

**NOTICE & AGENDA
EDTA MEETING
CITY OF PRYOR CREEK, OKLAHOMA
MONDAY, MAY 11, 2026 AT 12:00 PM**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT NOTICE IS HEREBY GIVEN THAT THE PRYOR ECONOMIC DEVELOPMENT TRUST AUTHORITY WILL MEET IN REGULAR SESSION IN COUNCIL CHAMBER, 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME. FOR SPECIAL ACCOMMODATIONS TO ATTEND, PLEASE CONTACT (918) 825-0888.

Trustees: Adam Anderson, Arianna Derr, Darrell Moore, Fred Sordahl, Don Berger, Scott Miller, Misty Edwards-Matheson
Ex-Officio Trustees: Jared Crisp - Municipal Utility Board General Manager, Zac Doyle - Mayor
Others: Jae Standingwater - Secretary

1. Call to order, Prayer, Pledge of Allegiance -
 - a. Petitions from the audience.
 - b. Discussion and possible action to approve the minutes of the April 13, 2026 meeting.
2. Reports:
 - a. Update regarding FreedomFest 2026 fundraising.
 - b. Report and discussion regarding Pryor Main Street by Bridgette Nichols.
3. Action Items:
 - a. Discussion and possible action to approve a change order and ratification of field authorization for the Police Department Firearms Training Range Concrete Project, including additional concrete (837 sq ft added to pistol pad), addition of a 40' x 10' conex slab with a 4' x 5' sidewalk from canopy pad to conex pad, rifle side grading/scraping, and modification of rifle range layout from two (2) 15' x 65' pads to four (4) 5' x 55' pads, with a total increase of \$7,200.00. Funding for this project has a current balance of \$15,616.00, if approved, the remaining balance of the fund will be \$8,416.00. Invoice(s) to be paid from EDTA Police Range Project Account #98-985-5245.
 - b. Discussion and possible action to award the bid for installation of approximately 365 linear feet of 6-foot galvanized chain-link fencing at the Pryor Creek Police Department Training Range to GW Construction & Fencing in the amount of \$9,300.00, as the lowest responsive and responsible bidder; with additional bids received from M&M Properties, LLC in the amount of \$12,300.00 and Oklahoma Construction Solutions in the amount of \$14,200.00; and authorizing the Police Chief to execute all necessary documents. Funding for this project has a current balance of \$8,416.00. The remainder of the cost, \$884.00, will be paid from Police Department funds or other funds as determined by the Police Chief and/or Mayor. If approved, this will expend all of the current funds held by the EDTA for this project. EDTA portion of invoice(s) to be paid from EDTA Police Range Project Account #98-985-5245.
 - c. Discussion and possible action to approve an expenditure for FreedomFest 2026 in the amount of \$2,612.50 to Galaxy Jumpers for bounce houses. A sponsor has been secured for the cost of the rental. Invoice(s) to be paid from EDTA FreedomFest Expenses Account #98-985-5241.
 - d. Discussion and possible action to approve an expenditure for FreedomFest 2026 in an amount not to exceed \$1,000.00 for the purchase and design of Sponsorship and other FreedomFest-related signage. Invoice(s) to be paid from EDTA FreedomFest Expenses Account #98-985-5241.
 - e. Discussion and possible action to authorize the Treasurer to seek investment options for \$300,000.00 in EDTA funds, including but not limited to certificates of deposit, money market accounts, and/or insured cash sweep accounts.
4. Unforeseeable Business.
5. Adjourn.

Posted May 8, 2026 by City Clerk Hannah Morris

