



August 17, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, August 17, 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 August 3, 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 #0119 - #0175 totaling \$1,321,958.21 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

The Honorable Mayor Zac Doyle discussed recent traffic count data from the Oklahoma Department of Transportation (ODOT) and provided an update on possible upcoming changes to traffic flow through downtown along State Highway 20.

In the Engineer's Report, Mr. Crisp reported on recent issues with the Ninth Street Lift Station. He stated Beytco, Inc. has been contacted to help assess the situation and determine the necessary steps to resolve the issue.

Mr. Crisp reported receipt of Permit No. WL000049260130 from Oklahoma Environmental Quality for the construction of 947 linear feet of four (4) inch PVC/DI potable water line and all appurtenances to serve the Pryor Self-Storage Facility – Phase 2, Mayes County, Oklahoma.

Mr. Crisp reported receipt of Permit No. SL000049260129 from Oklahoma Environmental Quality for the construction of 937 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the Pryor Self-Storage Facility – Phase 2, Mayes County, Oklahoma.

Mr. Crisp gave a friendly reminder of the upcoming 75th Anniversary celebration recognizing the public power partnership between the Grand River Dam Authority (GRDA), the Municipal Utility Board (MUB), and the City of Pryor Creek, scheduled for August 26, 2026.

Mr. Travis Willis reported that half of the electric crew provided mutual aid assistance to Tahlequah Public Works Authority today following a major power outage caused by the recent storm. He also reported that the remaining electric crew was scheduled to provide mutual aid assistance the next morning to the Wagoner Public Works Authority, which also experienced power outages due to the same storm.

Mr. Willis also reported that he applied for a grant with Oklahoma Municipal Assurance Group (OMAG) to purchase four (4) gas monitors and a safety harness to assist in confined space entries scheduled for the future.

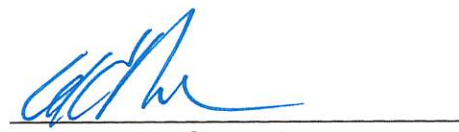
A written Department Foreman's Report was presented with no additional comments.

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer discussed reviewing the Public Competitive Bidding Act of 1974 to determine the appropriate procedures for repairs needed to public utilities during a state of emergency. He further stated that, depending on the assessment and determination of the issues at the Ninth Street Lift Station, the Board may need to declare an emergency at a Special Board Meeting to allow for the necessary repairs to be made.

A motion was made by Mr. Marsh and seconded by Dr. Sixkiller to adjourn at 6:30 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
0176	Payroll	A0826163; Payroll Ending August 26, 2026	\$ 100,034.72
0177	Bank of Commerce	FICA \$17,440.66; Medic \$4,078.86; Federal \$11,788.36	\$ 33,307.88
0178	Oklahoma Tax Commission	A0826163; Payroll Ending August 26, 2026	\$ 5,058.00
0179	Oklahoma Centralized Support Registry	A0826163; Payroll Ending August 26, 2026	\$ 497.78
0180	Kansas Payment Center/SG10DM000494	A0826163; Payroll Ending August 26, 2026	\$ 83.54
0181	CNCSPC-Cherokee Nation Support	A0826163; Payroll Ending August 26, 2026	\$ 395.91
0182	Principal Financial Group	MMP Retirement Contributions for August 2026	\$ 33,067.47
0183	Principal Financial Group	457 Retirement Savings for August 2026	\$ 18,773.48
0184	Principal Financial Group	457 Loan Repayment for August 2026	\$ 3,879.92
0185	Oklahoma Tax Commission	August 2026 Actual & September 2026 Estimated Sales Tax Payment	\$ 84,996.43
0186	United Healthcare	Group Medical Coverage; September 2026	\$ 47,608.10
0187	Agriland FS, Inc.	20268401; Fuel	\$ 8,220.59
0188	Amazon Capital Services	20268379; Hydration Packets; Warehouse Supplies	\$ 202.22
0189	Altec Industries, Inc.	20268387; Vehicle Maintenance	\$ 71.97
0190	Beytco, Inc.	20269414; Equipment Maintenance	\$ 35,617.68
0191	Bomgaars Supply, Inc.	20269417; Material and Supplies	\$ 88.85
0192	Brenntag Southwest, LLC	20268395; Material and Supplies	\$ 2,353.98
0193	Cintas	20268380; First Aid Supplies	\$ 568.25
0194	Code Red Underground, LLC	20268399; Proj: 26-15; 1501-1601 Lahoma	\$ 4,230.00
0195	Cove Environmental, LLC	20268397; Quarterly Bio-Monitoring	\$ 1,800.00
0196	Cramer Marketing	A0826158; W-2 Forms	\$ 116.21
0197	Delta Dental	Group Dental Coverage for September 2026	\$ 3,747.04
0198	Fastenal Company	20269406; Material and Supplies	\$ 36.40
0199	Linde Gas & Equipment, Inc.	20268402; Annual Cylinder Lease	\$ 187.02
0200	Gajeske, Inc.	20268382; Bid #: Q969; Material and Supplies	\$ 1,186.50
0201	GRDA	A0826160; Doble Testing	\$ 13,073.13
0202	P&K Equipment	20269407; Equipment Maintenance	\$ 42.26
0203	Green Country Testing	20269415; Testing	\$ 1,665.00
0204	Groeбner & Assoc., inc.	20268383; Bid #: Q969; Material and Supplies	\$ 999.90
0205	Hanna Instruments, Inc.	20268389; Material and Supplies	\$ 674.95
0206	Hach Company	20268388; Material and Supplies	\$ 430.82
0207	Airgas USA, LLC.	20269411; Nitrogen for substations	\$ 239.77
0208	Locke Supply Co.	20269410; Material and Supplies; Small Tools	\$ 1,135.67
0209	Lonehickory Cattle, LLC	A1225288; CCP; Paid in Full; 17th St Sewer Replacement Pipe Bursting	\$ 21,900.00
0210	OTA-Pikepass	A0926165; Turnpike Fees; July/August 2026	\$ 76.66
0211	O'Reilly Automotive, Inc.	20268403; Material and Supplies; Vehicle Maintenance	\$ 841.57
0212	Oklahoma Gas Association	A0826161; Annual Dues	\$ 200.00
0213	Oklahoma Ordnance Works Authority	Purchased Water August 2026	\$ 128,295.66
0214	Oklahoma Ordnance Works Authority	Treated Wastewater; August 2026	\$ 1,707.46
0215	Pryor Stone	20268404; Rock; Proj: 16-10; Xcaliber & Sewer Line; N Vann	\$ 3,734.79
0216	Pryor Stone	20269419; Rock; Proj: 26-1 & Sewer Line; NE 5th	\$ 1,476.20
0217	Quantie Auto Supply	20269413; Tree Crew Supplies	\$ 230.55
0218	R&L Tires, LLC	20269418; Vehicle Maintenance	\$ 608.67
0219	S&J Plumbing	A0926166; AMI Conversion Repairs	\$ 125.00
0220	Sadler Paper Company	A0826162; Cleaning Supplies	\$ 177.51
0221	Shawn Armstrong DBA Armstrong Landscaping	A0926167; 2021 Project; Sanitary Sewer Interceptor	\$ 3,775.00
0222	Shredders, Inc.	20269409; On-Site Shredding	\$ 87.00
0223	Stuart C. Irby Co., Inc.	20268368; Material and Supplies	\$ 1,978.40
0224	Utility Supply Company	20268369; Material and Supplies	\$ 650.00
0225	Warren Cat	20269412; Equipment Maintenance	\$ 929.16
0226	Core & Main	20268381; Bid #: Q969; Material and Supplies	\$ 15,444.00
0227	Core & Main	20268378; Material and Supplies	\$ 637.56
0228	Core & Main	20268390; Material and Supplies	\$ 800.67
0229	The Water Shoppe	20268396; Material and Supplies	\$ 118.00
0230	Visa Business	20269416; Tree Crew Pesticide License Renewal; Material and Supplies	\$ 1,419.02
0231	Zoro Tools, Inc.	20269408; Small Tools	\$ 94.68
0232	Ben Sherrer Law Office, P.C.	A0826164; Attorney Fees; August 2026	\$ 1,360.00
0233	Mutual Of Omaha	Group AD&D Coverage for September 2026	\$ 1,155.35
0234	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; August 2026	\$ 859.58
0235	Bank of Commerce	PCAX; Payment #47	\$ 11,518.08
0236	Kolker & Kolker, Inc.	A0926168; Interim Work; Audit FY 2025-2026	\$ 735.00
0237	Dearborn Life Insurance Company	Group LTD Coverage for September 2026	\$ 1,737.89
0238	Municipal Utility Board	Utility Services; August 2026	\$22,251.60
0239	Municipal Utility Board	Petty Cash	\$554.40
0240	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; August 2026	\$ 24,803.25
0241	TPSI	A0926169; Mailing Bills/Late Notices; August 2026	\$ 4,950.34
0242	Vision Service Plan	Payroll Deduction for September 2026	\$ 787.68
0243	GRDA	Purchased Electric; August 2026	\$ 873,877.15
0244	AT&T Mobility	Cellular Service; August 2026	\$ 1,807.59
TOTAL			\$ 1,536,096.91

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

PAYROLL DATE: 8/28/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	47	100,034.72
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	47	100,034.72

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 8/26 TO 8/28

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# = A0826-143

Claim # = 0176