



August 3, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, August 3, 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 20, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh 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 #0071 - #0118 totaling \$669,836.99 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Honorable Mayor Zac Doyle was absent.

In the Engineer's Report, Mr. Crisp reported that the Nipak Lift Station is fully operational and functioning as intended. He also stated that he is awaiting a Request for Proposal (RFP) from Mr. Dale Burke with Infrastructure Solutions Group, LLC regarding upgrades to the Municipal Utility Board's SCADA system.

Mr. Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,725 water meters, 1,307 gas meters, and 2,850 electric meters, representing approximately 42.3% overall project completion.

Under pending projects, Mr. Crisp reported that construction activities for the QuikTrip (QT) project are scheduled to begin in the next couple of weeks. He also noted that the Municipal Utility Board continues to see numerous opportunities for new construction and infrastructure expansion to support anticipated growth within the community.

Mr. Crisp discussed and recommended the Renewal of the Interlocal Agreement between Mayes County and the Municipal Utility Board of the City of Pryor Creek for Pictometry Products.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to approve the Renewal of the Interlocal Agreement between Mayes County and the Municipal Utility Board of the City of Pryor

Creek for Pictometry Products. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Crisp discussed and recommended closing the Municipal Utility Board Administration Office, located in City Hall at 12 North Rowe Street, Suite A, Pryor Creek, Oklahoma, from 10:00 a.m. to 2:00 p.m. on Wednesday, August 26, 2026.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to close the Municipal Utility Board Administration Office, located in City Hall at 12 North Rowe Street, Suite A, Pryor Creek, Oklahoma, from 10:00 a.m. to 2:00 p.m. on Wednesday, August 26, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Travis Willis had no report.

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

Mr. Crisp discussed the recommendation from Mr. Brent Childers to promote Mr. Dayton Brown to Journeyman Lineman with Merit in the Electric Department effective July 30, 2026.

A motion was made by Dr. Sixkiller and seconded by Mr. Marsh to promote Mr. Dayton Brown to Journeyman Lineman with Merit (*\$44.05 per hour to \$44.65 per hour*) in the Electric Department effective July 30, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Crisp discussed the recommendation from Mr. Brent Childers to promote Mr. Joseph Kerns to Apprentice Lineman 3rd Year Non-Merit in the Electric Department effective July 30, 2026.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to promote Mr. Joseph Kerns to Apprentice Lineman 3rd Year Non-Merit (*\$34.81 per hour to \$37.08 per hour*) in the Electric Department effective July 30, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

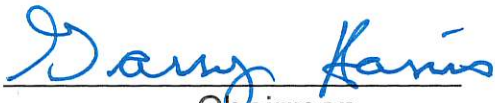
Mr. Crisp discussed the recommendation from Mr. Chuck Bley to promote Mr. Michael Potts to A Operator with Merit in the Waste Water Treatment Plant Department effective July 30, 2026

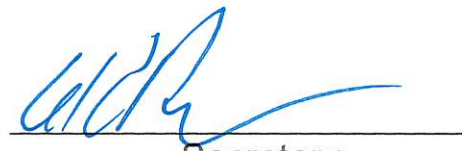
A motion was made by Dr. Sixkiller and seconded by Dr. Rains to promote Mr. Michael Potts to A Operator with Merit (*\$29.28 per hour to \$31.29 per hour*) in the Waste Water Treatment Plant Department effective July 30, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer was absent.

A motion was made by Mr. Marsh and seconded by Ms. Mitchell to adjourn at 6:13 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, 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
0119	Payroll	A0826157; Payroll Ending August 12, 2026	\$ 96,790.88
0120	Bank of Commerce	FICA \$16,896.78; Medic \$3,951.72; Federal \$11,572.51	\$ 32,421.01
0121	Oklahoma Tax Commission	A0826157; Payroll Ending August 12, 2026	\$ 4,775.00
0122	Oklahoma Centralized Support Registry	A0826157; Payroll Ending August 12, 2026	\$ 497.78
0123	Kansas Payment Center/SG10DM000494	A0826157; Payroll Ending August 12, 2026	\$ 83.54
0124	CNCSPC-Cherokee Nation Support	A0826157; Payroll Ending August 12, 2026	\$ 395.91
0125	AFLAC	Payroll Deduction for August 2026	\$ 2,776.33
0126	Agriland FS, Inc.	20268373; Fuel	\$ 2,397.50
0127	Amazon Capital Services	20268360; Warehouse Supplies	\$ 97.23
0128	Amazon Capital Services	A0726144; Office Supplies	\$ 118.70
0129	Arkansas Electric Coop. Inc.	20263165; CCP-Paid in Full; Bid#: Q968; Material and Supplies	\$ 25.16
0130	Accurate Environmental, LLC	A0826154; Water Samples	\$ 1,420.00
0131	AT&T Mobility	Cellular Service; July 2026	\$ 1,765.39
0132	Shane Best Trucking, Inc.	20268376; Pole Yard Debris	\$ 8,680.00
0133	CBI Wholesale Electric, LLC	20268371; Small Tools	\$ 40.45
0134	Chouteau Lime Company	20268361; Material and Supplies	\$ 205.30
0135	Cintas Corporation #063	20268359; Uniform Rental; July 2026	\$ 1,412.26
0136	Fastenal Company	20268370; Material and Supplies	\$ 213.30
0137	Green Country Testing, Inc.	20268375; WWTP Testing	\$ 850.00
0138	Airgas USA, LLC	20268365; Garage Shop Supplies	\$ 186.40
0139	Lakeland Office Systems	A0826148; Office Supplies	\$ 401.38
0140	Locke Supply Co.	20268356; Material and Supplies; Equipment Maintenance	\$ 890.67
0141	Mayes County Assessor	A0826151; Annual Pictometry Agreement	\$ 5,000.00
0142	Northern Safety Co., Inc.	20267343; Rain Gear; B. Cantrell	\$ 105.91
0143	Northern Transformer Co., Inc.	20268367; Oil Testing	\$ 35.00
0144	O'Reilly Automotive, Inc.	20268354; Vehicle Maintenance	\$ 1,046.49
0145	Oklahoma Parts Supply, LLC	20268363; Material and Supplies	\$ 119.70
0146	Pryor Stone, Inc.	20268372; Base Gravel	\$ 1,343.03
0147	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for July 2026	\$ 131,263.41
0148	Pryor Lumber Company, Inc.	20268362; Material and Supplies	\$ 223.29
0149	Quantie Auto Supply	20268352; Chainsaw & Pole Pruner	\$ 1,649.88
0150	R&L Tires, LLC	20268377; Vehicle Maintenance; Equipment Maintenance	\$ 250.49
0151	Mayes County RWD #4	Water Service for WWTP; July 2026	\$ 44.67
0152	S&J Plumbing	A0826152; AMI Conversion Repairs	\$ 482.50
0153	Shredders, Inc.	20268355; On-Site Shredding	\$ 87.00
0154	TLS Group, Inc.	20268366; Traffic Light Maintenance	\$ 3,000.12
0155	Terex USA, LLC	20268353; Vehicle Maintenance	\$ 2,303.31
0156	Tractor Supply Credit Plan	20268358; Material and Supplies	\$ 151.98
0157	Utility Technology Services	20267328; Material and Supplies	\$ 34,375.00
0158	Core & Main LP	20267338; Material and Supplies	\$ 796.64
0159	Core & Main LP	20267345; Material and Supplies	\$ 1,370.09
0160	Core & Main LP	20268357; Material and Supplies	\$ 290.46
0161	Bobcat White Star	20268364; Equipment Maintenance	\$ 2,157.44
0162	Visa Business	20268374; Tools; C-Water/Wastewater Training Class	\$ 570.44
0163	Ben Sherrer Law Office, P.C.	A0826149; Attorney Fees; July 2026	\$ 460.00
0164	City of Pryor Creek	A0726122; C. Black Cleaning Services	\$ 1,631.50
0165	City of Pryor Creek	A0826155; Allocation to City; Payment #1	\$ 64,600.00
0166	City of Pryor Creek	Occupational Fee for Solid Waste Collection; July 2026	\$ 3,940.90
0167	Kolker & Kolker, Inc.	A0826146; Audit Prep; FY 25-26	\$ 685.00
0168	Municipal Utility Board	Solid Waste Billing Fee for July 2026	\$ 7,881.80
0169	OMAG	A0826150; General Liability & Auto Renewal; Quarterly Payment #1	\$ 19,842.00
0170	Graphics Resources	A0826156; Gas Survey Bill Inserts	\$ 920.00
0171	TPSI	A0826147; Mailing Bills/Late Notices; July 2026	\$ 4,893.54
0172	Share The Comfort	STC Donations; July 2026	\$ 335.10
0173	Visa Control Account	A0826153; IT Conference & Registration; R. Stout	\$ 405.00
0174	Oklahoma Natural Gas	Transport Fees; July 2026	\$ 31,511.20
0175	GRDA	Purchased Electric; July 2026	\$ 841,741.13
			<u>\$ 1,321,958.21</u>

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

PAYROLL DATE: 8/14/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	52	96,790.88
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	52	96,790.88

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 7/30/26 TO 8/12/26

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: *James Crisp*
GENERAL MANAGERAPPROVED: *Gregory Harris*
CHAIRMAN

PO # A0826-157

Claim # 0119