



January 05, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, January 5, 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: Mr. Garry Harris, Dr. Ken Rains, Dr. Art Sixkiller, Mr. Mark Roberts and Ms. Lorri Mitchell.

No guests were in attendance.

Mr. Jared Crisp reported that the Grand River Dam Authority (GRDA) awarded a grant in the amount of \$7,780.96 for the purchase of a new security camera system at the pole yard, which will enhance overall security.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held on December 15, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Roberts. Ms. Mitchell 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 Ms. Mitchell to approve Claims #0702 - #0773 totaling \$1,047,748.96 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Honorable Mayor Doyle updated the Board on the status of the Bluepeak Fiber ordinance.

Mr. Jared Crisp reported that the materials required to repair the control panel in the Control Room at the Wastewater Treatment Plant are expected to arrive mid-month. Repairs will be scheduled as soon as practicable, with a preference for a period when sampling is not required and rainfall is minimal.

Mr. Jared Crisp discussed the inflow of payments processed through AdComp Systems Group for Calendar Year 2025, including kiosk-check/cash/card payment option, and phone, online, and in-person credit card transactions. He emphasized the increased utilization of these payment options and noted that the system has proven to be a beneficial investment for the Municipal Utility Board.

Mr. Jared Crisp provided an update on the Advanced Metering Infrastructure (AMI) installation project. To date, crews have installed 1,170 water meters, 645 gas meters, and 1,331 electric meters, representing approximately 22.6% overall project completion.

Mr. Jared Crisp discussed and recommended increasing the Residential Electric Rate minimum customer charge from \$3.08 to \$3.15 which includes the first 38 kWh and all additional usage from \$0.0810 per kWh to \$0.0830 per kWh, effective January 2026 billing.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve increasing the Residential Electric Rate minimum customer charge from \$3.08 to \$3.15 which includes the first 38 kWh and all additional usage from \$0.0810 per kWh to \$0.0830 per kWh, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended increasing the Residential Total Electric Winter Rate (November-April) minimum customer charge from \$24.30 to \$24.90 which includes the first 300 kWh; from \$0.0810 per kWh to \$0.0830 per kWh for the next 200 kWh; from \$0.0584 per kWh to \$0.0604 per kWh for all usage over 500 kWh, effective January 2026 billing.

A motion was made Dr. Rains and seconded by Mr. Roberts to approve increasing the Residential Total Electric Winter Rate (November-April) minimum customer charge from \$24.30 to \$24.90 which includes the first 300 kWh; from \$0.0810 per kWh to \$0.0830 per kWh for the next 200 kWh; from \$0.0584 per kWh to \$0.0604 per kWh for all usage over 500 kWh, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended maintaining the Commercial Electric Rate minimum customer charge at \$2.80 which includes the first 28 kWh at \$0.0999 per kWh and increasing all additional usage from \$0.0788 per kWh to \$0.0808 per kWh, effective January 2026 billing.

A motion was made Dr. Rains and seconded by Mr. Roberts to approve maintaining the Commercial Electric Rate minimum customer charge at \$2.80 which includes the first 28 kWh at \$0.0999 per kWh and increasing all additional usage from \$0.0788 per kWh to \$0.0808 per kWh, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended maintaining the Commercial Total Electric Heat Rate (November-April) minimum customer charge at \$2.80 which includes the first 28 kWh at \$0.0999 per kWh; increasing 29-500 kWh from \$0.0758 per kWh to \$0.0778 per kWh; 501-1,500 kWh from \$0.0690 per kWh to \$0.0710 per kWh; 1,501-10,000 kWh from \$0.0666 per kWh to \$0.0686 per kWh; from \$0.0646 per kWh to \$0.0666 for all additional usage over 10,001 kWh, effective January 2026 billing. Normal commercial rates apply from May-October.

A motion was made by Ms. Mitchell and seconded by Mr. Roberts to approve maintaining the Commercial Total Electric Heat Rate (November-April) minimum customer charge at \$2.80 which includes the first 28 kWh at \$0.0999 per kWh; increasing 29-500 kWh from \$0.0758 per kWh to \$0.0778 per kWh; 501-1,500 kWh from \$0.0690 per kWh to \$0.0710 per kWh; 1,501-10,000 kWh from \$0.0666 per kWh to \$0.0686 per kWh; from \$0.0646 per kWh to \$0.0666 for all additional usage over 10,001 kWh, effective January 2026 billing. Normal commercial rates apply from May-October. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended increasing the Commercial Demand Rate minimum customer charge from \$66.25 to \$67.50; the energy rate from \$0.0485 per kWh to \$0.0500 per kWh and demand from \$13.25 per KW to \$13.50 per KW, effective January 2026 billing.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve increasing the Commercial Demand Rate minimum customer charge from \$66.25 to \$67.50; the energy rate from \$0.0485 per kWh to \$0.0500 per kWh and demand from \$13.25 per KW to \$13.50 per KW, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended increasing the Inside City Limit Water Rate minimum customer charge from \$10.54 to \$10.90 which includes the first 2,000 gallons and all additional usage from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, effective January 2026 billing.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve increasing the Inside City Limit Water Rate minimum customer charge from \$10.54 to \$10.90 which includes the first 2,000 gallons and all additional usage from \$5.27 per 1,000 gallons to \$5.45 per 1,000 gallons, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended increasing the Outside City Limit Water Rate minimum customer charge from \$11.04 to \$11.40 which includes the first 1,000 gallons and all additional usage from \$5.52 per 1,000 gallons to \$5.70 per 1,000 gallons, effective January 2026 billing.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to approve increasing the Outside City Limit Water Rate minimum customer charge from \$11.04 to \$11.40 which includes the first 1,000 gallons and all additional usage from \$5.52 per 1,000 gallons to \$5.70 per 1,000 gallons, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended increasing the Industrial Water Rate minimum customer charge from \$2.95 to \$3.07 which includes the first 1,000 gallons and all additional usage from \$2.95 per 1,000 gallons to \$3.07 per 1,000 gallons, effective January 2026 billing.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve increasing the Industrial Water Rate minimum customer charge from \$2.95 to \$3.07 which includes the first 1,000 gallons and all additional usage from \$2.95 per 1,000 gallons to \$3.07 per 1,000 gallons, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Jared Crisp discussed and recommended maintaining The District Sewer Rate minimum customer charge at \$5.00 and increasing the usage rate from \$5.90 per 1,000 gallons to \$6.20 per 1,000 gallons, effective January 2026 billing.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve maintaining The District Sewer Rate minimum customer charge at \$5.00 and increasing the usage rate from \$5.90 per 1,000 gallons to \$6.20 per 1,000 gallons, effective January 2026 billing. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

Mr. Travis Willis presented photographs from the recent recovery of Truck #1A. He reported that the vehicle was recovered following a high-speed chase and sustained significant damage. OMAG is reimbursing the impound charges and has taken possession of the vehicle, which is now OMAG property. Mr. Willis further stated that the replacement Truck #1A is ready and is currently being scheduled for truck bed installation.

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

Mr. Jared Crisp discussed the recommendation by Mr. Brent Childers to reclassify Mr. Taylor Callison as a regular employee and promote him to Second Year Apprentice Non-Merit in the Electric Department effective January 1, 2026.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to approve the reclassification of Mr. Taylor Callison to a regular employee and promote him to Second Year Apprentice Non-Merit (\$31.10 per hour to \$32.72 per hour) in the Electric Department effective January 1, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell; Nay – none

There was no Unfinished Business or New Business to discuss.

Mr. Ben Sherrer discussed that he and Mr. Crisp have a meeting scheduled to update the Standard Pole Attachment Agreement.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 6:40 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Mitchell, and Harris; 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 |
|-------|---------------------------------------|---|---------------|
| 0774 | Payroll | A0126014; Payroll Ending January 14, 2026 | \$ 88,763.05 |
| 0775 | Bank of Commerce | FICA \$15,746.58; Medic \$3,682.70; Federal \$10,886.34 | \$ 30,315.62 |
| 0776 | Oklahoma Tax Commission | A0126014; Payroll Ending January 14, 2026 | \$ 4,364.00 |
| 0777 | Oklahoma Centralized Support Registry | A0126014; Payroll Ending January 14, 2026 | \$ 842.55 |
| 0778 | Kansas Payment Center/SG10DM000494 | A0126014; Payroll Ending January 14, 2026 | \$ 83.54 |
| 0779 | CNCSPC-Cherokee Nation Support | A0126014; Payroll Ending January 14, 2026 | \$ 395.91 |
| 0780 | Adcomp Systems, Inc. | A0126012; DICE Document Exchange | \$ 219.88 |
| 0781 | AFLAC Remittance Processing Service | Payroll Deduction for January 2026 | \$ 2,776.33 |
| 0782 | Agriland FS, Inc. | 2026126; Fuel | \$ 2,851.54 |
| 0783 | Accurate Environmental, LLC | A0126004; Water Samples | \$ 455.00 |
| 0784 | Brenntag Southwest, Inc. | 2026112; Equipment Maintenance | \$ 1,600.00 |
| 0785 | Chupp Implement Co. | 2026128; Garage Shop Supplies | \$ 162.00 |
| 0786 | Cintas Corporation #063 | 2026113; Uniform Rental; December 2025 | \$ 1,324.91 |
| 0787 | Cintas | 202612; First Aid Supplies | \$ 538.09 |
| 0788 | Endex Inc. of Tulsa | A0126006; Annual Security System Monitoring | \$ 480.00 |
| 0789 | GRDA | Purchased Electric; December 2025 | \$ 457,267.35 |
| 0790 | Green Country Testing, Inc. | 2026133; WWTP Testing | \$ 470.00 |
| 0791 | Green Country Ok, LLC | A0126005; Sewer Rebate CY 2025 | \$ 1,093.40 |
| 0792 | Airgas USA, LLC | 2026129; Cylinder Rental; December 2025 | \$ 145.35 |
| 0793 | Lakeland Office Systems | A0126007; Office Supplies | \$ 117.33 |
| 0794 | Koons Gas Measurement | 202616; Material and Supplies | \$ 805.82 |
| 0795 | Locke Supply Co. | 2026110; Material and Supplies; Tools | \$ 771.42 |
| 0796 | Masters Heating Cooling, Inc. | 2026124; Warehouse Maintenance/Repair Service Call | \$ 85.00 |
| 0797 | MESO/OMUSA | A0126003; Journeyman Lineworker Apprentice Program; T. Callison | \$ 925.00 |
| 0798 | Greg A. Metzger, OBA | A0825165; Garnishment; J. Richford | \$ 175.18 |
| 0799 | Muskogee Communications, Inc. | 2026122; Duplexer; Radio Upgrades | \$ 1,556.50 |
| 0800 | OMNI Water Consultants, Inc. | 202613; C-Wastewater Lab Operator Training Course; M. Potts | \$ 475.00 |
| 0801 | Pryor Stone Inc. | 2026125; Rock | \$ 5,706.82 |
| 0802 | Pryor Waste & Recycling, LLC | Solid Waste Disposal Fee for December 2025 | \$ 123,433.24 |
| 0803 | Pro Pest Control, LLC | A0126010; Quarterly Pest Control | \$ 110.00 |
| 0804 | Pryor Lumber Co., Inc. | 2026111; Proj: 25-19 and Proj: 25-23; Material and Supplies | \$ 788.23 |
| 0805 | Quantie Auto Supply | 2026118; Tree Crew Supplies | \$ 159.95 |
| 0806 | R&L Tires, LLC | 2026132; Vehicle Maintenance | \$ 793.59 |
| 0807 | Regina Hart | 2026131; Embroidery; MUB Logo | \$ 300.00 |
| 0808 | Mayes County RWD #4 | Water Service for WWTP; December 2025 | \$ 123.78 |
| 0809 | Sadler Paper Company | A0126008; Cleaning Supplies | \$ 87.48 |
| 0810 | Shredders, Inc. | 202619; On-Site Shredding | \$ 87.00 |
| 0811 | TLS Group, Inc. | 202614; Annual Maintenance Agreement CY 2026; US-69 & US-69A Maint. | \$ 4,888.00 |
| 0812 | TLS Group, Inc. | 2026121; Traffic Light Maintenance | \$ 7,012.29 |
| 0813 | Tractor Supply Credit Plan | 202617; Proj: 25-19; Material and Supplies | \$ 673.12 |
| 0814 | Utility Supply Company | 202510486; Bid #: 966 Material and Supplies | \$ 2,122.72 |
| 0815 | Utility Technology Services | 202512587; Material and Supplies | \$ 15,200.00 |
| 0816 | Vance Country Ford | 202510447; 2025 Ford F150; Trk #10 | \$ 46,976.00 |
| 0817 | The Von Corporation | 20254146; CCP-Paid in Full; Arc Reflection System | \$ 16,537.28 |
| 0818 | Wesspur Tree Equipment, LLC | 202512547; Hydraulic Chainsaw Insulated Hoses | \$ 155.50 |
| 0819 | Visa Business | 2026130; Equipment Maintenance | \$ 162.64 |
| 0820 | Absolute Technologies | A0126013; Adobe Acrobat Pro | \$ 99.00 |
| 0821 | City of Pryor Creek | A0725137; C. Black Cleaning Services | \$ 1,631.50 |
| 0822 | City of Pryor Creek | A0825182; Allocation to City; Payment #6 | \$ 64,600.00 |
| 0823 | City of Pryor Creek | Occupational Fee for Solid Waste Collection; December 2025 | \$ 3,779.54 |
| 0824 | Kolker & Kolker, Inc. | A0126009; Consultant Fees | \$ 685.00 |
| 0825 | Municipal Utility Board | Solid Waste Billing Fee for December 2025 | \$ 7,559.08 |
| 0826 | TPSI | A1225297; Mailing Bills/Late Notices; December 2025 | \$ 4,590.36 |
| 0827 | Share The Comfort | STC Donations; December 2025 | \$ 324.25 |
| 0828 | Hood & Associates CPS's, PC | A0525103; CCP-Paid in Full; FY Ending June 30, 25 Audit | \$ 4,000.00 |
| 0829 | Visa Control Account | A0126011; Dot Compliance Management; Computer Monitors | \$ 1,683.15 |
| 0830 | Oklahoma Natural Gas | Transport Fees; December 2025 | \$ 27,533.14 |
| 0831 | Poly Pro, Inc. | A1025251; Fusion of 8" Pipeline Extension; Payment #1 | \$ 40,188.00 |
| TOTAL | | | \$ 981,050.43 |

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

PAYROLL DATE: 1/16/2026

*** REGISTER TOTALS ***

| | | |
|--------------------------------|----|-----------|
| REGULAR CHECKS: | | |
| DIRECT DEPOSIT REGULAR CHECKS: | 46 | 88,763.05 |
| MANUAL CHECKS: | | |
| PRINTED MANUAL CHECKS: | | |
| DIRECT DEPOSIT MANUAL CHECKS: | | |
| VOIDED CHECKS: | | |
| NON CHECKS: | | |
| | | ----- |
| TOTAL CHECKS: | 46 | 88,763.05 |

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR

DATE: FROM _____ TO _____

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

Claim #

0774

PO # A026-014