



September 21, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, September 21, 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 September 8, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell. Mr. Marsh 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 Dr. Rains to approve Claims #0245 - #0324 totaling \$437,851.01 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell. Nay – none

The Honorable Mayor Zac Doyle was absent.

In the Engineer's Report, Mr. Crisp reported that Mr. Burke is working with several manufacturers to evaluate pretreatment options for the wet well at the Ninth Street Lift Station.

Under Pending Projects, Mr. Crisp reported on a proposed 12-inch water main extension from the existing 16-inch water main near West 530 Road. He explained that the extension would support potential growth in the area while providing an additional feed to the south side of town for increased redundancy. Mr. Crisp also presented the proposed location for Substation No. 4.

Mr. Crisp reported that bills were approximately 45% higher than during the same period last year. He stated that he had been conducting research since Advanced Metering Infrastructure (AMI) installations began and presented a comparison highlighting differences between the MUB's electric rates and the current rates of other electric providers in the surrounding area.

Mr. Crisp discussed and recommended renewal of the General/Auto Liability Insurance Coverage, effective September 18, 2026 and expiring September 18, 2027, with the Oklahoma Municipal Assurance Group (OMAG).

A motion was made Dr. Sixkiller and seconded by Ms. Mitchell to approve the renewal of the General/Auto Liability Insurance Coverage, effective September 18, 2026 and expiring September 18, 2027, with the Oklahoma Municipal Assurance Group (OMAG). MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Crisp also reported on the departure of an Electric Department Journeyman Lineman who had been employed with the MUB since June 26, 2017. He noted the benefits package offered by the employee's new employer and wished him well in his future endeavors.

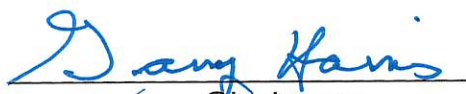
The board acknowledged Mr. Travis Willis who had no report.

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 Mr. Marsh and seconded by Ms. Mitchell to adjourn at 6:40 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
0325	Payroll	A0926179; Payroll Ending September 23, 2026	\$ 94,012.33
0326	Bank of Commerce	FICA \$16,559.34; Medic \$3,872.76; Federal \$11,867.48	\$ 32,299.58
0327	Oklahoma Tax Commission	A0926179; Payroll Ending September 23, 2026	\$ 4,757.00
0328	Oklahoma Centralized Support Registry	A0926179; Payroll Ending September 23, 2026	\$ 497.78
0329	Kansas Payment Center/SG10DM000494	A0926179; Payroll Ending September 23, 2026	\$ 83.54
0330	CNCSPC-Cherokee Nation Support	A0926179; Payroll Ending September 23, 2026	\$ 395.91
0331	Principal Financial Group	MMP Retirement Contributions for September 2026	\$ 32,616.61
0332	Principal Financial Group	457 Retirement Savings for September 2026	\$ 18,465.82
0333	Principal Financial Group	457 Loan Repayment for September 2026	\$ 3,916.85
0334	Oklahoma Tax Commission	September 2026 Actual & November 2026 Estimated Sales Tax Payment	\$ 86,291.05
0335	United Healthcare	Group Medical Coverage; October 2026	\$ 47,608.10
0336	Oklahoma Employment Security Commission	3rd Quarter 2026 Employers Unemployment Tax	\$ 397.89
0337	Adcomp Systems, Inc.	A0926178; Office Supplies	\$ 174.18
0338	Amazon Capital Services	20269431; Material and Supplies; Warehouse Supplies	\$ 101.17
0339	AMP Power, Inc.	20269450; Kohler Generator/Compression/Welder/Plasma Cutter	\$ 9,790.00
0340	Bomgaars Supply, Inc.	20269453; Material and Supplies; Tree Crew Supplies	\$ 148.87
0341	Delta Dental	Group Dental Coverage for October 2026	\$ 3,885.30
0342	Firepenny Firefighter Equipment	20268393; Atom Rescue Harness	\$ 1,138.00
0343	Holt Truck Centers	20269446; Vehicle Maintenance	\$ 7,350.07
0344	Green Country Testing	20269455; Testing	\$ 1,005.00
0345	ISCO Industries	20268385; Bid #:969; Material and Supplies	\$ 1,852.50
0346	Joel's Plumbing & Drain	20269457; New Hydrant and Water Line Installation	\$ 5,350.00
0347	MAC's Hydraulic Jack Service, Inc.	20269449; Equipment Maintenance	\$ 174.68
0348	Northwest Transformer Co., Inc.	20269451; Material and Supplies	\$ 1,653.00
0349	O'Reilly Automotive, Inc.	20269452; Material and Supplies; Vehicle Maintenance	\$ 871.79
0350	Oklahoma Ordnance Works Authority	Purchased Water September 2026	\$ 113,423.18
0351	Oklahoma Ordnance Works Authority	Treated Wastewater; September 2026	\$ 1,993.19
0352	Pryor Stone	20269454; Rock	\$ 892.46
0353	R&L Tires, LLC	20269456; Vehicle Maintenance	\$ 321.55
0354	S&J Plumbing	A0926180; Repairs to Damaged Gas Line	\$ 4,160.00
0355	Sundance Office	20269442; Material and Supplies; Warehouse Supplies	\$ 626.25
0356	Utility Supply Company	20269421; Material and Supplies	\$ 880.00
0357	Utility Supply Company	20269444; Material and Supplies	\$ 442.17
0358	Bobcat White Star	20269447; Equipment Maintenance	\$ 400.94
0359	Ben Sherrer Law Office, P.C.	A0926182; Attorney Fees; September 2026	\$ 460.00
0360	Mutual Of Omaha	Group AD&D Coverage for October 2026	\$ 1,178.75
0361	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; September 2026	\$ 859.58
0362	Bank of Commerce	PCAX; Payment #47	\$ 11,518.08
0363	Kolker & Kolker, Inc.	A0926181; Progress Billing; Audit FY 2025-2026	\$ 3,145.00
0364	Dearborn Life Insurance Company	Group LTD Coverage for October 2026	\$ 1,688.82
0365	Municipal Utility Board	Utility Services; September 2026	\$21,734.00
0366	Municipal Utility Board	Petty Cash	\$327.90
0367	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; September 2026	\$ 22,890.40
0368	Action Graphics DBA Pryor Printing, Inc.	A0926177; Office Supplies	\$ 691.95
0369	Vision Service Plan	Payroll Deduction for October 2026	\$ 808.18
0370	Definiti	A1026184; TPA 3rd Quarter Fees	\$ 734.35
0371	GRDA	Purchased Electric; September 2026	\$ 800,430.49
TOTAL			<u>\$ 1,344,444.26</u>

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

PAYROLL DATE: 9/25/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	94,012.33
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	46	94,012.33

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 9-10-26 TO 9-23-26

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: _____

GENERAL MANAGER

APPROVED: _____

CHAIRMAN

Po#: A0926-179

Claim #: 0325