MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JUNE 16, 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 Bruce Smith. 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, Dennis Bowman, Cari Rerat and Lori Ballew.

Others present: Nena Roberts, Joshua Lee, David Shaulis, Gilbert Graybill, Gayle Webb, Susan Wilcox, Chad Morris, Bridgette Nichols, Bill Kannegeiser and Donna Bowman.

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

There were no petitions from the audience.

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.)

3a. APPROVE MINUTES OF THE JUNE 2, 2026 COUNCIL MEETING.

3b. APPROVE CLAIMS FOR PURCHASE ORDERS THROUGH JUNE 16, 2026.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2520252990 - 2520253000	$202,583.08
STREET & DRAINAGE	2520253000 - 911592B	$24,849.82
CEMETERY CARE	2520252936 - 2520252939	$1,105.30
GOLF COURSE	2520252934 - 2520252930	$18,723.72
CAPITAL OUTLAY	2520252986 - 2520252994	$34,033.41
REAL PROPERTY ACQUISITION RESERVE	2520252971 - 2520252988	$211.00
RECREATION CENTER	2520252916 - 2520253000	$14,256.95
P.P.W.A. SINKING FUND	911613B - 911614B	$9,603.39
LIBRARY SPECIAL CASH	2520252944 - 2520252951	$2,082.33
EDTA	2520253017 - 2520253021	$344,087.50
	TOTAL	$651,536.50
	NO NEW BLANKETS	

3c. APPROVE PAYROLL PURCHASE ORDERS THROUGH JULY 3, 2026.

3d. APPROVE PENALTY ASSESSMENTS FOR PRYOR CREEK MUNICIPAL COURT FOR MAY 2026 IN THE AMOUNT OF $2,756.71.

3e. 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.

3f. 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

3g. 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.

3h. 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.

3i. 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.

3j. 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.

3k. 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.

3n. 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.

3o. 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

3p. 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.

3q. 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.

3r. 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.

3s. APPROVE AN EXPENDITURE IN THE AMOUNT OF $28,770.00 TO JACK KISSEE 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.

3t. 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.

3u. 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.

3v. 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.
Motion was made by Brown, second by Brashears to approve the consent agenda less items l and m. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

3l. 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.

3m. 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.

Motion was made by Kenneth Brashears, second by Terry Lamar to take no action regarding items 3l and 3m. Voting yes: Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed, no action taken.*

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

4a. 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.

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

4b. 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.

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

4c. 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.

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

4d. DISCUSSION AND POSSIBLE ACTION REGARDING THE CREATION, REVISION OR RECLASSIFICATION OF CERTAIN JOB DESCRIPTIONS FOR CITY PERSONNEL.

Motion was made by Shropshire, second by Brashears to approve the creation, revision or reclassification of certain job descriptions for city personnel. Voting yes: Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Graybill. Voting no: none. *Motion passed.*

4e. 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).

Mayor stated that he and the City Attorney are continuing negotiations between the City of Pryor Creek and Donna Bowman/Course Management Systems (D.B.A. A&B Pro Shop). He stated that they are requesting a 90-day extension to allow time to complete negotiations for a new contract.

4f. 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.

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

Mayor moved to the Addendum.

ADDENDUM

1. **DISCUSSION AND POSSIBLE ACTION TO APPROVE ENTERING INTO A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN PRYOR MAIN STREET AND THE CITY OF PRYOR CREEK. CURRENTLY, NO OFFICIAL MOU IS IN PLACE TO ACCOUNT FOR THE NECESSARY FUNDING AGREEMENTS. THIS MOU WOULD PROVIDE FUNDING IN THE AMOUNT OF $30,000.00 FOR THE 2026-2027 FISCAL YEAR TO BE PAID FROM PRYOR MAIN STREET ACCOUNT #02-201-5334.**
   Motion was made by Shropshire, second by Brashears to approve entering into a Memorandum of Understanding (MOU) between Pryor Main Street and the City of Pryor Creek. Currently, no official MOU is in place to account for the necessary funding agreements. This MOU would provide funding in the amount of $30,000.00 for the 2026-2027 fiscal year to be paid from Pryor Main Street Account #02-201-5334. *(Scrivener's Error: Agenda read "Memorandum of Agreement".)* Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

2. **DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE COUNCIL'S NOMINATIONS FOR THE BUDGET AND PERSONNEL COMMITTEE AS FOLLOWS: CHARLES TRAMEL, LORI BRADSHAW AND AUTUMN GRAYBILL, AND KENNETH BRASHEARS AS ALTERNATE.**
   Motion was made by Brown, second by Brashears to accept the Council's nominations for the Budget and Personnel Committee as follows: Charles Tramel, Lori Bradshaw and Autumn Graybill, and Kenneth Brashears as alternate. Voting yes: Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

3. **DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE COUNCIL'S NOMINATIONS FOR THE ORDINANCE AND INSURANCE COMMITTEE AS FOLLOWS: STEVE BROWN, CHOYA SHROPSHIRE AND CHARLES TRAMEL, AND BRUCE SMITH AS ALTERNATE.**
   Motion was made by Brown, second by Shropshire to accept the Council's nominations for the Ordinance and Insurance Committee as follows: Steve Brown, Choya Shropshire and Charles Tramel, and Bruce Smith as alternate.
   Motion was amended by Brown, second by Shopshire to accept the Council's nominations for the Ordinance and Insurance Committee as follows: Steve Brown, Choya Shropshire and Kenneth Brashears, and Bruce Smith as alternate. Voting yes: Bradshaw, Brashears, Graybill, Tramel, Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

4. **DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE COUNCIL'S NOMINATIONS FOR THE STREET AND MAINTENANCE COMMITTEE AS FOLLOWS: TERRY LAMAR, BRUCE SMITH AND AUTUMN GRAYBILL, AND CHOYA SHROPSHIRE AS ALTERNATE.**
   Motion was made by Brown, second by Graybill to accept the Council's nominations for the Street and Maintenance Committee as follows: Terry Lamar, Bruce Smith and Autumn Graybill, and Choya Shropshire as alternate. Voting yes: Brashears, Graybill, Tramel, Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none. *Motion passed.*

5. **DISCUSSION AND POSSIBLE ACTION TO ACCEPT A BID FOR MOWING OF RIGHTS-OF-WAY WITHIN THE CITY LIMITS. SEALED BIDS WILL BE OPENED JUNE 16, 2026 AT 2:00 P.M. IN THE COUNCIL CHAMBER.**
   Motion was made by Bradshaw, second by Brown to accept a bid in the amount of $18,600.00 from Lot Maintenance, Inc. for mowing of rights-of-way within the city limits. One other bid was received in the amount of $29,998.00 from Chance Downs. Voting yes: Graybill, Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none. *Motion passed.*

6. **DISCUSSION AND POSSIBLE ACTION TO ACCEPT A BID FOR STANDING HAY HARVEST & FIELD MAINTENANCE AT THE CEMETERY. SEALED BIDS WILL BE OPENED JUNE 16, 2026 AT 2:00 P.M. IN THE COUNCIL CHAMBER.**

7. **DISCUSSION AND POSSIBLE ACTION TO ACCEPT A BID FOR STANDING HAY HARVEST & FIELD MAINTENANCE AT GILES PARK. SEALED BIDS WILL BE OPENED JUNE 16, 2026 AT 2:00 P.M. IN THE COUNCIL CHAMBER.**
   Motion was made by Brashears, second by Brown to accept a bid in the amount of $7.00 per 5'x5' bale from Craig Downs for standing hay harvest & field maintenance at the Cemetery and Giles Park. No other bids were received. Voting yes: Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Graybill. Voting no: none. *Motion passed.*

8. **DISCUSSION AND POSSIBLE ACTION TO ALLOW THE CITY ATTORNEY TO BEGIN WORKING ON THE ANNEXATION OF THE FUTURE BUILD SITE FOR PRYOR PUBLIC SCHOOL'S NEW 7TH AND 8TH GRADE FACILITY.**
   Motion was made by Shropshire, second by Brown to allow the City Attorney to begin working on the annexation of the future build site for Pryor Public School's new 7th and 8th grade facility. Voting yes: Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears, Graybill and Tramel. Voting no: none. *Motion passed.*

   Mayor moved to the City Attorney's Report.

5. **CITY ATTORNEY'S REPORT: (ITEMS POSSIBLY NEEDING ACTION ON REQUESTS OR RECOMMENDATIONS.)**

5a. **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 Brown, second by Brashears to enter Executive Session at 6:57 p.m. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel and Brown. Voting no: none. *Motion passed.*

5b. **CONSIDER RESUMING REGULAR SESSION. NO ACTION TAKEN DURING EXECUTIVE SESSION.**
Motion was made by Brashears, second by Brown to exit Executive Session at 7:41 p.m. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

5c. 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 Brashears, second by Brown to take no action based on Executive Session concerning the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of: Dennis Bowman (25 O.S. 307(B)(1)). Voting yes: Shropshire, Bradshaw, Brashears, Graybill, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

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.)

6a. BUDGET AND PERSONNEL.

Shropshire reported that the next meeting is scheduled July 14, 2026.

6b. STREETS AND MAINTENANCE.

Lamar reported that the next meeting is scheduled June 23, 2026.

6c. ORDINANCE AND INSURANCE.

Tramel reported that the next meeting is to be decided.

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

There was no unforeseeable business.

8. ADJOURN.

Motion was made by Brashears, second by Tramel to adjourn at 7:43 p.m. Voting yes: Bradshaw, Brashears, Graybill, Tramel, Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Mayor called the meeting to order at 7:43 p.m.

2. APPROVE MINUTES OF THE JUNE 2, 2026 MEETING.

Motion was made by Brashears, second by Shropshire to approve the minutes of the June 2, 2026 meeting. Voting yes: Brashears, Graybill, Tramel, Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none. *Motion passed.*

3. APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH JUNE 16, 2026.

Motion was made by Brashears, second by Brown to approve claims for purchase orders for the Pryor Public Works Authority through June 16, 2026. Voting yes: Graybill, Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears. 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 Brashears, second by Tramel to adjourn at 7:44 p.m. Voting yes: Tramel, Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Graybill. Voting no: none. *Motion passed.*

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

MINUTES WRITTEN BY CITY CLERK HANNAH MORRIS

CITY OF CLERK'S SEAL PRYOR CREEK, OKLAHOMA