



June 15, 2026

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, June 15, 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 June 1, 2026. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris and Mitchell. Mr. Marsh abstained which counted as no vote.

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

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #1421 - #1474 totaling \$1,147,869.68 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell. Nay – none.

Honorable Mayor Zac Doyle had no report.

In the Engineer's Report, Mr. Jared Crisp reported that construction of the Nipak Lift Station Project is nearing completion. He also stated that the annual inventory count will be conducted during the last two weeks of June in preparation for the close of the current fiscal year.

Mr. Jared Crisp discussed and recommended approving the Interlocal Cooperative Agreement between Mayes County and City of Pryor Creek and Municipal Utility Board for the Parking Lot Improvements at the Municipal Utility Board's Warehouse.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to approve the Interlocal Cooperative Agreement between Mayes County and City of Pryor Creek and Municipal Utility Board for the Parking Lot Improvements at the Municipal Utility Board's Warehouse. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell. Nay – none.

Mr. Jared Crisp discussed and recommended adopting an Open Records Request Form, including the associated fees for record requests, in accordance with guidelines established by the Oklahoma Attorney General's Office.

A motion was made by Ms. Mitchell and seconded by Dr. Rains to adopt an Open Records Request Form, including the associated fees for record requests, in accordance with guidelines established by the Oklahoma Attorney General's Office. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell
Nay – none

Mr. Jared Crisp discussed and concurred with the Budget Committee's recommendation to approve the Budget for the Fiscal Year ending June 30, 2027 which includes a 5% salary increase for all employees, effective July 2, 2026.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve the budget for the Fiscal Year ending June 30, 2027. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Harris, Marsh, and Mitchell
Nay – none

Mr. Travis Willis reported that the warehouse ice machine, which had been in service since 2015, recently failed. A replacement unit has been ordered and is expected to be delivered sometime this week.

Mr. Willis also thanked the Board for approving attendance for Mr. Jared Crisp, Mr. Jimmy Martin, and himself at the CIPP Training hosted by OMAG. He reported that the training was very informative and provided continuing education hours required for annual ODEQ operator license renewals.

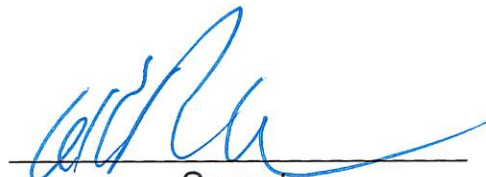
A written Department Foreman's Report was presented with no additional comments.

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 Dr. Sixkiller and seconded by Ms. Mitchell to adjourn at 7:15 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Harris, Rains, Sixkiller, Marsh, and Mitchell
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
1475	Payroll	A0626113; Payroll Ending June 17, 2026	\$ 98,974.11
1476	Bank of Commerce	FICA \$17,081.36; Medic \$3,994.86; Federal \$11,580.88	\$ 32,657.10
1477	Oklahoma Tax Commission	A0626113; Payroll Ending June 17, 2026	\$ 4,836.00
1478	Oklahoma Centralized Support Registry	A0626113; Payroll Ending June 17, 2026	\$ 497.78
1479	Kansas Payment Center	A0626113; Payroll Ending June 17, 2026	\$ 83.54
1480	CNCSPC-Cherokee Nation Support	A0626113; Payroll Ending June 17, 2026	\$ 395.91
1481	Principal Financial Group	MMP Retirement Contributions for June 2026	\$ 32,043.43
1482	Principal Financial Group	457 Retirement Savings for June 2026	\$ 16,102.13
1483	Principal Financial Group	457 Loan Repayment for June 2026	\$ 4,577.19
1484	Oklahoma Employment Security Commission	2nd QTR 2026 Employers Unemployment Tax	\$ 2,751.63
1485	AgriLand FS Inc.	20266302; Fuel	\$ 516.01
1486	Beyco, Inc.	A0426075; Nipak Lift Stations Improvements; Payment #1	\$ 107,408.54
1487	Cintas	20266304; First Aid Supplies	\$ 348.32
1488	Green Country Testing, Inc.	20266307; WWTP Testing	\$ 1,180.00
1489	Lakeland Office Systems	A0626116; Office Supplies	\$ 648.10
1490	Infrastructure Solutions Group, LLC	A1024212; CCP; Nipak Lift St. Improvements to SCADA System; Final Payment	\$ 14,872.80
1491	Northern Safety Co., Inc.	20266291; FR Bib Overalls; H. Powell	\$ 150.34
1492	Northwest Transformer Co., Inc.	20266301; Pole Mount Transformers	\$ 7,148.00
1493	Northwest Transformer Co., Inc.	20266305; On-Site Transformer Oil Testing	\$ 63.00
1494	Oklahoma Natural Gas	Transport Fees for May 2026	\$ 29,873.07
1495	Southern Cross	20266300; Flame Pack Repairs	\$ 481.52
1496	TLS Group, Inc.	20257314; US 69 & Steve Berry Blvd Signal Pole Repairs	\$ 54,671.00
1497	Utility Technology Services	2026284; Material and Supplies	\$ 6,113.71
1498	Visa Business	20266308; Warehouse Ice Machine	\$ 1,787.95
1499	Yeoman's Tire & Auto	20266303; Vehicle Maintenance	\$ 86.03
1500	Ben Sherrer Law Office, P.C.	A0626115; Attorney Fees; May & June 2026	\$ 1,395.00
1501	Fiber Interactive Technologies	Voice, Fax, Internet and 911 Service; June 2026	\$ 859.58
1502	Municipal Utility Board	Utility Services; June 2026	\$ 23,113.41
1503	Municipal Utility Board	Petty Cash	\$ 217.14
1504	TPSI	A0626117; Mailing Bills/Late Notices; June 2026	\$ 4,720.92
1505	Visa Control Account	A0626114; Retirement; M. Roberts; Arborist Appreciation Lunch	\$ 346.54
1506	Department of Environmental Quality	20266306; DEQ Annual License Renewals	\$ 2,530.00
		TOTAL	<u>\$ 451,449.80</u>

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	50	98,974.11
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	50	98,974.11

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR
DATE: FROM 6/4/26 TO 6/17/24

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: Garry Hobbs
CHAIRMAN

POT# : A0626-113

Claim # : 1475