

NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JUNE 16, 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 June 2, 2026 Council Meeting.
 - b. Approve claims for purchase orders through June 16, 2026.
 - c. Approve payroll purchase orders through July 3, 2026.
 - d. Approve Penalty Assessments for Pryor Creek Municipal Court for May 2026 in the amount of \$2,756.71.
 - e. Approve the Municipal Utility Board's recommendation for reappointment of Dr. Ken Rains to the Municipal Utility Board, Seat #2, term ending June 30, 2031.
 - f. Approve an expenditure in the amount of \$7,477.98 to Granicus (formerly GovQA) for annual Community Development Services from General Software Account #02-201-5260 to be paid in fiscal year 2026-2027 and authorize Mayor to sign the agreement. This reflects the 3-year pricing discount.

26-27	02-201-5260	\$7,477.98
27-28	02-201-5260	\$8,076.22
28-29	02-201-5260	\$8,722.32
 - g. Approve an expenditure in the amount of \$5,394.00 to Absolute Technologies for three (3) Dell Pro Laptops and three (3) Dell docking stations for the City Clerk's office from Clerk Capital Outlay Account #44-445-5417.
 - h. Approve an expenditure in the amount of \$5,408.00 to Hood & Associates CPAs for progress billing of the 2025 audit from Outside Services - Auditor Account #02-201-5072.
 - i. Approve a Hotel/Motel Grant application from Pryor Area Arts and Humanities Council for Missoula Children's Theatre, held June 8 - June 12, 2026, in the amount of \$2,500.00.
 - j. Approve an expenditure in the amount of \$11,300.00 to JustFOIA for implementation and the first year of annual services to be paid from General Software Budget Account #02-201-5260 in fiscal year 2026-2027. This software will be utilized to organize, redact, collaborate on and deliver open records requests. The ongoing annual service fee will be \$6,930.00 after the first year.
 - k. Approve an expenditure in the amount of \$10,723.16 to Bank of Commerce for the first two (2) payments on the lease purchase of the 60 golf carts and three utility vehicles from Golf Capital Outlay Account #41-415-5413, approved at February 17, 2026 Council meeting.
 - l. Approve an expenditure in the amount of \$10,560.66 to Pryor Asphalt, LLC for Street Department parking lot work from Street Rehab Projects Account #14-145-5410.
 - m. Approve an expenditure in the amount of \$14,041.50 to Pryor Asphalt, LLC for MUB parking lot work from Street Rehab Projects Account #14-145-5410.
 - n. Approve an expenditure in the amount of \$9,055.86 to Pryor Asphalt, LLC for Animal Shelter work from Street Rehab Projects Account #14-145-5410.
 - o. Approve an expenditure in the amount of \$6,750.00 to the Oklahoma State Bureau of Investigation for the ODIS Software Annual Support Fee to be paid from the Police Gas & Oil Account #02-215-5102
 - p. Approve an expenditure in the amount of \$4,500.00 to GeoSafe, Inc. for the annual subscription for the e-citation software to be paid from Police Vehicle Maintenance Account #02-215-5092.

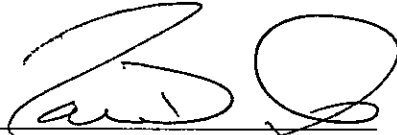
- q. Approve an expenditure in the amount of \$10,330.71 to Enterprise FM Trust / Enterprise Fleet Management for the monthly vehicle lease for five Ford Interceptors and five Chevy Trucks to be paid from Police Capital Outlay Account #44-445-5424.
 - r. Accept a quote in the amount of \$4,590.00 from Vetbox Containers, LLC for one (1) 40' High Cube (HC) One-Trip Shipping Container for use at the Pryor Creek Police Department Shooting Range to be paid from Police Equipment Capital Outlay Account #44-445-5424. Additional quotes were received: Covermore Shelters, Inc. in the amount of \$4,800.00 and Cisco Containers in the amount of \$5,500.00.
 - s. Approve an expenditure in the amount of \$28,770.00 to Jack Kisse Ford of Claremore for a 2026 Ford Maverick XL AWD equipped with a 2.0L EcoBoost engine, all-wheel drive, and towing package for use by the Animal Control Division. The attached Ford Maverick quote is through Ford Government Fleet Pricing utilizing City of Pryor Fleet Identification Number (FIN) QK214 and the Ford Government Bid Management System (GBMS), which provides government fleet pricing available to municipal agencies. Funding for this purchase will be provided from the Animal Shelter Capital Outlay Account (44-445-5425) in the amount of \$22,600.00 and the Animal Shelter Donation Account (96-965-5525) in the amount of \$6,170.00. State contract price (SW0035) is \$30,466.00, putting the amount \$1,696.00 below state contract pricing. The vehicle will replace the current 2018 Ford Explorer assigned to Animal Control, which has been utilized for daily animal control operations and will be declared surplus and disposed of in accordance with city policy upon delivery of the new vehicle.
 - t. Approve an expenditure in the amount of \$5,000.00 to Chupp Industrial for one (1) portable dual restroom unit for the Pryor Creek Police Department Firearms Training Range to be paid from Police Equipment Capital Outlay Account #44-445-5424, and authorization for the Mayor to execute all related purchasing documents.
 - u. Approve the promotion of Officer Houston to the rank of Corporal with the Pryor Creek Police Department to fill a vacant Corporal position, with compensation set at Range K, Step 3-4 in the annual amount of \$60,109.00, effective June 16, 2026.
 - v. Discussion and possible action to hire Makenna Robison as a Dispatcher for the Pryor Creek Police Department at Range R, Step 2, with a starting salary in accordance with the City of Pryor Creek pay scale, effective July 6, 2026.
4. Mayor's Report: (Items possibly requiring discussion and action.)
- a. Discussion and possible action to accept a bid in the amount of \$198,935.00 from Stronghand, LLC for Cemetery Retaining Wall Improvements to be paid from Street Rehabilitation Projects Account #14-145-5410. Other quotes received: Lonehickory Cattle, LLC in the amount of \$199,000.00, Wyatt Contracting, Inc. in the amount of \$235,000.00 and VersaPro Construction in the amount of \$239,999.00.
 - b. Discussion and possible action to accept a bid in the amount of \$267,805.00 from Cowboy Asphalt, LLC for 2026 Street Projects to be paid from Street Rehabilitation Projects Account #14-145-5410. No other quotes received.
 - c. Discussion and possible action to accept a bid in the amount of \$203,000.00 from TriStar Construction, LLC for Park Street Improvements to be paid from Street Rehabilitation Projects Account #14-145-5410. Other quotes received: Wyatt Contracting, Inc. in the amount of \$215,979.00, Stronghand, LLC in the amount of \$220,213.10, VersaPro Construction in the amount of \$323,642.47 and J & S Construction in the amount of \$563,215.00.
 - d. Discussion and possible action regarding the creation, revision or reclassification of certain job descriptions for city personnel.
 - e. Discussion and update regarding the discussions between the City of Pryor Creek and Donna Bowman/Course Management Systems (D.B.A. A&B Pro Shop).
 - f. Discussion and possible action to request a 90-day extension of the contract between Course Management Systems and the City of Pryor Creek to negotiate the continued operation of the Pryor Creek Golf Pro Shop.
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
- a. Possible Executive Session concerning the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of: Dennis Bowman (25 O.S. 307(B)(1)).
 - b. Consider resuming regular session. No action taken during Executive Session.
 - c. 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)).

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 June 2, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through June 16, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED JUNE 12, 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

JUNE 12, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. _____

