



June 30, 2026

The Municipal Utility Board met in a Regular Session at 5:00 p.m. on Tuesday, June 30, 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, Mr. Garry Harris, Ms. Lorri Mitchell, and Mr. Mark Marsh. Dr. Sixkiller was absent.

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 June 15, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Harris, Mitchell, and Marsh Nay – none

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

A motion was made by Ms. Mitchell and seconded by Dr. Rains to approve Claims #1475 - #1506 totaling \$451,449.80 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Harris, Marsh, and Mitchell Nay – none

Mr. Crisp discussed and recommended the Board approve the Claims and Contracts Pending List ending June 30, 2026 in the amount of \$392,237.80.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to approve the Claims and Contracts Pending List ending June 30, 2026 in the amount of \$392,237.80. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Harris, Mitchell, and Marsh Nay – none

Mr. Crisp reported that, on June 26 and 27, 2026, members of the electric department provided Mutual Aid assistance to Tahlequah Public Works Authority in support of storm damage restoration efforts following severe weather.

There was no unfinished or new business discussed.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to adjourn at 6:07 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Harris, Rains, Marsh, and Mitchell Nay – none

  
Chairman

  
Secretary

July 6, 2026

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

CL#	NAME	PO#/DESCRIPTION	AMOUNT
0001	Payroll	A0726119; Payroll Ending July 1, 2026	\$ 102,385.74
0002	Bank of Commerce	FICA \$17,675.28; Medic \$4,133.80; Federal \$12,164.19	\$ 33,973.27
0003	Oklahoma Tax Commission	A0726119; Payroll Ending July 1, 2026	\$ 4,985.00
0004	Oklahoma Centralized Support Registry	A0726119; Payroll Ending July 1, 2026	\$ 497.78
0005	Kansas Payment Center/SG10DM000494	A0726119; Payroll Ending July 1, 2026	\$ 83.54
0006	CNCSPC-Cherokee Nation Support	A0726119; Payroll Ending July 1, 2026	\$ 395.91
0007	Oklahoma Tax Commission	June 2026 Actual & July 2026 Estimated Sales Tax Payment	\$ 74,575.67
0008	United Healthcare	Group Medical Coverage; July 2026	\$ 50,427.82
0009	Delta Dental	Group Dental Coverage for July 2026	\$ 3,791.68
0010	O'Reilly Automotive, Inc.	20266311; CCP-Paid in Full; Vehicle Maintenance; Equipment Maintenance	\$ 723.38
0011	Oklahoma Ordnance Works Authority	Purchased Water June 2026	\$ 82,762.78
0012	Oklahoma Ordnance Works Authority	Treated Wastewater; June 20256	\$ 2,279.01
0013	Stuart C Irby	20264230; Hydraulic Squeeze Tool and Lower Jaw	\$ 10,305.00
0014	Mutual Of Omaha	Group AD&D Coverage for July 2026	\$ 1,155.35
0015	Bank of Commerce	PCAX; Payment #45	\$ 11,518.08
0016	Dearborn Life Insurance Company	Group LTD Coverage for July 2026	\$ 1,592.96
0017	Vision Service Plan	Payroll Deduction for July 2026	\$ 795.21
0018	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; June 2026	\$ 24,103.14
0019	Oklahoma Municipal Natural Gas Coalition	A0726120; Annual Dues	\$ 900.00
0020	GRDA	Purchased Electric; June 2026	\$ 702,927.26
		TOTAL	<u>\$ 1,110,178.58</u>

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

REGULAR CHECKS:	1	277.05
DIRECT DEPOSIT REGULAR CHECKS:	54	102,108.69
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
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TOTAL CHECKS:	55	102,385.74

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

\*\* END OF REPORT \*\*

**PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR**  
**DATE: FROM 6-18-26 TO 7-1-26**

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  
GENERAL MANAGER

APPROVED: Garay Harlow  
CHAIRMAN

Claim # 0001  
PO # A0726-119