MINUTES
BUDGET AND PERSONNEL
REGULAR MEETING
TUESDAY, MAY 12TH, 2020
5:30 P.M.

THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.

Committee Members: Zac Doyle, Choya Shropshire, Briana Brakefield, Randy Chitwood (alt.)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Zac Doyle. Members present: Zac Doyle, Choya Shropshire and Briana Brakefield. Members absent: none.

Others present: Mayor Larry Lees, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Police Officer Dustin VanHorn, Recreation Center Director Rachel Sordahl and Terry Aylward.

2. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE APRIL 14TH, 2020 REGULAR MEETING.

Motion was made by Brakefield, second by Shropshire to approve the minutes of the April 14th, 2020 regular meeting. All voted yes.

3. MAYOR'S REPORT.

a. Tax Reports.

Mayor reported that Sales Tax is the highest it has ever been. Use Tax was down for the month. The projection for all year-end taxes is approximately $10,426,442.00.

b. Review of Financial Status.

Budget planning for 2020-2021 is in process. Mayor has a target of mid-June to have the new budget completed.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING APPROVING CITY ENGINEER TO DEVELOP SPECIFICATIONS AND SEEK BIDS FOR POOL ZERO ENTRY PROJECT AT THE PRYOR CREEK RECREATION CENTER.

Motion was made by Shropshire, second by Brakefield to recommend Council action regarding approving City Engineer to develop specifications and seek bids for pool zero entry project at the Pryor Creek Recreation Center. All voted yes.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING ACCEPTING BIDS FOR ROOF REPAIR AT THE PRYOR CREEK RECREATION CENTER AND AWARDING THE WORK TO DAWSON ROOFING, INC. AS LOW BID OF $9,995.00 FROM REPAIR AND MAINTENANCE ACCOUNT #84-845-5091. OTHER BIDS RECEIVED: LEMUS ROOFING INC. - $11,200.00 AND ARCO ROOFING AND CONSTRUCTION, LLC - $14,000.00.

Motion was made by Brakefield, second by Shropshire to recommend Council action regarding accepting bids for roof repair at the Pryor Creek Recreation Center and awarding the work to Dawson Roofing, Inc. as low bid of $9,995.00 from Repair and Maintenance Account #84-845-5091. Other bids received: Lemus Roofing Inc. - $11,200.00 and ARCO Roofing and Construction, LLC - $14,000.00. All voted yes.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE PURCHASING A CLOROX TOTAL 360 SYSTEM FROM MASSCO AT A COST OF $3,995.00 AT THE PRYOR

CREEK RECREATION CENTER FROM CAPITAL OUTLAY EQUIPMENT ACCOUNT #84-845-5410. OTHER QUOTES RECEIVED: DOBMEIER JANITORIAL SUPPLY - $6,300.00 AND INDUSTRIAL SOAP COMPANY - $5,990.00.

Motion was made by Shropshire, second by Brakefield to recommend Council action to approve purchasing a Clorox Total 360 System from Massco at a cost of $3,995.00 at the Pryor Creek Recreation Center from Capital Outlay Equipment Account #84-845-5410. Other quotes received: Dobmeier Janitorial Supply - $6,300.00 and Industrial Soap Company - $5,990.00. All voted yes.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE PRYOR CREEK RECREATION CENTER JOB TITLES/ DESCRIPTIONS AND PAY PLANS.

Motion was made by Shropshire, second by Brakefield to recommend Council action to approve Pryor Creek Recreation Center job titles/ descriptions and pay plans. Sordahl stated that all the department heads need to go through their job descriptions and pay plans and make appropriate changes. All voted yes.

8. UNFORESEEABLE BUSINESS. (Any matter not reasonably foreseen prior to posting agenda.)

There was no unforeseeable business.

9. PETITIONS FROM THE AUDIENCE.

There were no petitions from the audience.

10. ADJOURN.

Motion was made by Brakefield, second by Shropshire to adjourn at 5:42 p.m. All voted yes.

Sales Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	$ 751,820.11	$ 750,055.85					
February	$ 705,422.56	$ 747,343.85					
March	$ 692,054.30	$ 673,114.50					
April	$ 707,734.29	$ 769,552.84					
May	$ 716,194.09	$ 830,287.14					
June	$ 778,619.10	$ 931,868.08					
July	$ 762,210.98						
August	$ 772,969.72						
September	$ 797,162.40						
October	$ 791,341.32						
November	$ 729,869.64						
December	$ 752,605.85						
Total	**$8,958,004.36**	**$ 4,702,222.26**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	$ 762,210.98						
August	$ 772,969.72						
September	$ 797,162.40						
October	$ 791,341.32						
November	$ 729,869.64						
December	$ 752,605.85						
January	$ 750,055.85						
February	$ 747,343.85						
March	$ 673,114.50						
April	$ 769,552.84						
May	$ 830,287.14						
June	$ 931,868.08						
Total	**$ 9,308,382.17**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

OKLAHOMA TAX COMMISSION

City Sales Tax Deposit Letter

Home City Sales Tax Deposit Letter

OkTAP FAQ & OTC FAQS Contact Us

City Sales Tax Deposit Letter

- Choose a year and month, and click "View Results".
- Results include all cities. To display a single city, enter the city COPO.
- The past 3 years of data is available for searching. For data older than 3 years, click the "Archived Data" link below.

For Treasurers:
Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.

Enter Search Parameters Archived Data Print

Year 2020

Month 06. June

Entity 4909 - Pryor

View Results

City Sales Tax Deposit Letter Filter Export

Copo	City	Effective Date	Tax, Penalty & Interes	Refunded	Suspended	Retention	Interest	Total
4909	Pryor	08-Jun-2020	935,672.94	0.00	0.00	4,678.36	873.50	931,868.08
			935,672.94	0.00	0.00	4,678.36	873.50	931,868.08

Data is updated each business day

Use Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	$ 68,525.36	$ 128,366.65					
February	$ 75,691.84	$ 116,848.79					
March	$ 82,273.50	$ 93,213.07					
April	$ 149,970.94	$ 101,408.96					
May	$ 102,655.42	$ 81,120.35					
June	$ 97,779.29	$ 85,146.64					
July	$ 139,814.46						
August	$ 139,921.75						
September	$ 46,037.38						
October	$ 73,880.30						
November	$ 109,959.30						
December	$ 73,391.80						
Total	**$ 1,159,901.34**	**$ 606,104.46**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	$ 139,814.46						
August	$ 139,921.75						
September	$ 46,037.38						
October	$ 73,880.30						
November	$ 109,959.30						
December	$ 73,391.80						
January	$ 128,366.65						
February	$ 116,848.79						
March	$ 93,213.07						
April	$ 101,408.96						
May	$ 81,120.35						
June	$ 85,146.64						
Total	**$ 1,189,109.45**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

OKLAHOMA TAX COMMISSION

City Use Tax Deposit Letter

Home City Use Tax Deposit Letter

OkTAP FAQ & OTC FAQS Contact Us

City Use Tax Deposit Letter

- Choose a year and month, and click "View Results".
- Results include all cities. To display a single city, enter the city COPO.
- The past 3 years of data is available for searching. For data older than 3 years, click the "Archived Data" link below.

For Treasurers:
Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.

Enter Search Parameters Archived Data Print

Year 2020

Month 06. June

Entity 4909 - Pryor

View Results

City Use Tax Deposit Letter Filter Export

Copo	City	Effective Date	Tax, Penalty & Interes	Refunded	Suspended	Retention	Interest	Total
4909	Pryor	08-Jun-2020	85,483.13	0.00	0.00	427.42	90.93	85,146.64
			85,483.13	0.00	0.00	427.42	90.93	85,146.64

Data is updated each business day

Foll

Proposed for 20-21

AGREEMENT

THIS AGREEMENT made and entered into this ___ day of _____, by and between the city of Pryor Creek, Oklahoma, an Oklahoma municipality, hereafter referred to as **CITY and** Pryor Main Main Street, a not-for-profit organization, hereinafter referred to as **MAIN STREET, s**hall be as follows:

WITNESSETH:

WHEREAS, CITY is seeking to retain the unique assets in the historical downtown business district and encourage expanded business development, commercial and industrial, within the downtown area of CITY for the purpose of creating jobs and providing an expanded tax base;

WHEREAS, MAIN STREET is a not-for-profit corporation whose primary purpose is to combat community deterioration by stimulating downtown historic preservation through organization, image enhancement, design, and economic restructuring to the downtown area of **CITY, a**nd whose activities include, but not limited ti, promotional marketing activities to attract new businesses and tourism to the downtown area, as well as to enhance, expand, and assist those existing businesses in the downtown area of **CITY**; and

THEREFORE, for mutual consideration, the parties hereby agree as follows:

Term of Agreement

The term of this Agreement shall be from ________ through ________.

Scope of Services

MAIN STREET will employ at least one full time professional manager to maintain a high quality program which provides services that meet and works within the National Main Street Center and Oklahoma Main Street's established four-point approach: organization, promotion, design, and economic restructuring.

Compensation:

In exchange for providing services with a municipal purpose specifically the promotion of downtown economic activity and the preservation of the historical heritage of the downtown district, **CITY agr**ees to pay **MAIN STREET** a fee of TWENTY THOUSAND DOLLARS ($20,000) to be used to assist **MAIN STREET i**n meeting its operating expenses. Payment will be made in four quarterly payments of FIVE THOUSAND DOLLARS ($5,000) beginning in ______ 2020.

WITNESS our hands and seals the date first stated above.

ATTEST:	CITY OF PRYOR CREEK,
____________________	By: ____________________
City Clerk	Mayor
APPROVED AS TO FORM:	PRYOR MAIN STREET
____________________	By:____________________
City Attorney	Director

Sample from Ponca City

AGREEMENT

THIS AGREEMENT made and entered into this 1st day of July, 2019, by and between the City of Ponca City, Oklahoma, an Oklahoma municipality, hereafter referred to as **CITY** and Ponca City Main Street, a not-for-profit organization, hereinafter referred to as **MAIN STREET**, shall be as follows:

WITNESSETH:

WHEREAS, CITY is seeking to retain the unique assets in the historical downtown business district and encourage expanded business development, commercial and industrial, within the downtown area of **CITY** for the purpose of creating jobs and providing an expanded tax base;

WHEREAS, MAIN STREET is a not-for-profit corporation whose primary purpose is to combat community deterioration by stimulating downtown historic preservation through organization, image enhancement, design, and economic restructuring to the downtown area of **CITY**, and whose activities include, but not limited to, promotional and marketing activities to attract new businesses and tourism to the downtown area, as well as to enhance, expand, and assist those existing businesses in the downtown area of **CITY**; and

THEREFORE, for mutual consideration, the parties hereby agree as follows:

Term of Agreement

The term of this Agreement shall be from July 1, 2019 through June 30, 2020.

Scope of Services

MAIN STREET will employ at least one full time professional manager to maintain a high quality program which provides services that meet and works within the National Main Street Center and Oklahoma Main Street's established four-point approach: organization, promotion, design, and economic restructuring.

Compensation:

In exchange for providing services with a municipal purpose specifically the promotion of downtown economic activity and the preservation of the historical heritage of the downtown district, **CITY** agrees to pay **MAIN STREET** from its general fund a fee of THIRTY THOUSAND DOLLARS ($30,000) to be used to assist **MAIN STREET** in meeting its operating expenses. Payment will be made in four quarterly payments of SEVEN THOUSAND FIVE HUNDRED DOLLARS ($7,500) beginning in July 2019.

WITNESS our hands and seals the date first stated above.

PONCA CITY CORPORATE SEAL STATE OF OKLAHOMA

ATTEST:

Marc LaBossiere, City Clerk

CITY OF PONCA CITY, A Municipal Corporation

By: Homer Nicholson

Homer Nicholson, Mayor

APPROVED AS TO FORM:

Michael Vanderburg

Michael Vanderburg, City Attorney

PONCA CITY MAIN STREET

By: CMcConnell

Chelsea McConnell, Director

FYI

BYLAWS
OF
PRYOR MAIN STREET, INC.
(Not for Profit)

ARTICLE I
OFFICES

Section 1. The registered office shall be located at 100 E. Graham, Pryor, Oklahoma, with a mailing address of P.O. Box 216, Pryor, OK 74362.

Section 2. The not-for-profit association may also have offices at such other places both within and without the State of Oklahoma as the Board of Directors may from time to time determine or the business of the corporation may require.

ARTICLE II
MEMBERSHIP AND ACTIVITIES

Section 1. Membership is open to any person interested in promoting enhanced health for people living in rural and disadvantaged areas of the United States and in disadvantaged and developing countries around the world.

Section 2. The not-for-profit corporation was formed to focus on preserving the City of Pryor's historic downtown, enhancing its character; restructuring its economy and helping its small businesses become successful. Consistent with this mission, the corporation shall not carry on any activities not permitted to be carried on (1) by a corporation exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code (or the corresponding provision of any future United States Internal Revenue law) or (b) by a corporation contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code (or the corresponding provision of any future United States Internal Revenue law).

ARTICLE III
DIRECTORS

Section 1. The number of Directors, which shall constitute the whole Board, shall be not less than one (1) nor more than eight (8). As of this date, the Board shall consist of three (3) directors. Thereafter, within the limits above specified, the number of directors shall be determined by resolution of the Board of Directors at the annual or a special meeting. Except for the election held by the incorporators and except as provided in Section 2 and in Section 14 of this Article III, the directors shall be elected at the annual meeting. Each Director elected shall hold office until such Director's successor is elected and qualified, or until such Director's earlier resignation or removal.

Section 2. Vacancies and newly created Directorships resulting from any increase in the authorized numbers of Directors by the Directors may be filled by a majority of the Directors then in office, though less than a quorum, and any Director so chosen shall hold office until the next annual election and until such director's successor is duly elected and shall qualify, unless such director resigns or is removed.

Section 3. The business of the not-for-profit corporation shall be managed by its Board of Directors. The Board may exercise all such powers of the not-for-profit corporation and do all such lawful acts and things as are not by law or by the Certificate of Incorporation or by these Bylaws directed or required to be exercised or done.

Section 4. The Board of Directors of the not-for-profit corporation may hold meetings, both regular and special, either within or without the State of Oklahoma.

Section 5. Regular meetings of the Board of Directors may be held at such time and at such place as shall from time to time be determined by the Board. Five (5) days notice of all regular meetings shall be given, and such notice shall state the place, date, hour and the business to be transacted at and purpose of such meeting.

Section 6. Special meetings of the Board may be called by the President on three (3) days notice to each Director either personally or by mail or by electronic mail. Special meetings shall be called by the President or Secretary in like manner and on like notice on the written request of two (2) Directors unless the corporation has at that time less than three (3) Directors, in which latter event the request of only one (1) Director shall be required. Notice of any special meeting shall state the place, date, hour and the business to be transacted at and the purpose of such meeting.

Section 7. At all meetings of the Board, a majority of the Directors shall constitute a quorum for the transaction of business, and the act of a majority of the Directors present at any meeting at which there is a quorum shall be the act of the Board of Directors, except as may be otherwise specifically provided by law or by the Certificate of Incorporation. If a quorum shall not be present at any meeting of the Board of Directors, the Directors present thereat may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present.

Section 8. The Board of Directors may, by resolution, passed by a majority of the whole Board, designate one or more committees, each committee to consist of one (1) or more of the Directors of the corporation, which, to the extent provided in the resolution, shall have and may exercise the powers of the Board of Directors in the management of the business and affairs of the corporation and may authorize the seal of the corporation to be affixed to all papers which may require it. Such committee or committees shall have such name or names as may be determined from time to time by resolution adopted by the Board of Directors.

Section 9. Each committee shall keep regular minutes of its meetings and report the same to the Board of Directors when required.

Section 10. Members of the Board of Directors, or of any committee thereof, may participate in a meeting of such Board or committee by means of conference telephone or similar communications equipment that enables all persons participating in the meeting to hear each other. Such participation shall constitute presence in person at such meeting.

Section 11. Unless otherwise restricted by the Certificate of Incorporation or these Bylaws, any action required or permitted to be taken at any meeting of the Board of Directors or of any committee thereof may be taken without a meeting, if a written consent to such action is signed by all members of the Board or of such committee as the case may be, and such written consent is filed with the minutes of proceedings of the Board or committee.

Section 12. The Directors may be paid their expenses, if any, of attendance at such meeting of the Board of Directors and may be paid a fixed sum for attendance at such meeting of the Board of Directors or a stated salary as director. No such payment shall preclude any director from serving the not-for-profit association in any other capacity and receiving compensation therefor. Members of special or standing committees may be allowed like compensation for attending committee meetings.

Section 13. The Board of Directors at any time may, by affirmative vote of a majority of the members of the Board then in office, remove any Officer elected or appointed by the Board of Directors for cause or without cause.

Section 14. Any Director may be removed, for cause or without cause, by a majority vote of the other Directors entitled to vote at any annual or special meeting. Upon such removal of a director, the remaining Directors shall elect a Director to replace such removed Director at the same meeting at which such removal took place or at a subsequent meeting.

ARTICLE IV
OFFICERS

Section 1. The Officers of the not-for-profit corporation shall be chosen by the Board of Directors and shall, at a minimum, consist of a President and a Secretary. The Board of Directors may also choose additional Officers, including a Chairman or Vice-Chairman of the Board of Directors, one or more Vice-Presidents who may be classified by their specific function, a Secretary, a Treasurer and one or more Assistant Secretaries and Assistant Treasurers. Two or more offices may be held by the same person, except the offices of President and Secretary.

Section 2. The Board of Directors at its first meeting and after each annual meeting shall choose a President and a Secretary, and may choose such other Officers and agents as it shall deem necessary.

Section 3. The salaries, if any, of all Officers and agents of the not-for-profit corporation shall be fixed by the Board of Directors. The not-for-profit corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of projects which further community and area beautification and economic and esthetic development. No substantial part of the activities of the not-for-profit corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the not-for-profit corporation shall not participate in or intervene in any political campaign on behalf of a candidate for public office.

Section 4. The Officers of the not-for-profit association shall hold office until their successors are chosen and qualify, or until their earlier resignation or removal. Any vacancy occurring in any office of the not-for-profit association shall be filled by the Board of Directors.

Section 5. The Chairman, or, in the absence of the Chairman, a Vice-Chairman of the Board of Directors, if chosen, shall preside at all meetings of the Board of Directors, and shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe.

Section 6. The President shall be the chief executive officer of the not-for-profit association, and shall have general and active management of the business of the not-for-profit association and shall see that all orders and resolutions of the Board of Directors, are carried into effect.

Section 7. The Secretary shall attend all meetings of the Board of Directors and record all the proceedings of the meetings of the not-for-profit corporation and the Board of Directors in a book to be kept for that purpose and shall perform like duties for the standing committees when required. The Secretary shall give, or cause to be given, notice of all regular and special meetings of the Board of Directors, and shall perform such other duties as may be prescribed by the Board of Directors or President, under whose supervision the Secretary shall be. Additionally, the Secretary shall have custody of the corporate seal of the corporation, if any, and the Secretary shall have authority to affix the same to any instrument requiring it, and when so affixed, it may be attested by the Secretary's signature. The Board of Directors may give general authority to any other Officer to affix the seal of the corporation and to attest the affixing by the Secretary's signature.

Section 8. The Treasurer, if one is chosen or, if not, the Secretary, shall disburse the funds of the not-for-profit corporation as may be ordered by the Board of Directors taking proper vouchers for such disbursements, and shall render to the President and the Board of Directors, at its regular meetings, or when the Board of Directors so requires, an account of all transactions performed by the Treasurer (or Secretary, as the case may be) and of the financial condition of the not-for-profit corporation.

Section 9. If required by the Board of Directors, the Treasurer, if one is chosen or, if not, the Secretary, shall give the corporation a bond (which shall be renewed every six (6) years) in such sum and with such surety or sureties as shall be satisfactory to the Board of Directors for the faithful performance of the duties of the office of a treasurer and for the restoration to the corporation, in case of the Treasurer's (or Secretary's, as the case may be) death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the possession or under the control of the Treasurer (or Secretary, as the case may be) belonging to the corporation.

ARTICLE V
GENERAL PROVISIONS

Section 1. The Board of Directors shall present at each annual meeting and at any special meeting when called for by vote of the directors, a full and clear statement of the business and condition of the not-for-profit corporation.

Section 2. All checks or demands for money and notes of the not-for-profit corporation shall be signed by such officer or officers or such other person or persons as the Board of Directors may from time to time designate.

Section 3. The fiscal year of the corporation shall be as fixed by the Board of Directors.

Section 4. The Board of Directors may provide a suitable seal, containing the name of the corporation, which seal shall be in the custody of the Secretary. If and when so directed by the Board of Directors or a committee thereof, duplicates of the seal may be kept and used by the Treasurer or Secretary. The seal may be used by causing it, or a facsimile thereof, to be impressed or affixed or in any other manner reproduced.

Section 5. The books of account and other records of the not-for-profit corporation may be kept (subject to any provisions of Oklahoma law) at the principal place of business and chief executive office of the corporation.

Section 6. Upon the dissolution of this not-for-profit corporation, assets shall be distributed for one or more exempt purposes within the meaning of the section 501(c)(3) of the Internal Revenue Code. Any such assets not so disposed of shall be disposed by the District Court of the State of Oklahoma of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations as said Court shall determine which are organized and operated exclusively for not-for-profit purposes.

ARTICLE VI
INDEMNIFICATION OF OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS

To the extent and in the manner permitted by the laws of the State of Oklahoma and specifically as is permitted under Section 1031 of Title 18 of the Oklahoma Statutes, the not-for-profit corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, other than an action by or in the right of the not-for-profit corporation, by reason of the fact that such person is or was a Director, Officer, employee or agent of the not-for-profit corporation, or is or was serving at the request of the not-for-profit corporation as a Director, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise against expenses, including attorneys' fees, judgments, fines and amounts paid in settlement.

ARTICLE VII
AMENDMENTS

The Bylaws may be amended or repealed, or new bylaws may be adopted, by the Board of Directors at any regular meeting of the Board of Directors, or at any special meeting of the Board of Directors if notice of such amendment, repeal, or adoption of new bylaws be contained in the notice of such special meeting.

APPROVED AND RATIFIED as of this date, by the undersigned, constituting all of the directors (whether one or more) of the corporation.

DATED this ___ day of January, 2012.

____
[redacted]

____
[redacted]

____
[redacted]

City of Pryor Creek
12 North Rowe – PO Box 1167
Pryor Creek, Ok 74362
Tel 918-825-0888 Fax 918-825-6577
www.pryorcreek.org

AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 3rd day of September, by and between the City of Pryor Creek, Oklahoma and the Pryor Main Street Program.

In consideration of funding provided by the City of Pryor Creek in the amount fifteen thousand dollars and no cents ($15,000.00), payable as a one-time payment, the Pryor Main Street Program does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2019-2020:

(1) See attached Contract for Services.

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.

Mayor

Date: 11/07/2019

Attest: Eva Smith
City Clerk

Pryor Main Street Program

Date: 11/07/2019

City of Pryor Creek
Contract for Services

THIS CONTRACTUAL AGREEMENT made and entered into on this 07 day of November, 2020 between the CITY OF PRYOR CREEK 12 N Rowe /PO Box 1167 Pryor, Oklahoma 74362, a municipal corporation (hereinafter "CITY") and PRYOR MAIN STREET (hereinafter "PMS") a 501c3 not for profit corporation whose mailing address is 8 S. Vann/PO Box 216 Pryor, Ok 74362. For the purpose of providing services necessary for the effective operation and maintenance of certain municipal properties and facilities located in Pryor Creek "MAIN STREET CORRIDOR"

It is hereby understood and AGREED by the parties that the term "Main Street Corridor" (hereinafter "MSC") as used herein refers to the area by the corner of US Hwy 20, thence east along Graham Avenue to Elliott Street and also Northeast or southeast First Streets from US Hwy 69 going east to Coo-Y-Yah Street as per Resolution No. 2012-3.

WITNESSETH:

Article 1. Agreement. PMS, for and in consideration of the mutual covenants, terms, and agreements herein contained, promises and agrees to perform all services as set forth hereunder.

ARTICLE 2. Services. PMS shall provide all labor supplies and such other materials and services as necessary to perform the following within the MSC and such other locations as may be specified:

A. PMS agrees to design, install and maintain any banners throughout the MSC
B. PMS agrees to, wherever possible, assist with events taking place in the downtown area and MSC by providing expertise, volunteer labor, and logistical assistance.
C. PMS agrees to provide merchant and property services to the designated downtown area and MSC: interior design assistance, architectural façade design assistance, special events that promote downtown and the MSC, retail events, merchant training and seminars, technical assistance, web and social media assistance, logo design assistance and to keep and develop new and existing programs that promote, protect and preserve the downtown area and MSC.
D. PMS agrees to coordinate installation of banners on city street light poles with each such new design being first submitted to the City Council for review and approval prior to installation.
E. PMS agrees to maintain a group of volunteers and report no less than quarterly to the city council the total of volunteer hours since the previous report given to Council.
F. PMS agrees to keep design and improvement projects aligned with the City of Pryor Comprehensive Plan
G. PMS agrees to devote its best effort to the economic development, with an emphasis on historic preservation, of the downtown area and throughout the MSC. In this regard, PMS understands and agrees that the establishment of objective criteria by which to assess PMS's performance is necessary and an important part of this contractual agreement. PMS shall provide to the City Council, no less than quarterly, the following information related to the downtown city area and MSC:

a. Number of businesses and any changes in this number since the last report;
b. Number of jobs and any changes in this number since the last report;
c. Number of building vacancies and any changes in this number since the last report;
d. Any major private investments in buildings and any change in this number since the last report without disclosing the monetary value of said investments
e. Promotional activities since last report
f. Any other relevant data

ARTICLE 3. Term. This agreement shall be effective for a term commencing on 07/01/2019 and ending on 06/30/2020. Unless otherwise terminated or cancelled as herein provided. This contract shall be reviewed annually by city council and shall not be automatically renewed. It will be the responsibility of PMS to have all required documentation prepared and presented no later than June 30th for full review by the City Council, Mayor and/or any Subcommittee(s) of the City.

ARTICLE 4. Compensation. In consideration of full performance hereunder, City shall pay PMS a sum of Fifteen Thousand Dollars and no cents ($15,000.00) annually. The City may make monthly payments which shall be apportioned in approximately equal amounts for the term of the agreement; any payment(s) for services rendered for a term of less than twelve (12) months shall be prorated accordingly.

Payments are not to be used for payroll or salaries. Any and all encumbrances or payments will strictly come from General Fund account 02-201-5334 Titled "Main Street".

ARTICLE 5. Relationship. PMS is an independent contractor retaining sole control of the manner and the means of performing this contract and at no time shall it be considered an agent or representative of the City.

ARTICLE 6. Work Product. Upon Completion, termination, or cancellation of this agreement all work produced by PMS including paintings, decorations, documents and photographs, shall become the property of the city.

ARTICLE 7. Indemnity. PMS agrees to indemnify and hold harmless the City for any pecuniary or tort liability perpetrated as a result of any activity or act in or on behalf of PMS or any other participants.

ARTICLE 8. Remedies. Upon thirty (30) days written notice, Delivered by certified mail or hand delivered, either party may suspend or terminate this agreement in whole or in part, for good cause including, but not limited to, the following:

1. Breach of any covenant, condition, or agreement contained herein
2. Failure to perform the services set forth under "Services" and requirements thereto.
3. Making unauthorized or improper use of Contract funds.
4. Submission of an application, report, or other document pertaining to this contract which contains a misrepresentation of a material nature or is incorrect or incomplete in any material respect.

5. The carrying out of the scope of services or the objectives of this contract is rendered improbable, infeasible, impossible, or illegal.

Termination or suspension shall not effect otherwise valid and allowable obligations incurred in good faith to notice of termination or suspension.

ARTICLE 9. Cancellation. This agreement may be cancelled by either party at any time upon ten (10) days written notice delivered by certified mail or hand-delivered to the addresses herein specified. Upon such cancellation, PMS shall be entitled to receive just compensation for any work completed prior to cancellation and found satisfactory by the City.

ARTICLE 10. Modification. No change or modification of this agreement shall be effective unless reduced to writing and executed by both parties hereto.

THIS AGREEMENT is made the day and year first written above

PRYOR MAIN STREET

By ______________________
President

ATTEST:

By ______________________
Vice President

City of Pryor

By ______________________
Mayor

Attest:

By ______________________
City Clerk

LOWE'S

LOWE'S HOME CENTERS, LLC
1746 SOUTH LYNN RIGGS BLVD
CLAREMORE, OK 74019 (918) 923-1030

- SALE -

SALES#: S1891PT1 3061585 TRANS#: 88610258 03-07-20

148837 580-FL OZ STRMCOAT SG NTL		117.00
782744 JW 36 6-PANEL RH		209.00
782776 JW 32 GLADIATOR FLUSH LH		166.00
147497 116-FL OZ STRMCOAT SG NTL		26.98
140692 620-FL OZ STRMCOAT SG PST		117.00
147497 116-FL OZ STRMCOAT SG NTL		26.98
147497 116-FL OZ STRMCOAT SG NTL		26.98
935353 620-FL OZ EXPRESS COAT SE		79.98
935353 620-FL OZ EXPRESS COAT SE		79.98
489211 2-10-12 TC TRTD #2 PRIME(		15.57
294549 7/16-12-16 LP SMARTSIDE F		59.90
5 @	11.98	
953 1-6-12 2 TC WHITEWOOD BOA		63.35
5 @	12.67	
489240 2-12-16 TC TRTD #2 PRIME(		119.92
4 @	29.98	
1078 1-2-8 POPLAR BOARD		44.16
6 @	7.36	
940 1-4-8 2 TC WHITEWOOD BOAR		15.63
3 @	5.21	
962020 BH 8 PC PAINT TRAY KIT		19.96
2 @	9.98	
225915 1LB EXT SCRW PHP 2-1/2 IN		9.48
108430 1LB SIDING NAIL HRDBRD 2-		5.98
875390 ASST BK NAT CABLE TIE CAN		12.98
157140 10.1-OZ ALEX PLUS 12-CT W		26.78
10385 QUIKRETE 80-LB CONCRETE M		27.30
6 @	4.55	

	SUBTOTAL:	1,270.91
	TAX:	118.61
INVOICE 01611	TOTAL:	1,389.52
	VISA:	1,389.52

AID: A0000000980840 TSI: 6800

Matt Knoll

STORE: 1891 TERMINAL: 01 03/07/20 13:45:56

OF ITEMS PURCHASED: 45

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: JAKE MEYERS

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

****

* SHARE YOUR FEEDBACK! *
* **ENTER FOR A CHANCE TO BE** *
* **ONE OF FIVE $500 WINNERS DRAWN MONTHLY!** *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* **WITHIN ONE WEEK AT: www.lowes.com/survey** *
* Y O U R I D # 016113 189170 676507 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

BLUE SOMBRERO/BLSOMBRERO/200309/CCD	$1,008.30
LOWES #01891* CLAREMORE OK LOWES #01891* CLAREMORE OK 067711420547 170002000111695 Mar 7	$1,389.52
WAL-MART CHECK PRINTNG 866-925-2432 TX WAL-MART CHECK PRINTNG 866-925-2432 TX064065639319 882696000756528 Mar 4	$31.23
BLUE SOMBRERO/BLSOMBRERO/200302/CCD	$3,226.44

RED CROWN CREDIT UNION
5001 E. 91st St. Tulsa, OK 74137
P-918.477.3200 F-918.477.3232
Return Service Requested

LAKE AREA ASSOCIATION
PO BOX 686
PRYOR OK 74362

[redacted] 2

03/01/20 03/31/20

Mail Code 5
Branch 5

(continued)

D

03/05	DEBIT PURCHASE WAL-MART CHECK PRINTNG 866-925-2432 TX064065639319 882696000756528 Mar 4	31.23		8575.60
03/08	DEBIT PURCHASE LOWES #01891* CLAREMORE OK 067711420547 170002000111695 Mar 7	1389.52		7186.08
03/10	BLUE SOMBRERO/BLSOMBRERO/200309/CC D		1008.30	8194.38
03/10	MULTIPLE DEPOSIT TR#98		78.00	8272.38
03/10	MULTIPLE DEPOSIT TR#99		75.00	8347.38
03/10	MULTIPLE DEPOSIT TR#100		148.00	8495.38
03/11	DEBIT PURCHASE USPS PO 3967320210 PRYOR OK 070753790109 4445023530428 Mar 10	103.00		8392.38
03/20#	SHARE DRAFT 2463	73.00		8319.38
03/23	SHARE DRAFT 2464	98.94		8220.44
03/23	SHARE DRAFT 2466	73.00		8147.44
03/23	SHARE DRAFT 2465	20.00		8127.44
03/27	MULTIPLE DEPOSIT TR#365		88.00	8215.44
03/27	MULTIPLE DEPOSIT TR#366		156.00	8371.44
03/27	MULTIPLE DEPOSIT TR#367		550.00	8921.44
03/27	MULTIPLE DEPOSIT TR#368		234.00	9155.44

Dividend rate as of 03/31/20 was 0.000%

	Total for this period	Total year-to-date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00

I19 - 14 MONTH SHARE CD

(Joint with MARK LINELL, APRIL HUBBARD)
Certificate Number [redacted] - 14 MONTH SHARE CD

Div. Rate	Term	Matures On	Penalty Days	Maturity Option
2.960%	425 Days	04/01/20	60	Transfer

Continued on page 3

Pryor Area Chamber of Commerce

Hotel-Motel Allocation Expense Report

Amount Allocated: $2,500.00
Expenses Submitted: $3,555.03

pacc

PRYOR AREA
CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

2019 Christmas Parade of Lights

Check #	Date	Payee	Description	Amount
18425	11/19/2019	Green Country Marketing	Christmas Parade Advertising	125.00
18457	12/26/2019	Premier Signs & Design	Artwork Setup for Christmas on Main	45.00
18440 18440	12/18/2019	Salina Band	Attendance Fee	300.00
18441	12/18/2019	Pryor Band	Attendance Fee	300.00
18442	12/18/2019	Pryor Schools/After-School Program	Non-Commercial Award	200.00
18443	12/18/2019	Pryor Cub Scouts Pack 83	Non-Commercial Award	150.00
18444	12/18/2019	Pryor Schools/ Lincoln Elementary	Non-Commercial Award	100.00
18445	12/18/2019	Mayes County 4H	Business Awards	150.00
18446	12/18/2019	Osage Schools	Business Awards	100.00
18448	12/18/2019	Pryor Special Tigers	Business Awards	75.00
18456	12/26/2019	Premier Signs & Design	Float Awards	44.28
18450	12/18/2019	Premier Signs & Design	Event Supplies - Signs	147.23
18453	12/26/2019	Walmart Community	Event Supplies for Volunteers	118.52
18439 18439	12/13/2019	Tulsa Stage & Top	Equipment Rental	1,500.00
18449	12/18/2019	First United Methodist Church	Meals	200.00
Total Expenses				**$3,555.03**

Green Country Marketing Association
2512 E. 71st. St, Suite G
Tulsa, OK 74136

Phone #918-744-0588

Invoice

Date	Invoice #
11/8/2019	11761

Bill To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

Ship To

P.O. Number	Terms

Item Code	Description	Amount
Design Svcs	Christmas flyer design 2.5 hours @ $ 50 per hour	125.00
	~~E/P 121~~	
	Poster For E/ Christmas Parade	
	Advertising	
	55000	
1		
	CK#18425	

Thank You for your Partnership with GCMA!
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	$125.00
Balance Due	$125.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018425

PAY **** ONE HUNDRED TWENTY FIVE & 0/100 DOLLARS

DATE		AMOUNT
11/19/19	$	**125.00

TO THE ORDER OF:

Green Country Marketing
2512 E 71st Street, Suite G
Tulsa, OK 74136

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

0558 141350052109
11/21/2019 >082900872< Arvest Bank
1 #0073 1:40 PM
LB01

ENDORSE HERE
X
FOR DEPOSIT ONLY
GREEN COUNTRY MARKETING ASSOC.
[illegible]

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
* RESERVED FOR FINANCIAL INSTITUTION USE *

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com

PremierSignsDesign.com

BILL TO
PACC-PRYOR CHAMBER
PACC
AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR,
PRYOR, OK 74362-0367

INVOICE 8001

DATE 12/02/2019 TERMS Due on receipt

DUE DATE 01/01/2020

JOB NUMBER
19-682

2

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2019	Artwork Setup for Christmas on Main	1	45.00	45.00

Thank you for choosing Premier!

OK To Pay

TOTAL DUE $45.00

~~Hotel Motel~~ / Christmas Parade

~~135050~~ ~~55550~~

55050

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

018457

PAY **** FORTY FIVE & 0/100 DOLLARS

DATE 12/26/19

AMOUNT $ **45.00

TO THE ORDER OF:

Premier Signs & Design LLC
210 S Mill Street
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

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PRYOR AREA
CHAMBER OF COMMERCE, INC.
PO BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
PO Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

916

018440

PAY **** THREE HUNDRED & 0/100 DOLLARS

DATE		AMOUNT
12/18/19	$	**300.00

TO THE ORDER OF:

Salina Band
PO Box 98
Salina, OK 74365

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

ENDORSE HERE

For Deposit Only
Lakeside Bank of Salina
Salina Activity Fund
40075

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01102020 000090000772620 103101767

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
Member FDIC

018441

PAY ****THREE HUNDRED & 0/100 DOLLARS

DATE 12/18/19

AMOUNT $ **300.00

TO THE ORDER OF

Pryor Band
PO Box 548
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

RCB Bank
Drawer#/Trans#: 00449/0058

ENDORSE HERE

PAY TO THE ORDER OF
RCB BANK
PRYOR, OKLAHOMA
FOR DEPOSIT ONLY
PRYOR PUBLIC SCHOOLS
IND. S.D. NO. 1
ACTIVITY ACCOUNT

CHECK HERE IF MOBILE DEPOSIT

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DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER · THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

018442

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4331 Member FDIC

PAY **** TWO HUNDRED & 0/100 DOLLARS

DATE		AMOUNT
12/18/19	$	**200.00

VOID AFTER 90 DAYS

TO THE ORDER OF:

Pryor Schools
Pryor Tigers After School
PO Box 548
Pryor, OK 74362

Ckolker

AUTHORIZED SIGNATURE

ENDORSE HERE

For Deposit Only
Pryor Public Schools ISD [redacted]

RCB BANK
PRYOR, OKLAHOMA
FOR DEPOSIT ONLY
PRYOR PUBLIC SCHOOL
CHECK
TREASURER ACCOUNT

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PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4721 Member FDIC

018443

PAY **** ONE HUNDRED FIFTY & 0/100 DOLLARS

DATE 12/18/19

AMOUNT $ ***150.00

TO THE ORDER OF:

Pryor Cub Scouth 83
102 N Indianola St
Pryor, OK 74361

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

ENDORSE HERE

FOR DEPOSIT ONLY
CUB SCOUT PACK 83

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RCB Bank
Drawere/Tran: 00449/0056
HN: 7317136200099

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

018444

PAY **** ONE HUNDRED & 0/100 DOLLARS

DATE 12/18/19 AMOUNT $ **100.00

TO THE ORDER OF

Pryor Schools
Lincoln Early Childhood
PO Box 548
Pryor, OK 74362

VOID AFTER 90 DAYS

CKolka

AUTHORIZED SIGNATURE

>103112594<20200110
RCB Bank
Drawer#/Trans# 00449/0024

RCB BANK
FOR DEPOSIT ONLY
PRYOR PUBLIC SCHOOLS
I.S.D. NO.1

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PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018445

PAY **** ONE HUNDRED FIFTY & 0/100 DOLLARS

DATE 12/18/19

AMOUNT $ **150.00

TO THE ORDER OF

Mayes Co Extension
Mayes Co H4
PO Box 39
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

<103112594> 428 101 20200103

ENDORSE HERE

PAY TO THE ORDER OF
RCB BANK

CHECK HERE IF MOBILE DEPOSIT

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PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018446

PAY **** ONE HUNDRED & 0/100 DOLLARS

DATE 12/18/19

AMOUNT $ **100.00

TO THE ORDER OF:

Osage Schools
7960 W 490 Road
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

>103112594< 20200110
RCB Bank
Drawee/Transit 00449/0138
RIN: 731413630000640

ENDORSE HERE

FOR DEPOSIT ONLY
OSAGE SCHOOL 0043

CHECK HERE IF MOBILE DEPOSIT

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PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
Member FDIC

018448

PAY **** SEVENTY FIVE & 0/100 DOLLARS

DATE 12/18/19

AMOUNT $ **75.00

VOID AFTER 90 DAYS

TO THE ORDER OF:

Pryor Special Tigers
Pryor Special Tigers
PO Box 548
Pryor, OK 74362

AUTHORIZED SIGNATURE

RCB Bank
RTN: 731213630000119

ENDORSE HERE
PAY TO THE ORDER OF
RCB BANK
PRYOR PUBLIC SCHOOLS

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Christmas window
Float Award?
55380

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com

PremierSignsDesign.com

BILL TO
PACC-PRYOR CHAMBER
PACC
AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR,
PRYOR, OK 74362-0367

INVOICE 8067

DATE 12/19/2019 TERMS Due on receipt

DUE DATE 01/01/2020

JOB NUMBER
19-682b

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2019	11" x 8.5" Certificates -Photo Paper	13	1.35	17.55T
12/19/2019	Artwork Setup	1	25.00	25.00

Thank you for choosing Premier!

SUBTOTAL	42.55
TAX (9.875%)	1.73
TOTAL	44.28
TOTAL DUE	$44.28

11

018456

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY ****FORTY FOUR & 28/100 DOLLARS

DATE 12/26/19

AMOUNT $ **44.28

TO THE ORDER OF

Premier Signs & Design
LLC
210 S Mill Street
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

RCB Bank
HRN: 730412050000054

1228 21 2019/12/31

ENDORSE HERE
PAY TO THE ORDER OF
RCB BANK
Pryor, OK 74361
FOR DEPOSIT ONLY

CHECK HERE IF MOBILE DEPOSIT

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RESERVED FOR FINANCIAL INSTITUTION USE

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com

55390

PREMIER SIGNS & DESIGN
PremierSignsDesign.com

BILL TO
PACC-PRYOR CHAMBER
OF COMMERCE
P.O. BOX 367
PRYOR, OK 74362-0367

INVOICE 8022

DATE 12/06/2019 TERMS Due on receipt

DUE DATE 01/01/2020

JOB NUMBER
18-650

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2019	22" x 12" Car Signs -Larry Lees/Justin Alberty -Print on Glass Adhere	2	12.00	24.00T
12/06/2019	24" x 16" Best Use of Theme -Economy Print/Laminate -Coroplast -Single Sided	1 ~~556~~	12.00 ~~5538~~	12.00T
12/06/2019	8.5" x 11" No Parking After... -Economy Print/Laminate -Coroplast -Single Sided	14	7.00 55390	98.00T

SUBTOTAL	134.00
TAX (9.875%)	13.23
TOTAL	147.23
TOTAL DUE	$147.23

PAID

12

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4121 Member FDIC

018450

PAY **** ONE HUNDRED FORTY SEVEN & 23/100 DOLLARS

DATE		AMOUNT
12/18/19	$	**147.23

TO THE ORDER OF:

Premier Signs & Design
LLC
210 S Mill Street
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

>103112594<20191226
RCB Bank
Drawer#/Trans#201241/0094
RGN: 729912050000209

ENDORSE HERE
PAY TO THE ORDER OF
RCB BANK
FOR DEPOSIT ONLY
Premier Sign & Design

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RESERVED FOR FINANCIAL INSTITUTION USE

1-2

P[illegible]OR CHAMBER OF COMMERCE

AUTHORIZED BUYER #: 05000

ACCOUNT #: 6097 6520 0076 8142

P.O. #:

NVOICE#: 005860 | DATE OF SALE #: 111919 | STORE #: 00000022

TRANSACTION #: 5860 | AUTHORIZATION #: 019825 | REGISTER #: 35

15600

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
107322493	PG 1.5`` VIEW BINDER	12.000	EA	2.7700	33.24
113203244	10CT EXP ASST FILE	1.000	EA	4.9700	4.97
125498972	12TAB READY INDEX	3.000	EA	3.9300	11.79
126199584	8TAB SE DIVIDER	16.000	EA	3.9300	62.88
126419677	PG 1" DUR BNDR WHT	3.000	EA	2.8800	8.64
132705444	PG 0.5`` DUR BNDR WH	2.000	EA	2.6400	5.28

SUB $126.80	TAX $12.52	TOTAL INVOICE	$139.32
		CREDITS TOTAL	$0.00
		BALANCE DUE	$139.32

PRYOR CHAMBER OF COMMERCE

AUTHORIZED BUYER #: 05000

ACCOUNT #: 6097 6520 0076 8142

P.O. #:

INVOICE#: 007489 | DATE OF SALE #: 120419 | STORE #: 00000022

TRANSACTION #: 7489 | AUTHORIZATION #: 004321 | REGISTER #: 37

55390

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
077120158	ROV ALK AAA36	1.000	EA	16.9400	16.94
077120162	ROV ALK AA36	1.000	EA	16.9400	16.94
[illegible]5034057	HARDBOARD 2PK CLIPBD	2.000	EA	3.2400	6.48
108165951	GAR MCLR CLNS WP TWL	1.000	EA	5.9700	5.97
130505684	PG BLACK CLIPBOARD	2.000	EA	2.4400	4.88
163287562	HT 14.5 BLK CABLETIE	3.000	EA	5.9700	17.91

SUB $69.12	TAX $6.83	TOTAL INVOICE	$75.95
		CREDITS TOTAL	$0.00
		BALANCE DUE	$75.95

118.52

13

PRYOR CHAMBER OF COMMERCE

AUTHORIZED BUYER #: 05000

ACCOUNT #: 6097 6520 0076 8142

P.O. #:

INVOICE#: 003839 | DATE OF SALE #: 120519 | STORE #: 00000022

TRANSACTION #: 3839 | AUTHORIZATION #: 005063 | REGISTER #: 38

55390

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012832121	PEPSI 12Z 24T	1.000	EA	6.9800	6.98
044934287	DRP 12Z24P	1.000	EA	7.6800	7.68
088298004	32CT SIDEWALK CHALK	3.000	EA	2.9700	8.91
088478454	24CT SW CHALK	3.000	EA	2.4700	7.41
132251313	GV .5L 40PK WATER	2.000	EA	3.8800	7.76

[illegible]IB $38.74	TAX $3.83	TOTAL INVOICE	$42.57
		CREDITS TOTAL	$0.00
		BALANCE DUE	$42.57

Walmart

Walmart®
Community Card

PRYOR CHAMBER OF COMMERCE
Account Number ending in 8142

Statement Closing Date 12/16/2019

Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Account Summary

Previous Balance as of 11/17/2019	**$47.73**
Payments	-47.73
Purchases/Debits	+257.84
New Balance as of 12/16/2019	**$257.84**
Credit Limit	$1,200
Available Credit	$942
Statement Closing Date	12/16/2019
Days in Billing Cycle	30

Payment Information

New Balance	**$257.84**
Total Minimum Payment Due	**$257.84**
Payment Due Date	**01/11/2020**

1-2

Transaction Summary

Date Tran	Post	Transaction Reference #	Description		Amount
11/19	11/19	P927300A501TPLSZJ	WALMART 000022 PRYOR OK	156000 –	$139.32
12/04	12/04	P927300AL010PSLKP	WALMART 000022 PRYOR OK	553500	$75.95
12/05	12/05	P927300AN0112V0TP	WALMART 000022 PRYOR OK	55	$42.57
			TOTAL FOR AUTHORIZED BUYER NO	05	$257.84
12/05	12/05	P927300AN01JWRZAY	PAYMENT - THANK YOU		-$47.73

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
18.00%	$0.00	$0.00

Cardholder News and Information

OUR ACCOUNT NUMBER SYSTEM HAS CHANGED! SEE YOUR NEW ACCOUNT NUMBER ABOVE.

.OTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

See next page

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 307
PRYOR, OK 74302
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74302
(918)825-4321 Member FDIC

018453

PAY **** TWO HUNDRED FIFTY SEVEN & 84/100 DOLLARS

DATE		AMOUNT
12/26/19	$	**257.84

TO THE ORDER OF:

WALMART COMMUNITY / SYNCB
PO Box 530934
Atlanta, GA, 30353-0934

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

Synchrony Bank>000908002<192822580
876103004729 070070 CLRT 0922-20
067 87610320191 00 12302019
ABSENCE OF PAYEE'S ENDORSEMENT GUARANTEED

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those not listed, exceed industry guidelines

Tulsa Stage & Top

Est. 1997

3235 S. Darlington Ave, Tulsa, Ok. 74135
www.TulsaStage.Net Tulsa-Stage@SbcGlobal.Net 918-747-0472

Contract/Invoice

EVENT DATE: Dec. 5, 2019
Event: Christmas Parade
Location: Pryor
PO 367 10 E. Graham Ave.
Pryor, OK 74362-0367
Phone: 918-825-4704
Set up: Dec. 6
Strike: Dec. 6
TST agrees to provide:
PA Speakers/ Mikes
1 Sound Technician
Add Speakers down block and fly
Put speakers in block east

$1,500.00
Total Due Dec. 6
Thanks!

Agreed to Authorized Buyer: ________

________ **Print Name** ________

Responsible Company ________

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled 30 days or more before the event is scheduled to be set up. If the event is cancelled within 48 hrs of the scheduled set up of the event, ½ the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Any changes to this contract must be approved by TST. No discounts due to changing of materials will be given unless previously agreed to by TST. Stage quotes are based on being built on level ground unless otherwise specified. If the ground is not level, additional fees may be incurred. Indoor Venues must be on the ground floor unless a pre-approved elevator is available. All Outdoor Equipment Build quotes (stage, sound, lights, dance floors, etc), are based on being able to drive to the site of the build, otherwise additional labor will be charged.

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018439

PAY **** ONE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

DATE		AMOUNT
12/13/19	$	**1500.00

TO THE ORDER OF:

Tulsa Stage and Top
3235 S Darlington Ave
Tulsa, OK, 74135

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

0552 102839084834
12/19/2019 >082900872< Arvest Bank
2 #0037 1:01 PM
DT02

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 6 Pryor, OK 74362
(918)825-4321 Member FDIC

018449

PAY **** TWO HUNDRED & 0/100 DOLLARS

DATE		AMOUNT
12/18/19	$	**200.00

TO THE ORDER OF

First United Methodist Ch
PO Box 67
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

ENDORSE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Additional Christmas Parade Checks

Account # 55350: Christmas Parade Entertainment

$300.00
Payee: Salina Band
Attn: Paul Smith
PO Box 98
Salina, OK 74365
PAID: Check # 18440

$300.00
Payee: Pryor Band
Attn: Kevin Speakman
PO Box 548
Pryor, OK 74362
PAID: Check # 18441

Account # 55380 Event Awards
Non-Commercial Awards

$200.00
Payee: Pryor Tigers After-School Program
Attn: Mary Goodson
PO Box 548
Pryor, OK 74362
PAID: Check # 18442

$150.00
Payee: Pryor Cub Scouts Pack s83
Attn: Cindy Snyder
102 N. Indianola St.
Pryor, OK 74361
PAID: Check # 18443

$100.00
Payee: Lincoln Early Childhood Center
Attn: Lora Siever
PO Box 548
Pryor, OK 74362
PAID: Check # 18444

Account # 55380 Event Awards
Youth Sponsored by Business Awards

$150.00
Payee: Mayes County Extension/Mayes County 4H
Attn: April Hauenstein
PO Box 39
Pryor, OK 74362
PAID: Check #18445

$100.00
Payee: Osage Schools
Attn: Amanda Finnell
7960 W. 490 Rd.
Pryor, OK 74361
PAID: Check # 18446

$75.00
Payee: Pryor Special Tigers
PO Box 548
Pryor, OK 74362
PAID: Check # 18448

Account # 56750 Meals

$200.00
Payee: First United Methodist Church
Attn: Sharon Pilant
PO Box 67
Pryor, OK 74362
PAID: Check # 18449

1/27/2020
4:09

Pryor Area Chamber of Commerce
Cumulative General Ledger
From: 3/1/19 To: 2/29/20

Company: PAC
Page: 1

Date	Mt	Reference	Account	Description		Current	Year-to-Date
Beginning Balance			54100	Christmas Parade Income			0.00*
3/31/19	3	JE1	54100	To Rcd March Cash Receipts		-2,500.00	
4/30/19	4	JE1	54100	To Rcd April Cash Receipts		-10.00	
11/30/19	11	JE3	54100	To Rcd Nov Cash Receipts		-2,050.00	
				Ending Balance =		-4,560.00*	-4,560.00**
Beginning Balance			55000	Advertising			0.00*
11/19/19	11	18425	55000	Green Country Marketing	1	125.00	
				Ending Balance =		125.00*	125.00**
Beginning Balance			55050	Printing			0.00*
12/26/19	12	18457	55050	Premier Signs & Design	2	45.00	
				Ending Balance =		45.00*	45.00**
Beginning Balance			55350	Professional Fees			0.00*
12/18/19	12	18440	55350	Salina Band	3	300.00	
12/18/19	12	18441	55350	Pryor Band	4	300.00	
				Ending Balance =		600.00*	600.00**
Beginning Balance			55380	Event Awards			0.00*
12/18/19	12	18442	55380	Pryor Schools	5	200.00	
12/18/19	12	18443	55380	Pryor Cub Scouth 83	6	150.00	
12/18/19	12	18444	55380	Pryor Schools	7	100.00	
12/18/19	12	18445	55380	Mayes Co Extension	8	150.00	
12/18/19	12	18446	55380	Osage Schools	9	100.00	
12/18/19	12	18447	55380	VOID		0.00	
12/18/19	12	18448	55380	Pryor Special Tigers	10	75.00	
12/26/19	12	18456	55380	Premier Signs & Design	11	44.28	
				Ending Balance =		819.28*	819.28**
Beginning Balance			55390	Event Supplies			0.00*
12/18/19	12	18450	55390	Premier Signs & Design	12	147.23	
12/26/19	12	18453	55390	WALMART COMMUNITY / SYNCB	13	118.52	
				Ending Balance =		265.75*	265.75**
Beginning Balance			55500	Equipment Rental			0.00*
12/13/19	12	18439	55500	Tulsa Stage and Top	14	1,500.00	
				Ending Balance =		1,500.00*	1,500.00**
Beginning Balance			56750	Meals			0.00*
12/18/19	12	18449	56750	First United Methodist Ch	15	200.00	
				Ending Balance =		200.00*	200.00**

This is a partial G/L. General Ledger is Out-of-Balance -1,004.97**

Transactions

MEMORANDUM OF AGREEMENT
Pryor Creek – City Attorney
July 1, 2020 – June 30, 2021

THIS AGREEMENT shall be effective as of the 1st day of July 2020, by and between the City of Pryor Creek, Oklahoma, a municipal corporation, (hereinafter referred to as the CITY) and K. Ellis Ritchie, Attorney at Law, City Attorney for the CITY, (hereinafter referred to as RITCHIE) regardless of the date signed.

NOW ALL MEN BY THESE PRESENTS:

WHEREAS, the CITY wishes to enter into an agreement with RITCHIE to maintain his services on behalf of the CITY while at the same time attempting to establish a fixed monthly cost for same in order to manage costs and properly budget for this important service; and

WHEREAS, the parties have agreed upon a flat rate annual payment to be paid in Twenty-Six (26) equal bi-weekly payments to accomplish these goals.

NOW THEREFORE, in consideration of the above the parties hereto agree as follows:

1. Effective July 1, 2020, the CITY shall pay to RITCHIE the annual sum of Sixty-Three Thousand Dollars and No/100 ($63,000.00) for his services as City Attorney, as more fully described below, and for the level of service required by this agreement. Said sum shall be paid in Twenty-Six (26) equal bi-weekly installments of Two Thousand Four Hundred Twenty-Three Dollars and 08/100 ($2,423.08) in accordance with the CITY's bi-weekly payroll.
2. In addition thereto, and in compliance with the applicable regulations of the Internal Revenue Service, the CITY shall additionally cause to be paid at its expense the employer's applicable FICA payments due as a result of the agreed compensation. No other benefits ordinarily attributed to an employer/employee relationship shall be required of the CITY and payable to RITCHIE.
3. In exchange for said payments RITCHIE agrees to provide legal services to the CITY in the capacity as the appointed City Attorney at a level required by the CITY. The parties agree the CITY has the right to require, and RITCHIE shall so provide, a level of service of not to exceed 420 otherwise billable hours annually (35 hours per month). For any billable hours reasonably required by the CITY in excess of 420 annually, the CITY shall pay for each of said hours at the rate of Two Hundred Twenty-Five Dollars and No/100 ($225.00) per hour. It is the further agreement of the parties that the CITY will retain other attorneys to perform the services of City Prosecutor in Municipal Court and RITCHIE shall not be required to perform said services.
4. RITCHIE shall be reimbursed for job related expenses including but not limited to mileage at the IRS rate for mileage, copy charges at the rate of $0.10 per sheet, specialized education and training (CLE) appropriate to the position of City Attorney and such other job related expenses as necessarily and reasonably incurred in the performance of the office of City Attorney.

5. Upon request, RITCHIE shall provide to the CITY a history of hours otherwise billable to the CITY and performed by him pursuant to this agreement to ensure the required level of services is being reasonably furnished.
6. Despite the negotiation and execution of this agreement, the employment status of RITCHIE shall remain as part-time "at will" employee of the CITY reporting directly to the Mayor and City Council and shall be subject to any employment action by the Mayor and City Council deemed for the "good of the service" as is any other part-time employee of the CITY. The execution of this agreement does not create, nor vest in RITCHIE, any contract or property right, or the reasonable expectation of a contract or property right, for continued employment with the CITY.
7. This contract shall terminate on June 30, 2021.
8. Either party may cancel this agreement without cause upon Sixty (60) days written notice to the other party.
9. This agreement shall be for an initial term of one (1) year as herein set forth and shall be deemed automatically renewed for successive one (1) year periods for the succeeding fiscal year at the end of each fiscal year unless terminated pursuant to paragraph "8" hereof.

Executed this _______________ day of ______________________, 2020.

CITY OF PRYOR CREEK

By: ______________________________

Larry Lees,
Mayor of City of Pryor Creek

____

K. Ellis Ritchie
City Attorney for City of Pryor Creek

ATTEST:

____

Eva Smith, City Clerk

INFRASTRUCTURE
SOLUTIONS GROUP, LLC
Consulting Engineers

June 5, 2020

City of Pryor Creek
12 North Rowe Street
Pryor, OK 74362

**RE: Dog Pound Road and SW 9th St. Box and Pavement Project
PRY20-01**

Dear Mayor and Council,

The above referenced project bids were received and opened on May 12, 2020 at 2:00 pm in the council chambers of City Hall. There were five bidders on the project. (See the attached Bid Tabulation for a detailed breakdown of each bid). After review of the bids it was determined American Native Ventures, LLC of Muskogee, OK., was the lowest responsive bidder with a combined bid of $645,258.77for all Schedules.

The Federal Emergency Management Authority (FEMA) provided recovery funds for a portion of this project and the delay in the award was to confirm participation levels for that agency thus establishing the local funds required to conduct the needed repairs.

Our recommendation is to

1. Award the contract for Schedule I-Option 2, Schedule II, and Schedule III for a total bid of $645,258.77 to American Native Ventures, LLC.
2. Secure the FEMA funds of $99,828.48 to assist in the funding of the project.
3. A notice of Award should be executed for the full amount above stated.
4. The council should authorize the Mayor to enter into an agreement with the selected contractor when presented with a contract for the amount herein stated.

If you have any questions concerning this project, please do not hesitate to contact us at (918) 664-5500.

Respectfully submitted,

Steve Powell

Steve Powell, P.E.
Project Manager
Project # PRY 19-01

				ENGINEERS ESTIMATE		AMERICAN NATIVE VENTURES, INC. Muskogee, OK 74402		H&G Paving Contractors Muskogee, OK 74402		Cherokee Pride Const. Sapulpa, OK		Crossland Construction Co. Inc. Columbus, KS 66725		Jaybelle Construction, LLC Rose, OK 74364	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SCHEDULE I - OPTION I - DOGPOUND ROAD CGMP REPLACEMENT															
1	REMOVAL OF EXISTING STRUCTURES	1.00	LS		$190,000.00	$4,000.00	$4,000.00	$10,847.19	$10,847.19	$5,000.00	$5,000.00	$20,420.00	$20,420.00	$25,000.00	$25,000.00
2	REMOVAL OF EXISTING PAVEMENT	812.00	SY			$5.00	$4,060.00	$8.41	$6,828.92	$10.00	$8,120.00	$11.00	$8,932.00	$45.00	$36,540.00
3	CONCRETE, CLASS A	120.00	CY			$500.00	$60,000.00	$405.00	$48,600.00	$600.00	$72,000.00	$791.00	$94,920.00	$300.00	$36,000.00
4	REINFORCING, LBS.	400.00	LBS			$1.00	$400.00	$6.65	$2,660.00	$10.00	$4,000.00	$1.70	$680.00	$37.50	$15,000.00
5	GRADING	1.00	LS			$14,000.00	$14,000.00	$17,090.57	$17,090.57	$10,000.00	$10,000.00	$27,484.00	$27,484.00	$25,000.00	$25,000.00
6	SITE CLEARING	1.00	LS			$8,000.00	$8,000.00	$8,409.69	$8,409.69	$15,000.00	$15,000.00	$7,837.00	$7,837.00	$25,000.00	$25,000.00
7	9' DIAM. CORRUGATED STEEL PIPE, IN PLACE	96.00	LF			$400.00	$38,400.00	$336.64	$32,317.44	$450.00	$43,200.00	$328.00	$31,488.00	$350.00	$33,600.00
8	AGGREGATE FILL, TYPE A	180.27	CY			$50.00	$9,013.50	$68.21	$12,296.22	$55.00	$9,914.85	$70.40	$12,691.01	$35.00	$6,309.45
9	FLOWABLE FILL	105.08	CY			$120.00	$12,609.60	$172.97	$18,175.69	$90.00	$9,457.20	$147.10	$15,457.27	$150.00	$15,762.00
10	EROSION CONTROL	1.00	LS			$2,000.00	$2,000.00	$8,158.85	$8,158.85	$500.00	$500.00	$2,759.00	$2,759.00	$7,500.00	$7,500.00
11	SUBGRADE, METHOD B	490.00	SY			$1.50	$735.00	$5.60	$2,744.00	$2.00	$980.00	$4.50	$2,205.00	$30.00	$14,700.00
12	AGGREGATE BASE, TYPE A	110.00	TONS			$21.00	$2,310.00	$64.21	$7,063.10	$55.00	$6,050.00	$40.10	$4,411.00	$50.00	$5,500.00
13	ASPHALT BASE, S-4, PG 64-22	138.00	TONS			$100.00	$13,800.00	$105.15	$14,510.70	$110.00	$15,180.00	$107.50	$14,835.00	$190.00	$26,220.00
14	ASPHALT SURFACE, S-3, PG 64-22	55.00	TONS			$107.00	$5,885.00	$119.98	$6,598.90	$175.00	$9,625.00	$154.50	$8,497.50	$150.00	$8,250.00
15	PC CONCRETE FOR PAVING, CLASS A,	50.00	CY			$205.00	$10,250.00	$375.47	$18,773.50	$140.00	$7,000.00	$298.00	$14,900.00	$340.00	$17,000.00
16	MOBILIZATION	1.00	LS			$11,000.00	$11,000.00	$15,124.91	$15,124.91	$25,000.00	$25,000.00	$84,438.00	$84,438.00	$15,000.00	$15,000.00
17	CONST. STAKING	1.00	LS			$3,500.00	$3,500.00	$10,405.65	$10,405.65	$5,000.00	$5,000.00	$3,311.00	$3,311.00	$10,000.00	$10,000.00
SUB-TOTAL SCHEDULE I -OPTION I DOBPOUND ROAD CGMP REPLACEMENT					$190,000.00		$199,983.10		$240,605.32		$246,027.05		$355,265.78		$322,381.45

				ENGINEERS ESTIMATE		AMERICAN NATIVE VENTURES, INC. Muskogee, OK 74402		H&G Paving Contractors Muskogee, OK 74402		Cherokee Pride Const. Sapulpa, OK		Crossland Construction Co. Inc. Columbus, KS 66725		Jaybelle Construction, LLC Rose, OK 74364	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SCHEDULE I - OPTION 2 - DOGPOUND ROAD BRIDGE BOX IMPROVEMENTS															
18	REMOVAL OF EXISTING STRUCTURES	1.00	LS		$300,000.00	$6,000.00	$6,000.00	$10,847.19	$10,847.19	$5,000.00	$5,000.00	$20,420.00	$20,420.00	$25,000.00	$25,000.00
19	REMOVAL OF EXISTING PAVEMENT	612.00	SY			$8.00	$4,896.00	$8.41	$5,146.92	$10.00	$6,120.00	$14.00	$8,568.00	$45.00	$27,540.00
20	CONCRETE, CLASS A	120.00	CY			$525.00	$63,000.00	$405.00	$48,600.00	$600.00	$72,000.00	$828.00	$99,360.00	$300.00	$36,000.00
21	REINFORCING, LBS.	400.00	LBS			$1.00	$400.00	$6.65	$2,660.00	$10.00	$4,000.00	$1.70	$680.00	$37.50	$15,000.00
22	GRADING	1.00	LS			$18,000.00	$18,000.00	$17,090.57	$17,090.57	$10,000.00	$10,000.00	$27,484.00	$27,484.00	$25,000.00	$25,000.00
23	SITE CLEARING	1.00	LS			$8,000.00	$8,000.00	$8,409.69	$8,409.69	$15,000.00	$15,000.00	$7,837.00	$7,837.00	$25,000.00	$25,000.00
24	12 X 8 RCB (2), IN PLACE	64.00	LF			$1,000.00	$64,000.00	$1,603.00	$102,592.00	$1,000.00	$64,000.00	$1,190.00	$76,160.00	$1,500.00	$96,000.00
25	AGGREGATE FILL, TYPE A	180.27	CY			$50.00	$9,013.50	$68.21	$12,296.22	$55.00	$9,914.85	$70.40	$12,691.01	$35.00	$6,309.45
26	FLOWABLE FILL	105.08	CY			$120.00	$12,609.60	$172.97	$18,175.69	$90.00	$9,457.20	$147.00	$15,446.76	$150.00	$15,762.00
27	EROSION CONTROL	1.00	LS			$2,000.00	$2,000.00	$8,158.85	$8,158.85	$500.00	$500.00	$2,759.00	$2,759.00	$7,500.00	$7,500.00
28	VEGETATIVE COVER	250.00	SY			$3.50	$875.00	$12.00	$3,000.00	$5.00	$1,250.00	$8.80	$2,200.00	$50.00	$12,500.00
29	SUBGRADE, METHOD B	490.00	SY			$1.50	$735.00	$5.60	$2,744.00	$2.00	$980.00	$4.50	$2,205.00	$30.00	$14,700.00
30	AGGREGATE BASE, TYPE A	110.00	tons			$21.00	$2,310.00	$64.21	$7,063.10	$55.00	$6,050.00	$40.10	$4,411.00	$50.00	$5,500.00
31	ASPHALT BASE, S-4, PG 64-22	138.00	tons			$100.00	$13,800.00	$105.15	$14,510.70	$110.00	$15,180.00	$107.50	$14,835.00	$190.00	$26,220.00
32	ASPHALT SURFACE, S-3, PG 64-22	55.00	tons			$107.00	$5,885.00	$119.98	$6,598.90	$175.00	$9,625.00	$154.50	$8,497.50	$150.00	$8,250.00
33	PC CONCRETE FOR PAVING, CLASS A,	50.00	CY			$205.00	$10,250.00	$375.47	$18,773.50	$140.00	$7,000.00	$298.00	$14,900.00	$340.00	$17,000.00
34	MOBILIZATION	1.00	LS			$13,000.00	$13,000.00	$15,124.91	$15,124.91	$25,000.00	$25,000.00	$84,438.00	$84,438.00	$15,000.00	$15,000.00
35	CONST. STAKING	1.00	LS			$4,000.00	$4,000.00	$10,405.65	$10,405.65	$5,000.00	$5,000.00	$3,311.00	$3,311.00	$10,000.00	$10,000.00
SUB-TOTAL SCHEDULE I -OPTION 2 DOGPOUND ROAD BRIDGE BOX IMPROVEMENTS					$300,000.00		$238,774.10		$312,197.88		$266,077.05		$406,203.27		$388,281.45
SCHEDULE II - SW 9TH ST. CULVERT PIPING REPLACEMENT															
36	LINE ITEM OMITTED BY CHANGE ORDER														
37	REMOVAL OF EXISTING PAVEMENT	120	SY		$50,000.00	$8.00	$960.00	$38.53	$4,623.60	$10.00	$1,200.00	$98.00	$11,760.00	$45.00	$5,400.00
38	CONCRETE, CLASS A	50	CY			$500.00	$25,000.00	$801.00	$40,050.00	$600.00	$30,000.00	$971.00	$48,550.00	$300.00	$15,000.00
39	REINFORCING, LBS.	170	LBS			$1.00	$170.00	$4.31	$732.70	$10.00	$1,700.00	$1.95	$331.50	$37.50	$6,375.00
40	GRADING	1	LS			$7,000.00	$7,000.00	$14,353.24	$14,353.24	$10,000.00	$10,000.00	$7,278.00	$7,278.00	$15,000.00	$15,000.00
41	SITE CLEARING	1	LS			$7,000.00	$7,000.00	$7,072.39	$7,072.39	$5,000.00	$5,000.00	$3,974.00	$3,974.00	$12,000.00	$12,000.00
42	24" DIAM. CORREGATED STEEL PIPE, IN PLACE	78	LF			$140.00	$10,920.00	$382.00	$29,796.00	$100.00	$7,800.00	$92.00	$7,176.00	$120.00	$9,360.00
43	EROSION CONTROL	1	LS			$2,000.00	$2,000.00	$2,118.11	$2,118.11	$500.00	$500.00	$662.00	$662.00	$5,000.00	$5,000.00
44	MOBILIZATION	1	LS			$7,000.00	$7,000.00	$8,959.37	$8,959.37	$20,000.00	$20,000.00	$3,311.00	$3,311.00	$3,500.00	$3,500.00
45	CONSTRUCTION STAKING	1	LS			$2,000.00	$2,000.00	$4,479.68	$4,479.68	$2,000.00	$2,000.00	$2,208.00	$2,208.00	$5,000.00	$5,000.00
SUB-TOTAL SCHEDULE II - SW 9TH ST. PAVEMENT REPAIR					$50,000.00		$62,050.00		$112,185.09		$78,200.00		$85,250.50		$76,635.00

ITEM	DESCRIPTION	QTY	UNIT	ENGINEERS ESTIMATE UNIT PRICE	ENGINEERS ESTIMATE TOTAL PRICE	AMERICAN NATIVE VENTURES, INC. Muskogee, OK 74402 UNIT PRICE	AMERICAN NATIVE VENTURES, INC. Muskogee, OK 74402 TOTAL PRICE	H&G Paving Contractors Muskogee, OK 74402 UNIT PRICE	H&G Paving Contractors Muskogee, OK 74402 TOTAL PRICE	Cherokee Pride Const. Sapulpa, OK UNIT PRICE	Cherokee Pride Const. Sapulpa, OK TOTAL PRICE	Crossland Construction Co. Inc. Columbus, KS 66725 UNIT PRICE	Crossland Construction Co. Inc. Columbus, KS 66725 TOTAL PRICE	Jaybelle Construction, LLC Rose, OK 74364 UNIT PRICE	Jaybelle Construction, LLC Rose, OK 74364 TOTAL PRICE
SCHEDULE III - SW 9TH ST. PAVEMENT REPAIR															
46	FULL DEPTH AC PATCH, IN PLACE	1542.00	SY		$120,000.00	$75.00	$115,650.00	$89.68	$138,286.56	$60.00	$92,520.00	$94.00	$144,948.00	$135.00	$208,170.00
47	MOBILIZATION	1	LS			$5,000.00	$5,000.00	$6,821.40	$6,821.40	$20,000.00	$20,000.00	$4,415.00	$4,415.00	$15,000.00	$15,000.00
48	CONSTRUCTION STAKING	1	LS			$1,500.00	$1,500.00	$1,860.38	$1,860.38	$2,000.00	$2,000.00	$1,104.00	$1,104.00	$2,000.00	$2,000.00
SUB-TOTAL SCHEDULE III - SW 9TH ST. PAVEMENT REPAIR					**$120,000.00**		**$122,150.00**		**$146,968.34**		**$114,520.00**		**$150,467.00**		**$225,170.00**
	SCHEDULE I - OPTION I CGMP REPLACEMENT				$190,000.00		$199,963.10		$240,605.32		$246,027.05		$355,265.78		$322,381.45
	SCHEDULE I - OPTION II BRIDGE BOX IMPROVEMENTS				$300,000.00		$238,774.10		$312,197.88		$266,077.05		$406,203.27		$388,281.45
	SCHEDULE II - SW 9TH ST. BOX CULVERT PIPE REPL.				$50,000.00		$62,050.00		$112,185.09		$78,200.00		$85,250.50		$76,635.00
	SCHEDULE III - SW 9TH ST. PAVEMENT REPAIR				$120,000.00		$122,150.00		$146,968.34		$114,520.00		$150,467.00		$225,170.00
	TOTAL SCH. I OPTION 1 + SCH. II + SCH. III				$360,000.00		**$384,163.10**		$499,758.75		$438,747.05		$590,983.28		$624,186.45
	TOTAL SCH I OPTION 2 + SCH. II + SCH. III				$780,000.00		**$745,087.20**		$958,924.98		$819,344.10		$1,147,653.54		$1,237,637.90
	SUB-TOTAL FEMA PARTICIPATION SCH. I					Per FEMA fixed fee for this Item is =	$8,187.75		$8,187.75		$8,187.75		$8,187.75		$8,187.75
	SCHEDULE III FEMA PARTICIPATION					Per FEMA total amount $122,187.58 X 75% =	$91,640.68		$91,640.68		$91,640.68		$91,640.68		$91,640.68
	TOTAL ESTIMATED FEMA PARTICIPATION					TOTAL FEMA Amount to use=	$99,828.43		$99,828.43		$99,828.43		$99,828.43		$99,828.43
	SCH I OPTION I + SCH. II + SCH. III TOTAL						$384,163.10		$499,758.75		$438,747.05		$590,983.28		$624,186.45
	SCH I OPTION 2 + SCH II + SCH III TOTAL						$745,087.20		$958,924.98		$819,344.10		$1,147,653.54		$1,237,637.90
	CITY COST WITH FEMA PART. SCH I OPTION I, SCH II, SCH.III						**$284,334.67**		$399,930.32		$338,918.62	(Corrected Bid)	$491,154.85		$524,358.02
	CITY COST WITH FEMA PART. SCH. I OPTION II, SCH. II, SCH. III						**$645,258.77**		$859,096.55		$719,515.67	(Corrected Bid)	$1,047,825.11		$1,137,809.47

REGISTERED PROFESSIONAL ENGINEER
STEVE A
POWELL
12053
OKLAHOMA

6/3/20

ENDEX, INC. OF TULSA

P.O. BOX 471039 / TULSA, OKLAHOMA 74147 / (918)838-3991 / FAX (918)838-3994

LICENSE NO. 0175

QUOTATION

PAGE: 1 OF 1

DATE: 6/3/2020

TO: CITY OF PRYOR CREEK
REC. CENTER LOCATION

QUOTE: 441- 130

REFERENCE: FIRE ALARM PANEL

QUANTITY	DESCRIPTION	
		WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING
1	NFW320	FIRE PANEL
1	IPDACT-2	IP COMMUNICATOR
1	UDACT2	FA COMMUNICATOR
		LABOR

TOTAL COST: $3,492.00

QUOTE IS GOOD FOR 30 DAYS

SIGN HERE AND RETURN TO ENDEX

MIKE BARRETT
ENDEX, INC. OF TULSA

HOLLON
Fire Protection LLC

OKLA. ALARM INDUSTRY LIC. 1899

May 19, 2020

Pryor Creek Recreational Center
1111 S.E. 9th Street
Pryor Creek, OK 74361

Attn: BK Young

RE: Sprinkler system deficiency repairs.

We are pleased to provide our quotation in the amount of Two Thousand Four Hundred Ninety Dollars ($2,490.00) to replace 17 corroded pendant fire sprinklers in the following areas:
1 in pool office
1 by front office entry
2 by men's showers
2 by men's stalls
1 in multipurpose room
2 in pool chemical area
2 in family changing room #2
2 by women's showers
3 by women's stalls
1 by women's pool entry
(The sprinklers in the pool office and pool chemical areas will be replaced with poly coated wax dipped sprinkler heads)

repair and maintenance
8455091
Rachel Sulane

Please note the following exclusions: Bonding, overtime labor, electrical or alarm work, adequate access to work, adequate heat for wet pipe.

All new work and new materials are guaranteed for a period of one year from completion against defective material and workmanship.

Terms of payment: Net 30.

Please note that our proposal is valid for 30 days.

I BKY / Chief (Name/Title) hereby authorize Hollon Fire Protection, LLC to proceed with mentioned work, agree to pay within payment terms as stated above.

Respectfully,
Hollon Fire Protection, LLC
Mike Chamberlain

Mike Chamberlain
Service Manager
HollonFireProtectionLLC.com

15750 East 590 Road Inola, OK 74036
(918) 236- 4110
email: mikec@hollonfireprotectionllc.com

REQUEST FOR ITEMS TO BE PLACED ON AGENDA

MEETING NAME Budget Meeting

MEETING DATE: June 9, 2020

PLEASE LIST THE ITEMS YOU WISH TO PLACE ON THE AGENDA EXACTLY AS YOU WISH THEM TO APPEAR. BE SURE TO INCLUDE ANY INFORMATION NEEDED (i.e. amount to be approved, account the item is to be paid from, any names or defining information, etc.)

Discuss, possibly recommend council action on the expenditure of $19,000 to Roberts Auto Center for the reimbursement of the value of the 2017 Toyota Rav 4 (VIN 2T3YFREV4HW318124) that was traded in on March 19 2020 on the purchase of a 2020 Chevy Traverse.

86954

ROBERTS AUTO CENTER

YOUR DEALER FOR LIFE!

P.O. Box 700 - Pryor, OK 74362 - (918) 825-5410 - chevyoftulsa.com

PURCHASER'S NAME CITY OF PRYOR CREEK DATE 06/04/2020 PHONE 918/825-1212

PURCHASER'S ADDRESS PO BOX 1167 CITY, STATE & ZIP PRYOR OK 743621167

VEHICLE BEING PURCHASED

☐ NEW ☒ USED STOCK NO. GDT8810A

YEAR	MAKE	MODEL	Color
2017	TOYOTA	RAV4	white

MVI OR Serial No.	MILEAGE
2T3YFREV4HW318124	57772

IF A NEW VEHICLE SALE ...
The only warranties applying to this vehicle are those offered by the manufacturer.

USED VEHICLE TRADED IN &/OR OTHER CREDIT (#1)

YEAR	MAKE	MODEL	Color

MVI OR Serial No.	MILEAGE

Balanced Owed To:

USED VEHICLE TRADED IN &/OR OTHER CREDIT (#2)

YEAR	MAKE	MODEL	Color

MVI OR Serial No.	MILEAGE

Balance Owed To:

Used Trade-In Allowance (Veh. 1)	$	N/A
Balance Owed on Trade-In (Veh. 1)		N/A
Used Trade-In Allowance (Veh. 2)	$	N/A
Balance Owed on Trade-In (Veh. 2)		N/A
Net Allowance(s) on Used Trade-In(s)	$	N/A
Rebates		N/A
Cash With Order	$	N/A
TOTAL CREDIT (Transfer to Right Column)		N/A

CASH DELIVERED PRICE OF VEHICLE	$	19000.00
ADDITIONAL EQUIPMENT (Options)	$	
	$	
	$	
	$	
	$	
PORTFOLIO VSC	$	N/A
PORTFOLIO GAP	$	N/A
MAINTENANCE CONTRACT	$	N/A
CREDIT LIFE	$	N/A
A&H	$	N/A
VSI FEE	$	N/A
	$	
	$	
	$	
	$	
Cash Price of Vehicle & Accessories	$	19000.00
STATE AND LOCAL TAXES (If any)	$	N/A
Documentary Fee	$	N/A
License, License Transfer, Title, Registration Fee	$	N/A
Electronic Filing Fee	$	N/A
TOTAL PRICE OF UNIT	$	19000.00
TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN)	$	N/A
UNPAID CASH BALANCE ON DELIVERY	$	19000.00

Purchaser agrees that this Order on the face and reverse side hereof and any attachments hereto includes all the terms and conditions, that this Order cancels and supersedes any prior agreements and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of the Order. IF A DOCUMENTARY FEE, ELECTRONIC FILING FEE OR PREPARATION CHARGE IS MADE, YOU HAVE A RIGHT TO A WRITTEN ITEMIZED PRICE FOR EACH SPECIFIC SERVICE PERFORMED. Dealers may not charge customer for services which are paid for by the manufacturer.

Accepted By: 06/04/2020 Date ______ Dealer or His Authorized Representative

06/04/2020 Date ______ Purchaser's Signature

DISPUTE RESOLUTION AGREEMENT: Any controversy, claim or dispute between the Purchaser and the Dealer, as defined on the Purchase Agreement, arising out of, or relating in any manner to this sale, transaction or Agreement, including, but not limited to any and all issues arising as a result of this sale, transaction or Agreement, whether such issue arises prior to, during or subsequent to the sale or attempted sale of a vehicle, and whether the sale or attempted sale is for cash, financed or extended credit, or otherwise, or arises from or related to any financing contract, agreement or sales document related to the sale or attempted sale of a vehicle, is subject to the application of this Dispute Resolution Clause. The Purchaser and Dealer agree that any and all matters addressed within this Dispute Resolution Clause shall be submitted to binding arbitration, pursuant to the Federal Arbitration Act, Title 9 U.S.C § 1, et seq., with an Arbitrator or Arbitration Service of the parties' choosing, in compliance with the rules of such Arbitrator or Service. All disputes arising under all law (case, statutory or other law), which may arise due to the existence of a sale relationship, or other interaction between the parties, are subject to binding arbitration and this Clause, whether occurring before, during or after the sale, transaction, or the execution of this Agreement. Any claims or dispute is to be arbitrated by a single arbitrator on an individual basis and not as a class action. You expressly waive any right you may have to a jury trial and to arbitrate a class action. The Arbitrator's decision will be entered as a judgment in a court having jurisdiction over the parties. The prevailing party shall be entitled to attorney's fees and costs as allowed by applicable statutes. The parties retain any rights to self-help remedies, such as repossession. The parties retain the right to seek remedies in small claims court for disputes or claims within that court's jurisdiction, unless such action is transferred, removed or appealed to a different court. Neither you nor we waive the right to arbitrate by using self-help remedies or filing suit. This Dispute Resolution Clause shall survive any termination, payoff or transfer of your financing contract. If any part of this Dispute Resolution Clause, other than waivers of class action rights, or is deemed or found to be unenforceable for any reason, the remainder shall remain enforceable. If Dealer must hire legal counsel to enforce or defend the validity of this Dispute Resolution Clause, or to defend Dealer's legal rights under this Purchase Agreement, and/or any of the documents relating to, or arising from these matters, Purchaser will pay to Dealer its attorney fees and costs incurred by Dealer in Dealer's successful action.

Buyer's Signature: ______ Co-Buyer's Signature: ______ Dealer/Dealer Representative ______ Date: 06/04/2020

IF A CREDIT SALE, REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT IS MADE A PART OF THIS FORM. - RETAIL ORDER FOR A MOTOR VEHICLE

1. As used in this Order the terms (a) "Seller" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Seller that Seller is in no respect the agent of Manufacturer, that Seller and Purchaser are the sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Seller and Manufacturer with respect to new motor vehicles.

2. Trade-In Vehicle. Purchaser represents that Purchaser has good title to any trade-in vehicle ("Trade-In") free and clear of all liens and encumbrances except as disclosed by Purchaser and identified on the reverse side hereof under "Balance Owed To." Purchaser shall deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In to Dealer. If the Trade-In has not been delivered to Dealer at the time of executing this Order, the Trade-In shall be reappraised at the time of delivery and the amount of the reappraised value shall be substituted for the original value indicated on the reverse side hereof under "Trade-In Allowance." If the reappraised value is less than the original value, then Purchaser may, prior to delivery of the Vehicle cancel this Order. Purchaser shall be responsible and shall pay for the amount, if any, by which the Balance Owed on the Trade-In exceeds the final Trade-In Allowance. Purchaser authorizes Dealer to sell the Trade-In in its usual course of business after delivery to Dealer, whether or not the purchase of the Vehicle is ever completed.

3. Trade-In; Purchaser's Obligation. At the time Purchaser delivers the Trade-In vehicle to Dealer, Purchaser promises to sign a Bill of Sale and a mileage certification statement and give Dealer satisfactory proof that Purchaser owns the vehicle. Purchaser warrants (guarantees) (a) that there are no liens on the Trade-In vehicle and that Purchaser owes no one any money for the vehicle or repairs to the vehicle, except as may be shown on the face of this agreement; (b) that the Trade-In vehicle does not have a welded or bent chassis and that the motor block and cylinder heads are not cracked, welded or repaired; (c) that the vehicle has not been flood damaged or declared a total loss for insurance purposes; (d) that emission control devices have not been altered and/or removed, and nothing has been removed from the trade, including all seat belts, that was originally seen. The engine and/or transmission has not been tampered with to pass Dealer's inspection.

4. Rights Concerning Vehicle Before Purchase Completed. Purchaser shall not have any rights in the Vehicle to be purchased until Dealer receives final payment. Dealer shall not be liable for any failure to deliver or delay in delivering the Vehicle to be purchased, if such failure or delay is caused, in whole or in part, by the acts or omissions of the Manufacturer, accidents, strikes, fires or any other events or casualties reasonably beyond Dealer's control.

5. Changes in Design. The Manufacturer of the Vehicle has reserved the right to make changes in the design of any motor vehicle, its constituent parts and any accessories without notice and without any obligation to make the same or similar changes to motor vehicles or accessories previously manufactured or under manufacture. If the Manufacturer determines to exercise such right, Dealer shall not be required to make the same or similar changes in design to the Vehicle or any accessories whether before or after delivery to Purchaser.

6. Change in Price. Under certain circumstances, the price of a new Vehicle ordered by Dealer and all accessories may be increased by the Manufacturer after such goods are ordered. Accordingly, Dealer reserves the right to increase the Price of the Vehicle prior to delivery in the event of such price increase by the Manufacturer. In the event of an increase, Purchaser may either:

(a) pay the Balance Due on Delivery, as adjusted by the Dealer.

(b) within three (3) calendar days from receiving notice (oral or written) of such increase from Dealer, cancel this Order by written notice to Dealer.

7. Rights on Cancellation and Termination. (a) If this Order is cancelled by Purchaser because of an increase in price within the time provided in paragraph 6 or a decrease in the Trade-In Allowance as provided in paragraph 2, then Dealer shall return the cash deposit to Purchaser, without interest or deduction, and return any Trade-In delivered to Dealer, unless it has already been sold by Dealer.

(b) If, for any other reason, Purchaser fails to accept delivery and purchase the Vehicle as required in this Order, then Dealer may, at its option, and in addition to all other rights or remedies: terminate this Order; retain the cash deposit made by Purchaser as liquidated damages; and, on receipt of payment by Purchaser of Dealer's expenses incurred in connection with the Trade-In, including costs of repair, reconditioning, storage and advertising, return the Trade-In to Purchaser, unless it has already been sold by Dealer. If Purchaser fails to pay Dealer's expenses in connection with the Trade-In, Dealer may, at its option, sell the Trade-In and deduct its expenses from the proceeds thereof and pay the balance of proceeds, if any, to Purchaser.

(c) If the Trade-In has been sold by Dealer before cancellation or termination of this Order, Purchaser agrees to accept as full payment for the Trade-In the proceeds of the sale less a selling commission of fifteen percent (15%) paid to Dealer and less Dealer's expenses of repair, reconditioning, storage and, if applicable, advertising.

8. IMPORTANT: If your new passenger car or light truck purchased on or after January 1, 1985, is defective, and cannot be made to conform to its applicable express warranty coverage after four repair attempts, or it is out of service for more than forty-five (45) calendar days during the period of one year or the term of its applicable express warranty, whichever is earlier, you may be entitled under state law to a replacement or to a refund. You must first notify the manufacturer of the problem in writing and provide the manufacturer an opportunity to repair the vehicle. In the event of a refund, the value of the traded in vehicle will be established by the National Automobile Dealers Association Used Car Guide and not the value allowed in the sales contract. (Lemon Law does not apply to used vehicles.)

9. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THE CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, ROBERTS AUTO CENTER state that the odometer now
(TRANSFEROR'S NAME - PRINT)

reads 57772 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

☐ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is NOT the actual mileage. **WARNING - ODOMETER DISCREPANCY.**

MAKE TOYOTA

MODEL RAV4 BODY TYPE WG

VEHICLE IDENTIFICATION NUMBER 2T3YFREV4HW318124

YEAR 2017

TRANSFEROR'S NAME ROBERTS AUTO CENTER
(PRINTED NAME)

TRANSFEROR'S ADDRESS 3301 S. MILL ST.
(STREET)

PRYOR (CITY) OK (STATE) 74361 (ZIP CODE)

TRANSFEROR'S NAME X
(SIGNATURE)

DATE OF STATEMENT 06/04/2020

TRANSFEREE'S NAME CITY OF PRYOR CREEK

TRANSFEREE'S ADDRESS PO BOX 1167
(STREET)

PRYOR (CITY) OK (STATE) 743621167 (ZIP CODE)

TRANSFEREE'S NAME X
(SIGNATURE)

CITY OF PRYOR CREEK
(PRINTED NAME)

MOTOROLA SOLUTIONS

Dealer/Agent/MR Quotation

Date: **Jun. 04, 2020**

GCC Case #:

Quoting as:

APB	
MR	74
Agent	

Dealer/Agent/MR Name:	Muskogee Communications
MR/Agent Address:	P.O. Box 1613
City:	Muskogee
State/Zip:	Oklahoma

Prepared By:	Joe Borovetz/Carl Wilson	**Phone:**	918-687-3819	**Fax:**	918-682-0129	**Customer Name**	Pryor, City of
email:	muskcomm@suddenlinkmail.com					**Customer #**	1036596974

Prepared For:	Pryor Police Dept	**Bill To:**	Pryor, City of	**Ship to:**	Muskogee Communicatior	**Ultimate Destination:**	Pryor Police Department
Street:	214 S Mill	**Street:**	214 S. Mill	**Street:**	1651 N. York Street	**Street:**	214 S. Mill
City:	PRYOR	**City:**	Pryor	**City:**	Muskogee	**City:**	Pryor
State/Zip:	Oklahoma 74361	**State/Zip:**	Oklahoma 74361	**State/Zip:**	Oklahoma 74403	**State/Zip:**	Oklahoma 74361
Attn:	Kevin Trammel	**Attn:**		**Attn:**	Joe Borovetz	**Attn:**	Kevin Trammel

THIS QUOTE IS BASED ON THE FOLLOWING:

This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.
If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.
Thank you for your consideration of Motorola products.

Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
Purchaser will be responsible for shipping costs, which will be added to the invoice.
Prices quoted are valid for thirty(30) days from the date of this quote.
Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

MOTOROLA SOLUTIONS

Qty.	Model	Description	Unit List Price	Unit Discounted Price	Total Discounted Price
1	DSDS8A10F36UD	DS8A10F36U-D, 806-869 MHZ OMNI FIBERGLASS ANT. 10 DBD	$ 3,105.00	$ 3,105.00	$ 3,105.00
6	L1705A	LDF4-50A CABLE: 1/2" LDF HELIAX POLY JKT PER FOOT	$ 2.50	$ 2.50	$ 15.00
170	L3405A	AVA7-50 CABLE: 1 5/8" AVA HELIAX POLY JKT PER FOOT	$ 10.00	$ 10.00	$ 1,700.00
2	TDN9289A	221213 CABLE WRAP WEATHERPROOFING	$ 19.00	$ 19.00	$ 38.00
100	DSAVA550	AVA5-50, COAXIAL CABLE CORRUGATED COPPER,7/8 IN, BLACK PE JACKET	$ 4.35	$ 4.35	$ 435.00
1	DDN1078A	78EZDM-M DIN MALE MOT CONNECTOR (MOTOROLA SPECIFIC)	$ 26.25	$ 26.25	$ 26.25
1	DDN1077A	7-16IN DIN FEMALE CONNECTOR EZ-FIT FOR 7/8IN CABLE (MOTOROLA SPECIFIC)	$ 39.75	$ 39.75	$ 39.75
10	L1702	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	$ 3.40	$ 3.40	$ 34.00
6	DSSSH158	SSH-158 1-5/8" SNAPSTAK HANGER 10PK	$ 26.75	$ 26.75	$ 160.50
1	DSL7SGRIP	L7SGRIP 1-5/8" SUPPORT HOIST GRIP	$ 40.00	$ 40.00	$ 40.00
2	DDN1082A	158EZDF-M DIN FEMALE MOT CONNECTOR (MOTOROLA SPECIFIC)	$ 178.00	$ 178.00	$ 356.00
2	DDN1090A	L4TDM-PSA 7-16 DIN MALE PS FOR 1/2 IN CABLE	$ 17.75	$ 17.75	$ 35.50
4	DSDB365OS	MOUNTING CLAMP KIT. FITS ROUND MEMBER UP TO 3 1/2" OD	$ 59.50	$ 59.50	$ 238.00
1	DSF4PDMV2C	F4PDMV2-C 1/2" 7-16 DIN MALE CONNECTOR	$ 32.00	$ 32.00	$ 32.00
1	DSF4DRC	1/2" 7-16 DIN MALE RIGHT ANGLE CONNECTOR	$ 42.00	$ 42.00	$ 42.00
1	DSDGXZ06DMDFA	DC PASS, 800-2500MHZ DIN FEMALE/MALE CONNECTOR, 6VDC	$ 206.00	$ 206.00	$ 206.00
550	SVC03SVC0123D	SHOP SUPPLIES	$ 1.00	$ 1.00	$ 550.00
3850	SVCO3SVC0123D	TOWER CREW	$ 1.00	$ 1.00	$ 3,850.00
3500	SVC03SVC0123D	SHOP LABOR	$ 1.00	$ 1.00	$ 3,500.00
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				$ -	$ -
				$ -	$ -
				Total:	$ 14,403.00

MOTOROLA SOLUTIONS

Quote Number: QU0000507171
Effective: 04 JUN 2020
Effective To: 03 AUG 2020

Bill-To:
PRYOR, CITY OF
214 S MILL
PRYOR, OK 74361
United States

Ultimate Destination:
PRYOR, CITY OF
214 S MILL
PRYOR, OK 74361
United States

Attention:
Name: Kevin Trammel
Email: trammelk@pryorcreek.org

Sales Contact:
Name: Carl Wilson
Email: muskcomm@muskogeecomm.org
Phone: 9186873864

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	T7039A	GTR 8000 Base Radio	-	-	-
(Notes)Pryor PD						
1a	1	X182BX	ADD: DUPLEXER, 800 MHZ	$1,380.00	$1,104.00	$1,104.00
1b	1	X265AH	ADD: BR PRESELECTOR, 800 MHZ	$500.00	$400.00	$400.00
1c	1	X676BF	ADD: 700/800 MHZ EXTERNAL DUAL CIRCULATOR	$1,000.00	$800.00	$800.00
1d	1	CA00718AA	ADD: ASTRO SYSTEM RELEASE 7.18	-	-	-
1e	1	CA01946AA	ADD: CONVENTIONAL MIXED MODE OPERATION	-	-	-
1f	1	CA00855AA	ADD: 700/800 MHZ	$6,300.00	$5,040.00	$5,040.00
1g	1	X153AW	ADD: RACK MOUNT HARDWARE	$50.00	$40.00	$40.00
1h	1	CA00952AA	ADD: QUANTAR RETROFIT HARDWARE	$50.00	$40.00	$40.00
1i	1	CA01948AA	ADD: DIGITAL CONVENTIONAL SOFTWARE	$12,500.00	$10,000.00	$10,000.00
1j	1	CA01954AA	ADD: WILDCARD W/GPIO	$1,200.00	$984.00	$984.00
2	1	TRN7343A	SEVEN AND A HALF FOOT RACK	$495.00	$396.00	$396.00
(Notes)Pryor PD						
3	4	0784469Y02	BRACKET,BRKT, CBL SUPPORT	$109.73	$109.73	$438.92
(Notes)Pryor PD						
4	1	DSOP820B	PDU, 120V HARDWIRE (8) 20A OUTLET PDU WITH TYPE 3 SAD PROTECTION	$938.00	$938.00	$938.00
(Notes)Pryor PD						

Total Quote in USD $20,180.92

PO Issued to Motorola Solutions Inc. must:
>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
>Have a PO Number/Contract Number & Date
>Identify "Motorola Solutions Inc." as the Vendor
>Have Payment Terms or Contract Number
>Be issued in the Legal Entity's Name

>Include a Bill-To Address with a Contact Name and Phone Number
>Include a Ship-To Address with a Contact Name and Phone Number
>Include an Ultimate Address (only if different than the Ship-To)
>Be Greater than or Equal to the Value of the Order
>Be in a Non-Editable Format
>Identify Tax Exemption Status (where applicable)
>Include a Signature (as Required)