

**NOTICE & AGENDA  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, APRIL 7, 2026 AT 6:00 PM**

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.

**CITY COUNCIL**

1. Call to Order, Prayer, Pledge of Allegiance, Roll.
2. Petitions from the Audience. (Limited to 5 minutes, must request in advance.)
3. Department Head Reports if needed:
  - a. Building Inspector
  - b. Emergency Management
  - c. Fire
  - d. Golf
  - e. Library
  - f. Parks / Cemetery
  - g. Police / Animal Shelter
  - h. Recreation Center
  - i. Street
  - j. City Clerk
4. 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 March 17, 2026 Council Meeting.
  - b. Approve claims for purchase orders through April 7, 2026.
  - c. Approve payroll purchase orders through April 10, 2026.
  - d. Approve declaring surplus and placing the following items on the PurpleWave Auction site for sale:
 

Year	Make	Model	Tag	VIN	City Number
1963	Ford	Fairlane	343299	3K43F141327	
2014	Chevy	Camaro		2G1FA1E39E9144300	
2001	Kustom Signals	Speed Trailer		1K9BL10101K11	215-99-18075
  - e. Approve an expenditure in the amount of \$5,207.90 to Precision Delta for ten thousand rounds of Winchester .223 ammo from Precision Delta to be paid from Police Ammo Account #02-215-5062. This is a state contract price under SW0220.
  - f. Approve an expenditure in the amount of \$24,697.19 to Deere & Company for a John Deere Gator to be paid from Cemetery Capital Outlay Account #44-445-5413. This is a state contract price under SW0196JD.
  - g. Approve the Parks & Cemetery Department to hire two temporary summer employees to be paid from the Cemetery Care Fund Miscellaneous Account #19-195-5341.
  - h. Approve an expenditure in the amount of \$10,200.00 to Infrastructure Solutions Group, LLC for Invoice PRY-26-01-01 to be paid from Cemetery Capital Outlay Account #44-445-5413.
  - i. Approve an expenditure in the amount of \$1,910.00 to Infrastructure Solutions Group, LLC for PRY-26-07 Pryor Locke Street Alley Drainage Improvements Invoice PRY-26-07-01 to be paid from Street Drainage Projects - Miscellaneous Account #14-145-5092.
  - j. Approve an expenditure in the amount of \$24,858.95 to J & S Construction for PRY-24-02 Elliott Street Drainage Improvements Pay Application #3 to be paid from Street Drainage Projects - Miscellaneous Account #14-145-5092.
  - k. Approve an expenditure in the amount of \$1,100.00 to Infrastructure Solutions Group, LLC for PRY-24-02-02 Pryor Elliott Street Drainage Improvements Project Invoice PRY-24-02-02 to be paid from Street Drainage Projects - Miscellaneous Account #14-145-5092.

- l. Approve the appointment of Vicki Corlett to Recreation Center Board Seat #1, term expiring August 31, 2028. This seat was made vacant by the resignation of Jamie Nofsinger, effective January 9, 2026.
  - m. Approve a 3% rate increase from Pryor Waste & Recycling, LLC for all refuse pick-up beginning May 1, 2026, consistent with the mutual agreement of October 2007.
  - n. Approve the Mayor to sign a maintenance agreement with the Oklahoma Department of Transportation for the requested modifications and addition of rumble strips on the Highway 69 and 49th Street corridor.
5. Mayor's Report: (Items possibly requiring discussion and action.)
- a. Discussion and possible action to allow the Mayor to sign a proclamation declaring April 2026 "National Child Abuse Prevention Month".
  - b. Discussion and possible action to regarding a resolution proclaiming the month of April as Fair Housing Month in the City of Pryor Creek, Oklahoma and identifying the activities of Fair Housing.
  - c. Discussion and possible action regarding a proclamation declaring the month of April 2026 Fair Housing Month.
  - d. Discussion and possible action to allow the Mayor to enter into a new agreement permitting the relocation of the HOPE Community Garden to Giles Park. The current Community Garden will be removed in its entirety. The Current Lease will be modified to reflect the change in size and location. This relocation would allow for an additional 15,000 square feet of gardening space.
  - e. Discussion and possible action to hire Shauna Qualls at the City Clerk's Office as Deputy Clerk at Range D, Step 1, effective April 27, 2026, to fill the vacancy created by the resignation of Sara Catron.
6. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
7. Committee Reports: (Items, such as next meeting date, needing to be reported. No open discussions allowed. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)
- a. Budget and Personnel.
  - b. Streets and Maintenance.
  - c. Ordinance and Insurance.
8. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
9. Adjourn.

### **PRYOR PUBLIC WORKS AUTHORITY**

1. Call to Order.
2. Approve minutes of the March 17, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through April 7, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED APRIL 2, 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  
APRIL 2, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. \_\_\_\_\_

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, MARCH 17, 2026 AT 6:00 PM**

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](http://www.pryorcreek.org). Notice was also emailed to The Paper newspaper and emailed to the Council members.

**CITY COUNCIL**

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

Mayor Zac Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Steve Brown. Roll Call was conducted by Assistant City Clerk Darla Coats.

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, Justin Couch and Kevin Tramel.

Others present: Bill Dinsmore, Jeanette Anderson, Kemmie Shropshire, Gilbert Graybill, Autumn Graybill, David Shaulis, Beth Campbell, Nena Roberts, Cory Pendleton, Misty Edwards-Matheson, Kathy LaValley and Bridgette Nichols.

**2. PETITIONS FROM THE AUDIENCE. (LIMITED TO 5 MINUTES, MUST REQUEST IN ADVANCE.)**

Beth Campbell presented Council with a printed handout regarding trap, neuter, release (TNR) programs. She petitioned Council to consider amending City Code to allow TNR programs to operate in Pryor for the purpose of reducing the feral cat population over time.

Cory Pendleton petitioned Council to continue not allowing TNR programs in the city due to over-predation of birds and small animals by excess feral cat populations.

**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 MARCH 3, 2026 COUNCIL MEETING.**

**b. APPROVE CLAIMS FOR PURCHASE ORDERS THROUGH MARCH 12, 2026.**

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	911575B - 2520252215	\$178,576.41
STREET & DRAINAGE	2520252215 - 911592B	\$18,669.19
CEMETERY CARE	2520252203	\$188.39
GOLF COURSE	2520252135 - 2520252221	\$8,190.24
CAPITAL OUTLAY	2520252175 - 2520252144	\$54,110.11
REAL PROPERTY ACQUISITION RESERVE	2520252104 - 2520252211	\$561.00
RECREATION CENTER	2520252124 - 2520252215	\$14,206.63
P.P.W.A. SINKING FUND	911613B - 911614B	\$9,603.39
LIBRARY SPECIAL CASH	2520252133	\$644.77
DONATIONS	2520252161 - 2520252178	\$2,957.59
EDTA	2520252223	\$618.93
	TOTAL	\$288,326.65
	<u>NEW BLANKETS</u>	
911621B	DOLESE BROS CO.	\$10,000.00
	TOTAL	\$10,000.00

**c. APPROVE PAYROLL PURCHASE ORDERS THROUGH MARCH 27, 2026.**

**d. APPROVE APPROPRIATIONS FOR OCTOBER 2025.**

**e. APPROVE APPROPRIATIONS FOR NOVEMBER 2025.**

**f. APPROVE APPROPRIATIONS FOR DECEMBER 2025.**

**g. APPROVE APPROPRIATIONS FOR JANUARY 2026.**

**h. APPROVE CLOSING EAST GRAHAM AVE FROM ADAIR STREET TO ROWE STREET ON APRIL 22, 2026 FROM 3:00 P.M. TO 9:00 P.M. FOR PRYOR MAIN STREET'S DOWNTOWN CLEAN-UP EVENT.**

**i. APPROVE THE APPOINTMENT OF MISTY EDWARDS-MATHESON TO THE ECONOMIC DEVELOPMENT TRUST AUTHORITY (EDTA), SEAT # 5, TERM ENDING JANUARY 13, 2030. THIS APPOINTMENT HAS BEEN RECOMMENDED BY THE EDTA TO THE MAYOR AND CITY COUNCIL.**

**j. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$46,442.93 TO ENTERPRISE FLEET MANAGEMENT FOR INVOICE #643905-030426 TO BE PAID FROM POLICE CAPITAL OUTLAY ACCOUNT #44-445-5418.**

Motion was made by Brashears, second by Tramel to approve the Consent Agenda less items k, l and m. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: none.

- k. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$4,800.00 TO VETBOX CONTAINERS, LLC FOR THE PURCHASE OF ONE (1) 40-FOOT STORAGE CONTAINER TO BE PAID FROM THE ANIMAL SHELTER DONATION ACCOUNT #96-965-5525. THE CONTAINER WILL BE USED FOR ADDITIONAL STORAGE NEEDS ASSOCIATED WITH THE ANIMAL SHELTER. OTHER QUOTES RECEIVED: CISCO CONTAINERS IN THE AMOUNT OF \$5,500.00 AND BUDGET BOX IN THE AMOUNT OF \$5,700.00.**

Motion was made by Shropshire, second by Brashears to approve an expenditure in the amount of \$4,800.00 to Vetbox Containers, LLC for the purchase of one (1) 40-foot storage container to be paid from the Animal Shelter Donation Account #96-965-5525. Voting yes: Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: Lamar.

- l. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF ONE (1) 20-FOOT STORAGE CONTAINER FROM VETBOX CONTAINERS, LLC IN THE AMOUNT OF \$3,300.00 TO BE PAID FROM THE POLICE DONATION ACCOUNT #96-965-5560. THE CONTAINER WILL BE USED FOR ADDITIONAL STORAGE NEEDS ASSOCIATED WITH THE POLICE DEPARTMENT. OTHER QUOTES RECEIVED: CISCO CONTAINERS IN THE AMOUNT OF \$3,775.00 AND BUDGET BOX IN THE AMOUNT OF \$3,700.00.**

Motion was made by Shropshire, second by Brashears to approve the purchase of one (1) 20-foot storage container from Vetbox Containers, LLC in the amount of \$3,300.00 to be paid from Police Donation Account #96-965-5560. Voting yes: Bradshaw, Brashears, T. Brown, Tramel, S. Brown, Smith and Shropshire. Voting no: Lamar.

- m. APPROVE AN EMERGENCY EXPENDITURE IN THE AMOUNT OF \$3,800.00 TO DAWSON ROOFING, INC FOR URGENT REPAIRS TO THE EMERGENCY SERVICES CENTER TO BE PAID FROM BOND MISCELLANEOUS ACCOUNT #87-875-5341.**

Motion was made by Shropshire, second by Brashears to approve an emergency expenditure in the amount of \$3,800.00 to Dawson Roofing, Inc for urgent repairs to the Emergency Services Center to be paid from Bond Miscellaneous Account #87-875-5341. Voting yes: Brashears, T. Brown, Tramel, S. Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

**4. MAYOR'S REPORT: (ITEMS POSSIBLY REQUIRING DISCUSSION AND ACTION.)**

- a. DISCUSSION AND POSSIBLE ACTION TO APPROVE INFRASTRUCTURE SOLUTIONS GROUP TO BEGIN DESIGNING PLANS FOR THE NORTH BAILEY STREET DRAINAGE PROJECT. (*SCRIVENER'S ERROR: AGENDA READ "SOUTH BAILEY STREET"*)**

Motion was made by Bradshaw, second by Lamar to approve Infrastructure Solutions Groups to begin designing plans for the North Bailey Street Drainage Project. Voting yes: T. Brown, Tramel, S. Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none.

- b. DISCUSSION AND POSSIBLE ACTION TO APPROVE INFRASTRUCTURE SOLUTIONS GROUP TO GO OUT FOR BIDS FOR THE NORTH BAILEY STREET DRAINAGE PROJECT. (*SCRIVENER'S ERROR: AGENDA READ "SOUTH BAILEY STREET"*)**

Motion was made by Bradshaw, second by Brashears to take no action to approve Infrastructure Solutions Groups to go out for bids for the North Bailey Street Drainage Project. Voting yes: Tramel, S. Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and T. Brown. Voting no: none.

**5. CITY ATTORNEY’S REPORT: (ITEMS POSSIBLY NEEDING ACTION ON REQUESTS OR RECOMMENDATIONS.)**

No report.

**6. COMMITTEE REPORTS: (ITEMS, SUCH AS NEXT MEETING DATE, NEEDING TO BE REPORTED. NO OPEN DISCUSSIONS ALLOWED. 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 is scheduled April 14, 2026.

**b. STREETS AND MAINTENANCE.**

Lamar reported that the next meeting is scheduled March 24, 2026.

**c. ORDINANCE AND INSURANCE.**

T. Brown reported that the next meeting is scheduled March 31, 2026.

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

Terry Lamar congratulated Misty Edwards-Matheson on her appointment to the EDTA.

**8. ADJOURN.**

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

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 6:36 p.m.

**2. APPROVE MINUTES OF THE MARCH 3, 2026 MEETING.**

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

**3. APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH MARCH 17, 2026. (SCRIVENER’S ERROR: AGENDA DID NOT LIST DATE)**

Motion was made by Lamar, second by Shropshire to approve claims for purchase orders for the Pryor Public Works Authority through March 17, 2026. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, T. Brown, Tramel and S. Brown. 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 Brashears, second by Tramel to adjourn at 6:37 p.m. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, T. Brown, Tramel, S. Brown and Smith. Voting no: none.

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

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MINUTES WRITTEN BY ASSISTANT CITY CLERK DARLA COATS

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<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Tag</b>	<b>VIN</b>	<b>City Number</b>
1963	Ford	Fairlane	343299	3K43F141327	
2014	Chevy	Camaro		2G1FA1E39E9144300	
2001	Kustom Signals	4501	Speed Trailer	1K9BL10101K118075	215-99-18075

# PRECISION DELTA CORPORATION

205 W Floyce St  
 PO Box 128  
 Ruleville, MS 38771

# QUOTE

Date	Quote #
4/1/2026	206869

Name / Address
Pryor Creek Police Dept PO BOX 1167 Pryor, OK 74362

Ship To
Pryor Creek Police Department 504 E Graham Ave Pryor, OK 74361

Rep

Item	Manufacture	Description	Qty	Rate	Total
USA223R1K - Case	Winchester	USA223R1KY .223 Rem 55 gr. FMJ 1000 rd/case	10	499.29	4,992.90
Freight Charge		Freight Charge	1	215.00	215.00
		PRICING PER SW0220 OK STATE CONTRACT			
		Sales Tax		0.00%	0.00
				<b>Total</b>	\$5,207.90

Phone #	Fax #
662-756-2810	662-756-2590

**Customer:**

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

Signature on all LOIs and POs with a signature line

Contract name or number; or JD Quote ID

Sold to street address

Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

**For any questions, please contact:**

Justin Marshall

P & K Equipment, Inc.

4385 W 520

Pryor, OK 74361

Cell Phone: 918-244-0295

Email: [jmarshall@pkequipment.com](mailto:jmarshall@pkequipment.com)



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513-2789 US  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Justin Marshall  
P & K Equipment, Inc.  
4385 W 520 Pryor, OK 74361

**Prepared For**

FRANK POWELL  
CITY OF PRYOR CREEK  
PO BOX 1167  
PRYOR, OK 743621167

**Prepared By**

Justin Marshall  
P & K Equipment, Inc.  
4385 W 520  
Pryor, OK 74361  
918-244-0295  
jmarshall@pkequipment.com

Quote Id 1813759

Creation Date 25-Mar-2026

Expiration Date 24-Apr-2026

**Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
New 2026 John Deere GATOR™ XUV 875M (Model Year 2026) 8844M <b>Contract:</b> OK Grounds Mtncs Equip and Svcs SW0196JD (PG 2Q CG 22)	\$28,387.59	\$24,697.19	1	\$24,697.19
<b>Equipment Total</b>				<b>\$24,697.19</b>

**Quote Summary**

Total Selling Price	\$24,697.19
<b>Sub-total</b>	<b>\$24,697.19</b>
<b>Balance Due</b>	<b>\$24,697.19</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



## Selling Equipment

Quote # 1813759  
 Customer CITY OF PRYOR CREEK

### New 2026 John Deere GATOR™ XUV 875M (Model Year 2026) 8844M

QTY In Group : 1

Hours	0	Suggested List
Serial Number	1M0875MAKTM020116	\$28,387.59
Stock Number	1140305	Selling Price
Contract	OK Grounds Mtnc Equip and Svcs SW0196JD (PG 2Q CG 22)	\$24,697.19
PUK Parent Serial #	- - -	Discount Amount
		(\$3,690.40)

### Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
8844M	GATOR™ XUV 875M (Model Year 2026)	1	\$22,599.00	13.0%	(\$2,937.87)	\$19,661.13

### Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0505	0505 Build To Order	1	\$0.00	13.0%	\$0.00	\$0.00
1950	1950 Less Application	1	\$0.00	13.0%	\$0.00	\$0.00
2350	2350 Park Position in Transmis	1	\$0.00	13.0%	\$0.00	\$0.00
182A	182A Less AutoTrac™ /GreenStar™	1	\$0.00	13.0%	\$0.00	\$0.00
183B	183B Less JDLINK™ Hardware	1	\$0.00	13.0%	\$0.00	\$0.00
2500	2500 Green and Yellow	1	\$0.00	13.0%	\$0.00	\$0.00
5006	5006 Front Brush Guard	1	\$450.00	13.0%	(\$58.50)	\$391.50
1062	1062 27" Predator Heavy-Duty a	1	\$650.00	13.0%	(\$84.50)	\$565.50
4000	4000 OSR Nets	1	\$0.00	13.0%	\$0.00	\$0.00
4060	4060 Black Roof	1	\$600.00	13.0%	(\$78.00)	\$522.00
5101	5101 Base Comfort and Convenie	1	\$0.00	13.0%	\$0.00	\$0.00



0202	0202 US 50 State	1	\$0.00	13.0%	\$0.00	\$0.00
1880	1880 Less Receiver	1	\$0.00	13.0%	\$0.00	\$0.00
1900	1900 Less Display	1	\$0.00	13.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$24,299.00</b>		<b>(\$3,158.87)</b>	<b>\$21,140.13</b>
<b>Dealer Attachments</b>						
Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
BUC11348	Rear panel Serial Number: --- Stock Number: ---	1	\$773.77	13.0%	(\$100.59)	\$673.18
BUC10928	Canvas doors Serial Number: --- Stock Number: ---	1	\$1,264.74	13.0%	(\$164.42)	\$1,100.32
BUC11649	Glass windshield - no wiper Serial Number: --- Stock Number: ---	1	\$1,024.50	13.0%	(\$133.19)	\$891.31
BUC11521	Cargo box power lift Serial Number: --- Stock Number: ---	1	\$1,025.58	13.0%	(\$133.33)	\$892.25
<b>Total Dealer Attachments</b>			<b>\$4,088.59</b>		<b>(\$531.53)</b>	<b>\$3,557.06</b>
<b>Selling Price Subtotal</b>						<b>\$24,697.19</b>
<b>Total Selling Price</b>		<b>\$28,387.59</b>		<b>(\$3,690.40)</b>		<b>\$24,697.19</b>



**JOHN DEERE**  
FINANCIAL

# WHY FINANCE WITH JOHN DEERE FINANCIAL?

Whether you're running a farm, managing a business, or maintaining your property, John Deere Financial is here to support you. With decades of experience and deep knowledge of John Deere equipment, we offer flexible financing solutions tailored to your needs, your goals, and your budget. From large-scale ag producers to commercial contractors to homeowners, we make it easier to own and operate the equipment you trust, with competitive rates and terms that work for you.

For generations, we've stood by our customers with reliable financing and long-term commitment. With John Deere Financial, your financing works as hard and reliably as your equipment, because we believe in building lasting relationships that grow with you.

## CONVENIENT

- Multiple finance solutions for the products and services you need.
- Enjoy a seamless experience with eStatements, easy account management through My Financial Accounts, secure eSignature options, and fast approvals—saving you time and simplifying your financial life.

## COMPETITIVE

- Customized solutions — help choosing the best financial mix to support your needs.
- Unmatched industry expertise.
- Tailored terms, flexible payments, and cost-effective maintenance plans.

## COMMITTED

- Here for you in good times and in bad - we'll find solutions to keep you in your equipment and on track for future success.
- As a finance company owned and operated by John Deere, we are focused on products built by John Deere.

## INSIGHTFUL

- Customer service team that thoroughly understands your industry and the challenges customers face.
- Financing solutions for real life.



### SCAN HERE

*To learn about our  
finance products.*

**SCAN HERE**  
*To apply online today!*





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March 31, 2026

City of Pryor  
Attn: Zac Doyle – Mayor  
12 N. Rowe; Suite B  
Pryor, OK 74361

Re: PRY-26-01 Pryor Cemetery Retaining Wall Improvements  
Invoice: PRY-26-01-01

Dear Mr. Doyle:

Enclosed, please find invoice PRY-26-01-01. Please place this invoice on the agenda for approval at your next meeting.

Once approved, please forward a check to Infrastructure Solutions Group, LLC's McAlester office at 100 East Carl Albert Parkway; McAlester, OK 74501.

Please note the change in the address.

If you have any questions concerning these documents, please contact me at (918) 420-5500.

Sincerely,  
Infrastructure Solutions Group, LLC

---

Dale Burke, P.E.  
President



INVOICE SUBMITTED TO:

March 31, 2026

City of Pryor Creek  
 12 North Rowe, Suite B  
 Pryor Creek, OK 74361

**Invoice #:** PRY-26-01-01

In Reference To: Pryor Cemetery Retaining Wall Improvements

Engineering Design Fee	\$7,700.00	( 100% Complete )	\$7,700.00
Engineering Bidding Fee	\$1,100.00	( 0% Complete )	\$0.00
Construction Management Fee	\$2,200.00	( 0% Complete )	\$0.00
Resident Project Representative	\$5,000.00	( 0% Complete )	\$0.00
Survey Fee	\$2,500.00	( 100% Complete )	\$2,500.00

**Total Engineering Services Billed to Date: \$10,200.00**

Less Previously Invoiced: \$0.00

**TOTAL DUE THIS INVOICE \$10,200.00**

Please send payments to:

**Infrastructure Solutions Group, LLC  
 100 East Carl Albert Parkway  
 McAlester, OK 74501**





---

March 31, 2026

City of Pryor  
Attn: Zac Doyle – Mayor  
12 N. Rowe; Suite B  
Pryor, OK 74361

Re: PRY-26-07 Pryor Locke Street Alley Drainage Improvements  
Invoice: PRY-26-07-01

Dear Mr. Doyle:

Enclosed, please find invoice PRY-26-07-01. Please place this invoice on the agenda for approval at your next meeting.

Once approved, please forward a check to Infrastructure Solutions Group, LLC's McAlester office at 100 East Carl Albert Parkway; McAlester, OK 74501.

Please note the change in the address.

If you have any questions concerning these documents, please contact me at (918) 420-5500.

Sincerely,  
Infrastructure Solutions Group, LLC

---

Dale Burke, P.E.  
President



INVOICE SUBMITTED TO:

March 31, 2026

City of Pryor Creek  
 12 North Rowe, Suite B  
 Pryor Creek, OK 74361

**Invoice #:** PRY-26-07-01

In Reference To: PRY-26-07 Pryor Locke Street Alley Drainage Improvements

Engineering Design Fee	\$910.00	( 100% Complete )	\$910.00
Engineering Bidding Fee	\$130.00	( 0% Complete )	\$0.00
Construction Management Fee	\$260.00	( 0% Complete )	\$0.00
Resident Project Representative	\$500.00	( 0% Complete )	\$0.00
Survey Fee	\$1,000.00	( 100% Complete )	\$1,000.00

**Total Engineering Services Billed to Date: \$1,910.00**

Less Previously Invoiced: \$0.00

**TOTAL DUE THIS INVOICE \$1,910.00**

Please send payments to:

**Infrastructure Solutions Group, LLC  
 100 East Carl Albert Parkway  
 McAlester, OK 74501**

**CLAIM OR INVOICE AFFIDAVIT**  
**CITY OF PRYOR CREEK**

STATE OF Oklahoma            )  
  ) **ss.**  
COUNTY OF Mayes            )


The undersigned engineer, or supervisory official, of lawful age, being first duly sworn, on oath says that this invoice, claim, or contract is true and correct. Affiant further states that the work, services or materials as shown by this invoice or claim have been completed or supplied in accordance with the plans, specifications, orders, or requests furnished to the affiant. Affiant further states that he has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the State of Oklahoma, of money or any other thing of value to obtain payment or the award of this contract.



\_\_\_\_\_  
Infrastructure Solutions Group, LLC  
Engineer

Subscribed and sworn to before me this 31 day of March, 2026.

Dhonda Vaughan  
Notary Public, State of Oklahoma  
Commission #21011518  
My Commission Expires 9/1/2029

  
\_\_\_\_\_  
Notary Public

My Commission Expires:

9/1/2029



March 23, 2026

City of Pryor Creek  
12 N. Rowe Street  
Pryor Creek, OK 74362

Re: PRY-24-02 Elliott Street Drainage Improvements  
Contractor's Pay Application No. 3

Dear Mr. Doyle:

Enclosed you will find one (1) copy of the Contractor's Final Pay Request No. 3 for the referenced project.

We have received all of the Final Contract Documents and we recommend payment of the amount of \$24,858.95.

Please place this item on the agenda for approval at your next meeting and upon approval email a copy to [dale.burke@isgengineering.com](mailto:dale.burke@isgengineering.com).

If you have any questions, please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.  
President

DB/db  
Enclosures

Project No. PRY-24-02



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

### Contractor's Application for Payment No. 3 Final

To (Owner): Project: City of Pryor Creek, Oklahoma South Elliott Street Drainage Improvements Owner's Contract No.: PRY-24-02	From (Contractor): J & S Construction Contract: Contractor's Project No.:	Application Period: 3/22/26 Application Date: Via (Engineer): ISG Engineering Engineer's Project No.:
---	---	--

#### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	<del>\$6,800.00</del>	\$9,210.00
2	\$6,800.00	
TOTALS		
	\$6,800.00	\$9,210.00
NET CHANGE BY CHANGE ORDERS		-\$2,410.00

1. ORIGINAL CONTRACT PRICE..... \$ 3,370,389.00
2. Net change by Change Orders..... \$ -2,410.00
3. Current Contract Price (Line 1 + 2)..... \$ 3,367,979.00
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 3,367,979.00
5. RETAINAGE:
  - a.  Work Completed..... \$
  - b.  Stored Material..... \$
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 3,367,979.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 3,343,120.05
8. AMOUNT DUE THIS APPLICATION..... \$ 24,858.95
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$

**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:   
 By: J & S Construction Date: 3-22-26

Payment of: \$ 24,858.95  
 (Line 8 or other attach explanation of the other amount)

is recommended by:   
 (Engineer) 03/23/26 (Date)

Payment of: \$ (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

Approved by: \_\_\_\_\_ (Funding or Financing Entity (if applicable)) \_\_\_\_\_ (Date)







---

March 31, 2026

City of Pryor  
Attn: Zac Doyle – Mayor  
12 N. Rowe; Suite B  
Pryor, OK 74361

Re: PRY-24-02-02 Pryor Elliott Street Drainage Improvements  
Invoice: PRY-24-02-02

Dear Mr. Doyle:

Enclosed, please find invoice PRY-24-02-02. Please place this invoice on the agenda for approval at your next meeting.

Once approved, please forward a check to Infrastructure Solutions Group, LLC's McAlester office at 100 East Carl Albert Parkway; McAlester, OK 74501.

Please note the change in the address.

If you have any questions concerning these documents, please contact me at (918) 420-5500.

Sincerely,  
Infrastructure Solutions Group, LLC

---

Dale Burke, P.E.  
President

Project # PRY-24-02



**CLAIM OR INVOICE AFFIDAVIT**  
**CITY OF PRYOR CREEK**

STATE OF Oklahoma            )  
  ) ss.  
COUNTY OF Mayes            )

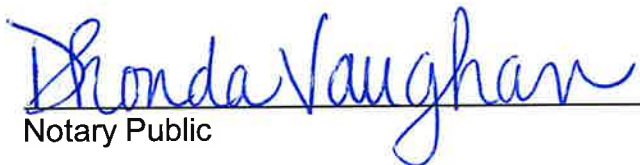
The undersigned engineer, or supervisory official, of lawful age, being first duly sworn, on oath says that this invoice, claim, or contract is true and correct. Affiant further states that the work, services or materials as shown by this invoice or claim have been completed or supplied in accordance with the plans, specifications, orders, or requests furnished to the affiant. Affiant further states that he has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the State of Oklahoma, of money or any other thing of value to obtain payment or the award of this contract.



\_\_\_\_\_  
Infrastructure Solutions Group, LLC  
Engineer

Subscribed and sworn to before me this 31 day of March, 2026.

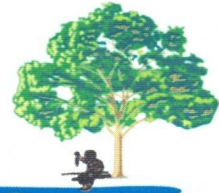
Dhonda Vaughan  
Notary Public, State of Oklahoma  
Commission #21011518  
My Commission Expires 9/1/2029

  
\_\_\_\_\_  
Notary Public

My Commission Expires:

9/1/2029

# Pryor Waste & Recycling, LLC



2/13/26

City Of Pryor Creek / Municipal Utility Board,

Our team would like to take this opportunity to thank the City of Pryor Creek for the ongoing relationship we have enjoyed. We look forward continuing to provide excellent service for many years to come.

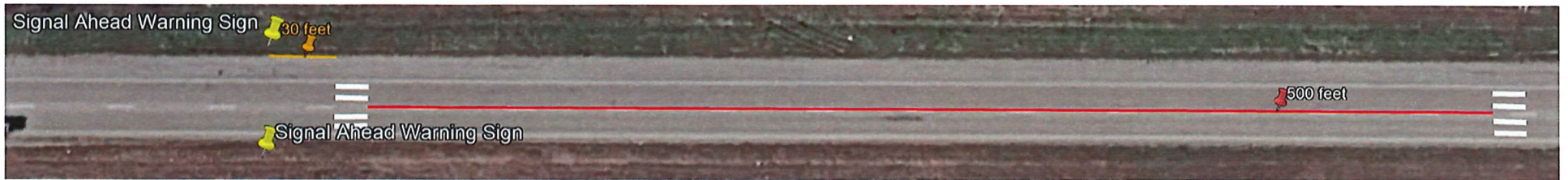
At this time we would like to request the annual increase of 3% be applied to services provided by Pryor Waste & Recycling. During the past year we were met with several cost increases affecting our services. This included a 7% increase in disposal cost in June of 2025. This annual rate increase will help us maintain our fleet and retain dedicated employees to continue a high level of service in the future. With the city budget being tight last year we made the decision to forgo this increase at that time. The cost of disposal, equipment, insurance, and labor increasing throughout the previous year necessitates seeking an adjustment moving forward.

Again Thank You for your continued business. If you have any questions please don't hesitate to reach out.

Bill Dinsmore – Owner  
Pryor Waste & Recycling, LLC

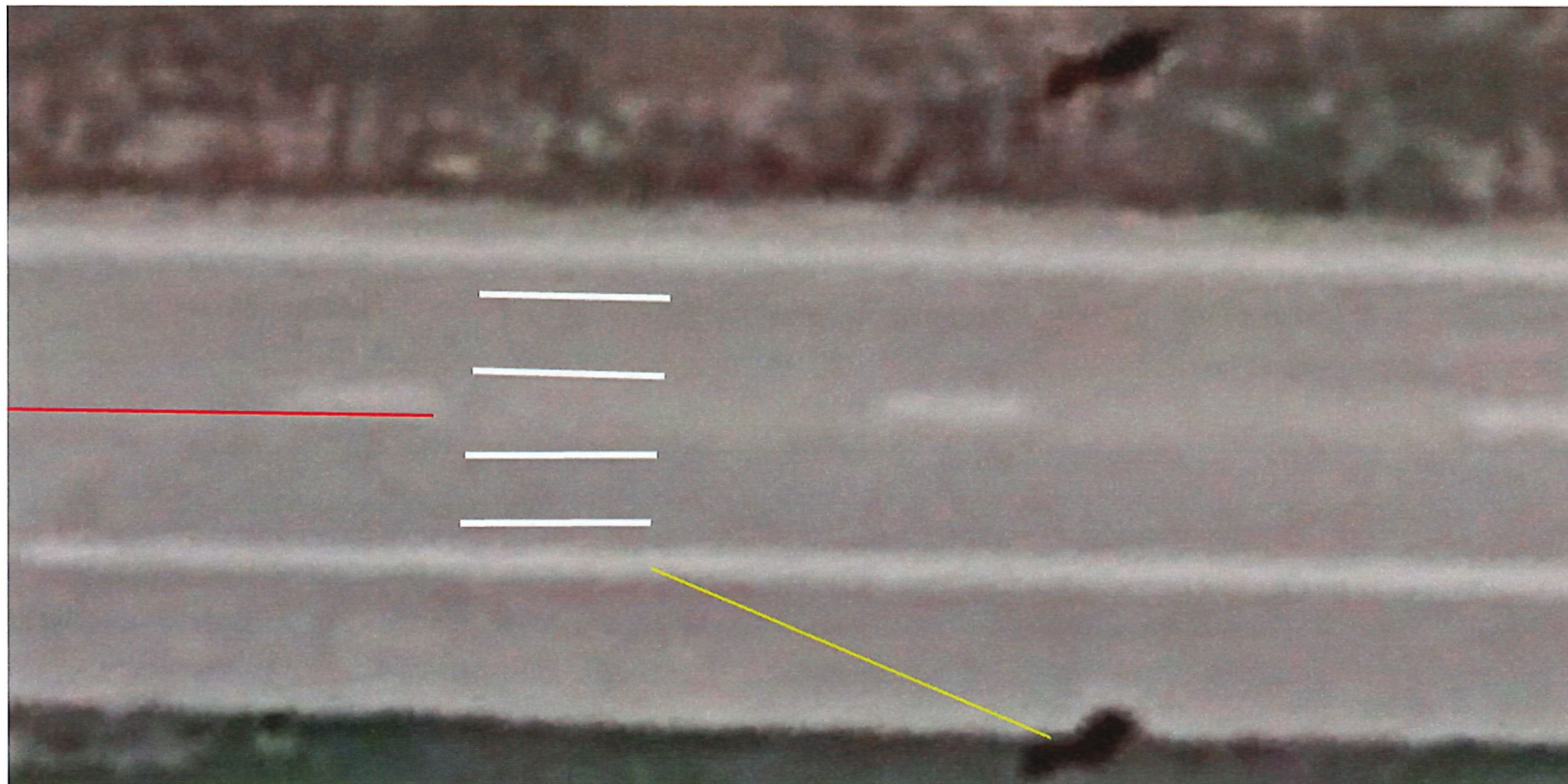
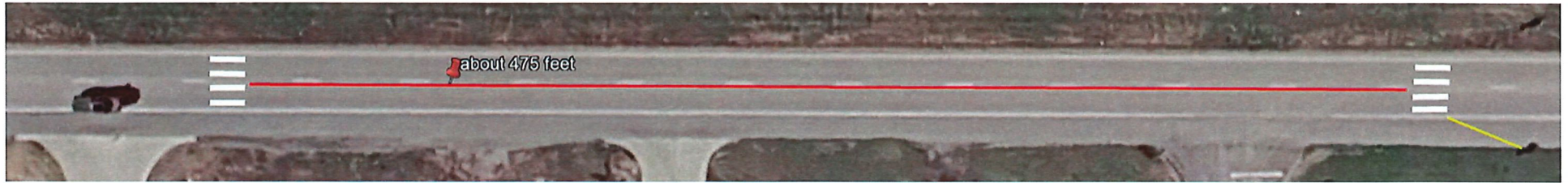
Southbound US-69 Rumble Strip Locations

Advance location 500 feet north of set that starts 30 feet from the Signal Warning Sign.



Northbound US-69 Rumble Strip Locations

Advance location about 475 feet south of set that starts 30 feet from the Signal Warning Sign.



Attachment A

Project Agreement

For Installation of a Traffic Signal

At The Intersection of US-69 & S.W.49<sup>th</sup> Street

in the City of Pryor Creek, Mayes County

By and Between The City of Pryor Creek and

The Oklahoma Department of Transportation.

PROJECT

AGREEMENT

FOR

INSTALLATION OF A TRAFFIC SIGNAL AT  
THE INTERSECTION OF US-69 AND S.W. 49<sup>th</sup> Street/EW 52

IN THE CITY OF PRYOR

MAYES COUNTY

BY AND BETWEEN

THE CITY OF PRYOR

AND

THE OKLAHOMA DEPARTMENT OF TRANSPORTATION

## AGREEMENT

This AGREEMENT, made the day and year last written below, by and between the City of Pryor, Oklahoma, hereinafter referred to as the CITY, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the DEPARTMENT, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH:

THAT the CITY proposes to make certain traffic improvements as follows:

1. Developer Funded Traffic Signal at the Intersection of US-69 and S.W. 49<sup>th</sup> St./EW 52 in the City of Pryor, Mayes County.

All construction is to be in accordance with the plans and by reference made a part of this AGREEMENT. Such plans are to be in accordance with the Oklahoma Standard Specifications for Highway Construction, Edition of 1999 and current updates.

It is the policy of the Oklahoma Department of Transportation to assure compliance with Title VI of the Civil Rights Act of 1964, and the City hereby agrees it will comply with Title VI of the Civil Rights Act of 1964 which requires that no person in the United States shall on the grounds of race, color, religion, sex, disability, or national origin, be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which Federal Financial Assistance is received.

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. The CITY agrees to provide the design engineering, plans and specifications.
2. The DEPARTMENT and the CITY agree to become jointly responsible with the contractors as co-applicants for meeting all Environmental Protection Agency (EPA) requirements for storm water runoff on this project. It is agreed that the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plan sheet, and appropriate USGS topographic map contained in the plans constitute the storm water management plan for the project described previously in this document. Further, if required, the DEPARTMENT and the CITY agree to file jointly with the contractor the Notice of Intent (NOI) for Storm

Water Discharges Associated with CONSTRUCTION ACTIVITY under the OPDES General Permit with the Oklahoma Department of Environmental Quality which authorizes the storm water discharges associated with construction activity from the construction site identified in this document.

3. The CITY shall by resolution, duly authorize the execution of this AGREEMENT by proper officials, and attach copies of such resolution to this AGREEMENT.
4. It is understood and agreed that the roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the DEPARTMENT and the CITY.
5. Upon completion of the installation specified herein, the CITY shall, thereafter at its own expense, maintain and operate the traffic signals specified herein, including all appurtenances thereto, and maintain all traffic regulatory and warning signs.

The CITY shall, at its own expense, be responsible to retain either as a full-time employee or as a consultant, a qualified person capable of maintenance and programming for signalization and signal interconnect systems. No changes shall be made in the method and/or design of operation without the mutual written consent of the DEPARTMENT and the CITY.
6. The CITY hereby agrees to periodically review the adequacy of the aforesaid project to insure the safety of the traveling public and should the CITY determine that further modification or improvement be required, the CITY shall take such actions as are necessary to make such modification or improvement. When maintenance and/or operational modifications are required which in the opinion of the DEPARTMENT exceed the capabilities of the CITY's staff, the CITY agrees to retain, at the sole expense of the CITY, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.

7. In the event that any hardware installed hereunder is no longer needed for the purposes designated herein, then the hardware installed hereunder shall not be removed by the CITY to any point other than that which is approved by the DEPARTMENT prior to such removal.

8. Upon completion of the aforesaid project, the CITY hereby specifically agrees that the CITY assumes any and all financial obligation for the operation of the aforesaid project.

IN WITNESS WHEREOF, the Chief Engineer of the Department of Transportation, pursuant to authority vested in him by the Transportation Commission, has hereunto subscribed his name as Chief Engineer of the Department of Transportation, and the CITY has executed same pursuant to authority prescribed by law.

The CITY on the 1st day of June, 2004, and the STATE on the 17<sup>th</sup> day of JUNE, 2004.

ATTEST:

Eva Smith

City Clerk  
Title

CITY OF PRYOR, OKLAHOMA

BY: Jim I. Truel  
Mayor

APPROVED AS TO FORM AND LEGALITY

BY: R. Benja Sherr  
City Attorney

STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION

By: Ben E. Tyler  
Chief Engineer

APPROVED AS TO FORM AND LEGALITY

BY: Scott  
General Counsel

RESOLUTION NO. 2004-3

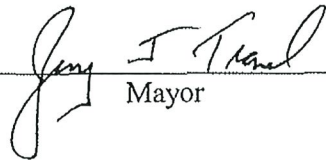
BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF PRYOR, OKLAHOMA:

THAT, WHEREAS, it is in the best interest of the City of Pryor, Oklahoma, to execute that certain Maintenance Agreement for the Traffic Signal at the intersection of US-69 and S.W. 49<sup>th</sup> St./ EW 52, by and between the City of Pryor and the Oklahoma Department of Transportation.

NOW, THEREFORE, it is hereby resolved that the Mayor is hereby authorized and directed to execute that above described agreement on behalf of the City of Pryor, Oklahoma.

PASSED AND APPROVED at regular meeting of the City Council of Pryor and duly signed by the Mayor this 1st day of June, 2004.

THE CITY OF PRYOR, OKLAHOMA

By:   
Mayor

ATTEST:

  
City Clerk

Approved as to form and legality this 1st day of June, 2004.

  
City Attorney

**MAINTENANCE AGREEMENT  
BY AND BETWEEN  
THE OKLAHOMA DEPARTMENT OF TRANSPORTATION  
AND  
THE CITY/TOWN OF PRYOR CREEK, OKLAHOMA**

THIS Agreement made the day and year last written below, by and between the Oklahoma Department of Transportation (hereinafter called the "DEPARTMENT") and the City/Town of Pryor Creek, Oklahoma, (hereinafter called the "CITY/TOWN"), for the following intents and purposes:

**WITNESSETH**

WHEREAS, the DEPARTMENT is charged under the laws of the State of Oklahoma with the construction and maintenance of highways which are designated as a part of the State Highway System; and

WHEREAS, the DEPARTMENT, pursuant to Title 69 Oklahoma Statutes § 901, must pay for the maintenance of streets within cities and towns which such streets are the continuation of State or Federal highway; and

WHEREAS, the CITY/TOWN, per Project Agreement for the Installation of Traffic Signal at the Intersection of US-69 and SW 49<sup>th</sup> St/EW 52 is responsible at its own expense to maintain the traffic signals specified, including all appurtenances thereto, and maintain all related traffic regulatory and warning signs. (See Attachment A, Project Agreement for Signal)

WHEREAS, the DEPARTMENT and the CITY/TOWN have agreed on terms under which the DEPARTMENT will install the initial set of thermoplastic rumble strips in the northbound and southbound lanes of US-69 in advance of SW 49<sup>th</sup> St/Steve Berry Blvd, and the CITY/TOWN will maintain rumble strips, which are supplemental to signal warning signs, thereafter.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the DEPARTMENT and the CITY/TOWN do hereby mutually promise and agree as follows:

**SECTION 1**            Purpose of the Agreement

The DEPARTMENT hereby enters into an agreement to install thermoplastic rumble strips on the driving surface of US-69 as detailed on attachment B. The location of the rumble Strips in advance of SW 49<sup>th</sup> St/Steve Berry Blvd, as shown on attachment C. This agreement also defines the responsibility of damage to the rumble strips due to both maintenance and construction activities.

SECTION 2                    Scope of Services

The DEPARTMENT will provide all labor and equipment for the initial installation of thermoplastic rumble strips. The CITY/TOWN will provide maintenance for the preservation of the rumble strips.

SECTION 3                    Compensation

The DEPARTMENT will not be required to compensate the CITY/TOWN for rumble strips. Nor will the CITY/TOWN be required to compensate the DEPARTMENT for rumble strips, unless the design is modified. If the CITY/TOWN desires an alternative design to the design provided by the DEPARTMENT, as detailed in attachment B, the CITY/TOWN will provide The DEPARTMENT with the materials required for the alternative design. The DEPARTMENT is not required to compensate the CITY/TOWN for the loss of value of the rumble strips should they be damaged by but not limited to routine maintenance activities, emergency maintenance activities or scheduled construction activities.

SECTION 4                    Termination

This Agreement may only be terminated upon written mutual consent of the DEPARTMENT and the CITY/TOWN.

SECTION 5                    Limitation of Liability

The DEPARTMENT and CITY/TOWN mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and CITY/TOWN hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

SECTION 6                    Authorization to Execute Agreement

The CITY/TOWN agrees that it will, by resolution of its governing body, duly authorize the execution of this Agreement by proper officials, and will attach copies of such resolution to this Agreement.

SECTION 7                      Prior Understandings

This Agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants, or conditions, and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 8                      Amendments of Modification of Agreement

No changes, revisions, amendments or alterations in the manner, scope, or type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with same formalities as are observed in the execution of this Agreement.

SECTION 9                      Binding Effect

This Agreement shall be binding upon and insure to the benefit of the DEPARTMENT and the CITY/TOWN and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 10                    Severability

If any provision, clause, or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses, or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses, or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 11                    Effective Date

This Agreement shall become effective on April 6, 2026.

IN WITNESS THEREOF, \_\_\_\_\_  
of the CITY/TOWN of \_\_\_\_\_, has set his hand and seal this \_\_\_\_\_ day  
of \_\_\_\_\_, 2026, and Trapper Parks, District VIII Engineer, has set his hand  
and seal this \_\_\_\_\_ day \_\_\_\_\_, 2026.

CITY/TOWN OF \_\_\_\_\_

\_\_\_\_\_  
Zac Doyle Date  
Mayor – City of Pryor Creek

ATTEST: Approved as to form and legality:

\_\_\_\_\_  
CITY/TOWN Clerk Date

\_\_\_\_\_  
CITY/TOWN Attorney Date

(SEAL)

OKLAHOMA DEPARTMENT OF TRANSPORTATION

RECOMMENDED APPROVAL:

\_\_\_\_\_  
Trapper Parks, P.E. Date  
District Eight Engineer

# PROCLAMATION

## National Child Abuse Prevention Month

### April 2026

**WHEREAS**, children are our most valuable resource, entitled to love, care, security, and protection from abuse, exploitation, and neglect, and we must protect the children who will shape the future of the City of Pryor Creek; *and*

**WHEREAS**, child abuse and neglect is one of society's most serious public problems affecting every segment of our community, and finding solutions requires input and action from everyone; *and*

**WHEREAS**, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; *and*

**WHEREAS**, children can thrive when individuals, schools, businesses, professional health services, community, faith-based organizations, law enforcement, tribal leadership, and nonprofit organization build meaningful partnerships and make children a top priority and take action to support the physical, social, emotional, and educational development and competency of all children; *and*

**WHEREAS**, CASA of Northeast Oklahoma, their volunteers, staff, and board work each day to speak for the best interests of abused and neglected children in northeast Oklahoma, promoting and supporting quality volunteer representation for children to provide each child with a safe, permanent, and nurturing home; *and*

**WHEREAS**, the CASA movement is central to fulfilling society's most fundamental obligation by making sure a qualified, compassionate adult will fight for and protect a child's right to be safe, to be treated with dignity and respect, and to learn and grow in the safe embrace of a loving family; *and*

**WHEREAS**, during the month of April, in the City of Pryor Creek, CASA of Northeast Oklahoma in collaboration with their citywide partners will be engaging individuals and communities throughout the city in a coordinated effort to prevent child abuse and neglect by promoting awareness of healthy child development, positive parenting practices, and the types of support families need within their communities;

**NOW, THEREFORE, BE IT PROCLAIMED, BY THE MAYOR AND CITY COUNCIL OF PRYOR CREEK, that this Council, for and on behalf of the people of Pryor Creek, does hereby declare April 2026 to be "National Child Abuse Prevention Month" in the City of Pryor Creek.**

All citizens of Pryor Creek are encouraged to recognize this month and support the efforts of CASA of Northeast Oklahoma through dedication to the task of ensuring our most vulnerable population can live a safe and healthy life free from child abuse.

---

*Zac Doyle, Mayor*

*Attest: City Clerk Hannah Morris*



**RESOLUTION NO. 2026 - \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA, PROCLAIMING THE MONTH OF APRIL 2026 AS FAIR HOUSING MONTH IN THE CITY OF PRYOR CREEK, OKLAHOMA, AND IDENTIFYING THE ACTIVITIES OF FAIR HOUSING.**

**WHEREAS**, in April of 1968 one of the Nation’s most important pieces of civil rights legislation – Title VIII of the Civil Rights Act of 1968 – was adopted by the U.S. Congress; and

**WHEREAS**, Title VIII prohibits a wide range of discriminatory housing practices; and

**WHEREAS**, the Fair Housing Amendments Act of 1988 strengthens the mandate to each community to affirmatively further fair housing opportunities; and

**WHEREAS**, communities receiving Community Development Block Grant funds are uniquely situated to positively impact housing opportunities; and

**WHEREAS**, in affirmatively furthering fair housing, CDBG communities are required to actively promote wider housing opportunities for all racial and ethnic groups while maintaining a nondiscriminatory environment in all aspects of the public and private housing market within their jurisdiction.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Pryor Creek, Oklahoma, wholeheartedly proclaims April as Fair Housing Month, and proclaims that activities will be undertaken to alert citizens and private housing organizations to the City’s commitment toward affirmatively furthering fair housing such as design and distribution of brochures on Fair Housing Laws and distribution of letters to local Realtors regarding the Fair Housing Act.

Passed and approved this 7<sup>th</sup> day of April 2026.

---

Zac Doyle, Mayor

Attest:

---

Hannah Morris, City Clerk





Proposed Site For New Community Garden and Learning Area for HOPE in Giles Park(19,693SqFt / each side =120')



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft

Measure distance  
Total area: 19,693.73 ft<sup>2</sup> (1,829.61 m<sup>2</sup>)  
Total distance: 561.34 ft (171.10 m)



# Mayes County HOPE

April 2, 2026

Dear Mayor Doyle,

On behalf of Mayes County HOPE, I would like to thank the City of Pryor Creek for its continued partnership and support of our All Things Green Garden Program. We are grateful for the opportunity to currently lease the small parcel of land at 10 N. Whitaker St, where we have been able to operate and grow our learning garden program.

Over the past several seasons, the program has expanded in both participation and impact. We are now serving more youth and community members than ever before through hands-on education focused on nutrition, gardening, and healthy lifestyles. Because of this growth, we have outgrown the current space and are seeking the City's approval to relocate the program to a larger area, such as the area southeast of the Rockin' G Animal Shelter on the Giles Property.

This move would allow us to expand our Nature & Nutrition Learning Garden and, over time, develop a true Pryor Creek Community Garden that can serve even more residents. Our goal is to make the transition at the end of the fall gardening season to ensure minimal disruption to current programming. We respectfully request to lease the new property under the same type of agreement previously established with the City.

We appreciate your consideration of this request and your continued support of initiatives that promote health, education, and community engagement in Pryor. Thank you for your time and partnership.

Sincerely,

*Crystal Stout*

Crystal Stout  
Executive Director  
Mayes County HOPE