



February 17, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, February 17, 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.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the minutes of the Regular Meeting held on February 2, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

The Board recognized Mr. Jared Crisp, who presented the claims for approval.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to approve Claims #0891 - #0960 totaling \$1,006,067.73 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Honorable Mayor Doyle was absent.

Mr. Jared Crisp reported that repairs to the motor controls in the Control Room at the Wastewater Treatment Plant are scheduled and will require the plant to be shut down for approximately three days. During that time, maintenance work will also be performed at the Ninth Street Lift Station.

Mr. Crisp provided an update on the 17th & Marietta Street Project. He explained that unforeseen issues have been encountered, primarily due to subsurface water at the depth of the sewer main, which has made the restoration process more complex and required a slower, more gradual approach.

Mr. Crisp also reported that for the Extension of the MUB Natural Gas Pipeline Project east of town, trenching operations and construction of the regulator station have been completed, and the boring contractor is currently performing his work.

Mr. Crisp gave an overview of the Grand River Dam Authority (GRDA) grant funding allocations over the past four (4) years. The funds have been distributed among multiple organizations to support various projects and initiatives.

Mr. Jared Crisp discussed and recommended entering into an agreement with Haynes Equipment Co. to purchase a Self-Priming

Pump Station for the B&H Lift Station Improvements at a price not to exceed \$326,346.00.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve entering into an agreement with Haynes Equipment Co. to purchase a Self-Priming Pump Station for the B&H Lift Station Improvements at a price not to exceed \$326,346.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Roberts, and Mitchell Nay – none

Mr. Travis Willis reported that new windows have been installed in his office and in the offices of the department foremen. He also provided an update on the manhole maintenance project being completed by Midwest Infrastructure Coatings. Mr. Willis shared photographs of several completed manholes. He stated that he believes these improvements will help reduce inflow and infiltration within the sanitary sewer system.

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. Roberts and seconded by Dr. Sixkiller to adjourn at 6:33 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Sixkiller, Mitchell, and Harris Nay – none


Chairman


Secretary

March 2, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0961	Payroll	A0226047; Payroll Ending February 25, 2026	\$ 89,227.17
0962	Bank of Commerce	FICA \$15,793.80; Medic \$3,693.70; Federal \$10,899.73	\$ 30,387.23
0963	Oklahoma Tax Commission	A0226047; Payroll Ending February 25, 2026	\$ 4,407.00
0964	Oklahoma Centralized Support Registry	A0226047; Payroll Ending February 25, 2026	\$ 842.55
0965	Kansas Payment Center/SG10DM000494	A0226047; Payroll Ending February 25, 2026	\$ 83.54
0966	CNCSPC-Cherokee Nation Support	A0226047; Payroll Ending February 25, 2026	\$ 395.91
0967	Principal Financial Group	MMP Retirement Contributions for February 2026	\$ 46,193.51
0968	Principal Financial Group	457 Retirement Savings for February 2026	\$ 26,639.12
0969	Principal Financial Group	457 Loan Repayment for February 2026	\$ 6,805.93
0970	Oklahoma Tax Commission	February 2026 Actual & March 2026 Estimated Sales Tax Payment	\$ 85,160.43
0971	United Healthcare	Group Medical Coverage; Marach 2026	\$ 36,380.68
0972	Agriland FS, Inc.	20262101; Fuel	\$ 2,918.51
0973	Amazon Capital Services	2026275; Vehicle Maintenance; Hip Waders	\$ 191.20
0974	Amazon Capital Services	A0226041; Office Supplies	\$ 92.23
0975	Delta Dental	Group Dental Coverage for March 2026	\$ 3,885.30
0976	Elliott Electric Supply	20262103; Material and Supplies	\$ 123.90
0977	FilmWorx Design	20262102; Truck #10: Tint & Bedliner	\$ 1,495.00
0978	Green Country Testing	20262109; WWTP Testing	\$ 1,525.00
0979	HG Flake Supply Co.	2026292; Proj: 25-19; Gas Material	\$ 217.01
0980	J Harlen Co., Inc.	202512588; Small Tools	\$ 190.89
0981	ISCO Industries, Inc.	2026291; Proj: 25-19; Material and Supplies	\$ 56.21
0982	Airgas USA, LLC	20262100; Cylinder Rental; January 2026	\$ 145.35
0983	MESO/OMUSA	A0226046; 2026 Public Power Conference	\$ 2,900.00
0984	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0985	Midwest Infrastructure Coatings	A0226043; Manhole Lining and Mobilization Fee	\$ 29,532.40
0986	Northwest Transformer Co., Inc.	2026296; Material and Supplies	\$ 3,455.00
0987	Oklahoma Ordnance Works Authority	Purchased Water; February 2026	\$ 77,913.43
0988	Oklahoma Ordnance Works Authority	Purchased Water for WWTP; February 2026	\$ 2,419.25
0989	Power Line Industries, Inc.	2026261; Equipment Maintenance	\$ 57.53
0990	Pryor Stone, Inc.	20262104; Rock	\$ 885.24
0991	R&L Tires, LLC	20262110; Vehicle and Equipment Maintenance	\$ 352.01
0992	S&D Electric Motors, Inc.	2026298; Equipment Maintenance	\$ 1,045.00
0993	Scissortail Welding, LLC	A1025245; Gas Regulator and Fabrication	\$ 40,000.00
0994	Sherwin Williams Co.	20262105; Proj: 25-19; Material and Supplies	\$ 287.60
0995	Stuart C. Irby Co., Inc.	2026135; Small Tools	\$ 508.70
0996	Stuart C. Irby Co., Inc.	2026268; Material and Supplies	\$ 30.24
0997	Utility Supply Company	202510486; Bid #: Q966; Material and Supplies	\$ 185.00
0998	Utility Supply Company	2026278; Material and Supplies	\$ 885.00
0999	Warren Cat	2026299; Equipment Maintenance	\$ 366.28
1000	Wesspur Tree Equipment, LLC	2026138; Tree Crew Supplies	\$ 134.90
1001	Core & Main	202512596; Proj: 25-19; Material and Supplies	\$ 715.00
1002	Core & Main	2026277; Material and Supplies	\$ 1,331.00
1003	Core & Main	2026273; Material and Supplies	\$ 3,140.28
1004	2J's Electric Inc.	202511505; Replacement of Damaged Buss at WWTP	\$ 19,167.50
1005	Visa Business	20262111; Equipment Maintenance	\$ 238.40
1006	Absolute Technologies	A0226042; Fiber Cable; Video Card	\$ 153.90
1007	Mutual Of Omaha	Group AD&D Coverage for March 2026	\$ 1,167.95
1008	Bank of Commerce	PCAX Payment #41	\$ 11,518.08
1009	Dearborn Life Insurance Company	Group LTD Coverage for March 2026	\$ 1,623.20
1010	Municipal Utility Board	Utility Services; February 2026	\$ 27,115.68
1011	Municipal Utility Board	Petty Cash	\$ 340.19
1012	VOID	VOID	\$ -
1013	OMAG	A0226045; General Liability & Auto Policy Addition and Removal	\$ 1,031.00
1014	Pryor Printing/ Action Graphics	2026116; Warehouse Supplies	\$ 382.55
1015	Inlighten	A0226039; Digital Signage & Consulting Fee	\$ 2,352.00
1016	Vision Service Plan	Payroll Deduction for March 2026	\$ 820.74
1017	Haynes Equipment Co.	A1124242; CCP; Paid in Full; NIPAK Lift Station Self Priming Pump	\$ 319,378.00
1018	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; February 2026	\$ 859.58
1019	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; February 2026	\$ 514,853.33
		TOTAL	\$ 1,404,684.81

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	89,227.17
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	46	89,227.17

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 2-13-26 TO 2-25-26

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: David Crisp by [Signature]
GENERAL MANAGER

APPROVED: Garry Wharris by [Signature]
CHAIRMAN

PO# : A0226-047

Claim #: 0961