**NOTICE & AGENDA**

**CITY COUNCIL MEETING**
**FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING**
**CITY OF PRYOR CREEK, OKLAHOMA**
**TUESDAY, SEPTEMBER 15, 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 September 1, 2026 Council Meeting.
   b. Approve claims for purchase orders through September 15, 2026.
   c. Approve payroll purchase orders through September 25, 2026.
   d. Approve appropriations for April 2026.
   e. Approve appropriations for May 2026.
   f. Approve appropriations for June 2026.
   g. Approve an expenditure in the amount of $3,070.78 for Penalty Assessments for Pryor Creek Municipal Court for August 2026.
   h. Approve closing Graham Avenue from Adair Street to Cherokee Street on September 24, 2026 from 6:15 p.m. to 7:45 p.m. for the Homecoming Parade.
   i. Approve an expenditure in the amount of $3,039.50 for Invoice #073126 PRYR from Town Square Building Codes, LLC for July 2026 inspections and mileage to be paid from Inspector - Outside Services Account #02-203-5080.
   j. Approve an expenditure in the amount of $3,853.30 for Invoice #083126 PRYR from Town Square Building Codes, LLC for August 2026 inspections and mileage to be paid from Inspector - Outside Services Account #02-203-5080.
   k. Approve an expenditure in the amount of $40,033.00 for Fire Department insurance renewal with McNeil & Company, Inc. to be paid from General Insurance – Fire Account #02-201-5044.
   l. Approve an expenditure in the amount of $8,840.00 to Casco for 20 Cairns 880 fire helmets to be paid from Fire Clothing Allowance Account #02-217-5028.
   m. Approve an expenditure in the amount of $4,250.00 to the Municipal Utility Board for the City portion of traffic light repairs at U.S. 69 and 9th Street from MUB Light Maintenance Account #14-145-5425.
   n. Approve an expenditure in the amount of $15,300.00 to Lights Unlimited LLC for holiday lighting materials for Whitaker Park from Park Capital Outlay Account #02-219-5411.
   o. Approve an expenditure in the amount of $10,968.75 to Motorola Solutions for Invoice #1411265799 to be paid from Police Capital Outlay Account #44-445-5424. This invoice is for the annual VideoManager EL software license, which supports the management and operation of the Police Department's body-worn camera and in-car video systems.
   p. Accept a bid in the amount of $849.00 from Corey Holt for the abatement of the property at 336 Park to be paid from Real Property Acquisition Reserve — Nuisance Abatement Account #46-465-5450. No other bids were received. A total of thirteen (13) bid packets were distributed, and the opportunity was posted on the City's website.
   q. Accept a bid in the amount of $6,500.00 from McWhirt Trucking LLC for the demolition of the property at 23 NW 477 to be paid from Real Property Acquisition Reserve — Nuisance Abatement Account #46-465-5450. Other bids received: Cory Holt in the amount of $8,174.00, Wades Wrecker Service in the amount of $9,850.00 and OPW Commercial Services in the amount of $9,925.00. A total of thirteen (13) bid packets were distributed, and the opportunity was posted on the City's website.

r. Approve an expenditure in the amount of $4,730.00 to M & M Properties, LLC for the construction of a lean-to over the pool heater to be paid from Recreation Center Capital Outlay Account #84-845-5410.

s. Approve an expenditure in the amount of $9,730.00 to Aces for flooring for the men's locker rooms to be paid from Recreation Center Capital Outlay Account #84-845-5410. Other quotes received: Lyons Construction in the amount of $23,209.00, BSN Sports in the amount of $22,775.00 and PushPedalPull in the amount of $20,913.00.

t. Approve an expenditure in the amount of $12,883.00 to Lockers.com for lockers for the men's locker rooms to be paid from Recreation Center Capital Outlay Account #84-845-5410. Other quotes received: Lyons Construction in the amount of $64,003.00, BSN Sports in the amount of $25,120.00 and SchoolLockers.com in the amount of $11,408.00.

u. Approve an expenditure in the amount of $3,855.00 to Partition Plus for partitions for the men's locker rooms to be paid from Recreation Center Capital Outlay Account #84-845-5410. Other quotes received: Lyons Construction in the amount of $23,500.00, 1pt Partitions in the amount of $5,080.00 and Partition Pros in the amount of $5,240.00.

v. Approve an expenditure in the amount of $3,800.00 to Mibb for painting the men's locker rooms to be paid from Recreation Center Capital Outlay Account #84-845-5410. No other quotes received.

w. Approve an expenditure in the amount of $4,480.00 to M & M Properties, LLC for installation of lockers for the men's locker rooms to be paid from Recreation Center Capital Outlay Account #84-845-5410. No other quotes received.

x. Approve an expenditure in the amount of $5,000.00 to M & M Properties, LLC for installation of partitions for the men's locker rooms to be paid from Recreation Center Capital Outlay Account #84-845-5410. No other quotes received.

4. Mayor's Report: (Items possibly requiring discussion and action.)

a. Discussion and possible action regarding a proclamation declaring September 17-23, 2026, to be Constitution Week in the City of Pryor Creek.

b. Discussion and possible action regarding changes to Street Department pay plans.

c. Discussion and possible action to approve the restoration and filling of two (2) additional Police Officer positions for the Pryor Creek Police Department.

d. Discussion and possible action to authorize the Pryor Creek Police Department to solicit sealed bids for electrical improvements at the Pryor Creek Police Shooting Range, with bids due to Pryor Creek City Hall no later than 5:00 p.m. on September 30, 2026. Project costs will be paid from Cherokee Nation donated funds, Police - Misc. Cherokee Nation Account #96-965-5502.

e. Discussion and possible action to authorize the Pryor Creek Police Department to solicit sealed bids for canopy relocation/installation and gravel improvements at the Pryor Creek Police Shooting Range, with bids due to Pryor Creek City Hall no later than 5:00 p.m. on September 30, 2026. Project costs will be paid from Cherokee Nation donated funds, Police - Misc. Cherokee Nation Account #96-965-5502.

f. Discussion and possible action to authorize the Pryor Creek Police Department to solicit sealed bids for the purchase and installation of a heating and cooling mini-split heat-pump system at the Pryor Creek Police Shooting Range, with sealed bids due to Pryor Creek City Hall no later than 5:00 p.m. on September 30, 2026.

g. Discussion and possible action regarding large-scale capital improvement projects in Whitaker Park, including but not limited to the removal of the old pool and repairing the base of the Whitaker Park Pond.

h. Discussion and possible action regarding the General Government Budget, Fund #201, for the 2026-2027 fiscal year.

i. Discussion and possible action regarding the Community Development Budget, Fund #203, for the 2026-2027 fiscal year.

j. Discussion and possible action regarding the Planning & Zoning Budget, Fund #205, for the 2026-2027 fiscal year.

k. Discussion and possible action regarding the Managerial Budget, Fund #207, for the 2026-2027 fiscal year.

l. Discussion and possible action regarding the Facilities Budget, Fund #208, for the 2026-2027 fiscal year.

m. Discussion and possible action regarding the Clerical/Accounting Budget, Fund #209, for the 2026-2027 fiscal year.

n. Discussion and possible action regarding the City Attorney Budget, Fund #211, for the 2026-2027 fiscal year.

o. Discussion and possible action regarding the City Treasurer Budget, Fund #213, for the 2026-2027 fiscal year.

p. Discussion and possible action regarding the School Resource Officer Budget, Fund #214, for the 2026-2027 fiscal year.

q. Discussion and possible action regarding the Police Budget, Fund #215, for the 2026-2027 fiscal year.

r. Discussion and possible action regarding the Animal Shelter Budget, Fund #216, for the 2026-2027 fiscal year.

s. Discussion and possible action regarding the Fire Department Budget, Fund #217, for the 2026-2027 fiscal year.

t. Discussion and possible action regarding the Park Budget, Fund #219, for the 2026-2027 fiscal year.

u. Discussion and possible action regarding the Library Budget, Fund #221, for the 2026-2027 fiscal year.

v. Discussion and possible action regarding the Cemetery Budget, Fund #223, for the 2026-2027 fiscal year.

w. Discussion and possible action regarding the CEM (Emergency Management) Budget, Fund #225, for the 2026-2027 fiscal year.

x. Discussion and possible action regarding the Municipal Court Budget, Fund #231, for the 2026-2027 fiscal year.

5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)

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 September 1, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through September 15, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED SEPTEMBER 11, 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 SEPTEMBER 11, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. ____________________

CITY OF CLERK'S SEAL PRYOR CREEK, OKLAHOMA