

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, FEBRUARY 17<sup>TH</sup>, 2026 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also emailed to the Council members.

**1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.**

Mayor Zac Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Lori Bradshaw. Roll Call was conducted by City Clerk Hannah Morris. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Kenneth Brashears, Tyler Brown, Charles Tramel, Steve Brown and Bruce Smith. Members absent: none.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Kevin Tramel, Dennis Bowman, Cari Rerat and Lori Ballew.

Others present: Brian Dinsmore, Matt Copeland, Bill Dinsmore, Susan Wilcox, Kemmie Shropshire, David Shaulis, Jimmy Tramel, Drew Stott, Charlene Kendrick, Barbara Drum, Richard Bradshaw, Jared Crisp, Autumn Graybill, Gilbert Graybill, Nena Roberts and Marshel Morrison.

**2. PETITIONS FROM THE AUDIENCE:**

(Limited to 5 minutes, must request in advance.)

Charlene Kendrick, Barbara Drum and Richard Bradshaw announced the 76<sup>th</sup> Annual Miss Mayes County Pageant benefiting the Sertoma Club. They stated that the pageant will take place Saturday, March 7<sup>th</sup>, 2026 at 6:00 p.m. at Avra Performing Arts Center. They stated that the organization has awarded 5,000 scholarships through the event and all proceeds benefit local seniors through free transportation, hot meals and more provided by the Sertoma Club.

**3. DISCUSSION AND POSSIBLE ACTION ON 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 3<sup>rd</sup>, 2026 Council meeting.
- b. Approve payroll purchase orders through February 27<sup>th</sup>, 2026.
- c. Approve claims for purchase orders through February 17<sup>th</sup>, 2026.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	911575B - 2520251865	\$274,916.67
STREET & DRAINAGE	2520252053 - 2520251845	\$21,760.30
GOLF COURSE	2520251877 - 2520251875	\$5,179.97
CAPITAL OUTLAY	2520251583 - 911618B	\$78,187.41
REAL PROPERTY ACQUISITION RES.	2520251861 - 2520251880	\$9,869.26
RECREATION CENTER	2520251888 - 2520251957	\$10,401.15
P.P.W.A. SINKING FUND	911613B - 911614B	\$8,319.39
E-911	2520251958	\$195.62
DONATIONS & EARMARKED MONIES	2520251688 - 2520251919	\$26,068.54
EDTA	2520251953	\$9,000.00
<b>TOTAL</b>		<b>\$443,898.31</b>
<b>NO NEW BLANKETS</b>		

- 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 7<sup>th</sup>, 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 1<sup>st</sup>, 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 2<sup>nd</sup>, 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.

Motion was made by Brashears, second by S. Brown to approve the consent agenda less item e. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: none. *Motion passed.*

Mayor moved to Mayor's Report.

#### 4. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

**4a. 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.**

Motion was made by Shropshire, second by Brashears 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.

Motion was amended by Shropshire, second by Brashears to accept a bid in the amount of \$237,345.00 from Clear Creek Golf Car and Utility Vehicles for the purchase of 60 new golf carts and three utility carts at the Pryor Creek Golf Course to be paid from Golf Capital Outlay Cart Leasing Account #41-415-5413. Voting yes: Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown, Smith and Lamar. Voting no: none. *Motion passed.*

**4b. 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%.**

Motion was made by Shropshire, second by Tramel to accept a lease purchase quote for 60 new golf carts and three utility carts for a 48-month term from Bank of Commerce at a rate of 3.98%. Voting yes: Bradshaw, Brashears, T. Brown, Tramel, Smith, Lamar and Shropshire. Abstaining, counting a no vote: S. Brown. Voting no: none. *Motion passed.*

**4c. Discussion and possible action to terminate contract with TimeClocks Plus (TCP) term ending March 31<sup>st</sup>, 2026 (written notice required by contract 30 days prior to renewal).**

Motion was made by S. Brown, second by Brashears to approve terminating the contract with TimeClocks Plus (TCP) term ending March 31<sup>st</sup>, 2026. Voting yes: Brashears, T. Brown, Tramel, S. Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none. *Motion passed.*

**4d. 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).**

Motion was made by Brashears, second by S. Brown to approve the 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). Voting yes: Brashears, T. Brown, Tramel, S. Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none. *Motion passed.*

**4e. 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.**

Motion was made by Shropshire, second by Bradshaw to approve hiring 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. Voting yes: T. Brown, Tramel, S. Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none. *Motion passed.*

**5. CITY ATTORNEY'S REPORT:**

No report.

Mayor moved back to Consent Agenda item 3e.

**3e. Discussion and possible action on approval of a 3% rate increase from Pryor Waste & Recycling, LLC for all refuse pick-up beginning March 1<sup>st</sup>, 2026, consistent with the mutual agreement of October 2007.**

Motion was made by Tramel, second by Smith to discuss a 3% rate increase from Pryor Waste & Recycling, LLC for all refuse pick-up beginning March 1<sup>st</sup>, 2026, consistent with the mutual agreement of October 2007.

Bill Dinsmore, Brian Dinsmore, Matt Copeland and former mayor Jimmy Tramel presented a history of the agreement between the City and Pryor Waste and Recycling. The Council discussed customer service concerns, annexation coordination, contract transparency, and the requested 3% rate increase. Recycling costs, operational expenses, and potential future service changes were also addressed. The Council requested the full contract history and additional documentation for review before taking action. Voting yes: Tramel, S. Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and T. Brown. Voting no: none. *No action taken.*

**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**

Shropshire reported that the next meeting will be Tuesday, March 10<sup>th</sup>.

**b. Ordinance and Insurance**

T. Brown reported that the next meeting will be Tuesday, March 31<sup>st</sup>.

**c. Street and Maintenance**

Lamar reported that the next meeting will be Tuesday, February 24<sup>th</sup>.

**7. UNFORESEEABLE BUSINESS.**

*(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)*

There was no unforeseeable business.

**8. ADJOURN.**

Motion was made by Shropshire, second by Brashears to adjourn. Voting yes: S. Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears, T. Brown and Tramel. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 7:58 p.m.

**2. APPROVE MINUTES OF THE FEBRUARY 3<sup>RD</sup>, 2026 MEETING.**

Motion was made by Shropshire, second by S. Brown to approve the minutes of the February 3<sup>rd</sup>, 2026 meeting. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, T. Brown, Tramel and S. Brown. Voting no: none.

**3. APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH FEBRUARY 17<sup>TH</sup>, 2026.**

Motion was made by Brashears, second by Shropshire to approve claims for purchase orders for the Pryor Public Works Authority through February 17<sup>th</sup>, 2026. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: none.

**4. UNFORESEEABLE BUSINESS.**

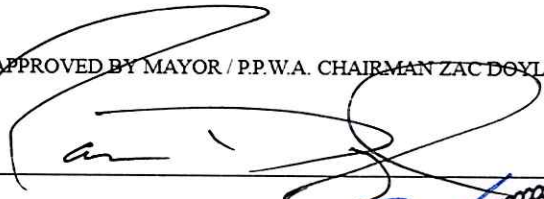
*(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)*

There was no unforeseeable business.

**5. ADJOURN.**

Motion was made by S. Brown, second by Brashears to adjourn at 8:00 p.m. Voting yes: Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown, Smith and Lamar. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN ZAC DOYLE



MINUTES WRITTEN BY CITY CLERK HANNAH MORRIS

