



August 18, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, August 18, 2025, 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, Ms. Lorri Mitchell, and Mr. Mark Roberts.

Numerous Guests were in attendance as the governing body would be recognizing and honoring Mrs. Teri Hill on the occasion of her retirement from the Pryor Municipal Utility Board.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held August 4, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller and Harris 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 #0132 - #0191 totaling \$1,256,692.84 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

The Board recognized the Honorable Mayor Zac Doyle who congratulated Mrs. Teri Hill on behalf of the City of Pryor Creek for her many years of service and her retirement.

The Board recognized Mr. Jared Crisp who reported the Municipal Utility Board would be co-hosting the MESO Lineworkers Rodeo at the Mayes County Fairgrounds on October 1 & 2, 2025. Then he presented a five-minute video of a past Lineworkers Rodeo held in Edmond, Oklahoma, which explained its purpose.

Mr. Jared Crisp reported the Nipak Lift Station was scheduled for delivery in October and a bid for installation would be forthcoming. He also reported the generator installation at the Wastewater Treatment Plant by 2 J's Electric would require an eight-hour outage and was rescheduled for September 2025.

Mr. Jared Crisp discussed the Pole Attachment Agreements with K-Powernet, LLC (KAMO), CoxCom, LLC dba Cox Communications, Vyve Broadband, Fiber Interactive Technologies, Northeast Rural Services, Inc. dba Bolt Fiber Services, and Southwestern Bell Telephone Company dba AT&T Oklahoma. The current annual attachment fee since 2007 is \$6.00 per attachment per pole. An April 24, 2018 study found the following industry benchmarks for wired pole attachments (typically occupying one foot

of space) had an average Mean rate of \$17.58. Mr. Jared Crisp recommended a fee increase from \$6.00 to \$12.00 per attachment per pole beginning Calendar Year 2026.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to increase the Annual Attachment Fee per Pole in the Pole Attachment License Agreement from \$6.00 to \$12.00 effective with the Calendar Year 2026 invoicing. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Sixkiller, Rains, and Harris  
Nay – none

The Board recognized Mr. Travis Willis who reported no updates because he had been on vacation.

The Board recognized Mrs. Teri Hill who reflected on her 39+ year journey with the Municipal Utility Board for the Citizens of Pryor Creek.

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

Mr. Jared Crisp discussed Bid #963; Natural Gas Department Material and recommended the Board award Bid #963 to Core & Main in the amount of \$192,842.65.

A motion was made by Dr. Rains and seconded by Mr. Roberts to award Bid #963; Natural Gas Department Material to Core & Main in the amount of \$192,842.65. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Sixkiller, Mitchell, and Harris  
Nay – none

Mr. Jared Crisp discussed and recommended the Board declare a 2017 Dodge Ram 1500 Quad Cab, Serial No. 1C6RR7FT4HS656216 (Unit #17A) surplus.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell declaring a 2017 Dodge Ram 1500 Quad Cab, Serial No. 1C6RR7FT4HS656216 (Unit #17A) surplus. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris  
Nay – none

Mr. Jared Crisp discussed and recommended the Board enter into an agreement with Purple Wave Inc. for the purpose of selling the 2017 Dodge Ram 1500 Quad Cab, Serial No. 1C6RR7FT4HS656216 (Unit #17A).

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to into an agreement with Purple Wave Inc. for the purpose of selling the 2017 Dodge Ram 1500 Quad Cab, Serial No. 1C6RR7FT4HS656216 (Unit #17A). MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris  
Nay – none

There was no unfinished business or new business discussed.

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

Chairman Harris called for a recess at 6:25 p.m. for the Governing Body to recognize and honor Mrs. Teri Hill on the occasion of her retirement from the Pryor Municipal Utility Board. No discussion, deliberation, or action would be undertaken by members of the Board during the recess.

At 6:53 p.m. a motion was made by Dr. Rains and seconded by Ms. Mitchell to reconvene the Regular Board Meeting. MOTION CARRIED. Ayes – Rains, Mitchell, Sixkiller, Roberts and Harris Nay – none

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:53 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Mitchell, Rains, and Harris 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
0192	Payroll	A0825187; Payroll Ending August 27, 2025	\$ 90,906.88
0193	Bank of Commerce	FICA \$16,180.76; Medic \$3,784.28; Federal \$11,504.24	\$ 31,469.28
0194	Oklahoma Tax Commission	A0825187; Payroll Ending August 27, 2025	\$ 4,811.00
0195	Oklahoma Centralized Support Registry	A0825187; Payroll Ending August 27, 2025	\$ 842.55
0196	Kansas Payment Center/SG10DM000494	A0825187; Payroll Ending August 27, 2025	\$ 83.54
0197	CNCSPC-Cherokee Nation Support	A0825187; Payroll Ending August 27, 2025	\$ 395.91
0198	Principal Financial Group	MMP Retirement Contributions for August 2025	\$ 35,866.27
0199	Principal Financial Group	457 Retirement Savings for August 2025	\$ 29,145.39
0200	Principal Financial Group	457 Loan Repayment for August 2025	\$ 6,553.22
0201	Oklahoma Tax Commission	August 2025 Actual & September 2025 Estimated Sales Tax Payment	\$ 81,839.33
0202	Agriland FS, Inc.	20258368; Fuel	\$ 2,155.74
0203	Amazon Capital Services	20258348; Warehouse Supplies; Material and Supplies	\$ 423.14
0204	Bostick Electric, LLC	20258353; Labor/Fees at 994 N Elliott	\$ 2,138.86
0205	BlueCross BlueShield of Oklahoma	Group Medical Coverage; September 2025	\$ 50,297.71
0206	C5 Industrial Automation	20258354; Equipment Maintenance	\$ 700.00
0207	CBI Wholesale Electric, LLC	20258369; Tools	\$ 75.49
0208	Cintas	20258350; First Aid Supplies	\$ 388.67
0209	C&R Oil Co. Inc.	20258356; Equipment Maintenance	\$ 124.00
0210	Delta Dental	Group Dental Coverage for September 2025	\$ 3,916.60
0211	Fastenal Company	20258351; Safety Supplies	\$ 372.75
0212	Filmworx Designs	A0825188; Tint & Spray In Bed Liner; Trk #6	\$ 1,515.00
0213	Green Country Testing	20258372; WWTP Testing	\$ 865.00
0214	Harbor Freight/MSTS Receivable, LLC	20258362; Equipment Maintenance	\$ 99.98
0215	J & W Mechanical	20258367; Material and Supplies	\$ 31.26
0216	Pryor Stone Inc.	20258364; Rock	\$ 782.55
0217	Jim Ripley's Services, Inc.	20258365; Warehouse Maintenance	\$ 528.50
0218	Airgas USA, LLC	20258363; Material and Supplies	\$ 55.93
0219	Koons Gas Measurement	20258349; Material and Supplies	\$ 12,960.00
0220	Greg A. Metzger, OBA	A0825165; Garnishment; J. Richford	\$ 175.18
0221	Oklahoma Ordnance Works Authority	Purchased Water August 2025	\$ 94,812.10
0222	Oklahoma Ordnance Works Authority	Purchased Water for WWTP August 2025	\$ 1,040.14
0223	Poly-Pro, Inc.	20258333; Material and Supplies	\$ 1,340.00
0224	Pryor Chevrolet Buick GMC	20258358; Vehicle Maintenance	\$ 119.46
0225	R&L Tires, LLC	20258373; Vehicle Maintenance	\$ 734.04
0226	S&D Electric Motors, Inc.	20258366; Submersible Sewage Pump	\$ 56,001.00
0227	Sadler Paper Company	A0825189; Cleaning Supplies	\$ 189.59
0228	Sherwin-Williams Co.	20258361; Material and Supplies	\$ 65.03
0229	NextCare, Inc.	A0825186; Drug Screen; R. Stout	\$ 32.00
0230	Core & Main	202412573; CCP; Paid in Full; Bid #:Q959	\$ 299.85
0231	Core & Main	20254163; CCP; Paid in Full; Bid #: Q960	\$ 341.25
0232	Core & Main	20257317; Material and Supplies	\$ 265.44
0233	Wal-Mart/Capital One	20258370; Warehouse and Retirement Supplies	\$ 670.47
0234	Visa Business	20258371; Equipment Maintenance	\$ 160.00
0235	Mutual Of Omaha	Group AD&D Coverage for September 2025	\$ 1,090.01
0236	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; August 2025	\$ 859.58
0237	Bank of Commerce	PCAX Payment #35	\$ 11,518.08
0238	Dearborn Life Insurance Company	Group LTD Coverage for September 2025	\$ 1,662.02
0239	Municipal Utility Board	Petty Cash	\$ 519.63
0240	Vision Service Plan	Payroll Deduction for September 2025	\$ 857.56
0241	Municipal Utility Board	Utility Services; August 2025	\$ 23,690.53
0242	Code Red Underground, LLC	20258330; Project 25-12; 1704 Woodhaven	\$ 2,925.00
0243	Code Red Underground, LLC	20258332; Project 24-1; 23-25; N 4333 Rd	\$ 19,500.00
0244	S & J Plumbing	A0825190; AMI Gas Meter Conversion Repair	\$ 125.00
0245	Oklahoma Municipal Natural Gas Coalition	Purchased Gas; August 2025	\$ 19,846.47
TOTAL			<u>\$ 598,183.98</u>

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

PAYROLL DATE: 8/29/2025

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

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	46	90,906.88
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
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TOTAL CHECKS:	46	90,906.88

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

\*\* END OF REPORT \*\*

## PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR

DATE: FROM 8-14-25 TO 8-27-25

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: [Signature]

GENERAL MANAGER

APPROVED: [Signature]

CHAIRMAN

00192

Claim #:

PO # : A0825-187