



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

June 15, 2026

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> |

*** 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 5/1/26 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: Jared Crisp
GENERAL MANAGER

APPROVED: Terry Harris
CHAIRMAN

Claim # 1421

PO # : A0626-105