

**NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JANUARY 20TH, 2026 AT 6:00 P.M.**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

1. Call to Order, Prayer, Pledge of Allegiance, Roll Call.
2. Petitions from the Audience. (Limited to 5 minutes, must request in advance.)
3. Consent Agenda. (Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)
 - a. Approve minutes of the January 6th, 2026 Council meeting. ☪
 - b. Approve payroll purchase orders through January 30th, 2026.
 - c. Approve claims for purchase orders through January 20th, 2026.
 - d. Approve an expenditure in the amount of \$4,400.00 to CivicPlus for Web Central Platform Maintenance and Implementation from January 29th, 2026 - January 28th, 2027 from General Outside Services Account #02-201-5260. ☪
 - e. Approve expenditures in the amount of \$3,957.00 and \$9,500.00 to Hood & Associates CPAs for progress billing of audit services for the 2024 Fiscal Year Audit from Outside Services - Auditor Account #02-201-5072. The Auditor Agreement was approved on December 2nd, 2025. ☪
 - f. Approve Mayor to sign an agreement between the Pryor Public Library and the Oklahoma Department of Libraries for the purpose of accepting State Aid Grant funds in the amount of \$9,858.00. ☪
 - g. Approve an expenditure in the amount \$3,506.14 to the Municipal Utility Board for traffic signal service calls in the month of November 2025 to be paid from MUB Light Maintenance Account #14-145-5425. ☪
 - h. Approve an expenditure in the amount of \$58,604.52 to Motorola Solutions for the purchase of twelve (12) APX N30 portable radios to be paid from Police Donations Account # 96-965-5502 in the amount of \$25,000.00 (funds donated by the Cherokee Nation for the purchase of the portable radios) and Police Equipment Capital Outlay Account # 44-445-5424 in the amount of \$33,604.52. This will be a State Contract Price - OK SW1053M. ☪
 - i. Approve an expenditure in the amount of \$10,796.83 to Metro Emergency Upfitters, LLC for police vehicle equipment for upfitting five (5) 2026 Chevy Silverado 1500s to be paid from Police Capital Outlay Account #44-445-5424. Upfitting will include running boards, tonneau cover, in-cab console components, bed storage systems, installation supplies and related equipment. This is a state contract price. ☪
 - j. Approve an expenditure in the amount of \$29,302.26 to Motorola Solutions for six (6) Motorola APX N30 portable radios with accessories, \$21,476.70 to be paid from the Police Drug Forfeiture Account #96-965-5555 and \$7,825.56 to be paid from Police Equipment Capital Outlay Account #44-445-5424. This expenditure was originally approved on October 7th, 2025; however, it was discovered that what was believed to be a credit in the amount of \$21,476.70 was inaccurate information necessitating this correction to reflect the funding source.
4. Mayor's Report: (These are items possibly requiring discussion and action.)
 - a. Discussion and possible action to hire Justin Wallace as a B Operator with the Street Department, Range C, Step 1, effective January 21st, 2026 to fill the vacancy created by the resignation of Seth Jinks.
 - b. Discussion and possible action regarding an offer received on the property commonly referred to as the Old Police Department Building located at 214 S Mill Street, Pryor, Ok from Nevarez Properties LLC in the amount of \$450,000.00 and authorizing the mayor to sign all documents necessary to facilitate the sale. The estimated net to seller is \$412,292. The proceeds are to be deposited in Capital Outlay - Sale of Surplus Account #44-000-4181, with \$565.00 to be reimbursed to the EDTA for their expenses related to the sale of the property. After the closing and the funds are deposited, a separate proposal will be submitted to Council concerning further allocation of these funds deposited into the Capital Outlay - Sale of Surplus Account #44-000-4181. The EDTA recommended that the City Council approve the sale of this property for this amount to Nevarez Properties, LLC in the January 12th, 2026 meeting. Presentation of the offer by EDTA Chair Adam Anderson. ☪
 - c. Presentation and discussion regarding the 2025 Bluegrass and BBQ Festival from EDTA Chair Adam Anderson. ☪
 - d. Presentation and discussion of the Pryor Area Aquatics Center Pool Task Force Study and Recommendation. Presentation by the EDTA Chair Adam Anderson and Pool Task Force Chair Mike Moore. ☪

- e. Discussion and possible action on accepting the Pryor Area Aquatics Center Pool Task Force Study and Recommendation and authorizing the Funding Steering Committee and Pool Task Force to move forward with seeking funding for the Aquatics Center as discussed in the plan. Presentation and discussion by the EDTA Chair Adam Anderson and Pool Task Force Chair Mike Moore. 🗣️
 - f. Discuss and possible action regarding an expenditure in the amount of \$9,356.00 to Backward Audio, LLC for an audio upgrade in the Council Chambers to be paid from City Hall Capital Outlay Account #44-445-5427. 🗣️
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
- a. Discussion and possible action regarding an Ordinance of the City of Pryor Creek, Oklahoma granting a non-exclusive permit to Clarity Telecom, LLC (D/B/A Bluepeak) for the construction and operation of a cable system. 🗣️
 - b. Discussion and possible action to enter Executive Session pursuant to 25 O.S. § 307(B)(1) of the Oklahoma Open Meeting Act regarding the re-employment and reinstatement of former Officer Tanner Reese with the Pryor Creek Police Department at his former rate of pay, recognizing his original hire date of April 8th, 2019, to fill an anticipated vacancy created by Officer Lococo's resignation effective March 8th, 2026.
 - c. Consider resuming regular session. No action taken during Executive Session.
 - d. Possible action based on Executive Session regarding the re-employment and reinstatement of former Officer Tanner Reese with the Pryor Creek Police Department at his former rate of pay, recognizing his original hire date of April 8th, 2019, to fill an anticipated vacancy created by Officer Lococo's resignation effective March 8th, 2026.
6. Committee Reports. (Items, such as next meeting date, needing to be reported. No open discussions. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)
- a. Budget and Personnel
 - b. Ordinance and Insurance
 - c. Street and Maintenance
7. Unforeseeable Business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
8. Adjourn.

PRYOR PUBLIC WORKS AUTHORITY

- 1. Call to Order.
- 2. Approve minutes of the January 6th, 2026 meeting.
- 3. Approve claims for purchase orders for the Pryor Public Works Authority through January 20th, 2026.
- 4. Unforeseeable Business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
- 5. Adjourn.

FILED JANUARY 16TH, 2026 AT 5:00 P.M. BY MAYOR ZAC DOYLE. _____

POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA, JANUARY 16TH, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. _____

