July 20, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, July 20, 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 Marsh.

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 July 6, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris and Mitchell. Mr. Marsh 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 #0021 - #0070 totaling $444,061.84 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell   Nay – none

Honorable Mayor Zac Doyle was absent.

The Board recognized Mr. Crisp, who presented the Workers' Compensation Renewal Policy on behalf of Mr. Kyle Beggs, who was absent due to illness. Mr. Crisp recommended approval of Workers' Compensation Renewal Policy No. 03550078 26 1 for the Municipal Utility Board for the City of Pryor Creek effective August 1, 2026 and ending July 31, 2027.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to approve Workers' Compensation Renewal Policy No. 03550078 26 1 for the Municipal Utility Board for the City of Pryor Creek effective August 1, 2026, and ending July 31, 2027. MOTION CARRIED. Votes were cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell   Nay – None

In the Engineer's Report, Mr. Crisp reported that Mr. Willis is overseeing the project to replace the underground storage tanks with above-ground storage tanks at the Ninth Street Lift Station.

Under Pending Projects, Mr. Crisp reported that construction activities related to the QuikTrip (QT) project are scheduled to begin next week. The project will include removing existing service taps for the demolition contractor.

Mr. Crisp discussed and recommended approving a Data Sharing Agreement between the Cherokee Nation and the Municipal Utility Board for the City of Pryor Creek.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve a Data Sharing Agreement between the Cherokee Nation and the Municipal Utility Board for the City of Pryor Creek. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Travis Willis reported that, due to the extreme heat, employees are being encouraged to stay hydrated, take frequent breaks, and follow heat safety practices while continuing to safely complete assigned tasks and ongoing projects.

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 Dr. Sixkiller and seconded by Ms. Mitchell to adjourn at 6:22 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Gary Harris

Chairman

Secretary

August 3, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0071	Payroll	A0726145; Payroll Ending July 29, 2026	$ 101,029.66
0072	Bank of Commerce	FICA $17,512.60; Medic $4,095.66; Federal $12,402.06	$ 34,010.32
0073	Oklahoma Tax Commission	A0726145; Payroll Ending July 29, 2026	$ 4,994.00
0074	Oklahoma Centralized Support Registry	A0726145; Payroll Ending July 29, 2026	$ 497.78
0075	Kansas Payment Center/SG10DM000494	A0726145; Payroll Ending July 29, 2026	$ 83.54
0076	CNCSPC-Cherokee Nation Support	A0726145; Payroll Ending July 29, 2026	$ 395.91
0077	Principal Financial Group	MMP Retirement Contributions for July 2026	$ 50,389.75
0078	Principal Financial Group	457 Retirement Savings for July 2026	$ 27,182.96
0079	Principal Financial Group	457 Loan Repayment for July 2026	$ 6,212.63
0080	Oklahoma Tax Commission	July 2026 Actual & August 2026 Estimated Sales Tax Payment	$ 81,491.34
0081	United Healthcare	Group Medical Coverage; August 2026	$ 45,938.44
0082	Agriland FS, Inc.	20267350; Fuel	$ 12,937.13
0083	Amazon Capital Services	20267320; Material & Supplies, Hip Waders-Woolman, Warehouse Supplies	$ 427.99
0084	Amazon Capital Services	20267333; Safety Supplies; Hip Waders/Chest Waders-Cantrell	$ 420.18
0085	Beytco, Inc.	A0426075; CCP-Paid In Full; Nipak Lift Station Improvements	$ 24,058.46
0086	C5 Industrial Automation	20267336; 9th Street Lift Station Maintenance	$ 600.00
0087	CBI Wholesale Electric	20267339; 9th Street Lift Station Maintenance	$ 589.66
0088	CINTAS	20267337; First Aid Supplies-Office	$ 198.09
0089	Compsource Mutual	Annual Workers' Compensation Insurance Premium	$ 44,036.00
0090	Delta Dental	Group Dental Coverage for August 2026	$ 3,657.76
0091	Green Country Testing	20267348; Testing	$ 460.00
0092	Pryor Ford	20267342; Truck # 2 Maintenance	$ 568.07
0093	Airgas USA, LLC.	20267344; Nitrogen for substations	$ 57.33
0094	Kissee Ford	20267346; Truck # 7-Recall Repair & Maintenance	$ 206.73
0095	MESO/OMUSA	A0726143; Annual dues for Fiscal Year 2026-2027	$ 8,278.00
0096	Northwest Transformer Company, Inc.	20267347; Pole Mount Transformer	$ 10,507.00
0097	Oklahoma Ordnance Works Authority	Purchased Water July 2026	$ 98,239.65
0098	Oklahoma Ordnance Works Authority	Treated Wastewater; July 2026	$ 2,275.99
0099	Pryor Stone	20267351; Rock-Stockpile; Project 26-12	$ 2,701.59
0100	Pryor Waste & Recycling, LLC.	20267334; Rolloff Dumpster Pickup	$ 385.00
0101	Pro X Pest Control, LLC	A0728142; Quarterly Pest Control; Office & Warehouse	$ 110.00
0102	Quality Collison Repair	20267335; Truck # 1- Windshield Repair	$ 175.00
0103	Sherwin-Williams Company	20267340; Paint-Supplies for Regulator Stations	$ 167.23
0104	Sundance Office	20267318; Warehouse & WWTP Supplies	$ 455.93
0105	USA Bluebook	20267326; Truck # 9-Submersible Pump	$ 1,522.48
0106	Utility Technology Services	20267328; 1" Water Meters	$ 18,300.00
0107	Visa Business	20267349; 3" Pump; Hepatitis A/B Shot-Cantrell; Bottled Water	$ 3,521.95
0108	Mutual Of Omaha	Group AD&D Coverage for August 2026	$ 1,155.35
0109	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; July 2026	$ 859.58
0110	Bank of Commerce	PCAX; Payment #46	$ 11,518.08
0111	Dearborn Life Insurance Company	Group LTD Coverage for August 2026	$ 1,882.82
0112	RCI Insurance Group	A0726140; Crime & Honesty Bond Annual Dues	$ 437.00
0113	OutiFi	A0726141; Response Management Basic Installation Fee & Subscription	$ 17,400.00
0114	Municipal Utility Board	Utility Services; July 2026	$22,164.61
0115	Municipal Utility Board	Petty Cash	$219.75
0116	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; July 2026	$ 26,219.63
0117	Vision Service Plan	Payroll Deduction for August 2026	$ 772.62
0118	Oklahoma Department of Environmental Quality	20267341; C Water/Sewer Operator Certification Exam	$ 124.00
		TOTAL	$ 669,836.99

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	51	101,029.66
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	51	101,029.66

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 7/16/26 **TO** 7/29/26

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 [signature]
GENERAL MANAGER

APPROVED: Garry Harris by [signature]
CHAIRMAN

Claim #: 0071
PO#: A0726-145