

**NOTICE & AGENDA**  
**CITY COUNCIL MEETING**  
**FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING**  
**CITY OF PRYOR CREEK, OKLAHOMA**  
**TUESDAY, APRIL 21, 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. 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 April 7, 2026 Council Meeting.
  - b. Approve claims for purchase orders through April 21, 2026.
  - c. Approve payroll purchase orders through April 24, 2026.
  - d. Approve appropriations for February 2026.
  - e. Approve an expenditure in the amount of \$8,511.00 to Hood & Associates CPAs for progress billing of audit services for the 2025 Fiscal Year Audit from Outside Services - Auditor Account #02-201-5072. The Auditor Agreement was approved on March 3, 2026.
  - f. Approve an expenditure in the amount of \$2,845.00 to FirePrograms for annual access, support and update to be paid from Fire Repair & Maintenance Account #02-217-5091.
  - g. Approve authorizing the City Treasurer to invest \$150,000.00 from Fire Department Capital Outlay Account #44-445-5422 into a CD for the future purchase of fire equipment.
  - h. Accept the resignation of Kaylee Soap as Dispatcher for the Police Department, effective April 13, 2026.
  - i. Approve declaring one (1) Glock Model 45 Gen 5 MOS duty pistol, Serial #CECA339, equipped with a Holosun optic as surplus property and authorize its sale to the retired Sgt. Jack Cunningham in the amount of \$750.00.
  - j. Approve an expenditure in the amount of \$66,796.44 to Enterprise FM Trust / Enterprise Fleet Management for Statement No. 643905-040326 to be paid from Police Vehicle Capital Outlay Account No. 44-445-5418. This payment represents the initial lease installment, which includes vehicle upfitting and equipment costs associated with the acquisition of five (5) Ford Police Interceptor Utility vehicles (Ford Explorers).
  - k. Approve an expenditure in the amount of \$3,998.00 to Jayco Heat & Air for HVAC repairs in the Boys and Girls Club Computer Lab to be paid from Recreation Center Repair and Maintenance Account #84-845-5091.
  - l. Accept a bid in the amount of \$12,550.00 to Green Thumb Landscape and Lawncare for Recreation Center Groundskeeping to be paid from Recreation Center Groundskeeping Account #84-845-5047. One other quote received from Grass With Class in the amount of \$25,969.50.
  - m. 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 Street Outside Services - Engineering Account # 14-145-5075. This invoice was approved to be paid from the incorrect account number, Cemetery Capital Outlay Account #44-445-5413, at the April 7, 2026 Council meeting.
  - n. Approve an expenditure in the amount of \$3,809.36 to the Municipal Utility Board for traffic signal service calls in the month of March 2026 to be paid from MUB Light Maintenance Account #14-145-5425.
  - o. Approve an expenditure in the amount of \$10,523.64 to Big Electric Co. Inc. for installation of a concrete pad for the Tennis Court bathrooms to be paid from Park Capital Outlay Account #44-445-5415.
  - p. Approve hiring a temporary, part-time facilities employee to be paid from Facilities Temps Account #02-208-5016 to assist with cleaning City Hall and the Library while the current employee is on leave. Hours must not exceed 25 per week.

4. Mayor's Report: (Items possibly requiring discussion and action.)
  - a. Discussion and possible action regarding the EDTA recommendation to allocate \$300,000.00 of the proceeds from the recent sale of the former Pryor Police Department Building to the Pryor Creek Economic Development Trust Authority (EDTA) for property acquisition or other incentives to attract businesses into Pryor Creek, consistent with the EDTA Trust Indenture. The City received \$419,320.00 from the sale of the building. The transfer will be from City Account Sale of Surplus #44-000-4181 to EDTA Main Account #98-000-1050.
  - b. Discussion and possible action regarding the implementation of a Public Infrastructure Catalog Policy, requiring documentation of public infrastructure as required by FEMA and Mayes Count Emergency Management.
  - c. Discussion and possible action allowing the Mayor to seek bids for the baling of properties owned by the City of Pryor Creek. Any funds collected from those properties should then be invested in the properties where the bales originate. The two properties are Giles Park (~100 acres) and the cemetery (~75 acres).
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
  - a. Possible Executive Session pursuant to the Oklahoma Open Meetings Act for the purpose of confidential communications with attorney regarding FOP No. 116 FLSA Settlement Demand Letter. (25 O.S. 307(B) (4))
  - b. Consider resuming regular session. No action taken during Executive Session.
  - c. Discussion and possible action based on Executive Session pursuant the Oklahoma Open Meetings Act for the purpose of confidential communications with attorney regarding FOP No. 116 FLSA Settlement Demand Letter.
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.
  - b. Streets and Maintenance.
  - c. Ordinance and Insurance.
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 April 7, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through April 21, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED APRIL 17, 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 17, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. \_\_\_\_\_

