



March 2, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, March 2, 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.

The Municipal Utility Board (MUB) received the Construction Permit No. SL000049250839, Nipak Lift Station Improvements, Facility No. S-216213 from the Oklahoma Department of Environmental Quality (ODEQ).

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held on February 17, 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 #0961 - #1019 totaling \$1,404,684.81 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, and Mitchell Nay – none

The Board recognized the Honorable Mayor Zac Doyle who provided an update regarding the Bluepeak Fiber contract.

Mr. Jared Crisp reported that repairs to the motor controls in the Control Room at the Wastewater Treatment Plant have been completed. He also noted that the guiderail improvements at the Ninth Street Lift Station are now complete.

Mr. Jared Crisp gave a project update on the 18-inch Sewer Line Replacement Project at 17th & Marietta Street. He also gave an update on the Extension of the MUB Natural Gas Pipeline project east of town.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) installation project. To date, crews have installed 1,296 water meters, 719 gas meters, and 1,830 electric meters, representing approximately 27.7% overall project completion.

Mr. Jared Crisp also discussed several prospective projects planned over the next year within the Natural Gas, Water, and Electric Departments.

Mr. Jared Crisp discussed and recommended Ms. Lorri Mitchell and Dr. Ken Rains to serve on the 2027 Budget Committee with Dr. Art Sixkiller as an alternate.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to approve the selection of Ms. Lorri Mitchell and Dr. Ken Rains to serve on the 2027 Budget Committee. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Roberts, and Mitchell
Nay – none

The board recognized Mr. Travis Willis who had no report.

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

Mr. Jared Crisp discussed and agreed with the recommendation from Mrs. Josi Morrison to promote Mrs. Rena Wood to Clerk I with Merit in the Administrative Department effective February 26, 2026.

A motion was made by Dr. Rains and seconded by Mr. Roberts to promote Mrs. Rena Wood to Clerk I with Merit (*\$27.16 per hour to \$29.10 per hour*) in the Administrative Department effective February 26, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, and Mitchell
Nay – none

Mr. Jared Crisp discussed and agreed with the recommendation from Mrs. Josi Morrison to promote Mrs. Emily Hugley to Clerk I Non-Merit in the Administrative Department effective February 26, 2026.

A motion was made by Mr. Roberts and seconded by Dr. Rains to promote Mrs. Emily Hugley to Clerk I Non-Merit (*\$25.34 per hour to \$27.16 per hour*) in the Administrative Department effective February 26, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, and Mitchell
Nay – none

Mr. Jared Crisp discussed and agreed with the recommendation from Mrs. Josi Morrison to promote Mrs. Brittany Pierce to Clerk I Non-Merit in the Administrative Department effective February 26, 2026.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to promote Mrs. Brittany Pierce to Clerk I Non-Merit (*\$25.34 per hour to \$27.16 per hour*) in the Administrative Department effective February 26, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, and Mitchell
Nay – none

Mr. Jared Crisp discussed and agreed with the recommendation from Mr. Brent Childers to promote Mr. Brett Kerns to Apprentice Lineman 2nd Year with Merit in the Electric Department effective February 26, 2026.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to promote Mr. Brett Kerns to Apprentice Lineman 2nd Year with Merit (\$32.72 per hour to \$33.15 per hour) in the Electric Department effective February 26, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, and Mitchell Nay – none

Mr. Jared Crisp discussed and agreed with the recommendation from Mr. Brent Childers to promote Mr. Frank Hart to Journeyman Trimmer Non-Merit in the Electric Department effective February 26, 2026.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to promote Mr. Frank Hart to Journeyman Trimmer Non-Merit (\$26.56 per hour to \$27.10 per hour) in the Electric Department effective February 26, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, 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 Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:27 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, 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
1020	Payroll	A0326059; Payroll Ending March 11, 2026	\$ 89,921.50
1021	Bank of Commerce	FICA \$15,960.40; Medic \$3,732.70; Federal \$11,144.60	\$ 30,837.70
1022	Oklahoma Tax Commission	A0326059; Payroll Ending March 11, 2026	\$ 4,421.00
1023	Oklahoma Centralized Support Registry	A0326059; Payroll Ending March 11, 2026	\$ 842.55
1024	Kansas Payment Center/SG10DM000494	A0326059; Payroll Ending March 11, 2026	\$ 83.54
1025	CNCSPC-Cherokee Nation Support	A0326059; Payroll Ending March 11, 2026	\$ 395.91
1026	AFLAC Remittance Processing Service	Payroll Deduction for March 2026	\$ 2,776.33
1027	Agriland FS, Inc.	20263138; Fuel	\$ 4,008.85
1028	Amazon Capital Services	20262106; Equipment Maintenance; Warehouse Supplies	\$ 282.30
1029	Amazon Capital Services	20263125; Material and Supplies; Safety Glasses; Equipment Maintenance	\$ 521.43
1030	Arkansas Electric Coop., Inc.	20262112; Material and Supplies	\$ 707.58
1031	Accurate Environmental, LLC	A0326048; Water Samples	\$ 350.00
1032	AT&T Mobility	Cellular Service; February 2026	\$ 1,810.25
1033	Beytco Inc.	202511530; 9th St. Lift Station Repair	\$ 17,660.00
1034	Bomgaars Supply, Inc.	20263148; Small Tools; Garage Shop Supplies	\$ 259.98
1035	CBI Wholesale Electric, LLC	20263117; Material and Supplies	\$ 552.92
1036	CBI Wholesale Electric, LLC	20263149; Small Tools	\$ 32.97
1037	Chouteau Lime Company	20263132; Material and Supplies	\$ 33.70
1038	Cintas Corporation #063	20263124; Uniform Rental; February 2026	\$ 1,046.98
1039	Cintas	20261118; First Aid Supplies	\$ 483.37
1040	Cove Environmental LLC	20262115; Quarterly Bio-Monitoring	\$ 1,800.00
1041	Fastenal Company	20263144; Small Tools, Material and Supplies	\$ 71.65
1042	FilmWorx Design	20263119; Warehouse Repair	\$ 525.00
1043	Premier Signs & Designs, LLC	20263136; Door Decals	\$ 175.00
1044	GRDA	Purchased Electric; February 2026	\$ 430,970.98
1045	Green Country Testing, Inc.	20263146; WWTP Testing	\$ 1,055.00
1046	Hercules Industries	20261119; Material and Supplies	\$ 843.41
1047	Hach Company	20263142; Material and Supplies	\$ 46.45
1048	Airgas USA, LLC	20263143; Warehouse Supplies	\$ 249.21
1049	Lakeland Office Systems	A0326051; Office Supplies	\$ 53.61
1050	Locke Supply Co.	20263134; Material and Supplies; Tools	\$ 2,452.56
1051	Meltons A/C & Appliance Service	20263139; A/C Repairs at WWTP	\$ 180.00
1052	Northwest Transformer Co., Inc.	20262116; Polemount Transformer Repair	\$ 1,876.00
1053	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
1054	OTA Pikepass	A0326058; Turnpike Fees February 2026	\$ 64.78
1055	O'Reilly Automotive, Inc.	20263121; Vehicle Maintenance; Garage Shop Supplies	\$ 1,261.92
1056	Oklahoma Natural Gas	Transport Fees; February 2026	\$ 31,724.89
1057	Oklahoma Parts Supply LLC	20263122; Proj: 25-19; Equipment Maintenance	\$ 955.91
1058	Pryor Chevrolet Buick GMC	2026281; Vehicle Maintenance	\$ 939.70
1059	Pryor Waste & Recycling, LLC	20263131; Roll-off Dumpster	\$ 385.00
1060	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for February 2026	\$ 121,840.66
1061	Pryor Lumber Co., Inc.	20263135; Material and Supplies	\$ 1,392.27
1062	Mayes County RWD #4	Water Service for WWTP; February 2026	\$ 76.87
1063	S&J Plumbing	A0326056; AMI Gas Service Call	\$ 129.99
1064	VOID	VOID	\$ -
1065	Secure Tech Systems, Inc.	A0326055; Panic Push Button Licenses	\$ 130.00
1066	Shredders, Inc.	20263120; On-Site Shredding	\$ 87.00
1067	TLS Group, Inc.	20263137; Test Railroad Pre-Emption	\$ 276.00
1068	Springdale Tractor Co.	20263147; Tree Crew Supplies	\$ 296.96
1069	Tractor Supply Credit Plan	20263129; Material and Supplies; Vehicle Maintenance	\$ 551.36
1070	Utility Supply Company	202510486; Bid #: Q966; Material and Supplies	\$ 4,327.16
1071	Core & Main LP	202510485; Material and Supplies	\$ 243.18
1072	Core & Main LP	2026295; Material and Supplies	\$ 4,752.17
1073	Bobcat White Star	20263141; Equipment Maintenance	\$ 77.16
1074	Absolute Technologies	A0326049; WWTP Battery Backup	\$ 229.00
1075	Ben Sherrer Law Office, P.C.	A0326052; Attorney Fees; February 2026	\$ 2,640.00
1076	City of Pryor Creek	A0725137; C. Black Cleaning Services	\$ 1,631.50
1077	City of Pryor Creek	A0825182; Allocation to City; Payment #8	\$ 64,600.00
1078	City of Pryor Creek	Occupational Fee for Solid Waste Collection; February 2026	\$ 3,810.47
1079	Darktrace Holdings Limited	A0326050; Cyber Security Annual Agreement	\$ 23,448.00
1080	Municipal Utility Board	Solid Waste Billing Fee for February 2026	\$ 7,620.94
1081	Action Graphics Printing	A0326060; Office Supplies	\$ 485.25
1082	TPSI	A0326054; Mailing Bills/Late Notices; February 2026	\$ 4,713.00
1083	Share The Comfort	STC Donations; February 2026	\$ 261.92
1084	Visa Control Account	A0326057; Office Supplies; CDL Driver's Clearinghouse	\$ 279.24
1085	DEQ	A0326054; Stormwater Renewal Permit	\$ 347.71
1086	Lonehickory Cattle, LLC	A1225288; Pipe Bursting; 17th St Sewer Replacement; Payment #1	\$ 104,025.00
		TOTAL	<u>\$ 981,107.92</u>

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	89,921.50
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	89,921.50

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 2/26/26 TO 3-11-26

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: Carry Wallis
CHAIRMAN

Claim #: 1020

PO #: A0326-059