



October 5, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, October 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: 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 21, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, and Mitchell, and Marsh 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 #0325 - #0371 totaling \$1,344,444.26 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.

Mr. Crisp discussed and recommended entering into an agreement with Infrastructure Solutions Group, LLC for Professional Services for Project Number PMUB-26-01 (Honeycutt and Northwood Water Line Improvements) for a price not to exceed \$5,400.00.

A motion was made Ms. Mitchell and seconded by Dr. Sixkiller to enter into an agreement with Infrastructure Solutions Group, LLC for Professional Services for Project Number PMUB-26-01 (Honeycutt and Northwood Water Line Improvements) for a price not to exceed \$5,400.00 MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Travis Willis was absent.

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

Mr. Jared Crisp discussed and recommended the Best Low Combination Bid #970; Electric Department Material in the amount of \$192,032.97. This will bring the electric inventory back up to stock.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve the Best Low Combination Bid #970; Electric Department Material in the amount of \$192,032.97. 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.

The board recognized Mr. Ben Sherrer who had no report.

A motion was made by Mr. Marsh and seconded by Dr. Sixkiller to adjourn at 6:26 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        |
|-------|-----------------------------------------------|----------------------------------------------------------------------|---------------|
| 0372  | Payroll                                       | A1026193; Payroll Ending October 7, 2026                             | \$ 90,563.63  |
| 0373  | Bank of Commerce                              | FICA \$16,010.14; Medic \$3,744.30 Federal \$11,823.53               | \$ 31,577.97  |
| 0374  | Oklahoma Tax Commission                       | A1026193; Payroll Ending October 7, 2026                             | \$ 4,540.00   |
| 0375  | Oklahoma Centralized Support Registry         | A1026193; Payroll Ending October 7, 2026                             | \$ 497.78     |
| 0376  | Kansas Payment Center/SG10DM000494            | A1026193; Payroll Ending October 7, 2026                             | \$ 83.54      |
| 0377  | CNCSPC-Cherokee Nation Support                | A1026193; Payroll Ending October 7, 2026                             | \$ 395.91     |
| 0378  | AFLAC                                         | Payroll Deduction for September 2026                                 | \$ 2,776.33   |
| 0379  | Agriland FS, Inc.                             | 202610486; Fuel                                                      | \$ 5,612.88   |
| 0380  | Amazon Capital Services                       | 20269445; Warehouse Supplies                                         | \$ 120.63     |
| 0381  | Amazon Capital Services                       | 202610476; Material and Supplies; Safety Glasses; Warehouse Supplies | \$ 206.12     |
| 0382  | Amazon Capital Services                       | A1026183; Office Supplies                                            | \$ 106.19     |
| 0383  | Accurate Environmental, LLC                   | A1026185; Water Samples; Lead and Coppler Testing                    | \$ 1,950.00   |
| 0384  | AT&T Mobility                                 | Cellular Service; September 2026                                     | \$ 1,802.81   |
| 0385  | Brenntag Southwest, LLC                       | 202610471; Material and Supplies                                     | \$ 2,125.15   |
| 0386  | Buckhorn Diesel and Machinery                 | 202610479; Equipment Maintenance                                     | \$ 1,343.42   |
| 0387  | Chouteau Lime Company                         | 202610475; Weed Killer                                               | \$ 530.00     |
| 0388  | Cintas Corporation #063                       | 202610458; Uniform Rental; September 2026                            | \$ 1,236.76   |
| 0389  | Cintas                                        | 202610483; First Aid Supplies                                        | \$ 540.43     |
| 0390  | Environmental System Research Institute, Inc. | A1026190; ArcGIS Desktop Fee CY 2027                                 | \$ 460.00     |
| 0391  | Green Country Surveying, PLLC                 | A1026194; Proj: 26-18; 12" Water Main Extension; W 530 Rd            | \$ 1,250.00   |
| 0392  | Green Country Testing, Inc.                   | 202610491; WWTP Testing                                              | \$ 795.00     |
| 0393  | Airgas USA, LLC                               | 202610485; Garage Shop Supplies                                      | \$ 887.80     |
| 0394  | Lakeland Office Systems                       | A1026191; Office Supplies                                            | \$ 810.51     |
| 0395  | Locke Supply Co.                              | 202610470; Material and Supplies; Small Tools                        | \$ 822.81     |
| 0396  | Meltons A/C & Appliance Service               | 202610482; Maintenance of Equipment                                  | \$ 290.66     |
| 0397  | MESO/OMUSA                                    | A1026188; 3rd & 4th Yr Apprentice Program; B. Kerns                  | \$ 1,850.00   |
| 0398  | Northern Safety Co., Inc.                     | 202610474; Glove Liners                                              | \$ 89.50      |
| 0399  | Northwest Transformer Co., Inc.               | 202610488; Transformer Oil Testing                                   | \$ 70.00      |
| 0400  | OTA-Pikepass                                  | A1026198; Turnpike Fees; September 2026                              | \$ 54.97      |
| 0401  | Oklahoma Natural Gas                          | Transport Fees; September 2026                                       | \$ 29,646.14  |
| 0402  | Power Line Industries, Inc.                   | 20269448; Equipment Maintenance                                      | \$ 94.38      |
| 0403  | Oklahoma Parts Supply, LLC                    | 202610473; Material and Supplies                                     | \$ 226.02     |
| 0404  | Pryor Stone, Inc.                             | 202610487; Proj: 26-6 and Stockpile                                  | \$ 1,143.61   |
| 0405  | Pryor Waste & Recycling, LLC                  | 202610461; Rolloff Dumpster Pickup                                   | \$ 385.00     |
| 0406  | Pryor Waste & Recycling, LLC                  | Solid Waste Disposal Fee for September 2026                          | \$ 131,272.08 |
| 0407  | Pryor Lumber Company, Inc.                    | 202610467; Material and Supplies                                     | \$ 750.68     |
| 0408  | R&L Tires, LLC                                | 202610492; Vehicle Maintenance; Equipment Maintenance                | \$ 459.12     |
| 0409  | Mayes County RWD #4                           | Water Service for WWTP; September 2026                               | \$ 64.09      |
| 0410  | S&D Electric Motors, Inc.                     | 202610480; Equipment Maintenance                                     | \$ 525.00     |
| 0411  | Sadler Paper Company                          | A1026192; Cleaning Supplies                                          | \$ 197.17     |
| 0412  | Shredders Inc.                                | 202610478; On-Site Shredding                                         | \$ 84.00      |
| 0413  | UPC/OHI Physician Services                    | A1026197; Pre-Employment Physical; B. Cantrell                       | \$ 194.00     |
| 0414  | Tractor Supply Credit Plan                    | 202610472; Material and Supplies                                     | \$ 131.95     |
| 0415  | Utility Safety & Design, Inc.                 | A1026199; GIS Annual Agreement                                       | \$ 7,025.00   |
| 0416  | Utility Supply Co.                            | 20269444; Material and Supplies                                      | \$ 139.00     |
| 0417  | Utility Technology Services                   | 20269443; Material and Supplies                                      | \$ 22,445.67  |
| 0418  | Core & Main LP                                | 20268381; Bid #: Q969; Material and Supplies                         | \$ 387.50     |
| 0419  | Core & Main LP                                | 202610460; Material and Supplies                                     | \$ 521.64     |
| 0420  | Bobcat White Star                             | 202610459; Equipment Maintenance                                     | \$ 746.16     |
| 0421  | Visa Business                                 | 202610490; FR and Regular Overcoat; OGA Conf.; Sewer Expo Event      | \$ 1,427.95   |
| 0422  | Yoder Fencing, LLC                            | 202610484; Fence Repairs for Proj: 26-10 & Proj: 26-5                | \$ 8,741.00   |
| 0423  | City of Pryor Creek                           | A0726122; C. Black Cleaning Services                                 | \$ 1,631.50   |
| 0424  | City of Pryor Creek                           | A0826155; Allocation to City; Payment #3                             | \$ 64,600.00  |
| 0425  | City of Pryor Creek                           | Occupational Fee for Solid Waste Collection; September 2026          | \$ 3,941.03   |
| 0426  | Golden Housing, LLC                           | A1026186; 2 Sewer Tap Refunds                                        | \$ 1,000.00   |
| 0427  | Municipal Utility Board                       | Solid Waste Billing Fee for September 2026                           | \$ 7,882.06   |
| 0428  | Action Graphics Printing                      | A1026189; Office Supplies                                            | \$ 376.23     |
| 0429  | TPSI                                          | A1026195; Mailing Bills/Late Notices; September 2026                 | \$ 5,129.45   |
| 0430  | Share The Comfort                             | STC Donations; September 2026                                        | \$ 198.85     |
| 0431  | Visa Control Account                          | A1026196; Lunch-Shorthanded; OML Conference                          | \$ 101.47     |
| 0432  | Department of Environment Quality             | 202610477; C-Waterworks Operator Application Fee; L. Hammock         | \$ 62.00      |
| TOTAL |                                               |                                                                      | \$ 444,920.55 |

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

PAYROLL DATE: 10/09/2026

\*\*\* REGISTER TOTALS \*\*\*

|                                |    |           |
|--------------------------------|----|-----------|
| REGULAR CHECKS:                |    |           |
| DIRECT DEPOSIT REGULAR CHECKS: | 50 | 90,563.63 |
| MANUAL CHECKS:                 |    |           |
| PRINTED MANUAL CHECKS:         |    |           |
| DIRECT DEPOSIT MANUAL CHECKS:  |    |           |
| VOIDED CHECKS:                 |    |           |
| NON CHECKS:                    |    |           |
|                                |    | -----     |
| TOTAL CHECKS:                  | 50 | 90,563.63 |

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR****DATE: FROM 9/24/26 TO 10/7/26**

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

JO# : A1026-193

Claim # : 0372