



September 8, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Tuesday, September 8, 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 Marsh was absent.

There were no guests in attendance.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held on August 17, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, 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 Dr. Rains to approve Claims #0176 - #0244 totaling \$1,536,096.91 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell Nay – none

The Honorable Mayor Zac Doyie was absent.

The board recognized Mr. Joshua Lee of Edward Jones who presented several retirement plan options comparable to the organization's current plans.

In the Engineer's Report, Mr. Crisp stated that Beytco, Inc. investigated the recent issues at the Ninth Street Lift Station and determined that a valve blockage was the cause. The blockage has been cleared, and the problem has been corrected. Staff are working with Mr. Burke to develop a pre-treatment solution at the wet well to prevent future obstructions.

Under Pending Projects, Mr. Crisp reported that he is consulting with other municipalities regarding their utility-deposit requirements. He recommended that the Board consider increasing deposits for renters and homeowners to help offset the rising costs of utility bills.

Mr. Crisp also reported that several opportunities for new growth and development throughout the community are under discussion.

Mr. Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,818 water meters, 1,392 gas meters, and 3,030 electric meters, representing approximately 45% overall project completion.

Mr. Crisp discussed and recommended approving the Acknowledgement and Consent to Transfer of Fiber Interactive Technologies, LLC ("FIT") Pole Attachments to Clarity Telecom, LLC ("Bluepeak").

A motion was made Dr. Rains and seconded by Ms. Mitchell to approve the Acknowledgement and Consent to Transfer of Fiber Interactive Technologies, LLC ("FIT") Pole Attachments to Clarity Telecom, LLC ("Bluepeak"). MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell Nay – none

Mr. Crisp discussed and recommended to approve the purchase of a 2025 Freightliner 108SD Cab & Chassis with a VacHunter Combo 3635 PH6C 3300 CFM, 50 GPM @ 3,000 PSI from Houston Freightliner Inc. for a price not to exceed \$398,204.04 through Cooperative Purchasing with Sourcewell.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to purchase a 2025 Freightliner 108SD Cab & Chassis with a VacHunter Combo 3635 PH6C 3300 CFM, 50 GPM @ 3,000 PSI from Houston Freightliner Inc. for a price not to exceed \$398,204.04 through Cooperative Purchasing with Sourcewell. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell Nay – none

Mr. Travis Willis reported that Code Red Underground, LLC is doing an exceptional job working to install fiber throughout town on behalf of Bluepeak.

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 Ms. Mitchell and seconded by Dr. Sixkiller to adjourn at 6:51 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, 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
0245	Payroll	A0926171; Payroll Ending September 9, 2026	\$ 97,024.95
0246	Bank of Commerce	FICA \$17,046.36; Medic \$3,986.66; Federal \$12,291.54	\$ 33,324.56
0247	Oklahoma Tax Commission	A0926171; Payroll Ending September 9, 2026	\$ 4,887.00
0248	Oklahoma Centralized Support Registry	A0926171; Payroll Ending September 9, 2026	\$ 497.78
0249	Kansas Payment Center/SG10DM000494	A0926171; Payroll Ending September 9, 2026	\$ 83.54
0250	CNCSPC-Cherokee Nation Support	A0926171; Payroll Ending September 9, 2026	\$ 395.91
0251	AFLAC	Payroll Deduction for September 2026	\$ 2,776.33
0252	Agriland FS, Inc.	20269438; Fuel	\$ 6,911.66
0253	Amazon Capital Services	20268405; Hydration Packets; Safety Glasses; Warehouse Supplies	\$ 378.40
0254	Amazon Capital Services	A0826159; Office Supplies	\$ 67.26
0255	Accurate Environmental, LLC	A0926176; Water Samples	\$ 455.00
0256	Brenntag Southwest, LLC	20269429; Material and Supplies	\$ 228.83
0257	Buckhorn Diesel and Machinery	20269423; Vehicle Maintenance	\$ 2,971.74
0258	CBI Wholesale Electric, LLC	20269430; Material and Supplies	\$ 318.77
0259	Cintas Corporation #063	20268359; Uniform Rental; August 2026	\$ 993.93
0260	Cintas	20269435; First Aid Supplies	\$ 588.74
0261	CompSource Mutual	Workman's Comp Policy Change Update	\$ 5,228.00
0262	Gellco Uniform and Shoes, Inc.	20269434; 6-Employees; FR Clothing	\$ 1,500.00
0263	Green Country Testing, Inc.	20269439; WWTP Testing	\$ 710.00
0264	Saferite Solutions DBA Industrial Safety	20268398; 2 Year Clip Series Gas Detectors	\$ 3,180.00
0265	ISCO Industries	20268385; Bid #: Q969; Material and Supplies	\$ 937.00
0266	Airgas USA, LLC	20269436; Garage Shop Supplies	\$ 186.40
0267	Lakeland Office Systems	A0926175; Office Supplies	\$ 104.93
0268	Koons Gas Measurement	20268386; Bid #: Q969; Material Supplies	\$ 1,970.64
0269	MESO/OMUSA	A0926172; Lineman Rodeo T-Shirts	\$ 440.00
0270	Oklahoma Natural Gas	Transport Fees; August 2026	\$ 27,683.26
0271	Oklahoma Parts Supply, LLC	20269426; Material and Supplies	\$ 112.58
0272	Pryor Stone, Inc.	20269437; Rock	\$ 1,430.87
0273	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for August 2026	\$ 130,466.60
0274	Pryor Lumber Company, Inc.	20269425; Material and Supplies	\$ 227.34
0275	R&L Tires, LLC	20269441; Vehicle Maintenance; Equipment Maintenance	\$ 909.82
0276	Retrofit Automation	20269433; Equipment Maintenance	\$ 150.00
0277	Mayes County RWD #4	Water Service for WWTP; August 2026	\$ 51.30
0278	Stuart C Irby	20268392; Material and Supplies	\$ 1,075.00
0279	TLS Group, Inc.	20269420; Traffic Light Maintenance	\$ 10,486.77
0280	Sundance Office	A0926170; Office Supplies	\$ 466.81
0281	Tulsa New Holland	20268294; Replace Broken Dyes on Crimper	\$ 700.00
0282	Core & Main LP	20268390; Material and Supplies	\$ 1,750.00
0283	Core & Main LP	20268400; Material and Supplies	\$ 2,382.41
0284	Bobcat White Star	20269427; Equipment Maintenance	\$ 862.16
0285	Visa Business	20269440; Tree Crew Supplies; Lineman Rodeo; Safety Meeting	\$ 1,360.03
0286	City of Pryor Creek	A0726122; C. Black Cleaning Services	\$ 1,631.50
0287	City of Pryor Creek	A0826155; Allocation to City; Payment #2	\$ 64,600.00
0288	City of Pryor Creek	Occupational Fee for Solid Waste Collection; August 2026	\$ 3,914.59
0289	Municipal Utility Board	Solid Waste Billing Fee for August 2026	\$ 7,829.18
0290	Oklahoma Corporation Commission	20269428; Annual Assessment for CY 2025	\$ 3,863.72
0291	Share The Comfort	STC Donations; August 2026	\$ 209.12
0292	Visa Control Account	A0926174; OGA Annual Conference; Annual Business Subscription	\$ 2,092.33
0293-	Employee Listing for	A0926173; 22 Non-FR and 8 FR Participants	\$ 5,584.25
0323	Clothing and Boot Reimbursements		
0324	Sharpe Dry Goods	20269432; 5 FR and 4 Non FR Participants	\$ 1,850.00
		TOTAL	\$ 437,851.01

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

PAYROLL DATE: 9/11/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	52	97,024.95
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	52	97,024.95

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 8/27/26 TO 9-9-26

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 C. [Signature]
GENERAL MANAGER

APPROVED: Garrey Harris [Signature]
CHAIRMAN

0245

Claim # :

PO # : A0926-171