

**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. 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.

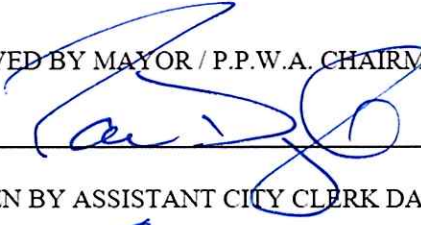
4. UNFORESEEABLE BUSINESS. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

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



MINUTES WRITTEN BY ASSISTANT CITY CLERK DARLA COATS

