MUNICIPAL PRYOR UTILITY BOARD
ESTABLISHED 1951

November 2, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, November 2, 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 19, 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 #0433 - #0479 totaling $835,455.12 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell Nay – none

The Honorable Mayor Zac Doyle was absent.
Joanna Douglas was absent.

In the Engineer's Report, Mr. Crisp reported that the MUB received the new B & H Lift Station packaged unit and is awaiting permits for the proposed 4-inch force main project from the Oklahoma Department of Environmental Quality (ODEQ).

In the Manager's Report, Mr. Crisp reviewed the procedures for handling insufficient drafts and checks and requested the Board's input on whether any changes were needed. Board members indicated that no changes appeared necessary at this time.

Mr. Crisp provided an update on the Advanced Metering Infrastructure (AMI) installations. To date, crews have installed 1,887 water meters, 1,427 gas meters, and 3,150 electric meters, representing approximately 46.5% overall project completion.

Mr. Travis Willis reported that he has been working on the removal of the underground storage tank at the Ninth Street Lift Station. The removal process is underway, and the tank will be replaced with a 1,000-gallon aboveground storage tank, eliminating the time-consuming procedures and costs associated with maintaining underground storage tanks.

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 6:20 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh and Mitchell Nay – none

Chairman

Secretary

November 16, 2026

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

CL#	NAME	PO#/DESCRIPTION		AMOUNT
0480	Payroll	A1126208; Payroll Ending November 4, 2026	$	90,726.87
0481	Bank of Commerce	FICA $16,014.78; Medic $3,745.40 Federal $11,506.12	$	31,266.30
0482	Oklahoma Tax Commission	A1126208; Payroll Ending November 4, 2026	$	4,538.00
0483	Oklahoma Centralized Support Registry	A1126208; Payroll Ending November 4, 2026	$	497.78
0484	Kansas Payment Center/SG10DM000494	A1126208; Payroll Ending November 4, 2026	$	83.54
0485	CNCSPC-Cherokee Nation Support	A1126208; Payroll Ending November 4, 2026	$	395.91
0486	AFLAC	Payroll Deduction for November 2026	$	2,776.33
0487	Agriland FS, Inc.	202611530; Fuel	$	9,260.29
0488	Amazon Capital Services	A1026202; Office Supplies	$	116.60
0489	Amazon Capital Services	202610500; Material and Supplies; Warehouse Supplies	$	259.65
0490	Amazon Capital Services	202611516; Material and Supplies; Warehouse Supplies	$	538.12
0491	Accurate Environmental, LLC	A1126218; Water Samples; New Line Test; THMS/HAAS Testing	$	1,490.00
0492	AT&T Mobility	A1126214; Cellular Service; October 2026; Office Equipment	$	2,919.62
0493	Bomgaars Supply, Inc.	202611532; Material and Supplies	$	36.98
0494	Cintas Corporation #063	202611518; Uniform Rental; October 2026	$	995.78
0495	Cintas	202611526; First Aid Supplies	$	586.37
0496	Ditch Witch of Oklahoma	202610504; Equipment Maintenance	$	52.87
0497	FilmWorx Design	202611534; Warehouse Maintenance	$	500.00
0498	GRDA	Purchased Electric; October 2026	$	578,199.64
0499	Green Country Testing, Inc.	202611537; WWTP Testing	$	235.00
0500	Airgas USA, LLC	202611536; Cylinder Rental; October 2026	$	196.40
0501	Local United Windows	202611523; Warehouse Maintenance	$	2,250.00
0502	Locke Supply Co.	202611521; Material and Supplies; Warehouse Maintenance	$	1,306.38
0503	Masters Heating Cooling, Inc.	202611519; Warehouse Maintenance	$	785.00
0504	Northeast Tech Business & Industry	202611527; First Aid/CPR Training	$	2,000.00
0505	Northwest Transformer Co., Inc.	202611524; Transformer Repairs	$	7,879.00
0506	Oklahoma One Call System, Inc.	202611535; Annual Okie Locates	$	4,131.66
0507	ODAFF	202611525; MUB Pesticide Applicator License Renewal	$	50.00
0508	OTA-Pikepass	A1126216; Turnpike Fees; October 2026	$	73.07
0509	O'Reilly Automotive, Inc.	202611517; Equipment Maintenance	$	480.34
0510	Oklahoma Natural Gas	Transport Fees; October 2026	$	29,981.09
0511	Pryor Stone, Inc.	202611528; Rock	$	922.39
0512	Pryor Waste & Recycling, LLC	Solid Waste Disposal Fee for October 2026	$	132,977.13
0513	Pryor Lumber Company, Inc.	202611522; Material and Supplies	$	229.20
0514	Quantie Auto Supply	202611531; Chainsaw Chains and Material	$	349.93
0515	Regina Hart	202611520; MUB Hats w/Embroidery	$	2,500.00
0516	Mayes County RWD #4	Water Service for WWTP; October 2026	$	70.97
0517	Stuart C. Irby Co.; Inc.	202610466; Bid #: 970; Material and Supplies	$	50.70
0518	Sundance Office	A1026207; Office Supplies	$	261.76
0519	Warren CAT	202610507; Equipment Maintenance	$	48.00
0520	Core & Main LP	202610497; Material and Supplies	$	2,159.63
0521	Core & Main LP	202610499; Material and Supplies	$	1,575.60
0522	Core & Main LP	202620505; Material and Supplies	$	5,459.17
0523	Core & Main LP	202610515; Material and Supplies	$	7,954.10
0524	Bobcat White Star	202610506; Equipment Maintenance	$	902.02
0525	Visa Business	202611538; Equipment Maintenance; MESO Fall Conference	$	1,120.74
0526	Ben Sherrr Law Office, P.C.	A1126213; Attorney Fees; October 2026	$	800.00
0527	City of Pryor Creek	A0726122; C. Black Cleaning Services	$	2,447.25
0528	City of Pryor Creek	A0826155; Allocation to City; Payment #4	$	64,600.00
0529	City of Pryor Creek	Occupational Fee for Solid Waste Collection; October 2026	$	3,991.99
0530	Kolker & Kolker, Inc.	A1126211; Progress Billing; Audit FY 2025-2026	$	5,255.00
0531	Municipal Utility Board	Solid Waste Billing Fee for October 2026	$	7,983.97
0532	OMAG	A1126212; Quarterly General Liability & Auto Renewal; Payment #2	$	19,268.00
0533	Action Graphics Printing	A1126209; Office Supplies	$	179.61
0534	TPSI	A1126210; Mailing Bills/Late Notices; October 2026	$	5,236.69
0535	Share The Comfort	STC Donations; October 2026	$	227.14
0536	Visa Control Account	A1126215; Lineworker Rodeo; IT Conference	$	1,277.81
0537	Jaime Ortega	A1126217; Reimbursement on Water Leak Repairs	$	392.75
		TOTAL	$	1,042,850.14

PAYROLL NO: 1 PRYOR CREEK - M.U.B. PAYROLL DATE: 11/06/2026

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	50	90,726.87
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	50	90,726.87

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 10/22/26 **TO** 11/4/26

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, for
GENERAL MANAGER

APPROVED: Garry Hibbs by, for
CHAIRMAN

PO# : A1126-208

Claim #: 0480