

NOTICE & AGENDA
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, SEPTEMBER 1, 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. Department Head Reports if needed:
 - a. Building Inspector
 - b. Emergency Management
 - c. Fire
 - d. Golf
 - e. Library
 - f. Parks / Cemetery
 - g. Police / Animal Shelter
 - h. Recreation Center
 - i. Street
 - j. City Clerk
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.)
 - a. Approve minutes of the August 18, 2026 Council Meeting.
 - b. Approve claims for purchase orders through September 1, 2026.
 - c. Approve payroll purchase orders through September 11, 2026.
 - d. Accept the Mayor's reappointment of David Shaulis to Park Board Seat #1, term expiring July 31, 2029.
 - e. Accept the Mayor's reappointment of Roy Jackson to Park Board Seat #4, term expiring July 31, 2029.
 - f. Accept the resignation of Sherry Alexander from Park Board Seat #5.
 - g. Approve an expenditure in the amount of \$40,635.50 to OMAG for Policy No. PRO140003311 from General Insurance - Property Account #02-201-5045. This is the second quarterly payment for 2026-27.
 - h. Approve an expenditure in the amount of \$34,851.75 to OMAG for Policy No. GLA140001711 from General Insurance - Fleet Account #02-201-5043. This is the second quarterly payment for 2026-27.
 - i. Acknowledge payment of an expenditure in the amount of \$28,348.24 to Stronghand LLC for PRY-26-01 Cemetery Retaining Wall Improvements Pay Application No. 1 from Street Rehab Projects Account #14-145-5410.
 - j. Approve an expenditure in the amount of \$12,000.00 to Flock Safety for the annual renewal of the Pryor Creek Police Department's four original Flock Safety LPR cameras approved by the City Council in 2023, for the renewal term of August 6, 2026, through August 5, 2027, to be paid from Police Equipment Capital Outlay Account #44-445-5424.
5. Mayor's Report: (Items possibly requiring discussion and action.)
 - a. Discussion and possible action regarding current staffing at the Police Department.
 - b. Discussion and possible action regarding an expenditure in the amount of \$10,000.00 to Infrastructure Solutions Group, LLC for a traffic study at the intersection of South Elliott and 29th Street to be paid from Street Rehabilitation Projects Account #14-145-5410.
 - c. Discussion and possible action to hire Kyler Watts as a B Operator with the Street Department, Range D, Step 1, effective September 2, 2026.

- d. Discussion and possible action to hire Thomas Roman as a B Operator with the Street Department, Range D, Step 1, effective September 8, 2026.
 - e. Discussion and possible action to accept a bid in the amount of \$30,600.00 from Lights Unlimited for Whitaker Park Christmas decorations in the 2026 season, with subsequent seasons billed in the amount of \$15,760.00, to be paid from Park Capital Outley Account #02-219-411. As per the RFP, this bid includes the purchase and design of the light systems, daily maintenance and upkeep during the season, and the removal and storage of the decorations following the holiday season. Other bids received: The Light Ranger in the amount of \$32,385.00 for the initial season and \$23,100.00 for subsequent years, Christmas Lights 4U in the amount of \$39,992.00 and \$31,454 for subsequent years and Evergreen Christmas Lights in the amount of \$25,125.00 for subsequent years.
6. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
 - a. Possible Executive Session pursuant to the Oklahoma Open Meetings Act for the purpose of confidential communications with attorney regarding FOP No. 116 FLSA Settlement Demand Letter. (25 O.S. 307(B) (4))
 - b. Consider resuming regular session. No action taken during Executive Session.
 - c. Discussion and possible action based on Executive Session pursuant the Oklahoma Open Meetings Act for the purpose of confidential communications with attorney regarding FOP No. 116 FLSA Settlement Demand Letter.
 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.)
 - a. Budget and Personnel.
 - b. Streets and Maintenance.
 - c. Ordinance and Insurance.
 8. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
 9. Adjourn.

PRYOR PUBLIC WORKS AUTHORITY

1. Call to Order.
2. Approve the minutes of the August 18, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through September 1, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED AUGUST 28, 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
AUGUST 28, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS.

