

NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, MAY 19, 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 May 5, 2026 Council Meeting.
 - b. Approve claims for purchase orders through May 19, 2026.
 - c. Approve payroll purchase orders through May 22, 2026.
 - d. Approve a Hotel / Motel Grant final expense report for Pryor Comic Con, held March 6-7, 2026, in the amount of \$1,000.00.
 - e. Approve disposal of city records according to the City of Pryor Creek Retention Policy.
 - f. Approve an expenditure in the amount of \$3,412.50 to Gale Cengage Learning for subscription renewal of five online resources (Chilton Library, Gale In Context: Elementary, Legal Forms, National Geographic Kids, and Udemy) to be paid from Nonbook Materials Account #02-221-5032.
 - g. Approve an expenditure in the amount of \$9,958.53 to Enterprise FM Trust (Enterprise Fleet Management) for invoice #643905-050526 to be paid from Police Capital Outlay Account #44-445-5418. This invoice is part of the lease/purchase of five Ford Explorers and five Chevy pickups.
 - h. Accept the resignation of Marena Nides (Cousatte) from her position as Dispatcher with the Police Department, effective May 19, 2026.
 - i. Approve the termination of probationary employment of Officer Matthew Harms from the Pryor Creek Police Department effective May 13, 2026.
 - j. Approve an expenditure in the amount of \$7,185.16 to Bruckner's Truck & Equipment for the emergency repair of the Street Department's Sterling dump truck, from Street Repair & Maintenance Account #14-145-5342.
 - k. Approve an expenditure in the amount of \$4,070.41 to Ergon Asphalt & Emulsions Inc for Tack Oil for the Clayton Road asphalt project to be paid from Street Rehab Projects Account #14-145-5410.
 - l. Approve an expenditure in the amount of \$29,370.08 to Brent Bell Construction for asphalt paving services for the Clayton Road asphalt project from Street Rehab Projects Account #14-145-5410.
 - m. Approve an expenditure in the amount of \$190,569.82 to Pryor Asphalt for the Clayton Road asphalt project from Street Rehab Projects Account #14-145-5410.
4. Mayor's Report: (Items possibly requiring discussion and action.)
 - a. Discussion and possible action to authorize a policy allowing 501(c) non-profit organizations to provide lunch using their own catering for charitable tournaments held at the Pryor Creek Golf Course.
 - b. Discussion and possible action regarding the opening of both sealed and non-sealed bids. Specifically related to the right-of-way mowing bids and establishing a standard operating procedure going forward for all bid openings.
 - c. Discussion and possible action regarding the feasibility of creating a new internal City Accountant position to handle all City accounting and related functions, rather than contracting them out.

- d. Discussion and possible action to allow the Mayor to take immediate and necessary steps to correct zoning between Northeast 1st Street and Highway 20, and North Indianola and Bailey Street. These residential properties are currently zoned as Commercial General (CG) and should be zoned Single Family Residential (RS). Any expense incurred with this action will be at cost to the city.
 - e. Discussion and possible action regarding the backfill of one vacant existing position at the Cemetery.
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
 - a. Possible Executive Session regarding the Collective Bargaining Agreement between the City of Pryor Creek and the Fraternal Order of Police Lodge #116 (25 O.S. 307 (B) (2)) for the 2026-2027 Fiscal Year and the Collective Bargaining Agreement between the City of Pryor Creek and the Local 3567 of the International Association of Firefighters, AFL-CIO/CLC for the 2026-2027 Fiscal Year.
 - b. Consider resuming regular session. No action taken during Executive Session.
 - c. Possible action based on Executive Session regarding the Collective Bargaining Agreement between the City of Pryor Creek and the Fraternal Order of Police Lodge #116 (25 O.S. 307 (B) (2)) for the 2026-2027 Fiscal Year and the Collective Bargaining Agreement between the City of Pryor Creek and the Local 3567 of the International Association of Firefighters, AFL-CIO/CLC for the 2026-2027 Fiscal Year.
 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 May 5, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through May 19, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED MAY 14, 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
MAY 14, 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, MAY 5, 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 Kenneth Brashears. Roll Call was conducted by City Clerk Hannah Morris. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Kenneth Brashears, Autumn Graybill, 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, Becki Sams-Benham, Buddy Glenn, Dennis Bowman, Johnny Janzen, Cari Rerat and Mike Moore.

Others present: Chris Graves, Josh Goodson, Haley Paulos, Chad Morris, Donna Bowman, Elise Kasler, David Shaulis, Kimmie Shropshire, Keith Shelby, Gilbert Graybill, Dennis Logan, Rocco Shaulis, Harper Meehan, Susan Wagoner and Bill Kannegeiser.

1a. ADMINISTER OATHS OF OFFICE:

- **CHOYA SHROPSHIRE, WARD 1**
- **KENNETH BRASHEARS, WARD 2**
- **AUTUMN GRAYBILL, WARD 3**
- **STEVE BROWN, WARD 4**

Mayor Doyle administered oaths of office to Choya Shropshire of Ward 1, Kenneth Brashears of Ward 2, Autumn Graybill of Ward 3 and Steve Brown of Ward 4.

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

There were no petitions from the audience.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

3a. BUILDING INSPECTOR

No report.

3b. EMERGENCY MANAGEMENT

Janzen reported that they have updated the Emergency Action Plan and it will appear on the next Council agenda for approval. He also stated that they are working to upgrade storm sirens across the county to allow the sirens to be activated automatically; the upgrades should be completed before the end of the summer.

3c. FIRE

Mayor Doyle reported on behalf of B.K. Young. He stated that the department has hosted several visiting groups of elementary students recently. He also reported that they have ordered new rescue tools and are currently training personnel in their use.

3d. GOLF

Bowman reported that the Golf Course has done well, hosting several recent events and scheduling several more for upcoming months. He stated that they recently hosted a "Superintendent's Revenge" themed tournament with a community member, raising \$1,300.00 for the animal shelter. Bowman also reported that they have continued maintenance tasks, and the Street Department assisted with their new parking lot and bridge approaches.

3e. LIBRARY

Rerat introduced Haley Poulos, Adult Services Librarian, reporting on the IMLS Conference she recently attended. Poulos reported that the conference provided valuable insight regarding events and programs to celebrate America's 250th anniversary. She stated that they will encourage the public to use library audiovisual equipment to document their own history, and these videos will be published to a new library Youtube channel. She also stated that they expect to receive new artifacts for display in honor of the anniversary. Poulos concluded that the conference provided valuable networking opportunities, stating that a grant from IMLS fully funded the trip.

3f. PARKS / CEMETERY

No report.

3g. POLICE / ANIMAL SHELTER

Chief Cantrell reported 107 pedestrian checks and 28 vehicle unlocks in April. He stated that they continue to make progress on the shooting range, with the 18-lane concrete pistol pad completed and the final rifle range pour scheduled for Thursday. He also reported an arrest in a credit card fraud investigation following Officer Trent's transition back to Code Enforcement. Council noted positive feedback from downtown business owners regarding the building checks performed by Officer Gibson.

Sams-Benham reported that intake for the month totaled 34 animals (including 14 stray dogs and 9 cats), with 37 total outgoing animals through adoption or rescue. She stated that while the new outdoor containers are performing well, the interior kennels are deteriorating and require a phased replacement to ensure animal safety. Sams-Benham also thanked the Golf Course for their recent fundraising tournament.

3h. RECREATION CENTER

Moore reported that the center is transitioning to summer operations, with family swim sessions beginning May 27. He stated that while total membership dipped slightly to 1,990, Cherokee Nation memberships remain strong at 520. He also stated that the facility hosted 14 pool parties in April, along with field trips for Cleora and Salina elementary schools. Moore also reported that a recent Cherokee Nation activity day was held on the grounds and announced the upcoming community health fair scheduled for June 3.

3i. STREET

Glenn reported that paving on Clayton Road is complete, with plans to add white lines and beads soon. He stated that the department installed "children at play" signs on Northeast 2nd and completed three ADA-compliant wheelchair ramps in a residential area. He reported that the tennis court pad was poured, and curb work on Surrey was completed. Glenn stated that work will begin tomorrow on the Southeast 3rd and Vann project. He also reported a recent accident involving a department vehicle; if the frame is found to be bent, he will seek bids for a replacement through the Street Committee.

3j. CITY CLERK

Morris reported that the March financials were distributed and the accounts receivable module is 90% complete with a mid-May launch date. She stated that the Paylocity time and labor implementation is scheduled for completion in mid-June. Morris also reported that proposals for open enrollment will be reviewed with Brown and Brown on May 11, with employee meetings scheduled for June 8. She stated that the agenda system is fully implemented and the new clerk, Shauna, who joined the staff on April 27, is progressing well. Additionally, Morris reported that permit and code inquiries increased in April, with 21 total permits generating nearly \$7,400.00 in revenue.

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.)

4b. APPROVE CLAIMS FOR PURCHASE ORDERS THROUGH MAY 5, 2026.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2520252665 - 911562B	\$49,421.19
STREET & DRAINAGE	2520252573 - 911592B	\$6,841.45
CEMETERY CARE	2520252538 - 2520252618	\$961.77
GOLF COURSE	2520252646 - 2520252620	\$15,082.88
CAPITAL OUTLAY	2520252416 - 2520252672	\$54,500.23
REAL PROPERTY ACQUISITION RESERVE	2520252608 - 2520252613	\$1,550.00
RECREATION CENTER	2520252596 - 2520252596	\$31,454.48
DONATIONS	2520252585 - 2520252590	\$432.00
EDTA	2520252629	\$5,000.00
	TOTAL	\$165,244.00
	<u>NEW BLANKETS</u>	
911623B	CASELLE, INC	\$5,200.00
	TOTAL	\$5,200.00

4c. APPROVE PAYROLL PURCHASE ORDERS THROUGH MAY 8, 2026.

4h. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$5,200.46 TO CASELLE, LLC FOR ONSITE TRAINING AND TRAVEL EXPENSE: GENERAL LEDGER FROM AUGUST 2025, FROM GENERAL OUTSIDE SERVICES - ACCOUNTING ACCOUNT #02-201-5073.

4i. APPROVE THE MAYOR TO SIGN A STANDARD MOU WITH THE COUNTY FOR UPCOMING PROJECTS, INCLUDING CLAYTON ROAD, THE ENTRANCE TO THE ANIMAL SHELTER, DOG POUND ROAD, AND LOTS AT THE STREET AND MUB BUILDINGS.

4k. APPROVE THE REVISED LIBRARY POLICY MANUAL. THE LIBRARY BOARD OF TRUSTEES ADOPTED THIS REVISED POLICY MANUAL UNANIMOUSLY ON MARCH 26, 2026. THE OKLAHOMA DEPARTMENT OF LIBRARIES REQUIRES A REVISION OF LIBRARY POLICIES THIS FISCAL YEAR TO QUALIFY FOR THE ANNUAL STATE AID GRANT.

- 4l. ACCEPT A BID IN THE AMOUNT OF \$7,960.00 FOR A SCANPRO2500 MICROFILM READER, WITH A \$265.00 ANNUAL SUBSCRIPTION FROM IMAGEVIEW TECHNOLOGIES TO BE PAID FROM LIBRARY CAPITAL OUTLAY ACCOUNT #44-445-5416. THE YEARLY SUBSCRIPTION INCLUDES FEATURES SUCH AS ONSCREEN WORD SEARCHING, CREATING SEARCHABLE, MULTI-PAGE PDF FILES, ETC. OTHER BIDS RECEIVED: USCAN + ADVANCED FROM CROWLEY IN THE AMOUNT OF \$8,900.00 (NO OPTION FOR SEARCHABLE, MULTI-PAGE PDF FILE CREATION); ST VIEWSCAN 5 FROM SALINA BLUE IN THE AMOUNT OF \$7,095.00 (WITH ADDITIONAL FEATURES TO MAKE THIS READER EQUIVALENT TO SCANPRO, THE PRICE IS \$10,194.00).**

Motion was made by Brashears, second by Shropshire to approve the consent agenda less items a, d, e, f, g, j and m. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

- 4a. APPROVE MINUTES OF THE APRIL 21, 2026 COUNCIL MEETING.**

Motion was made by Shropshire, second by Brashears to approve the minutes of the April 21, 2026 Council Meeting. Voting yes: Shropshire, Bradshaw, Brashears, Tramel, Brown, Smith and Lamar. Abstaining, counting as a no vote: Autumn Graybill. Voting no: none.

Motion passed.

- 4d. APPROVE MAYOR'S APPOINTMENT OF DAVID SHAULIS TO PARK BOARD SEAT #1, TERM EXPIRING JULY 31, 2026. THIS APPOINTMENT WILL FILL THE SEAT VACATED BY AUTUMN GRAYBILL'S ELECTION TO CITY COUNCIL.**

Motion was made by Shropshire, second by Brashears to approve Mayor's appointment of David Shaulis to Park Board Seat #1, term expiring July 31, 2026. Voting yes: Bradshaw, Brashears, Graybill, Tramel, Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

- 4e. APPROVE MAYOR'S REAPPOINTMENT OF BARBARA HAWKINS TO HOTEL/MOTEL TAX ALLOCATION BOARD SEAT #1, TERM EXPIRING APRIL 30, 2028.**

Motion was made by Brashears, second by Shropshire to approve Mayor's reappointment of Barbara Hawkins to Hotel/Motel Tax Allocation Board Seat #1, term expiring April 30, 2028. Voting yes: Brashears, Graybill, Tramel, Brown, Smith, Lamar, Shropshire and Bradshaw.

Voting no: none. *Motion passed.*

- 4f. APPROVE MAYOR'S REAPPOINTMENT OF SAMANTHA WILLIAMS TO HOTEL/MOTEL TAX ALLOCATION BOARD SEAT #4, TERM EXPIRING APRIL 30, 2030.**

Motion was made by Shropshire, second by Brashears to approve Mayor's reappointment of Samantha Williams to Hotel/Motel Tax Allocation Board Seat #4, term expiring April 30, 2030.

Voting yes: Graybill, Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears.

Voting no: none. *Motion passed.*

- 4g. APPROVE DECLARING SURPLUS THE KARDEX VERTICAL CAROUSEL MODULE IN THE CITY CLERK'S OFFICE AND PLACING ON PURPLE WAVE AUCTION SITE FOR SALE.**

Motion was made by Lamar, second by Brashears to approve declaring surplus the Kardex Vertical Carousel Module in the City Clerk's office and placing on Purple Wave auction site for sale. Voting yes: Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Graybill.

Voting no: none. *Motion passed.*

4j. ALLOW MAYOR TO SEEK SEALED BIDS FOR MOWING AND MAINTAINING RIGHTS-OF-WAY THROUGHOUT PRYOR CREEK. THE REQUEST FOR BIDS WILL BE POSTED IN LOCAL PAPERS AND ON THE CITY WEBSITE. THE BID OPENING WILL TAKE PLACE ON MAY 18, 2026, IN COUNCIL CHAMBERS AT 2:00 P.M.

Motion was made by Shropshire, second by Lamar to approve Mayor to seek sealed bids for mowing and maintaining rights-of-way throughout Pryor Creek. The request for bids will be posted in local papers and on the city website. The bid opening will take place on May 18, 2026, in Council Chambers at 2:00 p.m.

Motion was amended by Shropshire, second by Lamar to move the bid opening to the regular Street Committee meeting scheduled May 26, 2026, at 5:30 p.m. Voting yes: Brown, Smith, Lamar Shropshire, Bradshaw, Brashears, Graybill and Tramel. Voting no: none. *Motion passed.*

4m. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$12,000.00 TO FLOCK SAFETY FOR INVOICE #INV-92148 TO BE PAID FROM POLICE CAPITAL OUTLAY ACCOUNT #44-445-5424.

Motion was made by Bradshaw, second by Lamar to approve an expenditure in the amount of \$12,000.00 to Flock Safety for invoice #INV-92148 to be paid from Police Capital Outlay Account #44-445-5424. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Graybill and Brown. Voting no: Brashears and Tramel. *Motion passed.*

Mayor moved to the addendum.

ADDENDUM

1. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE HIRING OF JENNA HUPFER AS A DISPATCHER FOR THE PRYOR CREEK POLICE DEPARTMENT AT RANGE R, STEP 2, FILLING THE VACANCY CREATED BY THE RESIGNATION OF KAYLEE SOAP. THIS ITEM IS BEING ADDED TO THE AGENDA DUE TO THE TIME-SENSITIVE NEED TO FILL A CRITICAL VACANCY IN THE COMMUNICATIONS DIVISION TO MAINTAIN ADEQUATE STAFFING LEVELS AND ENSURE CONTINUITY OF OPERATIONS. MS. HUPFER BRINGS OVER ONE YEAR OF EXPERIENCE WORKING IN A 911 COMMUNICATIONS CENTER.

Motion was made by Lamar, second by Brown to approve hiring of Jenna Hupfer as a Dispatcher for the Pryor Creek Police Department at Range R, Step 2, filling the vacancy created by the resignation of Kaylee Soap. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

Mayor moved back to the Mayor's Report.

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

5a. DISCUSSION AND POSSIBLE ACTION ADDRESSING THE RULES FOR YOUTH AND JUNIOR TOURNAMENTS AT THE PRYOR CREEK GOLF COURSE, INCLUDING BUT NOT LIMITED TO ALLOWING COACHES/CHAPERONES TO BRING ALL NECESSARY HYDRATION AND SNACKS FOR TEAMS IN COMPLIANCE WITH THE OSSAA (OKLAHOMA SECONDARY SCHOOL ACTIVITY ASSOCIATION) TITLE 47 MANDATORY HYDRATION POLICY.

Motion was made by Brown, second by Smith to approve allowing coaches/chaperones to bring all necessary hydration and snacks for teams in compliance with the OSSAA (Oklahoma Secondary School Activity Association) Title 47 Mandatory Hydration policy. Voting yes: Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

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

6a. POSSIBLE EXECUTIVE SESSION CONCERNING THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING, OR RESIGNATION OF:

- **DENNIS BOWMAN (25 O.S. 307 (B) (1)).**

Motion was made by Brashears, second by Brown to enter executive session at 7:06 p.m.
Voting yes: Bradshaw, Brashears, Graybill, Tramel, Brown, Smith, Lamar and Shropshire.
Voting no: none. *Motion passed.*

6b. CONSIDER RESUMING REGULAR SESSION. NO ACTION TAKEN DURING EXECUTIVE SESSION.

Motion was made by Brashears, second by Brown to resume Regular Session at 8:15 p.m.
Voting yes: Brashears, Graybill, Tramel, Brown, Smith, Lamar, Shropshire and Bradshaw.
Voting no: none. *Motion passed.*

6c. POSSIBLE ACTION BASED ON EXECUTIVE SESSION CONCERNING THE EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING, OR RESIGNATION OF:

- **DENNIS BOWMAN (25 O.S. 307 (B) (1)).**

Motion was made by Tramel, second by Brown to allow the Mayor to work with the City Attorney regarding the administration of the Golf Course and alignment of the position of the director of golf. Voting yes: Graybill, Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none. *Motion passed.*

6d. DISCUSSION AND POSSIBLE ACTION REGARDING THE AGREEMENT BETWEEN THE CITY OF PRYOR CREEK AND COURSE MANAGEMENT SYSTEMS (CMS).

Motion was made by Tramel, second by Smith to allow the Mayor to work with the City Attorney regarding the contract for operations of Earl Ward Park Pro Shop and related activities. Voting yes: Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Graybill. Voting no: none. *Motion passed.*

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.)

7a. BUDGET AND PERSONNEL.

Shropshire reported that the next meeting is scheduled May 12, 2026.

7b. STREETS AND MAINTENANCE.

Lamar reported that the next meeting is scheduled May 26, 2026.

7c. ORDINANCE AND INSURANCE.

Tramel reported that the next meeting will be scheduled in May, date to be determined.

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

Mayor reported that they are working to plan the budget for the next fiscal year, stating that they intend to maintain a flat budget. He stated that the city is trending in the right direction, but they will continue to be cautious when approaching increased costs moving forward.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Mayor called the meeting to order at 8:20 p.m.

2. APPROVE MINUTES OF THE APRIL 21, 2026 MEETING.

Motion was made by Brashears, second by Shropshire to approve minutes of the April 21, 2026 meeting. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Tramel and Brown. Abstaining, counting as a no vote: Graybill. Voting no: none. *Motion passed.*

3. APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH MAY 5, 2026.

Motion was made by Brashears, second by Shropshire to approve claims for purchase orders for the Pryor Public Works Authority through May 5, 2026. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

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

There was no unforeseeable business.

5. ADJOURN.

Motion was made by Brown, second by Smith to adjourn at 8:21 p.m. Voting yes: Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

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

MINUTES WRITTEN BY CITY CLERK HANNAH MORRIS

RECEIPT:

Paid to Sam J. Jones, "Flash Gordon" actor, for his appearance March 27, at the 2026 Pryor Creek Comic Convention inside the Mayes County Event Center on the fairgrounds in Pryor.

\$2,000 appearance fee.

\$600 Southwest Airlines round trip-flight (March 6-7) and travel expenses.

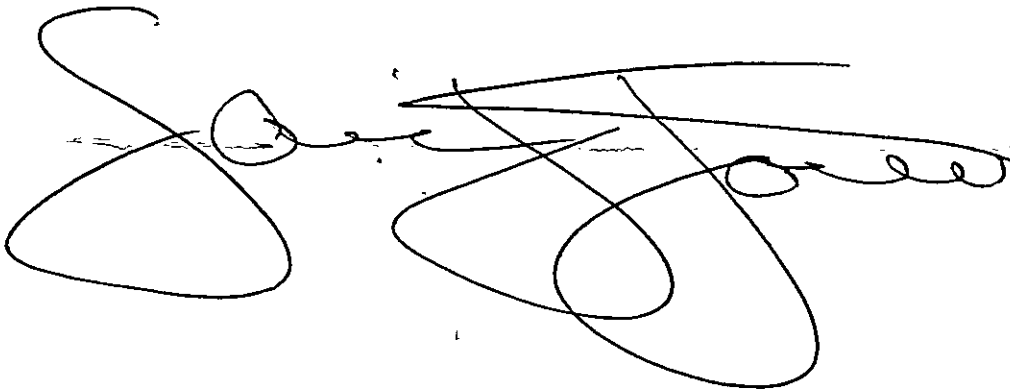
Total payment to Sam J. Jones: \$2,600.

Please reimburse to:

Jimmie Tramel

8150 Silverado Road

Claremore OK, 74019

A large, stylized handwritten signature in black ink, appearing to read "Sam J. Jones". The signature is written in a cursive style with large loops and a long horizontal stroke at the end.

Accounts Payable - 5 Years

Accounts Payable	Fiscal Year 2012 - 2013
Accounts payable	November 2018 – August 2019
Accounts payable	Fiscal Year 2018 – 2019
Accounts payable	fiscal year 9/17/2019 – 12/17/2019
Accounts payable	September 2019 – June 2020
Accounts payable	2019 - 2020
Accounts payable	1/7/2020 – 3/17/2020
Accounts payable	4/7/2020 – 6/16/2020
Accounts payable	July 2020 – September 2020
Accounts payable	October 2020 – December 2020
Accounts payable	fiscal year 2020-2021
Accounts payable	January 20, 2021 – May 2021
Accounts payable	April 2021 – June 2021

Accounts Receivable - 5 Years

Cash Receipting	December 2013 - 2014
Cash Receipting	September 2014 - 2015
Cash receipting	May 2015 - December 2015
Cash receipting	Jan 2016 - Sept 2016
Cash receipting	2018 - 2019
Cash receipting	June 2019 – April 2020
Cash receipting	May 2020 – March 2021

Agreements

Agreement	Police – Verizon 2019
Agreement	Police – Xerox 2020

Attorney

Ben Sherrer	2019
-------------	------

Bids & quotes - 5 years from bid opening

Street bids & quotes	2018 - 2019
City bids & quotes	2019
Fire – bid 1990 Int'l tire truck	2015
Golf course equipment quotes	2019
Rec center bids and quotes	2019
Library bids & quotes	2020
Police bids & quotes	2020
Rec center bids & quotes	2020

Bonds 10 Years

Bond Check Stubs	2004-2014
------------------	-----------

Bond Deposit Books 1995 - 2011

Budget

Budget MUB 2007 - 2019

Checks

Voided checks 2013 - 2019

Insufficient checks collected 2018 - 2019

Petty cash check 2017 - 2019

Closed tickets

Closed tickets retention January 2025 2018

Closed tickets retention January 2025 2018

Closed tickets retention January 2025 2018

Closed tickets retention January 2025 2018

Closed tickets retention January 2025 2018

Closed tickets retention January 2026 2019

Closed tickets retention January 2026 2019

Closed tickets retention January 2026 2019

Closed tickets retention January 2026 2019

Credit Cards

Credit card receipts 2019

Credit card receipts 2020

Court Reports

Court Reports January 2011 - January 2014

Court Reports January 2018 - August 2018

Damage & Loss Reports - 3 years

Parks damage report 2019

Police damage reports 2020

Deposit slips - 5 Years

Daily deposits December 2019 – October 2020

Donations

Donations 2020

Donations work sheets 2020

Engineers

MISC 2019

FEMA - 3 Years

FEMA	2017 - 2019
FEMA	2019
FEMA flooding disaster	2019

Financials - 10 Years

Financials	May 2014 - December 2014
Financials	2014 - 2015
Financials	January 2015 – September 2015

Golf equipment lift

2021

Grants - 5 Years

Grants	2007 - 2012
Police – DD Mayor Foundation	2019

Income

Income	2019 - 2020
--------	-------------

Invoices

Infrastructure solutions group	2020
--------------------------------	------

Kum & Go traffic impact analysis

2019

Library – Oklahoma Dept of libraries

2019

Marmic

2015

ODAT

TAP – Pryor Creek Trail phase 1	2019
---------------------------------	------

OMAG

OMAG automobile schedule	2020
OMAG litigation – Harris	2020

Payroll - 5 Years

Payroll green books	12/15/2018 – 12/13/2019
Payroll green books	12/29/2018 – 6/14/2019
Payroll green books	1/12/2019 - 3/22/2019
Payroll green books	9/21/2019 – 11/15/2019
Payroll green books	12/14/2019

Payroll green books	7/13/2019 – 11/13/2020
Payroll green books	8/30/2019 – 3/13/2020
Payroll green books	3/7/2020 – 5/15/2020
Payroll green books	5/16/2020 – 8/7/2020
Payroll green books	7/24/2020 - 10/16/2020
Payroll purchase orders	2019
Payroll purchase orders	2020
Payroll temp time sheets & adjustments	2019
Payroll year end	2018
Payroll year end	2019
Police code enforcement	2019
Proclamation	2019
Publication Affidavits - 5 Years	
Proof of publications	2019
Proof of publications	2020
Special assessments	2018 - 2020
Storage tanks Oklahoma Corp. Commission	2020
Street – tire reimb Manifest	2020
Time adjustments	2019
Treasurer’s report	2015
Year End Reports	Fiscal Year 2011 - 2012
Year End Reports	Fiscal Year 2013 - 2014

COMMUNITY DEVELOPMENT RETENTION LIST FOR 2026

Building permits	2018-2020
Golf cart permits	2013
Garbage Roll-off permits	2019
Coin operated amusement ctrss	2019
Pawn shop licenses	2019-2020
Beer on Premises License	2919
Packaged Alcohol Licenses	2016-2020
Mixed Beverage licenses	2020
Solicitors Permits	2017-2020
Tree Trimmer Permits	2019-2020
Food Truck Permits	2019-2020
Burn Permits	2020
Trades - Electrical licenses	2019-2020
Trades - Plumbing licenses	2018-2020
Trades - Mechanical licenses	2919-2020
Code Enforcement	1987-2020
Pryor First Church of God	2019
Pryor First Church of God	2019



QUOTE

CENGAGE LEARNING
10650 Toebben Drive
Independence, Kentucky 41051
United States

[Contact Us](#) [Tech Support](#) [Find your Rep](#)

Confidential Price Quote

00082180

1/23/2026

Deliver To Address:

, 505 E GRAHAM AVE,
PRYOR, Oklahoma 743613828
United States

Pricing on this Proposal Guaranteed:

6/1/2026

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.

Please fill this out when you take a print of this quote:

If you have questions regarding this quote. Please reach out to your sales or renewal representative. Your sales or renewal representative contact information can be located at the top of this form.

Check or money order payment (please print and send to address to the left for mail check)

Mail checks to:
Cengage Learning Inc./Gale
PO BOX 936754 ATLANTA, GA 31193-6754
Wire transfers to:
Wells Fargo
121000248
ACCT 4437861156 SWIFT WFBIUS6S

Pay by credit or debit card prior to invoice.

Hold to pay by purchase order.
I have an established account with Cengage Learning Inc./Gale. Please bill me (including postage and handling)
My Gale account number is _____

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only.
To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

Thank you for choosing Gale as your information provider!

Monthly Statement

May 5, 2026

Statement Number: 643905-050526

Customer Number: 643905

CITY OF PRYOR CREEK, OKLAHOMA
12 N Rowe St
Pryor, OK 74361-3825

2/4-445-5418
KT



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$70,779.41	(\$66,796.44)	(\$3,982.97)	\$11,470.66	\$11,470.66	\$11,470.66
Unapplied Payments	-	(\$3,982.97)	\$3,982.97	-	-	-

Total amount due: ~~\$11,470.66~~

\$9,958.53 KT

Total amount due: \$11,470.66

Payment is due upon receipt, late if not paid by 2026-05-20

For additional billing details or to enroll in autopay, visit Billing » Statements at: <https://login.efleets.com>

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Please return bottom portion with your payment

Return Address:

CITY OF PRYOR CREEK, OKLAHOMA
12 N Rowe St
Pryor, OK 74361-3825

Statement Number	643905-050526
Payment Due Date	2026-05-20
Current Month Charges (FBN5620509)	\$11,470.66
Other Charges**	\$0.00
Total Amount Due	\$11,470.66

Mail To:

Enterprise FM Trust
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

Amount Enclosed:

\$

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional payment options, visit Billing » Statements at: <https://login.efleets.com>

Statement Number: 643905-050526
 Statement Date: 2026-05-05
 Customer: CITY OF PRYOR CREEK, OKLAHOMA
 Invoice #: FBN5620509

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://login.efleets.com>

Charge Summary

Customer: **643905** Customer Vehicle ID: **144** Vehicle: **29FT2U** YMM: **2013 FORD ESCA** Driver: **Unit Unassigned** Mos in Service: **5** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01	41590588-OT	SALES TAX (SALES TAX EXEMPTION)		(\$111.45)	(\$111.45)
Customer Vehicle ID Total:			(\$111.45)		(\$111.45)

Customer: **643905** Customer Vehicle ID: **145** Vehicle: **29R8QF** YMM: **2026 FORD POLI** Driver: **Cannyn McCall** Mos in Service: **2** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01-05/31	29R8QF-0526-MR	Lease Charge (Full Month): Rent	\$1,138.27		\$1,138.27
Customer Vehicle ID Total:			\$1,138.27		\$1,138.27

Customer: **643905** Customer Vehicle ID: **146** Vehicle: **29R8Q6** YMM: **2026 FORD POLI** Driver: **Mitchel Phillips** Mos in Service: **2** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01-05/31	29R8Q6-0526-MR	Lease Charge (Full Month): Rent	\$1,187.10		\$1,187.10
Customer Vehicle ID Total:			\$1,187.10		\$1,187.10

Customer: **643905** Customer Vehicle ID: **147** Vehicle: **29R8QB** YMM: **2026 FORD POLI** Driver: **Jacob Graham** Mos in Service: **2** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01-05/31	29R8QB-0526-MR	Lease Charge (Full Month): Rent	\$1,138.27		\$1,138.27
Customer Vehicle ID Total:			\$1,138.27		\$1,138.27

Statement Number: 643905-050526
 Statement Date: 2026-05-05
 Customer: CITY OF PRYOR CREEK, OKLAHOMA
 Invoice #: FBNS620509

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://login.elleis.com>

Charge Summary

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
Customer: 643905 Customer Vehicle ID: 148 Vehicle: 29R8Q8' YMM: 2026 FORD POLI Driver: Devonte Houston Mos in Service: 2 Term: 60					
2026/05/01-05/31	29R8Q8-0526-MR	Lease Charge (Full Month): Rent	\$1,138.27		\$1,138.27
Customer Vehicle ID Total:			\$1,138.27	Vehicle Total:	\$1,138.27
Customer: 643905 Customer Vehicle ID: 149 Vehicle: 29R8Q8' YMM: 2026 FORD POLI Driver: Kenneth Bennett Mos in Service: 2 Term: 60					
Date	Item ID	Charge Detail	Charge	Tax	Subtotal
Customer: 643905 Customer Vehicle ID: 150 Vehicle: 29R8Q2' YMM: 2026 CHEV SILV Driver: Johnnie Jenkins Mos in Service: 3 Term: 60					
2026/05/01-05/31	29R8Q2-0526-MR	Lease Charge (Full Month): Rent	\$869.29		\$869.29
Customer Vehicle ID Total:			\$869.29	Vehicle Total:	\$869.29
Customer: 643905 Customer Vehicle ID: 151 Vehicle: 29R8QX' YMM: 2026 CHEV SILV Driver: Ross Armontrout Mos in Service: 3 Term: 60					
Date	Item ID	Charge Detail	Charge	Tax	Subtotal
Customer: 643905 Customer Vehicle ID: 151 Vehicle: 29R8QX-0526-MR Lease Charge (Full Month): Rent					
2026/05/01-05/31	29R8QX-0526-MR	Lease Charge (Full Month): Rent	\$869.29		\$869.29
Customer Vehicle ID Total:			\$869.29	Vehicle Total:	\$869.29

Statement Number: 643905-050526
 Statement Date: 2026-05-05
 Customer: CITY OF PRYOR CREEK, OKLAHOMA
 Invoice #: FEN15620509

Page 9 of 10
 For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://logon.effels.com>

Charge Summary

Customer: **643905** Customer Vehicle ID: **152** Vehicle: **29R8QW*** YMM: **2026 CHEV SILV** Driver: **Jessica Fluid** Mos in Service: **3** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01-05/31	29R8QW-0526-MR	Lease Charge (Full Month): Rent	\$852.64		\$852.64
Customer Vehicle ID Total:			\$852.64	Vehicle Total:	\$852.64

Customer: **643905** Customer Vehicle ID: **153** Vehicle: **29R8QS*** YMM: **2026 CHEV SILV** Driver: **Blake Crittenden** Mos in Service: **3** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01-05/31	29R8QS-0526-MR	Lease Charge (Full Month): Rent	\$869.29		\$869.29
Customer Vehicle ID Total:			\$869.29	Vehicle Total:	\$869.29

Customer: **643905** Customer Vehicle ID: **154** Vehicle: **29R8R2*** YMM: **2026 CHEV SILV** Driver: **Jessica M Harris** Mos in Service: **3** Term: **60**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/05/01-05/31	29R8R2-0526-MR	Lease Charge (Full Month): Rent	\$869.29		\$869.29
Customer Vehicle ID Total:			\$869.29	Vehicle Total:	\$869.29

(Subtotal) Current Charges for Customer **643905:** **\$11,470.66**

(Total) Current Charges for Customer **643905:** **\$11,470.66**



32046 US-69
 BIG CABIN, OK 74332
 P: (918) 380-9902
 www.brucknertruck.com

SERVICE INVOICE: RA143003774:01

REFERENCE: 20764466



Tag Number:
 Customer Unit#: 3

BILL TO
 CITY OF PRYOR CREEK - 247729
 STREET DEPARTMENT
 PO BOX 1167
 PRYOR OK 74362-1167
 P:

CUSTOMER
 CITY OF PRYOR CREEK - 247729
 STREET DEPARTMENT
 PO BOX 1167
 PRYOR OK 74362-1167
 P: (918) 373-1989

SERVICE INVOICE: RA143003774:01

REFERENCE: 20764466

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
5/6/2026	5/6/2026	SRO	V Raemisch	CB	5411		
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2008	STERLING TRUCK	ACTERRA	2FZACFDJ88AZ91551	0			49921

Sold Operations

JOB #1 412 SERVICE - REPLACE WHEEL SEAL

COMPLAINT CHECK AND ADVISE WHEEL SEAL LEAKING ON RH REAR DRIVE AXLE -
 CAUSE LEAKING WHEEL SEAL
 CORRECTION MD59792

6026

INSPECTED TRUCK AND VERIFIED WHEEL SEAL IS LEAKING. JACKED TRUCK UP, PUT JACK STANDS UNDER TRUCK, AND REMOVED WHEEL. RELEASED BRAKES, BACKED BRAKES OFF, REMOVED DRUM, AND REMOVED BRAKE SHOE. REMOVED AXLE SHAFT AND LET FLUID DRIP OUT. REMOVED AXLE NUT, REMOVED OUTER BEARING, REMOVED CRUSH CONE, REMOVED HUB, AND REMOVED WHEEL SEAL. USED SOLVENT, BRAKE CLEAN, SAND PAPER, AND WHITE RAGS TO CLEAN UP WHEEL SEAL SEALING SURFACE AND HUB. CLEAN OLD OIL OFF INNER BEARING, INSTALLED INNER BEARING WITH NEW OIL, INSTALLED WHEEL SEAL, AND MADE SURE WHEEL SEAL WAS CORRECTLY SEATED IN HUB. PUT HUB ON SPINDLE AND FILLED HUB WITH OIL. INSTALLED CRUSH CONE, CLEANED OLD OIL OFF OUTER BEARING, INSTALLED CRUSH CONE, AND INSTALLED OUTER BEARING. INSTALLED AXLE NUT AND TORQUED TO 500 FT LBS. INSTALLED AXLE SHAFT AND AXLE SHAFT MOUNTING HARDWARE. PRESSURE WASHED TIRE AND WHEEL. INSTALLED BRAKE SHOES, INSTALLED BRAKE DRUM, AND INSTALLED WHEEL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 412	CHECK AND ADVISE WHEEL SEAL LEAKING ON RH RE		380.00
1	143M/7413-10081520	KIT	76.38	76.38
2	143X/PENR4620	LOW VOC NON-CHLR 12/14OZ	3.50	7.00
1	143M/20896413	GASKET	14.88	14.88

Prepay: \$0.00 Parts: \$98.26 Labor: \$380.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$478.26

Sold Operations (Cont.)

JOB #2 500 SERVICE - GENERAL BRAKE REPAIR

COMPLAINT CHECK AND ADVISE REAR BRAKES -
 CAUSE WORN REAR AXLE BRAKES
 CORRECTION MD59792
 6026

INSPECTED REAR BRAKES AND VERIFIED THE BRAKES FOR NEED REPLACED. INSPECTED FRONT BRAKES AND FRONT BRAKES ARE NOT ILLEGAL BUT COULD BE REPLACED. REMOVED WHEELS, RELEASED BRAKES, BACKED BRAKES OFF, REMOVED BRAKE DRUM, AND REMOVED BRAKE SHOE. INSTALLED BRAKE SHOE, INSTALLED BRAKE DRUM, INSTALLED WHEEL, TORQUED LUG NUTS TO 475 FT LBS, ADJUSTED BRAKES, AND APPLIED TORQUE LOCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 500	CHECK AND ADVISE REAR BRAKES		570.00
2	143M/1000-BKE4707QHV23	REMAN SHOE KIT	49.99	99.98
2	143M/1000-BKE4707QHV23-CORE	REMAN SHOE KIT	50.40	100.80
2	143X/PUR101V	T 16.5 X 7 DRUM (56864B/3922X)	110.14	220.28
-2	143M/1000-BKE4707QHV23-CORE	REMAN SHOE KIT	50.40	-100.80

Prepay: \$0.00 Parts: \$320.26 Labor: \$570.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$890.26

JOB #3 520 SERVICE - CHECK AIR SYSTEM OPERATION

COMPLAINT CHECK OIL LEAK AT FOOT VALVE AND AIR DRYER -
 CAUSE DAMAGED COMPONETS FROM OIL
 CORRECTION MD59792

6026

VERIFIED THE FOOT VALVE AND AIR DRYER ARE BOTH LEAKING OIL AND NEED REPLACED. GOT PART NUMBER OFF OF AIR DRYER CART. COULD NOT FIND PART NUMBER FOR FOOT VALVE. CUT ZIP TIES, REMOVED AIRLINES GOING TO AIR DRYER, AND DISCONNECTED SENSOR. REMOVED BATTERY CABLE MOUNTING BRACKET IN ORDER TO GET EASY ACCESS. REMOVED OLD AIR DRYER. REMOVED FITTINGS FROM OLD AIR DRYER FITTINGS AND INSTALLED THEM ON NEW AIR DRYER. INSTALLED AIR DRYER, INSTALLED AIR LINES, INSTALLED SENSOR, AND INSTALLED BATTERY CABLE BRACKET. TOOK PICTURE OF AIR LINES ON FOOT VALVE, REMOVED AIR LINES ON FOOT VALVE, AND REMOVED FOOT VALVE. VERIFIED NEW FOOT VALVE WAS THE CORRECT VALVE. REMOVED OLD FITTINGS FROM OLD FOOT VALVE AND INSTALLED THEM IN NEW FOOT VALVE. HAD TO INSTALL A PLUG ON NEW FOOT VALVE. INSTALLED FOOT VALVE, TIGHTENED MOUNTING BOLTS, AND INSTALLED AIR LINES GOING TO FOOT VALVE. STARTED UNIT, BUILT AIR, CHECKED FOR LEAKS, AND FOUND LEAKS COMING OUT OF QUICK CONNECT FITTINGS. REMOVED LEAKING QUICK CONNECT FITTINGS AND INSTALLED NEW FERAL FITTINGS. THOSE 2 LEAKS STOPPED, BUT FOUND ANOTHER LEAK COMING FROM THE SIGNAL QUICK CONNECT FITTING. REMOVED AIRLINE AND REMOVED FITTING. MADE PARTS REQUEST FOR NEW FITTING. REPLACED FITTING AS NEEDED AND TESTED. ALL OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 520	CHECK OIL LEAK AT FOOT VALVE AND AIR DRYER		760.00
1	143X/TR955205	AIR DRYER ASSY	115.92	115.92
1	143X/PENR4620	LOW VOC NON-CHLR 12/14OZ	3.50	3.50
1	143X/BW800629	BRAKE VALVE	287.51	287.51
1	143X/5364-143	3/8 PIPE PLUG	6.11	6.11
2	143X/LAW84269	3/8X3/8 AIR FITTING	6.24	12.48

Prepay: \$0.00 Parts: \$425.52 Labor: \$760.00 FRT: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$1,185.52

Sold Operations (Cont.)

JOB #4 240 SERVICE - REPAIR INTAKE SYSTEM

COMPLAINT CHECK AIR INTAKE PIPING TO AIR COMPRESSOR -
 CAUSE FAILED AIR COMPRESSOR PUTTING OIL INTO AIR SYSTEM
 CORRECTION MD59792
 6026

INSPECTED COMPRESSOR INTAKE LINE AND FOUND WHERE SOMEONE HAD ATTEMPTED TO PATCH HOSE WITH ELECTRICAL TAPE. THOROUGHLY PRESSURE WASHED UNIT, REMOVED INTAKE TUBE FROM COMPRESSOR, AND REMOVED MAIN AIR LINE ON TOP OF COMPRESSOR. REMOVED 2 BRACKET MOUNTING BOLTS AND REMOVED BRACKET. REMOVED BOTH COOLANT LINES, REMOVED PUMP OFF OF FRONT OF COMPRESSOR, REMOVED COMPRESSOR MOUNTING BOLTS, AND REMOVED COMPRESSOR. MADE PARTS REQUEST FOR O-RING FITTING AND SEALING RINGS.

INSTALLED NEW COMPRESSOR, APPLIED BLUE LOCK TIGHT TO COMPRESSOR MOUNTING BOLTS, AND TIGHTENED COMPRESSOR MOUNTING BOLTS. FED BRACKET INTO PLACE FOR TIME BEING. REMOVED DOG HOUSE FOR EASIER ACCESSIBILITY. INSTALLED COOLANT LINES, INSTALLED MAIN AIR FITTING, AND INSTALLED MAIN AIRLINE. REMOVED OLD COMPRESSOR INTAKE HOSE, HAD REROUTE SO INTAKE HOSE WOULD NOT RUB AND BRAKE LIKE PREVIOUS INTAKE HOSE, AND INSTALLED INTAKE HOSE TO COMPRESSOR. INSTALLED BRACKET AND ZIP TIED HARNESS, AIR LINES, AND COOLANT LINES. INSTALLED POWER STEERING PUMP TO COMPRESSOR MAKING SURE THAT THE T PLATE WAS ALIGNED TO BOTH THE COMPRESSOR AND THE PUMP. ZIP TIED ALL LINES OUT OF THE WAY AND INSTALLED BATTERY CABLE MOUNTING BRACKET. INSTALLED COOLANT.

INSTALLED COMPRESSOR FITTING, BUILT AIR, AND BACK UNIT OUT. FOUND THAT SAME FITTING WAS STILL LEAKING, REMOVED 1/4 HOSE, REPLACE HOSE, AND INSTALLED NEW HOSE. BUILT AIR, CHECKED FOR LEAKS, AND FOUND NO MORE AIR LEAKS. PULLED UNIT OUT AND PUT ON HIGH IDL. LET UNIT GET UP TO TEMP, CHECKED FOR COOLANT LEAKS, AND AIR LEAKS, AND FOUND NO COOLANT LEAKS OR AIR LEAKS. PRESSURE WASHED UNIT. ALL OK AT THIS TIME.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 240	CHECK AIR INTAKE PIPING TO AIR COMPRESSOR		1,900.00
1	143X/A02499721748	SEAL RING	31.29	31.29
1	143X/A9061306215-143	AIR COMPRESSOR	1,474.36	1,474.36
1	143X/A9261300857-143	HOSE ASSY	150.52	150.52
1	FRT	FRIEGHTLINER PARTS	225.00	225.00
1	143WC3D2824	SEAL O RING	1.88	1.88
4	143X/DDE N000000001069	SEAL	4.86	19.44
1	143X/2313301412	FITTING	19.95	19.95
1	143X/96887	5/8 X 3/8 MALE CONNECTOR	12.48	12.48
3	143X/5409 BGC	1/4 OD NYLON TUBING	2.35	7.05

Prepay: \$0.00 Parts: \$1,716.97 Labor: \$1,900.00 FRT: \$225.00 Misc: \$0.00 Sublet: \$0.00 \$3,841.97

JOB #5 800 SERVICE - GENERAL MISC REPAIR

COMPLAINT INSPECT IGNITION SWITCH SECUREMENT IN DASH PANEL -
 CAUSE
 CORRECTION MD59792
 6026

INSPECTED IGNITION. REMOVED DASH PANEL AND FOUND THAT UNIT NEEDS NEW DASH PANEL AND POSSIBLE NEW IGNITION COLLAR. REMOVED OLD DASH PANEL, REMOVED HEAD LIGHT NOB, AND REMOVED IGNITION. INSTALLED IGNITION INTO NEW DASH PANEL AND INSTALLED HEAD LIGHT NOB. USED JB QUICK STICK TO FIX INNER DASH PANEL. INSTALLED DASH PANEL.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	143X/A22-51276-000-143	DASH PANEL	119.15	119.15
1	FRT	INBOUND FREIGHT FOR DASH PANEL	35.00	35.00
	LABOR 800	INSPECT IGNITION SWITCH SECUREMENT IN DASH PA		285.00

Prepay: \$0.00 Parts: \$119.15 Labor: \$285.00 FRT: \$35.00 Misc: \$0.00 Sublet: \$0.00 \$439.15

Sold Operations Totals Prepay: \$0.00 Parts: \$2,680.16 Labor: \$3,895.00 FRT:\$260.00 Misc: \$0.00 Su \$6,835.16

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND BRUCKNER TRUCK SALES, INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

Buddy Glenn

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

	ESTIMATED	BILLED
LABOR		\$3,895.00
PARTS		\$2,680.16
MISC		\$0.00
FREIGHT		\$260.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$6,835.16
SHOP SUPPLIES		\$350.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$7,185.16

Please Remit Payment to:
 Bruckner's Truck & Equipment
 Corporate Billing LLC
 Dept 100 P.O. Box 830604
 Birmingham, AL 35283



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

INVOICE

Page 1 of 1

Sold To: 914263
 CITY OF PRYOR CREEK OK
 PO Box 1167
 PRYOR OK 74362

Shipped From: Z315 - CATOOSA, OK
Ship Date: Apr 30, 2026
Reference #: K46L

Invoice Number: 9403708861
Invoice Date: Apr 30, 2026

Bill To: 914263
 CITY OF PRYOR CREEK OK
 PO Box 1167
 PRYOR OK 74362

Shipping Terms: FOB - Origin
Carrier: CUSTOMER PICK UP
Mode of Tranp.: Truck

Ship To: 2014015
 CITY OF PRYOR CREEK OK-EA&E
 MAYES COUNTY, OK
 MAYES COUNTY OK

Remit To:
 ERGON ASPHALT AND EMULSIONS, INC.
 DEPT #2135
 P.O. BOX 11407
 BIRMINGHAM AL 35246-2135
Due Date: Jun 14, 2026

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
27868	13:58	BC-1HT	1,197.180	GAL	3.4000	4,070.41

Customer PO #: 2520252599

Project Description: CITY OF PRYOR

Total 4,070.41

Payment Terms: Net 45 days

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

NOTARIZED SWORN STATEMENT OF NON-COLLUSION

For the purposes of competitive bid or contract executed by the City of Pryor Creek for an acquisition in excess of the fair and reasonable acquisition threshold amount, I certify:

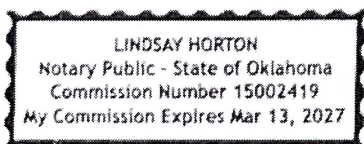
1. I am the duly authorized agent of Brent Bell construction, for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in connection with the prospective acquisition;
2. I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and
3. Neither the business entity that I represent in this certification nor anyone subject to the business entity's direction or control has been a party:
 - a. to any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. to any discussions between bidders or suppliers and any state official concerning exchange of money or other things of value for special consideration in connection with the prospective contract.

I certify, if awarded the contract, whether competitively bid or not, neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of this state any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

Signed _____

Subscribed and sworn to before me this 12th day of May, 2026.

Notary Public (or Clerk or Judge) Lindsay Horton





Pryor Asphalt, LLC
 PO Box 728
 Salina, OK 74365 US
 +19188241065
 Sales@pryorasphalt.com
 pryorasphalt.com

Invoice

BILL TO
 City of Pryor Street Department
 6 N Taylor
 Pryor, OK 74361

SHIP TO
 City of Pryor Street Department
 6 N Taylor
 Pryor, OK 74361

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2380	05/08/2026	\$190,569.82	06/07/2026	Net 30	

P.O. NUMBER
 5426 - Clayton Road

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Asphalt C	Asphalt C @ \$66.00 / Ton	1,298.35	66.00	85,691.10
	S-4 64-22 RAP PV0442300600	S-4 64-22 PV0442300600 @ \$64.00 / Ton	1,638.73	64.00	104,878.72

Clayton Rd.

SUBTOTAL 190,569.82
 TAX 0.00
 TOTAL 190,569.82
 BALANCE DUE **\$190,569.82**

Balance is subject to late fee of 1.5% per month if not paid by due date.

*Demurrage charges for trucks held on site longer than 30 minutes.

**Please remit payment to
 P.O. Box 728, Salina, OK 74365

City of Pryor Creek: Golf Course Non-Profit Catering Policy

- I. **Purpose** The City of Pryor Creek recognizes the vital role non-profit organizations play in our community. To support their fundraising efforts, this policy provides a specific exception for food service during charitable golf tournaments held at the Pryor Creek Golf Course.
- II. **Eligibility** This policy applies exclusively to registered 501(c) non-profit organizations in good standing. Golf Course management may request verification of non-profit status when the organization books the tournament.
- III. **Policy Guidelines**
 - A. **Authorization:** Eligible 501(c) organizations may provide their own meals or use outside catering services for their scheduled tournament participants.
 - B. **Scope:** This authorization applies only to the specific date(s) and time of the scheduled tournament and is limited to tournament participants, volunteers, and staff. Meals shall only be served before or after the Event. No catered food is allowed on the actual Course or in city-owned golf carts
 - C. **No Permit Required:** In the interest of fostering community partnerships, no additional city permits are required for this activity; however, the organization must notify the Head Golf Professional or Course Manager of its intent to self-cater at least 14 days prior to the event.
 - D. **Responsibility:** The non-profit organization is responsible for all setup, service, and immediate cleanup of food-related items.
 - The City of Pryor Creek is not responsible for the storage, heating, or refrigeration of outside food.
 - The organization must ensure that all food service complies with standard health and safety practices.
 - E. **Beverage policy:** Only sealed bottles of water may be catered in for meals. Soda, Tea, or any other beverage is not allowed on the course unless purchased through the pro-shop with no exceptions other than those applying to OSSAA Hydration Policies dictated in the Course Rules.
- IV. **Compliance** Failure to leave the facility in its original condition may result in a cleaning fee and could impact the organization's ability to self-cater future events.

City Council Item Report

City of Pryor Creek, Oklahoma

Meeting Date:
May 19, 2026

Prepared By:

Summary:

Background:

Recommendation:

Park Board 4/27/2026:

Motion was made by Buffington, second by Alexander to recommend Council action to allow the Parks & Cemetery Department to backfill the open position at the cemetery and hire two additional staff members for the parks.

Fiscal Impact:

Attachments: