MUNICIPAL PRYOR UTILITY BOARD

ESTABLISHED 1951

October 19, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, October 19, 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 October 5, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, 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 Ms. Mitchell to approve Claims #0372 - #0432 totaling $444,920.55 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

The Board recognized the Honorable Mayor Zac Doyle, who expressed his appreciation to MUB for its assistance with setup and teardown during the Bluegrass Festival. Mayor Doyle also commented on ongoing economic development and stated that he believes the city is well positioned for continued growth and development.

In the Engineer's Report, Mr. Crisp reported that MUB received the new B & H Lift Station and is awaiting permits from the Oklahoma Department of Environmental Quality (ODEQ) for this project.

Mr. Crisp discussed and recommended approving the meeting dates for Calendar Year 2027.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve the meeting dates for Calendar Year 2027. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

Mr. Travis Willis discussed the informative tour of Pensacola Dam provided by the Grand River Dam Authority and reported receiving positive feedback from all employees following the tour.

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 Dr. Sixkiller to adjourn at 6:17 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh and Mitchell Nay – none

Danny Harris
Chairman

Secretary

November 2, 2026

THE FOLLOWING CLAIMS ARE PRESENTED TO THE MUB FOR EXAMINATION
AND APPROVAL; SUBJECT TO TAXES, CREDITS, ETC.:

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0433	Payroll	A1026201; Payroll Ending October 21, 2026	$ 92,089.70
0434	Bank of Commerce	FICA $16,111.28; Medic $3,767.92; Federal $10,775.49	$ 30,654.69
0435	Oklahoma Tax Commission	A1026201; Payroll Ending October 21, 2026	$ 4,619.00
0436	Oklahoma Centralized Support Registry	A1026201; Payroll Ending October 21, 2026	$ 497.78
0437	Kansas Payment Center/SG10DM000494	A1026201; Payroll Ending October 21, 2026	$ 83.54
0438	CNCSPC-Cherokee Nation Support	A1026201; Payroll Ending October 21, 2026	$ 395.91
0439	Principal Financial Group	MMP Retirement Contributions for October 2026	$ 31,217.85
0440	Principal Financial Group	457 Retirement Savings for October 2026	$ 17,641.62
0441	Principal Financial Group	457 Loan Repayment for October 2026	$ 3,995.12
0442	Oklahoma Tax Commission	October 2026 Actual & November 2026 Estimated Sales Tax Payment	$ 53,936.95
0443	United Healthcare	Group Medical Coverage; November 2026	$ 49,822.80
0444	Argirland FS, Inc.	202610502; Fuel	$ 4,581.15
0445	Amazon Capital Services	202610481; Material and Supplies; Warehouse Supplies	$ 460.52
0446	Amazon Capital Services	A1026200; Office Supplies	$ 93.20
0447	Bomgaars Supply, Inc.	202610509; Material and Supplies for Bluegrass Festival	$ 33.15
0448	CBI Wholesale Electric, LLC	202610511; Material and Supplies for Bluegrass Festival	$ 2,216.11
0449	C&H Sales & Service Company, Inc.	202610494; Oil Testing in Transformers	$ 2,330.00
0450	Delta Dental	Group Dental Coverage for November 2026	$ 3,795.74
0451	Environmental Resource Associates	20265260; CCP-Paid in Full; Chlorine, PH, DMRQA 46 Study	$ 227.73
0452	Farwest Line Specialties	202610493; Material and Supplies	$ 121.90
0453	Fastenal Company	202610503; Material and Supplies	$ 51.97
0454	Green Country Testing	202610512; Testing	$ 470.00
0455	H.G. Flake Co., Inc.	20268384; Bid #: Q969; Material and Supplies	$ 5,682.96
0456	Haynes Equipment Company	202610498; Eqipment Maintenance	$ 3,611.40
0457	Haynes Equipment Company	A0226040; CCP-Paid in Full; B&H Auto-Start Lift Station	$ 326,346.00
0458	Border States Industries, Inc	202610464; Bid #: 970; Material and Supplies	$ 881.34
0459	MESO/OMUSA	202610489; MESO Fall Conference	$ 525.00
0460	MESO/OMUSA	A1026205; Quarterly JT&S Dues; FY 2026-2027	$ 1,163.75
0461	Oklahoma Ordnance Works Authority	Purchased Water October 2026	$ 88,242.19
0462	Oklahoma Ordnance Works Authority	Treated Wastewater; October 2026	$ 1,628.07
0463	Pro X Pest Control, LLC	A1026203; Quarterly Pest Control	$ 110.00
0464	Quantie Auto Supply	202610495; Material and Supplies	$ 210.02
0465	R&L Tires, LLC	202610513; Vehicle Maintenance	$ 1,533.68
0466	Scheffel Photography	A1026206; Headshot; M. Marsh	$ 58.00
0467	Sherwin-Williams Co.	202610510; Material and Supplies	$ 93.76
0468	Stuart C. Irby Co., Inc.	202610466; Bid #: 970; Material and Supplies	$ 22,244.80
0469	Sundance Office	202610501; Warehouse Supplies	$ 299.59
0470	Core & Main	20268381; Bid #: Q969; Material and Supplies	$ 11,556.75
0471	VISA Business	202610508; Sewer Expo Conference	$ 593.50
0472	Mutual Of Omaha	Group AD&D Coverage for November 2026	$ 1,178.75
0473	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; October 2026	$ 859.58
0474	Bank of Commerce	PCAX; Payment #49	$ 11,518.08
0475	Dearborn Life Insurance Company	Group LTD Coverage for November 2026	$ 1,719.43
0476	RCI	A1026204; 4th Quarter Consultant Fees	$994.32
0477	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; October 2026	$ 35,655.23
0478	Vision Service Plan	Payroll Deduction for November 2026	$ 808.18
0479	Municipal Utility Board	Utility Services; October 2026	$ 18,604.31
		TOTAL	$ 835,455.12

PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL DATE: 10/23/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	45	92,089.70
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	45	92,089.70

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 10/8/26 **TO** 10/21/26

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: Jared Crisp by JM
GENERAL MANAGER

APPROVED: Casey Harris by JM
CHAIRMAN

PO#: A1026-201

Claim #: 0433