

**NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, FEBRUARY 17TH, 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 February 3rd, 2026 Council meeting. ☺
 - b. Approve payroll purchase orders through February 27th, 2026.
 - c. Approve claims for purchase orders through February 17th, 2026.
 - d. Approve a Hotel/Motel Grant Application from the Pryor Area Arts and Humanities Council for the Pryor Creek Comic Convention to be held March 7th, 2026 in the amount of \$1,000.00. ☺
 - e. Discussion and possible action on approval of a 3% rate increase from Pryor Waste & Recycling, LLC for all refuse pick-up beginning March 1st, 2026, consistent with the mutual agreement of October 2007 ☺
 - f. Approve expenditure in the amount of \$5,043.00 to Hood & Associates CPAs for final 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. ☺
 - g. Approve a reimbursement of funds in the amount of \$57,462.00 to be paid to the Oklahoma Office of the Attorney General from Donations and Grants Account #02-000-4251, as a return of unspent funds from the OAG Opioid Abatement Grant for the Pryor Police Department. ☺
 - h. Approve an expenditure in the amount of \$7,094.87 to Motorola Solutions for Video Manager EL / Body Worn Camera Annual License to be paid from Police Gas & Oil Account #02-215-5102. ☺
 - i. Approve an expenditure in the amount of \$5,130.13 to Pryor Chevrolet for parts and labor related to the repair of a 2008 Chevrolet Silverado to be paid from Street Repair and Maintenance Account #14-145-5342. ☺
4. Mayor's Report: (These are items possibly requiring discussion and action.)
 - a. Discussion and possible action to accept a bid in the amount of \$312,336.00 from Yamaha Golf-Car Company for the purchase of 60 new golf carts and three utility carts at the Pryor Creek Golf Course in the best interest of the city. One other bid was received from Clear Creek Golf Car and Utility Vehicles in the amount of \$237,345.00. ☺
 - b. Discussion and possible action to accept a lease purchase quote for 60 new golf carts and three utility carts for a 48-month term. Quotes received: Bank of Commerce at a rate of 3.98% and RCB Bank at a rate of 4.48%. ☺
 - c. Discussion and possible action to terminate contract with TimeClocks Plus (TCP) term ending March 31st, 2026 (written notice required by contract 30 days prior to renewal).
 - d. Discussion and possible action regarding purchase of Time and Labor Software from Paylocity not to exceed \$10,000.00 to be paid from General Software Account #02-201-5260 to replace TimeClocks Plus (TCP). ☺
 - e. Discussion and possible action to hire Jackson Palma Branstetter as a B Operator at the Street Department, Range C, Step 1, to fill the vacancy created by the termination of Justin Wallace.
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
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 February 3rd, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through February 17th, 2026.
4. Unforeseeable Business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
5. Adjourn.

FILED FEBRUARY 13TH, 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, FEBRUARY 13TH, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS.

