

**NOTICE & AGENDA
CITY COUNCIL
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, MARCH 3, 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 February 17th, 2026 Council Meeting.
 - b. Approve claims for purchase orders through March 3rd, 2026.
 - c. Approve payroll purchase orders through March 13th, 2026.
 - d. Approve amending minutes previously adopted from the February 3rd, 2026 regular meeting to correct item 4d pertaining to an expenditure in the amount of \$15,293.59 to Stewart Martin Kubota of Broken Arrow for a Commercial Kawasaki Z700 Gas Mower with extended warranty and canopy to be paid from Facilities Capital Outlay Account #44-445-5426 to reflect a corrected total expenditure of \$15,993.59.
 - e. Approve Mayor to sign an engagement letter with Hood & Associates for the 2025 Audit.
 - f. Approve an expenditure in the amount of \$20,500.00 to Hood & Associates for the 2025 Audit from General Outside Services - Auditor Account #02-201-5072.
 - g. Approve an expenditure in the amount of \$41,398.25 to OMAG for Property Insurance Policy #PRO1400033010 from General Insurance - Property Account #02-201-5045. This is the fourth-quarter payment.
 - h. Approve an expenditure in the amount of \$30,265.00 to OMAG for General Liability/Auto Policy #GLA1400017010 from General Insurance - Fleet Account #02-201-5043. This is the fourth-quarter payment.
 - i. Approve an expenditure in the amount of \$3,607.98 to Backward Audio, LLC for installation and programming to upgrade streaming equipment in the Council Chambers to be paid from City Hall Capital Outlay Account #44-445-5427.
 - j. Approve an expenditure in the amount of \$18,517.68 to Dell Technologies for six (6) Dell Pro Rugged 14 RB14250 laptops and six (6) Havis Lind 120W power supplies to be paid from Police Misc. Cherokee Nation Donations Account #96-965-5502. This will be an OMNIA - National Cooperative Purchasing Alliance Price - Contract Code #C000001019611.
 - k. Approve an expenditure in the amount of \$30,423.72 to Motorola Solutions for six (6) APX N30 Portable Radios to be paid from Police Misc. Cherokee Nation Donations Account #96-965-5502. This will be a State Contract Price SW1053M through OMES.
 - l. Accept the resignation of Bret LoCoco from the Pryor Creek Police Department effective March 1st, 2026.

- m. Approve declaring surplus the following items from the Pryor Creek Police Department and listing them for sale on the PurpleWave Auction site.

Unit	Year	Make	Model	Tag	VIN
14	2015	Chevy	Tahoe	C125205	1GNLC2EC3FR629394
15	2015	Chevy	Tahoe	C125206	1GNLC2EC4FR629520
17	2015	Chevy	Tahoe	C125208	1GNLC2EC0FR629384
102	2015	Ford	Explorer	C125203	1FM5K7883FGA45313

- n. Approve an expenditure in the amount of \$50,375.00 to Infrastructure Solutions Group for Invoice PRY-24-02-01 in reference to the Elliott Street Drainage Improvements to be paid from Street & Drainage Projects - Miscellaneous Account #14-145-5092.

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

- a. Presentation from Pryor Public School Superintendent Dr. Lisa Muller regarding the proposed upcoming school Bond issue.
- b. Discussion and possible action regarding acknowledgment of the June 30th, 2024 Independent Auditor's Report of Financial Statements for the City of Pryor Creek, Oklahoma as presented by Violet Kirkendall of Hood & Associates, PC Certified Public Accountants.
- c. Presentation and discussion regarding the Mid-Year Financial Status from City Accountant Jeff Kolker.
- d. Discussion and possible action to allow the City Clerk's Office to accept applications for the Deputy Clerk position to fill the vacancy created by the resignation of Sara Catron.
- e. Discussion and possible action regarding approval of the EDTA recommendation to transfer \$62,000 from Fund 68 Account #68-685-5342 (*Transfer to Other Funds*) to the EDTA Festival Account #98-000-4545 (*Transfers From Fund 98*). These funds will be used for the 2026 Music Festival in the downtown corridor.
- f. Discussion and possible action regarding the implementation and management oversight of a Municipal Commuter Vehicle Policy authorizing the commuting of a 30 mile radius from the department parking lots to the address on file with the City Clerk's office.
- g. Discussion and possible action to approve Infrastructure Solutions Group to go out for bids for 2025-2026 Street Improvement Projects.

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

- a. Third and final reading of Ordinance #2026-1, an Ordinance of the City of Pryor Creek, Oklahoma granting a non-exclusive permit to Clarity Telecom, LLC (D/B/A Bluepeak) for the construction and operation of a cable system.

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 minutes of the February 17th, 2026 meeting.
3. Approve claims for purchase orders for the Pryor Public Works Authority through March 3rd, 2026.
4. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
5. Adjourn.

FILED FEBRUARY 27th, 2026 AT 5:00 P.M. BY MAYOR ZAC DOYLE.



POSTED ON THE BULLETIN BOARD AT CITY HALL, 101 NORTH HOWE STREET, PRYOR CREEK, OKLAHOMA
FEBRUARY 27th, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS.



