Bobcat White Star	202510468; Maintenance of Non Tagged Equipment		
0462 Visa business Absolute Technologies A1025235; Computer Maintenance \$ 68.98 0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality 202510459; Water and Wastewater Exam L. Kilgore \$ 124.00 0476 </td <td>0461</td> <td>Whitney Steel Building Systems LLC</td> <td>202510465; Warehouse Maintenance</td> <td></td> <td></td>	0461	Whitney Steel Building Systems LLC	202510465; Warehouse Maintenance		
0464 City of Pryor Creek A0725137; C. Black Cleaning Services \$ 1,454.96 0465 City of Pryor Creek A0825182; Allocation to City; Payment #3 \$ 64,600.00 0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality 202510459; Water and Wastewater Exam L. Kilgore \$ 124.00 0475 Definiti A1025233; TPA Fees; 3rd Qtr. CY 2025 \$ 919.70 0476 Small Arrow Engineeri	0462	Visa Business	202510476; Travel; L. Kilgore		
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0466 City of Pryor Creek Occupational Fee for Solid Waste Collection; September 2025 \$ 3,798.28 0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality 202510459; Water and Wastewater Exam L. Kilgore \$ 124.00 0475 Definiti A1025233; TPA Fees; 3rd Qtr. CY 2025 \$ 919.70 0476 Small Arrow Engineering, LLC A0725146; Engineer Study; Payment #4 \$ 10,786.50	0464	City of Pryor Creek	A0725137; C. Black Cleaning Services		
0467 Fiber Interactive Technologies A1025225; Computer Maintenance \$ 698.25 0468 Kolker & Kolker, Inc. A1025227; Audit Prep; FY 2024-2025 \$ 4,500.00 0469 Municipal Utility Board Solid Waste Billing Fee for September 2025 \$ 7,596.55 0470 Graphic Resources A1025226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality 202510459; Water and Wastewater Exam L. Kilgore \$ 124.00 0475 Definiti A1025233; TPA Fees; 3rd Qtr. CY 2025 \$ 919.70 0476 Small Arrow Engineering, LLC A0725146; Engineer Study; Payment #4 \$ 10,786.50	0465	City of Pryor Creek			
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0470 Graphic Resources A10252226; Gas Awareness Bill Insert; October 2025 \$ 1,740.00 0471 TPSI A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality 202510459; Water and Wastewater Exam L. Kilgore \$ 124.00 0475 Definiti A1025233; TPA Fees; 3rd Qtr. CY 2025 \$ 919.70 0476 Small Arrow Engineering, LLC A0725146; Engineer Study; Payment #4 \$ 10,786.50	0468	Kolker & Kolker, Inc.	and the second s		
0470 Graphic Resources A1025230; Mailing Bills/Late Notices; September 2025 \$ 4,584.11 0472 Share The Comfort STC Donations; September 2025 \$ 140.77 0473 Visa Control Account A1025234; Rodeo; Travel; DOT Registration \$ 4,679.69 0474 Department of Environmental Quality 202510459; Water and Wastewater Exam L. Kilgore \$ 124.00 0475 Definiti A1025233; TPA Fees; 3rd Qtr. CY 2025 \$ 919.70 0476 Small Arrow Engineering, LLC A0725146; Engineer Study; Payment #4 \$ 10,786.50	0469	Municipal Utility Board	And were the controlled the transfer of the control		
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0473 Visa Control Account 7102263 (Factor), 1907 (Factor) 7102263 (Factor), 1907 (Factor) 7102263 (Factor), 1907 (Factor), 1907 (Factor) 7102263 (Factor), 1907 (Factor)	0472	Share The Comfort			
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0476 Small Arrow Engineering, LLC A0725146; Engineer Study; Payment #4 \$ 10,786.50	0474	Department of Environmental Quality	A CONTROL OF THE CONTROL OF T		
0476 Small Arrow Engineering, ELO 710725 116, Engineer steep, 1 27	0475	Definiti	5002-000-00-00-00-00-00-00-00-00-00-00-00		
TOTAL <u>\$ 539,044.42</u>	0476	Small Arrow Engineering, LLC	10-10 MM 10-10 MM 10-10 MM - MM 10-10	10 gale	The state of the s
			TOTAL		239,044.42

10-08-2025 11:20 AM PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL CHECK REGISTER

PAGE: 1

PAYROLL DATE: 10/10/2025

*** REGISTER TOTALS ***

87,192.22

REGULAR CHECKS:

DIRECT DEPOSIT REGULAR CHECKS:

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS:

51

51

87,192.22

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR MON 9-25.2570 10-8-25

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.

Claim # 0407 Po#: A1025-232