



July 6, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, July 6, 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. 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 June 30, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Harris and Mitchell. Dr. Sixkiller abstained which counts as no vote.

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 #0001 - #0020 totaling \$1,110,178.58 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell. Nay – none.

Honorable Mayor Zac Doyle reported that there will be staff changes at the Golf Course. He also discussed presenting to city council for approval the reconfiguration of the intersection at S. Elliott St. and SE 29th St.

In the Engineer's Report, Mr. Crisp reported that construction of the Nipak Lift Station Project is nearing completion and the transformers have been set.

In Pending Projects, Mr. Crisp reported that construction related to the QuikTrip (QT) project is expected to begin in the near future. As part of the project, the existing two-inch waterline will be upgraded to a six-inch waterline to support future commercial growth. MUB will be responsible for purchasing the necessary materials and obtaining the required Oklahoma DEQ permits, while QT's contractor will be responsible for installation.

Mr. Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,642 water meters, 1,220 gas meters, and 2,677 electric meters, representing approximately 40% overall project completion.

Mr. Crisp discussed and recommended approving the Agreement PMUB-25-07 with Infrastructure Solutions Group, LLC for professional engineering services related to the B&H Lift Station and Force Main Improvements Project, including design, bidding,

construction administration, topographic surveying, and other related services, at a cost not to exceed \$60,000.00.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to approve the Agreement PMUB-25-07 with Infrastructure Solutions Group, LLC for professional engineering services related to the B&H Lift Station and Force Main Improvements Project, including design, bidding, construction administration, topographic surveying, and other related services, at a cost not to exceed \$60,000.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell Nay – none

Mr. Travis Willis reported on the numerous power outages that occurred on July 4, 2026, as a result of extreme winds throughout the service area. More than 10 utility poles were damaged or destroyed, requiring crews to work in excess of 20± hours to restore power to affected residents. Restoration efforts will be ongoing throughout the week as crews continued repairing storm-related damage.

Mr. Willis also expressed his appreciation for the mutual aid assistance provided by Claremore Electric and Wagoner Public Works Authority. Despite addressing storm damage within their own systems, both utilities sent crews to assist with restoration efforts. He noted that the collaborative response allowed hazardous conditions to be addressed quickly and helped restore power as safely and efficiently as possible despite the extensive damage.

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. Rains to adjourn at 6:26 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Harris, 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
0021	Payroll	A0726137; Payroll Ending July 15, 2026	\$ 112,241.07
0022	Bank of Commerce	FICA \$18,959.94; Medic \$4,434.22; Federal \$10,117.96	\$ 33,512.12
0023	Oklahoma Tax Commission	A0726137; Payroll Ending July 15, 2026	\$ 5,492.00
0024	Oklahoma Centralized Support Registry	A0726137; Payroll Ending July 15, 2026	\$ 497.78
0025	Kansas Payment Center/SG10DM000494	A0726137; Payroll Ending July 15, 2026	\$ 83.54
0026	CNCSPC-Cherokee Nation Support	A0726137; Payroll Ending July 15, 2026	\$ 395.91
0027	Adcomp Systems, Inc.	A0726133; Replace Kiosk Monitor	\$ 429.95
0028	AFLAC	Payroll Deduction for July 2026	\$ 2,776.33
0029	Agriland FS, Inc.	20267331; Fuel	\$ 2,835.62
0030	Amazon Capital Services	20267316; Material and Supplies; Warehouse Supplies	\$ 576.99
0031	Amazon Capital Services	A0726136; Office Supplies	\$ 57.99
0032	Amazon Capital Services	A0726124; Office Supplies	\$ 352.89
0033	Accurate Environmental, LLC	A0726138; Water Samples	\$ 350.00
0034	Allterra Central	A0726129; Annual GPS Subscription	\$ 1,955.00
0035	AT&T Mobility	Cellular Service; June 2026	\$ 1,764.55
0036	Bostick Electric, LLC	20267321; Storm Damage Repairs	\$ 1,500.00
0037	Brenntag Southwest, LLC	20267312; Material and Supplies	\$ 2,887.30
0038	Cintas Corporation #063	20266309; CCP-Paid in Full; Uniform Rental; June 2026	\$ 998.99
0039	Cintas	20267324; First Aid Supplies	\$ 969.12
0040	Green Country Testing, Inc.	20267329; WWTP Testing	\$ 1,405.00
0041	Hamill Metals	20267314; Material & Supplies	\$ 534.00
0042	Airgas USA, LLC	20267325; Garage Shop Supplies	\$ 182.00
0043	Lakeland Office Systems	A0726126; Office Supplies	\$ 70.97
0044	Locke Supply Co.	20266310; CCP-Paid in Full; Material and Supplies; Warehouse Maintenance	\$ 306.08
0045	Mayes County Abstract Company	A0726135; True View Easement Searches	\$ 450.00
0046	Meltons A/C & Appliance Service	20267327; WWTP Lift Station A/C Repairs	\$ 7,335.00
0047	OTA-Pikepass	A0726123; Turnpike Fees; May/June 2026	\$ 66.36
0048	Oklahoma Gas Association	A0726134; OGA Annual Conference Registration	\$ 925.00
0049	Oklahoma Natural Gas	Transport Fees; June 2026	\$ 31,511.20
0050	Pryor Chevrolet Buick GMC	20267322; Vehicle Maintenance	\$ 127.06
0051	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for June 2026	\$ 130,303.82
0052	R&L Tires, LLC	20267330; Vehicle Maintenance	\$ 1,168.04
0053	Retrofit Automation	20267313; Equipment Maintenance	\$ 467.92
0054	Mayes County RWD #4	Water Service for WWTP; June 2026	\$ 49.71
0055	Shredders, Inc.	20267317; On-Site Shredding	\$ 87.00
0056	TLS Group, Inc.	20267323; Traffic Light Maintenance	\$ 406.00
0057	T&E Services, LLC	20267319; Utility Crimper	\$ 2,130.03
0058	Warren Cat	20267315; Equipment Maintenance	\$ 427.38
0059	Visa Business	20267332; Training/Travel; Storm Damage Dinner	\$ 2,240.07
0060	City of Pryor Creek	A0726122; C. Black Cleaning Services	\$ 1,631.50
0061	City of Pryor Creek	A0726128; OMAG Property Protection Plan Coverage	\$ 41,557.00
0062	City of Pryor Creek	Occupational Fee for Solid Waste Collection; June 2026	\$ 3,910.18
0063	Municipal Utility Board	Solid Waste Billing Fee for June 2026	\$ 7,820.36
0064	Share The Comfort	STC Donations; June 2026	\$ 241.92
0065	Tyler Technologies, Inc.	A0726127; Annual Maintenance Agreement	\$ 25,899.20
0066	Visa Control Account	A0726131; Office Supplies; Training/Travel	\$ 472.66
0067	DEQ	A0726130; Annual Public Water Supply Permit	\$ 573.00
0068	DEQ	A0726132; Annual Non-Industrial Discharge Permit	\$ 10,241.88
0069	Definiti	A0726125; TPA Fees; 2nd QTR CY 2026	\$ 850.03
0070	RCI	A0726139; Consultant Fees; 3rd QTR	\$ 994.32
			<u>\$ 444,061.84</u>

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

PAYROLL DATE: 7/17/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	112,241.07
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	112,241.07

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 7/2/26 TO 7/15/26

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: [Signature]
GENERAL MANAGER

APPROVED: [Signature]
CHAIRMAN

PO # : A0726-137

claim #: 0021