

MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JULY 16TH, 2024 AT 6:00 P.M.

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.

1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.

Mayor Doyle called the meeting to order at 6:08 p.m. The Prayer and Pledge of Allegiance were led by Lori Bradshaw. Roll Call was conducted by City Clerk Courtney Davis. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Kenneth Brashears, Tyler Brown, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: none.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Mike Dunham and Mike Moore.

Others present: Jeff Kolker, Adam Anderson, Mitchel Philips, Devon Shatswell, Justin Allen, Cody Buff, Gilbert Graybill, Marshall Morrison and Angela Smith.

2. PETITIONS FROM THE AUDIENCE:

(Limited to 5 minutes, must request in advance.)

Cody Buff petitioned Council to allow the organization Fostering Mayes County to host a fundraising event on September 28th, 2024 at Whitaker Park. Mayor stated that the request will be added to the next Council agenda.

3. DISCUSSION AND POSSIBLE ACTION ON 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 2nd, 2024 Council meeting.
- b. Approve minutes of the July 8th, 2024 Special Council meeting.
- c. Approve payroll purchase orders through July 19th and August 2nd, 2024.
- d. Approve claims for purchase orders through July 16th, 2024.

FUNDS	PURCHASE ORDER NUMBER	TOTALS
GENERAL	2420240072 - 2420240100	\$427,516.02
STREET & DRAINAGE	2420240100 - 2420240028	\$59,204

911494B	GT DISTRIBUTORS	\$5,000.00
911495B	PRECISION DELTA CORPORATION	\$5,000.00
911496B	MUSKOGEE COMMUNICATION	\$5,000.00
911497B	MATTHEWS FORD OF PRYOR	\$5,000.00
911498B	MIKE'S TIRE & CAR CARE	\$5,000.00
911499B	MUSKOGEE COMMUNICATION	\$5,000.00
911500B	PRYOR CHEVROLET BUICK GMC	\$25,000.00
911501B	R&L TIRES, LLC	\$5,000.00
911502B	VISUAL FORCE, INC	\$5,000.00
911503B	READY UNIT, LLC	\$5,000.00
911504B	AGRILAND FS, INC	\$60,000.00
911505B	DEPARTMENT OF PUBLIC SAFETY	\$8,500.00
911506B	MAYES COUNTY SHERIFF	\$10,000.00
911507B	PRYOR VETERINARY HOSPITAL	\$15,000.00
911508B	2J'S ELECTRIC, INC	\$5,000.00
911509B	GODFREY'S TACTICAL SUPPLY	\$20,000.00
911510B	L&M OFFICE FURNITURE	\$10,000.00
911511B	MUSKOGEE COMMUNICATION	\$10,000.00
911512B	FIBER INTERACTIVE TECHNOLOGIES	\$50,000.00
911513B	PREMIER SIGNS & DESIGN, LLC	\$5,000.00
911514B	READY UNIT, LLC	\$10,000.00
911515B	ALS/PACEM DEFENSE	\$5,000.00
911516B	RCB BANK	\$17,410.00
TOTAL		\$681,711.78

- e. Approve appropriations for March 2024.
- f. Approve appropriations for April 2024.
- g. Approve appropriations for May 2024.
- h. Approve an expenditure in the amount of \$26,800.00 to Kolker & Kolker for accounting services through June 2025 to be paid from General Outside Services - Accounting Account #02-201-5073.
- i. Approve an expenditure in the amount of \$2,500.00 to United Engines for annual maintenance on City Hall's generators to be paid from General Repair and Maintenance Account #02-201-5091.
- j. Approve an expenditure in the amount of \$8,556.47 to Sch

- t. Approve Mayor's appointment of Barbara Hawkins to the Hotel / Motel Tax Allocation Board, term expiring 4/30/2026.
- u. Approve Mayor's reappointment of Briana Brakefield to the Planning and Zoning Board of Adjustments, term expiring 8/31/2027.
- v. Approve transferring a 2014 Ford F150 (VIN: 3499) from the Parks Department to the Facilities Department.
- w. Approve a \$2.00 per hour pay increase from \$9.00 per hour to \$11.00 per hour for the following temporary positions at the Recreation Center; Child Watch, Floor Staff and PT Front Desk staff to be paid out of the respective line items within the budget.
- x. Approve an expenditure in the amount of \$4,065.00 to Fiber Interactive Technologies for services rendered to the Police Department to be paid from Police Equipment Capital Outlay Account #44-445-5424.
- y. Approve an expenditure in the amount of \$11,039.98 to Axon Enterprise, Inc. for the annual lease purchase invoice for the 2021 Taser 7 Basic Bundle to be paid from Police Equipment Capital Outlay Account #44-445-5424.
- z. Approve an expenditure in the amount of \$2,992.85 to AT&T Mobility for the June 2024 monthly officer cell phone and data invoice to be paid from Police Telephone Account #02-215-5061.
- aa. Approve an expenditure in the amount of \$4,037.00 to LeadsOnline for the PowerPlus Investigation System Service Package to be paid from Police Equipment Capital Outlay Account #44-445-5424.

Motion was made by Gonthier, second by Shropshire to approve the consent agenda less item h, l, s and v. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

Mayor moved to item l.

3l. Approve an expenditure in the amount of \$2,585.00 for Caselle Contract Support and Maintenance for July 2024 from Clerk Capital Outlay Account #44-445-5417.

Motion was made by Tramel, second by Gonthier to approve an expenditure in the amount of \$2,585.00 for Caselle Contract Support and Maintenance for July 2024 from Clerk Capital Outlay Account #44-445-5417. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Voting no: none.

3s. Approve Mayor's reappointment of Ron Reiser, Chris Graves and Keith Shelby to the Park Board, terms expiring 7/31/2027.

Motion was made by Shropshire, second by Brashears to approve Mayor's reappointment of Ron Reiser, Chris Graves and Keith Shelby to the Park Board, terms expiring 7/31/2027. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

3v. Approve transferring a 2014 Ford F150 (VIN: 3499) from the Parks Department to the Facilities Department.

Motion was made by Shropshire, second by Brashears to approve transferring a 2014 Ford F150 (VIN: 3499) from the Parks Department to the Facilities Department. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

5h. Possible action based on Executive Session pursuant to 25 O.S. 307(B) (4) of the Oklahoma Open Meeting Act for the purpose of confidential communications with attorney regarding pending police grievance and arbitration entitled Mayes County Fraternal Order of Police, Lodge No 116 and Dillion Hamil v The City of Pryor Creek.
Motion was made by Gonthier, second by Brown to accept the settlement contract. Voting yes: Shropshire, Bradshaw, Brashears, Brown and Gonthier. Voting no: Tramel, Smith and Lamar.

6. COMMITTEE REPORTS:

(Items, such as next meeting date, needing to be reported. No open discussions. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)

a. Budget and Personnel

Shropshire reported that the next meeting will be Tuesday, August 13th.

b. Ordinance and Insurance

Gonthier reported the next regular meeting will be Tuesday, July 30th.

c. Street

Lamar reported that the next meeting will be Tuesday, June 23rd.

7. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

8. ADJOURN.

Motion was made by Brown, second by Brashears to adjourn. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 9:13 p.m.

2. APPROVE MINUTES OF THE JULY 2ND, 2024 MEETING.

Motion was made by Gonthier, second by Smith to approve the minutes of the July 2nd, 2024 meeting. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

City of Pryor

1 N. Rowe St

Pryor, OK 74361

[Date]

To Whom It May Concern,

This letter serves as official confirmation that the City of Pryor approves the American Legion Sullivan / Lewis Post 182 to sell alcoholic beverages at approximately 1 N. Rowe St, within the incorporated city limits of Pryor, during the Bluegrass Chili Festival. This event will be held on September 6 and 7, 2024.

The City of Pryor acknowledges the importance of this event and supports the efforts of the American Legion in contributing to the community. The sale of alcoholic beverages is permitted under the condition that all necessary permits and licenses are obtained, and all applicable laws and regulations are adhered to.

We appreciate the cooperation and efforts of the American Legion Sullivan / Lewis Post 182 in making this festival a success.

Sincerely,

[Signature]

[Name]

[Title]

City of Pryor

Electrical Services, LLC

PO Box 734

Pryor, OK 74362

+19188254640

esi@esipryor.com

www.esipryor.com

Invoice 31868

84-845-5413 MKZZ

BILL TO

Pryor Creek Recreation Center

PO Box 1167

Pryor, OK 74362

DATE
06/17/2024PLEASE PAY
\$33,925.00DUE DATE
07/17/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
6/17/24:				33,925.00
	Final 50% for completion as per quote for LED upgrade project at PCRC.			

Thank you for the business.

SUBTOTAL

33,925.00

TAX

0.00

3% Added to Total for All Payments Made Via Credit Card.

TOTAL

33,925.00

TOTAL DUE

\$33,925.00

THANK YOU.

5% Added Monthly on all Late Payments

