

NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JULY 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 July 7, 2026 Council Meeting.
 - b. Approve claims for purchase orders through July 21, 2026.
 - c. Approve payroll purchase orders through July 31, 2026.
 - d. Approve the Mayor to sign a Memorandum of Agreement between the City of Pryor Creek and Kingdom Community Development Services Rural Health Initiative.
 - e. Approve an expenditure in the amount of \$6,581.00 to Hood & Associates CPA's PC for the final billing for the audit of fiscal year ending 06/30/25 from General Outside Services - Auditor Account #02-201-5072.
 - f. Approve the reclassification of Jae Standingwater from Mayor's Secretary (Range D, Step 2) to the newly created position of Administrative Assistant (Range E, Step 2), effective as of the next pay period.
 - g. Approve payment of Purchase Order #2520253033, not approved at the July 7, 2026 Council meeting, to Visa Card Services in the amount of \$1,094.00. Repayment of these charges has been handled through payroll.
 - h. Approve a monthly recurring expenditure in the amount of \$5,361.58 to Bank of Commerce for Golf Cart Lease / Purchase from Golf Capital Outlay Cart Leasing Account #41-415-5413.
 - i. Approve an expenditure in the amount of \$28,236.00 to Kansas Golf & Turf for a Smithco Sand Star I Bunker Rake to be paid from Golf Course Capital Outlay Account #44-445-5447. This is a state contract price under Oklahoma State Contract SW0196KG.
 - j. Approve an expenditure in the amount of \$5,215.00 to AWE Learning for an Early Literacy Station to be paid from Library State Aid Account #92-925-5233.
 - k. Approve an expenditure in the amount of \$2,943.83 to AT&T Mobility (FirstNet) for Invoice #287302932525X07032026 to be paid from Police Telephone Account #02-215-5061. This invoice covers the department's monthly wireless data service for police department cell phones and mobile laptop computers.
 - l. Approve an expenditure in the amount of \$4,389.00 to Fiber Interactive Technologies for Invoice #0011731 to be paid from FIT - OaaS - Police Laptops/ODIS Account #87-875-5430. This invoice covers the monthly labor charges and virtual server hosting services for the Offender Data Information System (ODIS), as well as OaaS-COP-Police Laptops (Office as a Service) for the Police Department's patrol vehicle laptops.
 - m. Approve an expenditure in the amount of \$11,039.98 to Axon Enterprise, Inc. for Invoice #INUS459628 to be paid from Police Capital Outlay Account #44-445-5424. This invoice is for the annual lease/purchase payment for the 2021 TASER 7 Basic Bundle.
 - n. Approve an expenditure in the amount of \$23,301.09 to Enterprise FM Trust (Enterprise Fleet Management) for Invoice #667953-070326 to be paid from Police Vehicle Maintenance Account #02-215-5092. This invoice covers fleet management services and vehicle maintenance/repair charges for the Police Department for the billing months of April, May, and June 2026.
 - o. Approve an expenditure in the amount of \$10,326.21 to Enterprise FM Trust (Enterprise Fleet Management) for Invoice #643905-070326 to be paid from Police Capital Outlay Account #44-445-5418. This invoice represents the monthly lease payment for the Police Department's five (5) 2026 Ford Explorer Police Interceptor Utility vehicles and five (5) Chevrolet Silverado vehicles.

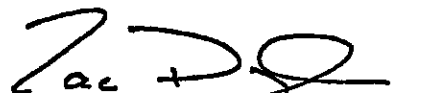
- p. Approve a monthly recurring expenditure in the amount of \$3,930.39 to Bank of Commerce for Motorola Lease / Radios for the Pryor Creek Police Department to be paid from Motorola Lease / Radios - Police Account #87-875-5429.
 - q. Approve a monthly recurring expenditure in the amount of \$4,565.33 to Bank of Commerce for Police Chevy Tahoe Purchase to be paid from Police Department Vehicles Capital Outlay Account #44-445-5418.
 - r. Approve estimate #9247 in the amount of \$9,360.84 from Metro Emergency Upfitters for the equipment and labor required to upfit the new 2026 Ford Maverick to be paid from the Animal Control Capital Outlay Account #44-445-5425.
 - s. Award a bid in the amount of \$5,000.00 to Armstrong Landscaping for PRY-26-07 Locke Street Alley Drainage Improvements to be paid from Street Drainage Projects - Miscellaneous Account #14-145-5092. No other bids were received.
 - t. Approve an expenditure in the amount of \$4,815.00 to the Municipal Utility Board for the city portion of LED antique-style lighting installation throughout the downtown district and dusk-to-dawn LED lighting in the downtown alleyways from City Hall Capital Outlay Account #44-445-5427.
4. Mayor's Report: (Items possibly requiring discussion and action.)
- a. Discussion and possible action regarding a proposal in the amount of \$29,000.00 from Kolker & Kolker for accounting services through June 2027 to be paid from General Outside Services - Accounting Account #02-201-5073.
 - b. Presentation, discussion, and possible action to approve the Graham Community Building Revitalization Project bid process and bids. Presentation from Scissor Tail Construction and Pryor Main Street. Presentation will include a review of the bid process and bids received for the project.
 - c. Discussion and possible action regarding the EDTA's recommendation that City Council authorize the use of Fund 68 for \$250,000.00 to cover the costs of the Graham Community Building Revitalization Project's additional scope and authorize transferring that amount from Fund 68 - Main Street Bond Account #68-685-5342 to EDTA Account #98-000-4203. The EDTA recommendation required the City Council to be presented the bids, approve the bids, and review the bidding process utilized by Pryor Main Street's Construction Management Company, Scissor Tail Construction.
 - d. Discussion and possible action regarding an update from the Mayor regarding needs, changes and plans for the Pryor Creek Golf Course.
 - e. Update regarding upgrades to Bobby Buck Park.
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
- a. Enter Public Hearing.
Zoning Change for Colten and Cody Yoder: Lot Numbered Eleven (11) in Block Numbered Twenty-three (23), in the WHITAKER ADDITION to the Incorporated Town of Pryor Creek, Mayes County, State of Oklahoma, according to the A.L. Gibbs Plat and Survey thereof. (104 N Orphan)
The applicant is requesting the zone to be changed from Commercial Restricted (CR) to Residential Single-70 (RS-70).
 - b. Exit Public Hearing.
 - c. Discussion and possible action regarding the Zoning Change for: Colten and Cody Yoder (legal as read above) from Commercial Restricted (CR) to Residential Single-70 (RS-70). The Planning and Zoning Commission recommended this to the Council.
 - d. Enter Public Hearing.
Zoning Change for: James Derek Palmer: A tract of land situated in the Southwest Quarter of the Northeast Quarter of the Northeast Quarter (SW/4 NE/4 NE/4) of Section 7, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit Commencing at the Southeast Corner of said SW/4 NE/4 NE/4, THENCE N1°36'21" W for a distance of 310.78 feet along the East Line thereof; THENCE S88°42'08"W for a distance of 81.43 feet to the POINT OF BEGINNING; THENCE S88°42'08"W for a distance of 493.71 feet to a point on the Easterly Right-of-Way of Highway #69; THENCE N5°26'19"E for a distance of 338.69 feet along said Right-of-way; THENCE N88°32'21"E for a distance of 398.82 feet; THENCE S0°49'56"E for a distance of 352.49 feet to the POINT OF BEGINNING. Contains 3.3280 acres, more or less. (857 N Mill)
The applicant is requesting the zone to be changed from Agriculture (AG) to Commercial Automotive Recreation (CAR) for an RV Park.
 - e. Exit Public Hearing.

- f. Discussion and possible action regarding the Zoning Change for: Derek Palmer (Legal as read above) from Agriculture (AG) to Commercial Automotive Recreation (CAR) for an RV Park. The Planning and Zoning Commission recommended this to the Council.
- 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 July 7, 2026 meeting.
- 3. Approve claims for purchase orders for the Pryor Public Works Authority through July 21, 2026.
- 4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
- 5. Adjourn.

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

