

**NOTICE & AGENDA
CITY COUNCIL
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, MARCH 17, 2026 AT 6:00 PM**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

CITY COUNCIL

1. Call to Order, Prayer, Pledge of Allegiance, Roll.
2. Petitions from the Audience. (Limited to 5 minutes, must request in advance.)
3. Consent Agenda. (Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)
 - a. Approve minutes of the March 3rd, 2026 Council Meeting.
 - b. Approve claims for purchase orders through March 12th, 2026.
 - c. Approve payroll purchase orders through March 27th, 2026.
 - d. Approve appropriations for October 2025.
 - e. Approve appropriations for November 2025.
 - f. Approve appropriations for December 2025.
 - g. Approve appropriations for January 2026.
 - h. Approve closing East Graham Ave from Adair Street to Rowe Street on April 22nd, 2026 from 3:00 p.m. to 9:00 p.m. for Pryor Main Street's Downtown Clean-Up event.
 - i. Approve the appointment of Misty Edwards-Matheson to the Economic Development Trust Authority (EDTA), Seat # 5, term ending January 13th, 2030. This appointment has been recommended by the EDTA to the Mayor and City Council.
 - j. Approve an expenditure in the amount of \$46,442.93 to Enterprise Fleet Management for invoice #643905-030426 to be paid from Police Capital Outlay Account #44-445-5418.
 - k. Approve an expenditure in the amount of \$4,800.00 to Vetbox Containers, LLC for the purchase of one (1) 40-foot storage container to be paid from the Animal Shelter Donation Account #96-965-5525. The container will be used for additional storage needs associated with the animal shelter. Other quotes received: Cisco Containers in the amount of \$5,500.00 and Budget Box in the amount of \$5,700.00.
 - l. Discussion and possible action to approve the purchase of one (1) 20-foot storage container from Vetbox Containers, LLC in the amount of \$3,300.00 to be paid from the Police Donation Account #96-965-5560. The container will be used for additional storage needs associated with the Police Department. Other quotes received: Cisco Containers in the amount of \$3,775.00 and Budget Box in the amount of \$3,700.00.
 - m. Approve an emergency expenditure in the amount of \$3,800.00 to Dawson Roofing, Inc for urgent repairs to the Emergency Services Center to be paid from Bond Miscellaneous Account #87-875-5341.
4. Mayor's Report: (Items possibly requiring discussion and action.)
 - a. Discussion and possible action to approve Infrastructure Solutions Group to begin designing plans for the South Bailey Street Drainage Project.
 - b. Discussion and possible action to approve Infrastructure Solutions Group to go out for bids for the South Bailey Street Drainage Project.
5. City Attorney's Report: (Items possibly needing action on requests or recommendations.)
6. Committee Reports: (Items, such as next meeting date, needing to be reported. No open discussions allowed. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)
 - a. Budget and Personnel.
 - b. Streets and Maintenance.
 - c. Ordinance and Insurance.
7. Unforeseeable Business. (Any matter not reasonably foreseen prior to posting of agenda.)
8. Adjourn.

PRYOR PUBLIC WORKS AUTHORITY

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

FILED MARCH 13TH, 2026 AT 5:00 P.M. BY MAYOR ZAC DOYLE. _____

POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA
MARCH 13TH, 2026 AT 5:00 P.M. BY CITY CLERK HANNAH MORRIS. _____

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, MARCH 3, 2026 AT 6:00 PM**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also emailed to The Paper newspaper and emailed to the Council members.

CITY COUNCIL

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

Mayor Zac Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Steve Brown. Roll Call was conducted by City Clerk Hannah Morris. Council members present: Choya Shropshire, Terry Lamar, Lori Bradshaw, Kenneth Brashears, Charles Tramel, Steve Brown and Bruce Smith. Members absent: Tyler Brown.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Kevin Tramel, Becki Sams-Benham, BK Young, Frank Powell, Buddy Glenn, Dennis Bowman, Johnny Janzen and Cari Rerat.

Others present: Darla Coats, Jeff Kolker, Catalina Kolker, Kemmie Shropshire, David Shaulis, Fred Sordahl, Adam Anderson, Dr. Lisa Muller, Violet Kirkendall, Jeanette Anderson, Autumn Graybill, Gilbert Graybill, Susan Wilcox, Marshel Morrison and Nena Roberts.

2. PETITIONS FROM THE AUDIENCE. (LIMITED TO 5 MINUTES, MUST REQUEST IN ADVANCE.)

There were no petitions from the audience.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

a. BUILDING INSPECTOR

Mayor Doyle reported on behalf of Kenny Young that they have completed 90 paid inspections and 17 other inspections.

b. EMERGENCY MANAGEMENT

Janzen reported that all storm sirens are in working order and the department is prepared for the incoming storm season. He also stated that those who have not yet registered for HyperReach Emergency Alerts can do so on the City website.

c. FIRE

Young reported that recent rain has reduced the fire danger in the city.

Mayor moved to item 3e.

e. LIBRARY

Rerat distributed a print report of Library statistics to the Council. She stated that they have added 190 physical items to their collection, up from 23 items the month before. She also reported that they have been invited to attend a national conference hosted by the Institute of Museum and Library Services to be held in Phoenix, Arizona in April. She stated that she will not be able to attend but will be sending a staff member in her place. She also stated that the conference intends to distribute ideas, information and material for programming related to the 250th Anniversary of the United States.

Mayor moved to item 3d.

d. GOLF

Bowman reported that revenues are ahead of last fiscal year by about \$55,000.00, possibly due to the periods of warmer weather in January and February. He stated that they have been catching up on maintenance required after the snow and freezing weather. He also reported that they have ordered their new golf carts, and they have finished spraying about 140 acres, as well as helping the Park Department spray the soccer fields.

f. PARKS / CEMETERY

Powell reported a busy start to spring, completing repairs on fountains and pipe fences. He stated that a large dead tree at Centennial was removed for safety, and installation of the new playground center poles and platform has begun. He also reported that most materials and fixtures for the tennis court project have been secured, and the project is currently awaiting plumbing rough-ins so the slab can be poured.

g. POLICE / ANIMAL SHELTER

Cantrell reported that they had 347 traffic stops, 31 accidents, and 27 arrests in February. He also stated that code enforcement remains active alongside patrol duties, and new SRO trucks and Explorers are being integrated into the fleet. He also reported that a February 3rd shooting investigation was turned over to the FBI.

Sams-Benham reported that they have brought in 37 animals and adopted out 31. She stated that intake numbers remain high and mentioned plans for a special adoption event in March to increase outreach.

h. RECREATION CENTER

Mayor reported on behalf of Mike Moore that membership reached 2,026 for February, marking three consecutive months above the 2,000-member goal. He stated that they have hosted 18 pool parties in the last month and are currently hosting a basketball camp led by Dallas Mavericks G-League coaches. He also stated that net revenue through January is reported at \$104,000.00. He also reported several upcoming events, including an underwater Easter egg hunt on March 28th and a 20th-anniversary public reception scheduled for March 15th.

i. STREET

Glenn reported that they have completed a wheelchair ramp at the Methodist Church and replaced drainage pipes on Jackson Street and Dog Pound Road. He also reported that Southeast 6th Street was blocked off to address speeding complaints, and prep work began for an overlay on Southeast 14th. He stated that additional maintenance included ditch clearing on North Ora, pothole repairs and coordinating parking lot improvements at shop.

j. CITY CLERK

Morris reported that they have completed January financial statements and audits are underway for department donation accounts. She also reported that they have begun the transition to Paylocity for payroll services and recently completed the implementation of a new agenda management platform. Morris also stated that municipal court clerk training is scheduled, one tort claim was received and she will be requesting to backfill the Deputy Clerk position later on the agenda.

Mayor moved to item 5a.

a. PRESENTATION FROM PRYOR PUBLIC SCHOOL SUPERINTENDENT DR. LISA MULLER REGARDING THE PROPOSED UPCOMING SCHOOL BOND ISSUE.

Dr. Muller reported on the long-range plan for Pryor Public Schools and the upcoming bond election scheduled for April 7th. She stated that most projects from the 2022 bond are complete, including elementary school remodels and a new maintenance facility, while the high school addition and middle school IT/STEM lab are nearing completion. She also reported that the new \$98.1 million proposal is a "no tax increase" measure designed to maintain stable property tax rates while addressing record-high enrollment.

She stated that a primary focus of the bond is the construction of a new 7th and 8th-grade center, which would allow the current middle school to serve 5th and 6th-graders and free up space in all elementary buildings. She also reported that Phase 2 of the stadium project includes a new fieldhouse, indoor practice space, and dedicated band bleachers to improve acoustics and seating. She stated that the district is working with architects and the city to design on-site traffic solutions for 9th Street and noted that a new SRO position would be required for the proposed campus.

Mayor moved to item 5c.

c. PRESENTATION AND DISCUSSION REGARDING THE MID-YEAR FINANCIAL STATUS FROM CITY ACCOUNTANT JEFF KOLKER.

Kolker reported that according to the January financial statements, year-to-date revenues stand at \$5.3 million with expenses at \$5.2 million, leaving the city approximately \$126,000.00 in surplus funds. He stated that based on his projections for the remaining five months of the fiscal year, he estimates additional revenues of \$3.9 million and expenditures of \$3.7 million. He also reported that the city is projected to end the fiscal year with revenues exceeding expenses by approximately \$330,000.00.

He stated that his methodology is consistent with the previous year, which accurately predicted a break-even finish despite mid-year concerns. He stated that he will continue to update these estimates following each monthly financial statement to provide the Council with ongoing visibility.

Mayor moved to item 5b.

b. DISCUSSION AND POSSIBLE ACTION REGARDING ACKNOWLEDGMENT OF THE JUNE 30TH, 2024 INDEPENDENT AUDITOR'S REPORT OF FINANCIAL STATEMENTS FOR THE CITY OF PRYOR CREEK, OKLAHOMA AS PRESENTED BY VIOLET KIRKENDALL OF HOOD & ASSOCIATES, PC CERTIFIED PUBLIC ACCOUNTANTS.

Motion was made by Brashears, second by S. Brown to acknowledge the June 30th, 2024 Independent Auditor's Report of Financial Statements for the City of Pryor Creek, Oklahoma as presented by Violet Kirkendall of Hood & Associates, PC Certified Public Accountants. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Tramel, Brown and Smith. Voting no: none. *Motion passed.*

Kirkendall presented the independent auditor's report for the fiscal year ended June 30th, 2024. She reported that the city's financial statements are presented fairly in all material respects according to generally accepted auditing standards. She stated that the city's total assets were \$119.7 million with total liabilities of \$20.3 million, resulting in a net position of \$101.4 million. She also reported that the city carried \$4.4 million in unrestricted monies into the 2025 fiscal year.

She stated that the city's proprietary funds showed a net income of \$1.3 million for the year. She reported that the city added over \$5.9 million in total capital assets across governmental and business activities. She also stated that the audit resulted in no findings concerning internal controls or compliance with laws and regulations. She finally reported that this represents another year of clean audit results for the city.

Mayor moved to item 5e.

e. DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF THE EDTA RECOMMENDATION TO TRANSFER \$62,000.00 FROM FUND 68 ACCOUNT #68-685-5342 (TRANSFER TO OTHER FUNDS) TO THE EDTA FESTIVAL ACCOUNT #98-000-4545 (TRANSFERS FROM FUND 98). THESE FUNDS WILL BE USED FOR THE 2026 MUSIC FESTIVAL IN THE DOWNTOWN CORRIDOR.

Motion was made by Shropshire, second by Brashears to approve the EDTA recommendation to transfer \$62,000.00 from Fund 68 Account #68-685-5342 (Transfer to Other Funds) to the EDTA Festival Account #98-000-4545 (Transfers From Fund 98). These funds will be used for the 2026 Music Festival in the downtown corridor.

Anderson reported that the EDTA established the budget for this year's festival at \$100,000.00. He stated that the current festival account balance covers \$38,000.00, leaving a \$62,000.00 difference that they are requesting a Fund 68 transfer to cover. Voting yes: Shropshire, Bradshaw, Brashears, Tramel, Brown, Smith and Lamar. Voting no: none. *Motion passed.*

Mayor moved back to the Consent Agenda.

4. CONSENT AGENDA. (CONSENT ITEMS ARE TO BE VOTED ON FOR APPROVAL OR DENIAL BY ONE SINGLE MOTION WITHOUT DISCUSSION. ANY COUNCIL MEMBER WISHING TO DISCUSS AN ITEM MAY REQUEST IT BE REMOVED AND PLACED ON THE REGULAR AGENDA. ONLY THOSE ITEMS REMOVED WILL BE READ ALOUD.)

a. APPROVE MINUTES OF THE FEBRUARY 17TH, 2026 COUNCIL MEETING.

b. APPROVE CLAIMS FOR PURCHASE ORDERS THROUGH MARCH 3RD, 2026.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2520251994 - 2520252088	\$126,446.71
STREET & DRAINAGE	2520252086 - 911597B	\$62,573.12
CEMETERY CARE	2520252024	\$674.51
GOLF COURSE	2520251973 - 2520252072	\$26,678.61
CAPITAL OUTLAY	2520251961 - 2520252044	\$26,297.73
REAL PROPERTY ACQUISITION RESERVE	2520252026 - 2520251990	\$1,243.00
RECREATION CENTER	2520251979 - 2520252011	\$30,515.18
DONATIONS	2520252038 - 2520251616	\$2,654.68
EDTA	2520252083	\$5,000.00
	TOTAL	\$282,083.54
<u>NEW BLANKETS</u>		
911619B	OKLAHOMA PARTS SUPPLY LLC	\$2,000.00
911620B	PRYOR STONE CO	\$5,000.00
	TOTAL	\$7,000.00

c. APPROVE PAYROLL PURCHASE ORDERS THROUGH MARCH 13TH, 2026.

d. APPROVE AMENDING MINUTES PREVIOUSLY ADOPTED FROM THE FEBRUARY 3RD, 2026 REGULAR MEETING TO CORRECT ITEM 4D PERTAINING TO AN EXPENDITURE IN THE AMOUNT OF \$15,293.59 TO STEWART MARTIN KUBOTA OF BROKEN ARROW FOR A COMMERCIAL KAWASAKI Z700 GAS MOWER WITH EXTENDED WARRANTY AND CANOPY TO BE PAID FROM FACILITIES CAPITAL OUTLAY ACCOUNT #44-445-5426 TO REFLECT A CORRECTED TOTAL EXPENDITURE OF \$15,993.59.

e. APPROVE MAYOR TO SIGN AN ENGAGEMENT LETTER WITH HOOD & ASSOCIATES FOR THE 2025 AUDIT.

f. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$20,500.00 TO HOOD & ASSOCIATES FOR THE 2025 AUDIT FROM GENERAL OUTSIDE SERVICES - AUDITOR ACCOUNT #02-201-5072.

g. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$41,398.25 TO OMAG FOR PROPERTY INSURANCE POLICY #PRO1400033010 FROM GENERAL INSURANCE - PROPERTY ACCOUNT #02-201-5045. THIS IS THE FOURTH-QUARTER PAYMENT.

h. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$30,265.00 TO OMAG FOR GENERAL LIABILITY/AUTO POLICY #GLA1400017010 FROM GENERAL INSURANCE - FLEET ACCOUNT #02-201-5043. THIS IS THE FOURTH-QUARTER PAYMENT.

j. APPROVE AN EXPENDITURE IN THE AMOUNT OF \$18,517.68 TO DELL TECHNOLOGIES FOR SIX (6) DELL PRO RUGGED 14 RB14250 LAPTOPS AND SIX (6) HAVIS LIND 120W POWER SUPPLIES TO BE PAID FROM POLICE MISC. CHEROKEE NATION DONATIONS ACCOUNT #96-965-5502. THIS WILL BE AN OMNIA - NATIONAL COOPERATIVE PURCHASING ALLIANCE PRICE - CONTRACT CODE #C000001019611.

- k. **APPROVE AN EXPENDITURE IN THE AMOUNT OF \$30,423.72 TO MOTOROLA SOLUTIONS FOR SIX (6) APX N30 PORTABLE RADIOS TO BE PAID FROM POLICE MISC. CHEROKEE NATION DONATIONS ACCOUNT #96-965-5502. THIS WILL BE A STATE CONTRACT PRICE SW1053M THROUGH OMES.**
- i. **ACCEPT THE RESIGNATION OF BRET LOCOCO FROM THE PRYOR CREEK POLICE DEPARTMENT EFFECTIVE MARCH 1ST, 2026.**
- m. **APPROVE DECLARING SURPLUS THE FOLLOWING ITEMS FROM THE PRYOR CREEK POLICE DEPARTMENT AND LISTING THEM FOR SALE ON THE PURPLEWAVE AUCTION SITE.**

UNIT	YEAR	MAKE	MODEL	TAG	VIN
14	2015	CHEVY	TAHOE	CL25205	1GNLC2EC3FR629394
15	2015	CHEVY	TAHOE	CL25206	1GNLC2EC4FR629520
17	2015	CHEVY	TAHOE	CL25208	1GNLC2EC0FR629384
102	2015	FORD	EXPLORER	CL25203	1FM5K7883FGA45313

- n. **APPROVE AN EXPENDITURE IN THE AMOUNT OF \$50,375.00 TO INFRASTRUCTURE SOLUTIONS GROUP FOR INVOICE PRY-24-02-01 IN REFERENCE TO THE ELLIOTT STREET DRAINAGE IMPROVEMENTS TO BE PAID FROM STREET & DRAINAGE PROJECTS - MISCELLANEOUS ACCOUNT #14-145-5092.**

Motion was made by Shropshire, second by Tramel to approve the Consent Agenda less item i. Voting yes: Bradshaw, Brashears, Tramel, S. Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

Mayor moved to item 3i.

- i. **APPROVE AN EXPENDITURE IN THE AMOUNT OF \$3,607.98 TO BACKWARD AUDIO, LLC FOR INSTALLATION AND PROGRAMMING TO UPGRADE STREAMING EQUIPMENT IN THE COUNCIL CHAMBERS TO BE PAID FROM CITY HALL CAPITAL OUTLAY ACCOUNT #44-445-5427.**

Motion was made by Brashears, second by Smith to approve an expenditure in the amount of \$3,607.98 to Backward Audio, LLC for installation and programming to upgrade streaming equipment in the Council Chambers to be paid from City Hall Capital Outlay Account #44-445-5427. Voting yes: Brashears, Tramel, S. Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none. *Motion passed.*

Mayor moved to item 5d.

5. MAYOR’S REPORT: (ITEMS POSSIBLY REQUIRING DISCUSSION AND ACTION.)

- d. **DISCUSSION AND POSSIBLE ACTION TO ALLOW THE CITY CLERK'S OFFICE TO ACCEPT APPLICATIONS FOR THE DEPUTY CLERK POSITION TO FILL THE VACANCY CREATED BY THE RESIGNATION OF SARA CATRON.**

Motion was made by Brashears, second by S. Brown to approve the City Clerk's Office to accept applications for the vacant Deputy Clerk position to fill the vacancy created by the resignation of Sara Catron. Voting yes: Tramel, S. Brown, Smith, Lamar, Shropshire, Bradshaw and Brashears. Voting no: none. *Motion passed.*

f. DISCUSSION AND POSSIBLE ACTION REGARDING THE IMPLEMENTATION AND MANAGEMENT OVERSIGHT OF A MUNICIPAL COMMUTER VEHICLE POLICY AUTHORIZING THE COMMUTING OF A 30 MILE RADIUS FROM THE DEPARTMENT PARKING LOTS TO THE ADDRESS ON FILE WITH THE CITY CLERK'S OFFICE.

Motion was made by Tramel, second by S. Brown to approve the implementation and management oversight of a Municipal Commuter Vehicle Policy authorizing the commuting of a 30 mile radius from the department parking lots to the address on file with the City Clerk's office. Voting yes: S. Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Tramel. Voting no: none. *Motion passed.*

g. DISCUSSION AND POSSIBLE ACTION TO APPROVE INFRASTRUCTURE SOLUTIONS GROUP TO GO OUT FOR BIDS FOR 2025-2026 STREET IMPROVEMENT PROJECTS.

Motion was made by Brashears, second by S. Brown to approve Infrastructure Solutions Group to go out for bids for 2025-2026 Street Improvement Projects. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Tramel and S. Brown. Voting no: none. *Motion passed.*

6. CITY ATTORNEY'S REPORT: (ITEMS POSSIBLY NEEDING ACTION ON REQUESTS OR RECOMMENDATIONS.)

a. THIRD AND FINAL READING OF ORDINANCE #2026-1, AN ORDINANCE OF THE CITY OF PRYOR CREEK, OKLAHOMA GRANTING A NON-EXCLUSIVE PERMIT TO CLARITY TELECOM, LLC (D/B/A BLUEPEAK) FOR THE CONSTRUCTION AND OPERATION OF A CABLE SYSTEM.

Motion was made by Shropshire, seconded by Bradshaw to waive the third and final reading and approve Ordinance #2026-1. Voting yes: Shropshire, Bradshaw, Brashears, Tramel, S. Brown and Smith. Voting no: Lamar. *Motion passed.*

7. COMMITTEE REPORTS: (ITEMS, SUCH AS NEXT MEETING DATE, NEEDING TO BE REPORTED. NO OPEN DISCUSSIONS ALLOWED. ANY ITEMS REQUIRING DISCUSSION ARE TO BE ADDED TO THE MAYOR'S REPORT PRIOR TO POSTING OF AGENDA.)

a. BUDGET AND PERSONNEL.

Shropshire reported that the next meeting will be Tuesday, March 10th, 2026.

b. STREETS AND MAINTENANCE.

Lamar reported that the next meeting will be Tuesday, March 24th, 2026.

c. ORDINANCE AND INSURANCE.

Tramel reported that the next meeting will be Tuesday, March 31st, 2026.

Mayor moved to the Addendum.

ADDENDUM

1. DISCUSSION AND POSSIBLE ACTION TO ENTER EXECUTIVE SESSION PURSUANT TO 25 O.S. § 307(B)(4) REGARDING A PENDING CLAIM WITH CITY ATTORNEY, SPECIFICALLY REGARDING THE GRIEVANCE FILED BY THE FRATERNAL ORDER OF POLICE (FOP) AND KENNY BENNETT ON FEBRUARY 27TH, 2026.

Motion was made by Brashears, second by Shropshire to enter Executive Session at 7:52 p.m. Voting yes: Shropshire, Bradshaw, Brashears, Tramel, S. Brown, Smith and Lamar. Voting no: none. *Motion passed.*

2. CONSIDER RESUMING REGULAR SESSION. NO ACTION TAKEN DURING EXECUTIVE SESSION.

Motion was made by Brashears, second by Tramel to exit Executive Session at 8:21 p.m. Voting yes: Bradshaw, Brashears, Tramel, S. Brown, Smith, Lamar and Shropshire. Voting no: none. *Motion passed.*

3. POSSIBLE ACTION BASED ON EXECUTIVE SESSION PURSUANT TO 25 O.S. § 307(B)(4) REGARDING A PENDING CLAIM WITH CITY ATTORNEY, SPECIFICALLY REGARDING THE GRIEVANCE FILED BY THE FRATERNAL ORDER OF POLICE (FOP) AND KENNY BENNETT ON FEBRUARY 27TH, 2026.

Motion was made by Lamar, seconded by Brashears to affirm Chief Cantrell's course of action regarding the grievance filed by the Fraternal Order of Police (FOP) and Kenny Bennett on February 27th, 2026. Voting yes: Brashears, Tramel, S. Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: none. *Motion passed.*

Mayor moved to the regular agenda.

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

There was no unforeseeable business.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:22 p.m.

2. APPROVE MINUTES OF THE FEBRUARY 17TH, 2026 MEETING.

Motion was made by Shropshire, second by Brashears to approve the minutes of the February 17th, 2026 meeting. Voting yes: S. Brown, Smith, Lamar, Shropshire, Bradshaw, Brashears and Tramel. Voting no: none. *Motion passed.*

3. APPROVE CLAIMS FOR PURCHASE ORDERS FOR THE PRYOR PUBLIC WORKS AUTHORITY THROUGH MARCH 3RD, 2026.

Motion was made by Shropshire, second by Brashears to approve claims for purchase orders for the Pryor Public Works Authority through March 3rd, 2026. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Tramel and S. Brown. Voting no: none. *Motion passed.*

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

There was no unforeseeable business.

5. ADJOURN.

Motion was made by Brashears, second by Shropshire to adjourn at 8:23 p.m. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Tramel, S. Brown and Smith. Voting no: none. *Motion passed.*

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN ZAC DOYLE

MINUTES WRITTEN BY CITY CLERK HANNAH MORRIS

CITY OF PRYOR CREEK, OKLAHOMA
Appropriation Request for the Month of October 2025

Certificate of City Treasurer

I hereby certify that I received and now hold, in actual cash actually on hand available for the subject to appropriate to the following cash funds of the City of Pryor Creek, Mayes County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for purposes for which such funds were created as follows, to wit:

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Bond Proceeds (88)	
Interest Income	\$ 36.45	Sales Tax	\$ 52,481.00	Sales Tax	\$ 58,312.23	Franchise Fees	\$ 3,798.28
TOTAL	\$ 36.45	Emergency Manag. Grants	\$ -	Interest	\$ 870.59	Interest Income	\$ -
		TOTAL	\$ 52,481.00	Miscellaneous Income	\$ 10.00	TOTAL	\$ 3,798.28
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		E-911 CASH FUND (91)		LIBRARY SPECIAL (92)	
Sales Tax	\$ 151,611.79	Outside Fire Runs	\$ 20.00	Grants & Donations	\$ -	State Aid Grant	\$ -
Auto/Mileage Tax	\$ 6,007.14	Miscellaneous Income	\$ -	Public Schools - Facility Use	\$ -	Donations	\$ 712.85
Gasoline Tax	\$ -	Fire Subscriptions	\$ 60.00	Memberships	\$ 17,697.92	Children's Programs	\$ -
Interest Income	\$ -	TOTAL	\$ 80.00	Full Service - Extended	\$ 2,470.55	Book Sales	\$ -
TOTAL	\$ 157,618.93			Pool Only	\$ 673.05	TOTAL	\$ 712.85
CEMETERY CARE INTEREST (15)		REAL PROPERTY ACQUISITIONS RES. (46)		Cherokee Nation Memberships		DONATIONS (96)	
Interest Income	\$ -	Nuisance Abatement	\$ -	Gift Cards	\$ -	Ag Dept Grass Fire Donation	\$ -
TOTAL	\$ -	TOTAL	\$ -	Rentals	\$ 1,049.04	Police - Cherokee Nation	\$ -
CEMETERY CARE FUND (19)		POLICE TRAINING FEES (47)		Locker Rentals		DOG POUND DONATIONS - SHELTER (97)	
Income	\$ 368.75	Police Fines & Fees	\$ 246.67	Pool Parties/Rentals	\$ 2,082.00	Dog Pound Donations - Shelter	\$ 272.00
Interest Income	\$ -	Interest	\$ -	Merchandise Sales	\$ 1,893.50	Animal Shelter Restitution	\$ -
TOTAL	\$ 368.75	TOTAL	\$ 246.67	Contract Personal Trainer	\$ 340.00	Police Drug Forfeitures	\$ -
GOLF COURSE CASH (41)		MAIN STREET BOND ACCOUNT-2019 (68)		Child Watch		TOTAL	
Rental of Golf Cart Stalls	\$ 1,767.67	Sales Tax	\$ 11,662.44	Guest Passes	\$ 3,427.00	Ag Dept Grass Fire Donation	\$ -
Golf Cart Rentals	\$ 24,184.14	Interest Income	\$ -	ID Cards	\$ 25.00	Police - Cherokee Nation	\$ -
Rental of Pull Carts	\$ 8.00	TOTAL	\$ 11,662.44	Banner/Ad Sales	\$ -	Dog Pound Donations - Shelter	\$ 272.00
Interest Income	\$ -			Events	\$ -	Animal Shelter Restitution	\$ -
Returns/Refunds of Membership	\$ (336.49)	HOTEL/MOTEL TAX Income (75)		Swimming Lessons		Police Drug Forfeitures	
Memberships	\$ -	Hotel/Motel Tax Income	\$ 13,848.73	Swimming Team	\$ -	TOTAL	\$ 272.00
Trail On Fees	\$ 396.00	Interest Income	\$ 106.32	Memberships A/R	\$ 2,709.86	EDTA (98)	
Green Fees - Daily	\$ 27,364.24	TOTAL	\$ 13,955.05	TOTAL	\$ 113,338.41	Interest Income	\$ 339.04
Green Fees - Jr & Sr	\$ 2,294.80	LIBRARY BUILDING FUND (80)		PPWA Sinking Funds (87)		Miscellaneous	\$ -
Green Fees - Twilight	\$ 4,944.94	Copying Fees	\$ -	Sales Tax	\$ 104,962.01	Festivals	\$ 39,941.00
Membership - Senior Family	\$ 216.03	TOTAL	\$ -	Interest Income	\$ -	Donations	\$ -
Membership - Senior Single	\$ 3,519.45			TOTAL	\$ 104,962.01	Vendor Market Fees	\$ 250.00
Membership - Family	\$ 2,183.27					Food Truck Fees	\$ 1,300.00
Membership - Single	\$ 2,165.75					Hot Seat Passes - Pre-Sale	\$ 90.00
Membership - Junior	\$ -					Shirts - Pre-Sale	\$ 2,694.00
Membership - Corporate	\$ 3,370.00					Pop Sales	\$ 528.83
Miscellaneous	\$ -					Poster Sales	\$ 55.00
Public School Facility Use	\$ -					Hot Seat Passes - On Site	\$ -
TOTAL	\$ 72,077.80					TOTAL	\$ 45,197.87

Total unappropriated available for purpose of said funds: \$ 576,835.49

Said sum includes no part of any revenues heretofore reported and appropriated for the purpose of said cash funds and are being held subject to action by the Mayes County Excise Board.

CERTIFIED TO THIS ___ DAY OF _____, 20___

(signed) _____ Treasurer

To the Mayes County Excise Board: This is to certify that, pursuant to the 5th Proviso of H.B. No. 300, 17th Oklahoma Legislature, there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the cash funds of the City of Pryor Creek, Oklahoma, Mayes County, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said funds may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 36.45	\$ 36.45
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 157,618.93	\$ 157,618.93
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ -	\$ -
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 368.75	\$ 368.75
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 72,077.80	\$ 72,077.80
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 52,481.00	\$ 52,481.00
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 80.00	\$ 80.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 246.67	\$ 246.67
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 11,662.44	\$ 11,662.44
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 13,955.05	\$ 13,955.05
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 113,338.41	\$ 113,338.41
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 104,962.01	\$ 104,962.01
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,798.28	\$ 3,798.28
E-911	MAINTENANCE	\$ 26.98	\$ 26.98
LIBRARY SPECIAL	MAINTENANCE	\$ 712.85	\$ 712.85
DONATIONS	MAINTENANCE	\$ 272.00	\$ 272.00
EDTA	ECONOMIC DEVELOPMENT	\$ 45,197.87	\$ 45,197.87
	TOTAL	\$ 576,835.49	\$ 576,835.49

Done by order of the City Council of the City of Pryor Creek, Oklahoma, Mayes County,

and recorded in the minutes of the City Clerk at Pryor Creek, Oklahoma this _____ day of _____, 20_____.

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

WE, THE UNDERSIGNED DULY QUALIFIED AND ACTING MEMBERS OF THE EXCISE BOARD OF MAYES COUNTY, OKLAHOMA, FIRST HAVING GIVEN NOTICE BY PUBLICATION IN THE OFFICIAL COUNTY PAPER OF SUCH COUNTY AND BY SUCH NOTICE FIXED A TIME AND PLACE OF HEARING EITHER FOR OR AGAINST ANY PART OF STATEMENTS OF ESTIMATED NEEDS ON FILE WITH THE SECRETARY OF THE COUNTY EXCISE BOARD FOR CONSIDERATION AND, THE DAY AND A DATE HEREINAFTER INSCRIBED, BEING ONE OF THE TEN DAYS BEGINNING ON THE DATE FIXED IN SAID NOTICE AND SAID HEARING HAVING BEEN CONCLUDED WE HAVE GIVEN DUE CONSIDERATION TO THE FINANCIAL STATEMENTS OF THE TREASURER AND TO THE VARIOUS ITEMS OF THE ESTIMATE OF NEEDS SUBMITTED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA AND, TO THE EXTENT THAT THE SAME WAS WITHIN THE AMOUNT OF CASH AVAILABLE FOR SUCH PURPOSES WE HAVE APPROVED THE SEVERAL ITEMS OF APPROPRIATION ASCERTAINED TO BE PURPOSES AUTHORIZED BY LAW AND HAVE INDICATED THE ITEMS AND AMOUNTS FOR APPROVAL IN THE LAST COLUMN OF SAID ESTIMATE OF NEEDS. THEREFORE, SAID APPROPRIATIONS ARE HEREBY MADE AND THE SECRETARY OF THE MAYES COUNTY EXCISE BOARD IS HEREBY ORDERED AND DIRECTED TO CERTIFY THE SAME TO THE CITY CLERK OR ISSUING OFFICER AND TO THE TREASURER OR REGISTERING AND PAYING OFFICER FORTHWITH, WITH INSTRUCTIONS TO ENTER THE SAME ON THEIR ACCOUNTS.

Done at Pryor Creek, Oklahoma, this _____ Day of _____, 20____. MAYES COUNTY EXCISE BOARD

Attest:

_____ **Mayor**

Attest: _____ **City Clerk**

Secretary of Mayes County Excise Board.
(seal)

Chairman

Member

Member

CITY OF PRYOR CREEK, OKLAHOMA
Appropriation Request for the Month of November 2025

Certificate of City Treasurer

I hereby certify that I received and now hold, in actual cash actually on hand available for the subject to appropriate to the following cash funds of the City of Pryor Creek, Mayes County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for purposes for which such funds were created as follows, to wit:

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Bond Proceeds (88)	
Interest Income	\$ 28.60	Sales Tax	\$ 56,037.89	Sales Tax	\$ 62,264.33	Franchise Fees	\$ 3,801.40
TOTAL	\$ 28.60	Emergency Manag. Grants	\$ -	Interest	\$ 1,250.20	Interest Income	\$ -
		TOTAL	\$ 56,037.89	Miscellaneous Income	\$ -	TOTAL	\$ 3,801.40
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		E-911 CASH FUND (91)		LIBRARY SPECIAL (92)	
Sales Tax	\$ 161,887.25	Outside Fire Runs	\$ -	Grants & Donations	\$ -	State Aid Grant	\$ -
Auto/Mileage Tax	\$ 6,384.80	Miscellaneous Income	\$ -	Public Schools - Facility Use	\$ -	Donations	\$ 3.10
Gasoline Tax	\$ -	Fire Subscriptions	\$ 60.00	Memberships	\$ 14,509.64	Children's Programs	\$ -
Interest Income	\$ 21,130.03	TOTAL	\$ 60.00	Full Service - Extended	\$ 2,013.15	Book Sales	\$ -
TOTAL	\$ 189,402.08			Pool Only	\$ 414.92	TOTAL	\$ 29.07
CEMETERY CARE INTEREST (15)		REAL PROPERTY ACQUISITIONS RES. (46)		DONATIONS (96)		EDTA (98)	
Interest Income	\$ 131.04	Nuisance Abatement	\$ -	Cherokee Nation Memberships	\$ -	Interest Income	\$ 256.79
TOTAL	\$ 131.04	TOTAL	\$ -	Gift Cards	\$ -	Miscellaneous	\$ -
CEMETERY CARE FUND (19)		POLICE TRAINING FEES (47)		Rentals	\$ 573.04	Festivals	\$ -
Income	\$ 606.25	Police Fines & Fees	\$ 199.33	Specialty Classes	\$ -	Donations	\$ -
Interest Income	\$ 357.92	Interest	\$ -	Pool Parties/Rentals	\$ 2,695.00	Vendor Market Fees	\$ -
TOTAL	\$ 964.17	TOTAL	\$ 199.33	Merchandise Sales	\$ 1,633.50	Food Truck Fees	\$ -
GOLF COURSE CASH (41)		MAIN STREET BOND ACCOUNT-2019 (68)		Contract Personal Trainer	\$ 126.00	Hot Seat Passes - Pre-Sale	\$ -
Rental of Golf Cart Stalls	\$ -	Sales Tax	\$ 12,452.87	Locker Rentals	\$ 437.16	Shirts - Pre-Sale	\$ -
Golf Cart Rentals	\$ 15,620.20	Interest Income	\$ 4,856.39	Child Watch	\$ 142.00	Pop Sales	\$ -
Rental of Pull Carts	\$ 8.00	TOTAL	\$ 17,309.26	Guest Passes	\$ 3,521.00	Poster Sales	\$ -
Interest Income	\$ 3,271.98			ID Cards	\$ 15.00	Hot Seat Passes - On Site	\$ -
Returns/Refunds of Membership	\$ (922.88)	HOTEL/MOTEL TAX Income (75)		Banner/Ad Sales	\$ -	TOTAL	\$ 256.79
Memberships	\$ -	Hotel/Motel Tax Income	\$ 730.24	Events	\$ -		
Trail On Fees	\$ 1,232.00	Interest Income	\$ 78.03	Swimming Lessons	\$ 675.00		
Green Fees - Daily	\$ 19,826.25	TOTAL	\$ 808.27	Swimming Team	\$ 295.64		
Green Fees - Jr & Sr	\$ 1,501.40	LIBRARY BUILDING FUND (80)		Memberships A/R	\$ 2,403.36		
Green Fees - Twilight	\$ 2,806.55	Copying Fees	\$ -	TOTAL	\$ 92,968.94		
Membership - Senior Family	\$ 1,097.24	TOTAL	\$ -	PPWA Sinking Funds (87)			
Membership - Senior Single	\$ 2,205.29			Sales Tax	\$ 112,075.79		
Membership - Family	\$ 2,462.69			Interest Income	\$ -		
Membership - Single	\$ 1,800.43			TOTAL	\$ 112,075.79		
Membership - Junior	\$ -						
Membership - Corporate	\$ 12,220.00						
Miscellaneous	\$ -						
Public School Facility Use	\$ -						
TOTAL	\$ 63,129.15						

Total unappropriated available for purpose of said funds: \$ 537,677.88

Said sum includes no part of any revenues heretofore reported and appropriated for the purpose of said cash funds and are being held subject to action by the Mayes County Excise Board.

CERTIFIED TO THIS ___ DAY OF _____, 20___

(signed) _____ Treasurer

To the Mayes County Excise Board: This is to certify that, pursuant to the 5th Proviso of H.B. No. 300, 17th Oklahoma Legislature, there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the cash funds of the City of Pryor Creek, Oklahoma, Mayes County, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said funds may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 28.60	\$ 28.60
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 189,402.08	\$ 189,402.08
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 131.04	\$ 131.04
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 964.17	\$ 964.17
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 63,129.15	\$ 63,129.15
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 56,037.89	\$ 56,037.89
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 60.00	\$ 60.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 199.33	\$ 199.33
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 17,309.26	\$ 17,309.26
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 808.27	\$ 808.27
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 92,968.94	\$ 92,968.94
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 112,075.79	\$ 112,075.79
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,801.40	\$ 3,801.40
E-911	MAINTENANCE	\$ 29.07	\$ 29.07
LIBRARY SPECIAL	MAINTENANCE	\$ 3.10	\$ 3.10
DONATIONS	MAINTENANCE	\$ 473.00	\$ 473.00
EDTA	ECONOMIC DEVELOPMENT	\$ 256.79	\$ 256.79
	TOTAL	\$ 537,677.88	\$ 537,677.88

Done by order of the City Council of the City of Pryor Creek, Oklahoma, Mayes County,

and recorded in the minutes of the City Clerk at Pryor Creek, Oklahoma this _____ day of _____, 20_____.

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

WE, THE UNDERSIGNED DULY QUALIFIED AND ACTING MEMBERS OF THE EXCISE BOARD OF MAYES COUNTY, OKLAHOMA, FIRST HAVING GIVEN NOTICE BY PUBLICATION IN THE OFFICIAL COUNTY PAPER OF SUCH COUNTY AND BY SUCH NOTICE FIXED A TIME AND PLACE OF HEARING EITHER FOR OR AGAINST ANY PART OF STATEMENTS OF ESTIMATED NEEDS ON FILE WITH THE SECRETARY OF THE COUNTY EXCISE BOARD FOR CONSIDERATION AND, THE DAY AND A DATE HEREINAFTER INSCRIBED, BEING ONE OF THE TEN DAYS BEGINNING ON THE DATE FIXED IN SAID NOTICE AND SAID HEARING HAVING BEEN CONCLUDED WE HAVE GIVEN DUE CONSIDERATION TO THE FINANCIAL STATEMENTS OF THE TREASURER AND TO THE VARIOUS ITEMS OF THE ESTIMATE OF NEEDS SUBMITTED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA AND, TO THE EXTENT THAT THE SAME WAS WITHIN THE AMOUNT OF CASH AVAILABLE FOR SUCH PURPOSES WE HAVE APPROVED THE SEVERAL ITEMS OF APPROPRIATION ASCERTAINED TO BE PURPOSES AUTHORIZED BY LAW AND HAVE INDICATED THE ITEMS AND AMOUNTS FOR APPROVAL IN THE LAST COLUMN OF SAID ESTIMATE OF NEEDS. THEREFORE, SAID APPROPRIATIONS ARE HEREBY MADE AND THE SECRETARY OF THE MAYES COUNTY EXCISE BOARD IS HEREBY ORDERED AND DIRECTED TO CERTIFY THE SAME TO THE CITY CLERK OR ISSUING OFFICER AND TO THE TREASURER OR REGISTERING AND PAYING OFFICER FORTHWITH, WITH INSTRUCTIONS TO ENTER THE SAME ON THEIR ACCOUNTS.

Done at Pryor Creek, Oklahoma, this _____ Day of _____, 20____. MAYES COUNTY EXCISE BOARD

Attest:

Attest: _____ **City Clerk**

_____ **Mayor**

Secretary of Mayes County Excise Board.
(seal)

Chairman

Member

Member

CITY OF PRYOR CREEK, OKLAHOMA
Appropriation Request for the Month of December 2025

Certificate of City Treasurer

I hereby certify that I received and now hold, in actual cash actually on hand available for the subject to appropriate to the following cash funds of the City of Pryor Creek, Mayes County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for purposes for which such funds were created as follows, to wit:

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Bond Proceeds (88)	
Interest Income	\$ 25.86	Sales Tax	\$ 50,667.51	Sales Tax	\$ 56,297.23	Franchise Fees	\$ 3,770.89
TOTAL	\$ 25.86	Emergency Manag. Grants	\$ 2,500.00	Interest	\$ 434.12	Interest Income	\$ -
		TOTAL	\$ 53,167.51	Miscellaneous Income	\$ 20.00	TOTAL	\$ 3,770.89
				Grants & Donations	\$ -		
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		Public Schools - Facility Use	\$ 612.00	E-911 CASH FUND (91)	
Sales Tax	\$ 146,372.80	Outside Fire Runs	\$ 40.00	Memberships	\$ 20,315.21	Telephone User Fees	\$ -
Auto/Mileage Tax	\$ 6,061.74	Miscellaneous Income	\$ -	Full Service - Extended	\$ 2,496.48	Interest Income	\$ 26.88
Gasoline Tax	\$ -	Fire Subscriptions	\$ 360.00	Pool Only	\$ 617.14	Grants and Donations	\$ -
Interest Income	\$ 9,300.67	TOTAL	\$ 400.00	Cherokee Nation Memberships	\$ -	TOTAL	\$ 26.88
TOTAL	\$ 161,735.21			Gift Cards	\$ -		
		REAL PROPERTY ACQUISITIONS RES. (46)		Rentals	\$ 634.96	LIBRARY SPECIAL (92)	
CEMETERY CARE INTEREST (15)		Nuisance Abatement	\$ -	Specialty Classes	\$ -	State Aid Grant	\$ -
Interest Income	\$ 60.20	TOTAL	\$ -	Pool Parties/Rentals	\$ 2,345.00	Donations	\$ -
TOTAL	\$ 60.20			Merchandise Sales	\$ 1,899.30	Children's Programs	\$ -
		POLICE TRAINING FEES (47)		Contract Personal Trainer	\$ 35.00	Book Sales	\$ -
CEMETERY CARE FUND (19)		Police Fines & Fees	\$ 436.73	Locker Rentals	\$ 535.16	TOTAL	\$ -
Income	\$ 1,112.50	Interest	\$ -	Child Watch	\$ 154.00		
Interest Income	\$ 52.80	TOTAL	\$ 436.73	Guest Passes	\$ 4,007.00	DONATIONS (96)	
TOTAL	\$ 1,165.30			ID Cards	\$ 50.00	Fire Department Donations	\$ 2,900.00
		MAIN STREET BOND ACCOUNT-2019 (68)		Banner/Ad Sales	\$ -	Police - Cherokee Nation	\$ -
GOLF COURSE CASH (41)		Sales Tax	\$ 11,259.45	Events	\$ -	Dog Pound Donations - Shelter	\$ 3,150.00
Rental of Golf Cart Stalls	\$ 5,016.00	Interest Income	\$ 765.88	Swimming Lessons	\$ 450.00	Animal Shelter Restitution	\$ -
Golf Cart Rentals	\$ 11,313.96	TOTAL	\$ 12,025.33	Swimming Team	\$ 212.00	Police Drug Forfeitures	\$ -
Rental of Pull Carts	\$ -			Memberships A/R	\$ 3,372.53	TOTAL	\$ 6,050.00
Interest Income	\$ 562.27	HOTEL/MOTEL TAX Income (75)		TOTAL	\$ 94,487.13		
Returns/Refunds of Membership	\$ 526.01	Hotel/Motel Tax Income	\$ 20,581.01	PPWA Sinking Funds (87)			
Memberships	\$ -	Interest Income	\$ 70.93	Sales Tax	\$ 101,335.02	Interest Income	\$ 220.04
Trail On Fees	\$ 792.00	TOTAL	\$ 20,651.94	Interest Income	\$ -	Miscellaneous	\$ -
Green Fees - Daily	\$ 14,065.37			TOTAL	\$ 101,335.02	Festivals	\$ -
Green Fees - Jr & Sr	\$ 940.80	LIBRARY BUILDING FUND (80)				Donations	\$ -
Green Fees - Twilight	\$ 2,575.57	Copying Fees	\$ -			Vendor Market Fees	\$ -
Membership - Senior Family	\$ 2,658.55	TOTAL	\$ -			Food Truck Fees	\$ -
Membership - Senior Single	\$ 21,119.59					Holiday Lights Display	\$ 500.00
Membership - Family	\$ 2,351.79					Shirts - Pre-Sale	\$ -
Membership - Single	\$ 5,954.56					Pop Sales	\$ -
Membership - Junior	\$ -					Poster Sales	\$ -
Membership - Corporate	\$ 4,470.00					Hot Seat Passes - On Site	\$ -
Miscellaneous	\$ -					TOTAL	\$ 720.04
Public School Facility Use	\$ -						
TOTAL	\$ 72,346.47						

Total unappropriated available for purpose of said funds: \$ 528,404.51

Said sum includes no part of any revenues heretofore reported and appropriated for the purpose of said cash funds and are being held subject to action by the Mayes County Excise Board.

CERTIFIED TO THIS ___ DAY OF _____, 20___

(signed) _____ Treasurer

To the Mayes County Excise Board: This is to certify that, pursuant to the 5th Proviso of H.B. No. 300, 17th Oklahoma Legislature, there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the cash funds of the City of Pryor Creek, Oklahoma, Mayes County, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said funds may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 25.86	\$ 25.86
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 161,735.21	\$ 161,735.21
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 60.20	\$ 60.20
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,165.30	\$ 1,165.30
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 72,346.47	\$ 72,346.47
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 53,167.51	\$ 53,167.51
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 400.00	\$ 400.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 436.73	\$ 436.73
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 12,025.33	\$ 12,025.33
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 20,651.94	\$ 20,651.94
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 94,487.13	\$ 94,487.13
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 101,335.02	\$ 101,335.02
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,770.89	\$ 3,770.89
E-911	MAINTENANCE	\$ 26.88	\$ 26.88
LIBRARY SPECIAL	MAINTENANCE	\$ -	\$ -
DONATIONS	MAINTENANCE	\$ 6,050.00	\$ 6,050.00
EDTA	ECONOMIC DEVELOPMENT	\$ 720.04	\$ 720.04
	TOTAL	\$ 528,404.51	\$ 528,404.51

Done by order of the City Council of the City of Pryor Creek, Oklahoma, Mayes County,

and recorded in the minutes of the City Clerk at Pryor Creek, Oklahoma this _____ day of _____, 20_____.

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

WE, THE UNDERSIGNED DULY QUALIFIED AND ACTING MEMBERS OF THE EXCISE BOARD OF MAYES COUNTY, OKLAHOMA, FIRST HAVING GIVEN NOTICE BY PUBLICATION IN THE OFFICIAL COUNTY PAPER OF SUCH COUNTY AND BY SUCH NOTICE FIXED A TIME AND PLACE OF HEARING EITHER FOR OR AGAINST ANY PART OF STATEMENTS OF ESTIMATED NEEDS ON FILE WITH THE SECRETARY OF THE COUNTY EXCISE BOARD FOR CONSIDERATION AND, THE DAY AND A DATE HEREINAFTER INSCRIBED, BEING ONE OF THE TEN DAYS BEGINNING ON THE DATE FIXED IN SAID NOTICE AND SAID HEARING HAVING BEEN CONCLUDED WE HAVE GIVEN DUE CONSIDERATION TO THE FINANCIAL STATEMENTS OF THE TREASURER AND TO THE VARIOUS ITEMS OF THE ESTIMATE OF NEEDS SUBMITTED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA AND, TO THE EXTENT THAT THE SAME WAS WITHIN THE AMOUNT OF CASH AVAILABLE FOR SUCH PURPOSES WE HAVE APPROVED THE SEVERAL ITEMS OF APPROPRIATION ASCERTAINED TO BE PURPOSES AUTHORIZED BY LAW AND HAVE INDICATED THE ITEMS AND AMOUNTS FOR APPROVAL IN THE LAST COLUMN OF SAID ESTIMATE OF NEEDS. THEREFORE, SAID APPROPRIATIONS ARE HEREBY MADE AND THE SECRETARY OF THE MAYES COUNTY EXCISE BOARD IS HEREBY ORDERED AND DIRECTED TO CERTIFY THE SAME TO THE CITY CLERK OR ISSUING OFFICER AND TO THE TREASURER OR REGISTERING AND PAYING OFFICER FORTHWITH, WITH INSTRUCTIONS TO ENTER THE SAME ON THEIR ACCOUNTS.

Done at Pryor Creek, Oklahoma, this _____ Day of _____, 20____. MAYES COUNTY EXCISE BOARD

Attest:

_____ **Mayor**

Attest: _____ **City Clerk**

Secretary of Mayes County Excise Board.
(seal)

Chairman

Member

Member

CITY OF PRYOR CREEK, OKLAHOMA
Appropriation Request for the Month of January 2026

Certificate of City Treasurer

I hereby certify that I received and now hold, in actual cash actually on hand available for the subject to appropriate to the following cash funds of the City of Pryor Creek, Mayes County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for purposes for which such funds were created as follows, to wit:

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Bond Proceeds (88)	
Interest Income	\$ 24.37	Sales Tax	\$ 57,680.42	Sales Tax	\$ 64,089.36	Franchise Fees	\$ 3,779.54
TOTAL	\$ 24.37	Emergency Manag. Grants	\$ -	Interest	\$ 934.40	Interest Income	\$ -
		TOTAL	\$ 57,680.42	Miscellaneous Income	\$ 30.00	TOTAL	\$ 3,779.54
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		E-911 CASH FUND (91)			
Sales Tax	\$ 166,632.32	Outside Fire Runs	\$ 20.00	Grants & Donations	\$ 3,000.00	Telephone User Fees	\$ 66.52
Auto/Mileage Tax	\$ 5,147.07	Miscellaneous Income	\$ -	Public Schools - Facility Use	\$ -	Interest Income	\$ 26.84
Gasoline Tax	\$ -	Fire Subscriptions	\$ 240.00	Memberships	\$ 18,368.17	Grants and Donations	\$ -
Interest Income	\$ 3,004.77	TOTAL	\$ 260.00	Full Service - Extended	\$ 2,894.26	TOTAL	\$ 93.36
TOTAL	\$ 174,784.16			Pool Only	\$ 876.63		
		REAL PROPERTY ACQUISITIONS RES. (46)		Cherokee Nation Memberships	\$ -	LIBRARY SPECIAL (92)	
CEMETERY CARE INTEREST (15)		Nuisance Abatement	\$ -	Gift Cards	\$ -	State Aid Grant	\$ -
Interest Income	\$ 129.32	TOTAL	\$ -	Rentals	\$ 941.20	Donations	\$ 746.15
TOTAL	\$ 129.32			Specialty Classes	\$ -	Children's Programs	\$ -
CEMETERY CARE FUND (19)		POLICE TRAINING FEES (47)		Pool Parties/Rentals	\$ 1,850.00	Book Sales	\$ -
Income	\$ 1,762.50	Police Fines & Fees	\$ 790.00	Merchandise Sales	\$ 2,450.50	TOTAL	\$ 746.15
Interest Income	\$ 50.40	Interest	\$ -	Contract Personal Trainer	\$ 56.00		
TOTAL	\$ 1,812.90	TOTAL	\$ 790.00	Locker Rentals	\$ 536.45	DONATIONS (96)	
		MAIN STREET BOND ACCOUNT-2019 (68)		Child Watch	\$ 180.00	Fire Department Donations	\$ -
GOLF COURSE CASH (41)		Sales Tax	\$ 12,817.87	Guest Passes	\$ 4,036.00	Police - Cherokee Nation	\$ -
Halloween Festival	\$ 5,034.00	Interest Income	\$ 741.65	ID Cards	\$ 40.00	Dog Pound Donations - Shelter	\$ 1,343.06
Rental of Golf Cart Stalls	\$ 836.00	TOTAL	\$ 13,559.52	Banner/Ad Sales	\$ -	Animal Shelter Restitution	\$ -
Golf Cart Rentals	\$ 8,685.46			Events	\$ -	Police Drug Forfeitures	\$ -
Rental of Pull Carts	\$ 4.00	HOTEL/MOTEL TAX Income (75)		Swimming Lessons	\$ 1,240.00	TOTAL	\$ 1,343.06
Interest Income	\$ 542.81	Hotel/Motel Tax Income	\$ 11,424.66	Swimming Team	\$ 373.52		
Returns/Refunds of Membership	\$ (410.48)	Interest Income	\$ 71.29	Memberships A/R	\$ 3,354.89	EDTA (98)	
Trail On Fees	\$ -	TOTAL	\$ 11,495.95	TOTAL	\$ 105,251.38	Interest Income	\$ 198.61
Green Fees - Daily	\$ 9,432.05	LIBRARY BUILDING FUND (80)		PPWA Sinking Funds (87)		Miscellaneous	\$ -
Green Fees - Jr & Sr	\$ 946.10	Copying Fees	\$ -	Sales Tax	\$ 115,360.84	Festivals	\$ (25,000.00)
Green Fees - Twilight	\$ 1,841.17	TOTAL	\$ -	Interest Income	\$ -	Donations	\$ -
Membership - Senior Family	\$ 739.87			TOTAL	\$ 115,360.84	Vendor Market Fees	\$ -
Membership - Senior Single	\$ 1,030.69					Food Truck Fees	\$ -
Membership - Family	\$ 2,272.93					Holiday Lights Display	\$ -
Membership - Single	\$ 1,872.29					Shirts - Pre-Sale	\$ -
Membership - Junior	\$ -					Pop Sales	\$ -
Membership - Corporate	\$ 17,220.00					Poster Sales	\$ -
Miscellaneous	\$ -					Transfers from Fund 68	\$ 25,000.00
Public School Facility Use	\$ -					TOTAL	\$ 198.61
TOTAL	\$ 50,046.89						

Total unappropriated available for purpose of said funds: \$ 537,356.47

Said sum includes no part of any revenues heretofore reported and appropriated for the purpose of said cash funds and are being held subject to action by the Mayes County Excise Board.

CERTIFIED TO THIS ___ DAY OF _____, 20___

(signed) _____ Treasurer

To the Mayes County Excise Board: This is to certify that, pursuant to the 5th Proviso of H.B. No. 300, 17th Oklahoma Legislature, there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the cash funds of the City of Pryor Creek, Oklahoma, Mayes County, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said funds may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 24.37	\$ 24.37
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 174,784.16	\$ 174,784.16
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 129.32	\$ 129.32
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 1,812.90	\$ 1,812.90
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 50,046.89	\$ 50,046.89
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 57,680.42	\$ 57,680.42
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 260.00	\$ 260.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 790.00	\$ 790.00
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 13,559.52	\$ 13,559.52
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 11,495.95	\$ 11,495.95
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 105,251.38	\$ 105,251.38
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 115,360.84	\$ 115,360.84
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,779.54	\$ 3,779.54
E-911	MAINTENANCE	\$ 93.36	\$ 93.36
LIBRARY SPECIAL	MAINTENANCE	\$ 746.15	\$ 746.15
DONATIONS	MAINTENANCE	\$ 1,343.06	\$ 1,343.06
EDTA	ECONOMIC DEVELOPMENT	\$ 198.61	\$ 198.61
	TOTAL	\$ 537,356.47	\$ 537,356.47

Done by order of the City Council of the City of Pryor Creek, Oklahoma, Mayes County,

and recorded in the minutes of the City Clerk at Pryor Creek, Oklahoma this _____ day of _____, 20____.

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

WE, THE UNDERSIGNED DULY QUALIFIED AND ACTING MEMBERS OF THE EXCISE BOARD OF MAYES COUNTY, OKLAHOMA, FIRST HAVING GIVEN NOTICE BY PUBLICATION IN THE OFFICIAL COUNTY PAPER OF SUCH COUNTY AND BY SUCH NOTICE FIXED A TIME AND PLACE OF HEARING EITHER FOR OR AGAINST ANY PART OF STATEMENTS OF ESTIMATED NEEDS ON FILE WITH THE SECRETARY OF THE COUNTY EXCISE BOARD FOR CONSIDERATION AND, THE DAY AND A DATE HEREINAFTER INSCRIBED, BEING ONE OF THE TEN DAYS BEGINNING ON THE DATE FIXED IN SAID NOTICE AND SAID HEARING HAVING BEEN CONCLUDED WE HAVE GIVEN DUE CONSIDERATION TO THE FINANCIAL STATEMENTS OF THE TREASURER AND TO THE VARIOUS ITEMS OF THE ESTIMATE OF NEEDS SUBMITTED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA AND, TO THE EXTENT THAT THE SAME WAS WITHIN THE AMOUNT OF CASH AVAILABLE FOR SUCH PURPOSES WE HAVE APPROVED THE SEVERAL ITEMS OF APPROPRIATION ASCERTAINED TO BE PURPOSES AUTHORIZED BY LAW AND HAVE INDICATED THE ITEMS AND AMOUNTS FOR APPROVAL IN THE LAST COLUMN OF SAID ESTIMATE OF NEEDS. THEREFORE, SAID APPROPRIATIONS ARE HEREBY MADE AND THE SECRETARY OF THE MAYES COUNTY EXCISE BOARD IS HEREBY ORDERED AND DIRECTED TO CERTIFY THE SAME TO THE CITY CLERK OR ISSUING OFFICER AND TO THE TREASURER OR REGISTERING AND PAYING OFFICER FORTHWITH, WITH INSTRUCTIONS TO ENTER THE SAME ON THEIR ACCOUNTS.

Done at Pryor Creek, Oklahoma, this _____ Day of _____, 20____. MAYES COUNTY EXCISE BOARD

Attest:

Attest: _____ **City Clerk**

_____ **Mayor**

Secretary of Mayes County Excise Board.
(seal)

Chairman

Member

Member

Misty Edwards-Matheson

Marketing & Events Professional | Pryor, Oklahoma

PROFESSIONAL SUMMARY

Energetic, community-centered leader with 30+ years of management and public-facing experience. Known for crafting memorable events, building powerful partnerships, and elevating organizations through authentic relationship-driven strategies. Blends creativity, grit, and strong communication to drive meaningful outcomes.

CORE SKILLS

Event Promotion &
Community Engagement

Strategic Program
Development

Public Relations &
Storytelling

Crisis Management

Team Leadership &
Coaching

Adobe Creative Suite

Microsoft Office

Google Suite

Canva

PROFESSIONAL EXPERIENCE

Branch Manager — Express Employment Professionals

Pryor, OK | July 2026 – Present

- Lead daily operations while cultivating a high-energy, values-driven team culture.
- Drive sales activity through pipeline reviews, strategic outreach, and relationship development.
- Oversee recruiting strategy, ensuring quality talent flow and compliance with staffing standards.
- Maintain strong client and associate experience scores through timely, high-quality fulfillment.
- Manage profitability, receivables, and operational financial health.
- Represent Express in community-based partnerships and networking initiatives.

Brand Marketing & Community Relations Manager — Patriot Auto Group

Pryor, OK | March 2021 – November 2024

- Produced large-scale promotional and community events with measurable attendance growth.
- Developed partnerships that strengthened company visibility and outreach.
- Enhanced customer experience and directed issue-resolution workflows.
- Collaborated on HR onboarding processes for 8 dealership locations.

Marketing & Events Manager — Roberts Auto Group

Pryor, OK | April 2006 – March 2021

- Oversaw \$2.5M annual marketing budget across four dealership locations.
- Served as spokesperson and produced broadcast and media content.
- Managed digital presence including content creation and social media performance.
- Negotiated vendor partnerships and evaluated ROI for all campaigns.
- Led community-focused initiatives that consistently increased engagement.
- Directed HR processes for more than 350 employees.

Combat Medic — Army National Guard

Oklahoma, Hawaii, Florida | September 1989 – September 2001

- Squad Leader achieving rank of Corporal.
- Responded to diverse medical emergencies as a trained first responder.
- Served in overseas humanitarian missions.
- Maintained accurate, compliant medical documentation.

VOLUNTEER LEADERSHIP

- Marketing Director — Oklahoma Freedom Flight (2021–Present)
- Chairperson — Boys & Girls Club of Green Country (2012–2024)
- Co-Chair — Mayes County Drug Reduction Outreach Project (2019–2022)
- Board Member — United Way of Rogers & Mayes County (2014–2016)
- Chairperson — Red Cross of Rogers, Mayes, Wagoner Counties (2012–2014)
- Elected Council Member — City of Pryor Ward 4 (2004–2008)
- Board Member — Mayes County HOPE (February 2026–Present)

Monthly Statement

Jan 6, 2026

Statement Number: 643905-010626

Customer Number: 643905

CITY OF PRYOR CREEK, OKLAHOMA

12 N Rowe St

Pryor, OK 74361-3825



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	-	-	-	\$325.71	\$325.71	\$325.71
Total amount due:						\$325.71

Total amount due: \$325.71

Payment is due upon receipt, late if not paid by 2026-01-20

For additional billing details or to enroll in autopay, visit Billing » Statements at: <https://login.efleets.com>

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Please return bottom portion with your payment

Return Address:

CITY OF PRYOR CREEK, OKLAHOMA

12 N Rowe St

Pryor, OK 74361-3825

Statement Number	643905-010626
Payment Due Date	2026-01-20
Current Month Charges (FBN5535180)	\$325.71
Other Charges**	\$0.00
Total Amount Due	\$325.71

Mail To:

Enterprise FM Trust

Enterprise Fleet Management Customer Billing

PO Box 800089

Kansas City, MO 64180-0089

United States

Amount Enclosed:

\$

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional payment options, visit Billing » Statements at: <https://login.efleets.com>


Your statement is continued on the next page.

Statement Number: 643905-010626
Statement Date: 2026-01-06
Customer: CITY OF PRYOR CREEK, OKLAHOMA
Invoice#: FBN5535180

For additional billing details and past charges or to enroll in autopay, visit **Billing » Statements** at <https://login.efleets.com>

Monthly Invoices

Previous Balance	\$0.00 +
<hr/>	
Payments	\$0.00 +
<hr/>	
Current Month Charges (FBN5535180)	\$325.71 +
<hr/>	
New balance as of 2026-01-06	\$325.71

 **AutoPay** is now available!
Simplify and automate your
monthly invoice payment

Enroll today by visiting **Billing » Statements** at:
<https://login.efleets.com>

Charge Summary

Customer: **643905** Customer Vehicle ID: **101** Vehicle: **29FT2C** YMM: **2018 FORD EXPL** Driver: **Jessica Harris** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2C-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2C-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **102** Vehicle: **29FT35** YMM: **2015 FORD EXPL** Driver: **Jessica Flud** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT35-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT35-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **105** Vehicle: **29FT2W** YMM: **2016 CHEV SILV** Driver: **Jaret Crogan** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2W-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2W-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **112** Vehicle: **29FT28** YMM: **2018 FORD POLI** Driver: **Samantha Jenen** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT28-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT28-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **115** Vehicle: **29FT34** YMM: **2018 FORD POLI** Driver: **Reese Ryker** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT34-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT34-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **118** Vehicle: **29FT29** YMM: **2018 FORD POLI** Driver: **Christian Fogleman** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT29-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT29-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **120** Vehicle: **29FT2G** YMM: **2020 CHEV TAHO** Driver: **Mitchel Phillips** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2G-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2G-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **121** Vehicle: **29FT3G** YMM: **2020 FORD F-15** Driver: **Trent Humphrey** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3G-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3G-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **122** Vehicle: **29FT3L** YMM: **2022 FORD POLI** Driver: **Jimmy Lemmons** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3L-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3L-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **123** Vehicle: **29FT2L** YMM: **2022 FORD POLI** Driver: **Gunner Gibson** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2L-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2L-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **124** Vehicle: **29FT3F** YMM: **2022 FORD POLI** Driver: **Devon Te Houston** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3F-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3F-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **125** Vehicle: **29FT2H** YMM: **2022 FORD POLI** Driver: **Michael Richardson** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2H-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2H-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **126** Vehicle: **29FT2D** YMM: **2022 FORD POLI** Driver: **Camryn McCall** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2D-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2D-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **127** Vehicle: **29FT3J** YMM: **2022 FORD POLI** Driver: **Jacob Graham** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3J-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3J-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **128** Vehicle: **29FT3H** YMM: **2023 CHEV TAHO** Driver: **Billy Frazier** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3H-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3H-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **129** Vehicle: **29FT3M** YMM: **2024 CHEV TAHO** Driver: **Sarah Brown** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3M-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3M-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **130** Vehicle: **29FT3K** YMM: **2021 CHEV TAHO** Driver: **Scott Garrett** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3K-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3K-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **131** Vehicle: **29FT36** YMM: **2020 FORD F-15** Driver: **Kevin Tramel** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT36-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT36-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **132** Vehicle: **29FT2S** YMM: **2020 FORD F-15** Driver: **John Stanglin** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2S-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2S-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **133** Vehicle: **29FT39** YMM: **2020 CHEV TAHO** Driver: **Kenneth Bennett** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT39-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT39-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **134** Vehicle: **29FT2X** YMM: **2024 CHEV TAHO** Driver: **Ethan Conseen** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2X-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2X-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **135** Vehicle: **29FT2T** YMM: **2020 FORD F-15** Driver: **Justin Couch** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2T-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2T-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **136** Vehicle: **29FT3N** YMM: **2024 CHEV TAHO** Driver: **Devon Shatswell** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3N-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3N-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **137** Vehicle: **29FT2K** YMM: **2024 CHEV SILV** Driver: **Jeremy Cantrell** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2K-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2K-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **138** Vehicle: **29FT38** YMM: **2014 FORD F-15** Driver: **Unit Unassigned** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT38-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT38-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **14** Vehicle: **29FT2Z** YMM: **2015 CHEV TAHO** Driver: **Ross Armontrout** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2Z-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2Z-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **140** Vehicle: **29FT3D** YMM: **2020 CHEV TRAV** Driver: **Unit Unassigned** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3D-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3D-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **141** Vehicle: **29FT2V** YMM: **2021 CHEV TRAV** Driver: **Jared Vance** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2V-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2V-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Charge Summary

Customer: **643905** Customer Vehicle ID: **143** Vehicle: **29FT3C** YMM: **2021 CHEV SILV** Driver: **Justin Allen** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT3C-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT3C-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **144** Vehicle: **29FT2J** YMM: **2013 FORD ESCA** Driver: **Unit Unassigned** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2J-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2J-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **15** Vehicle: **29FT27** YMM: **2015 CHEV TAHO** Driver: **Johnnie Jenkins** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT27-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT27-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Customer: **643905** Customer Vehicle ID: **17** Vehicle: **29FT2M** YMM: **2015 CHEV TAHO** Driver: **Blake Crittenden** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2M-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2M-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87
Customer Vehicle ID Total: \$9.87					Vehicle Total: \$9.87

Statement Number: **643905-010626**
 Statement Date: **2026-01-06**
 Customer: CITY OF PRYOR CREEK, OKLAHOMA
 Invoice #: **FBN5535180**

For additional billing details and past charges or to enroll in autopay,
 visit **Billing » Statements** at <https://login.efleets.com>

Charge Summary

Customer: **643905** Customer Vehicle ID: **7** Vehicle: **29FT2P** YMM: **2010 FORD F-25** Driver: **Rebecca Sams-Benham** Mos in Service: **1** Term: **-**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/01-01/31	29FT2P-0126-MM	Maintenance Management (Full Month): Fee	\$6.00	\$6.00	\$6.00
2025/12/12-12/31	29FT2P-1225-MM	Maintenance Management (Partial Month): Fee	\$3.87	\$3.87	\$3.87

Customer Vehicle ID Total: **\$9.87** Vehicle Total: **\$9.87**

(Subtotal) Current Charges for Customer **643905:** **\$325.71**

(Total) Current Charges for Customer 643905: \$325.71

ESTIMATE

VETBOX CONTAINERS, LLC
19452 EAST HWY 20
CLAREMORE, OK 74019

info@vetboxcontainers.com
+1 (918) 633-8937

Bill to
Pryor Creek Police Department

Ship to
Pryor Creek Police Department

Estimate details

Estimate no.: 1130
Estimate date: 02/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Shipping Container	20' 1 Trip	1	\$3,750.00	\$3,750.00
2.		Shipping Container	40' HC 1 Trip	1	\$5,250.00	\$5,250.00
3.		Sales Tax	TAX EXEMPT	1	\$0.00	\$0.00
4.		Delivery	Delivery free within 40 miles of Claremore location.	1	\$0.00	\$0.00
5.		First Responder Discount	10%	1	-\$900.00	-\$900.00
					Total	\$8,100.00

Note to customer

If you have any questions please call (918) 633-8937

Accepted date

Accepted by

Hello Justin.

I received your information and quote request from our website and look forward to earning your business and helping you with this purchase. At any time if you have any questions, please feel free to contact me by phone or by e-mail. We also have information about our company and our products available on the web at ciscocontainers.com.

As requested, I've provided the pricing information below. These prices are subject to availability and will typically fluctuate over time. Contact me when you are ready and I will be happy to confirm your quote.

Container Purchase Prices per container (delivered and offloaded to Pryor):

\$ 2,725 - \$ 2,925 – 20ft Used Standard Container

\$ 3,775 – 20ft New (one trip) Standard Container (Tan, Grey & Green)

\$ 4,475 – 20ft New (one trip) DOUBLE DOOR (Doors on Both Ends) Standard Container (Tan)

\$ 6,175 – 20ft New (one trip) OPEN SIDE ((2) Sets of Double Doors on One Side and on One End) Standard Container (Tan & Grey)

\$ 7,375 – 20ft New (one trip) FULL OPEN SIDE (Doors Down One Side and on One End) Standard Container (Tan)

\$ 4,775 – 20ft New (one trip) HIGH CUBE Container (Tan)

\$ 5,125 – 20ft New (one trip) HIGH CUBE DOUBLE DOOR (Doors on Both Ends) Standard Container (Tan)

\$ 3,450 - \$ 3,900 – 40ft Used High Cube Container

\$ 5,500 – 40ft New (one trip) High Cube Container (Tan, Grey, Green & Blue)

\$ 6,000 – 40ft New (one trip) High Cube DOUBLE DOOR (Doors on Both Ends) Container (One Trip) (Tan & Grey)

\$ 10,500 – 40ft New (one trip) High Cube OPEN SIDE ((4) Sets of Double Doors on One Side and Double Doors on One End) Container (Tan)

\$ 12,200 – 40ft New (one trip) High Cube FULL OPEN SIDE (Doors on One Side and Double Doors on One End) Container (Grey)

\$ 9,275.⁰⁰ - TOTAL



Budget Box Mobile Storage
 P.O. Box 580
 Jenks, OK 74037
 P: (918) 234-3444
 F: (866) 634-6697
 www.bbcontainer.com

Quote
 2954
 02/26/2026

BILL TO:

Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

SHIP TO:

Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

Item	Description	Quantity	Rate	Amount
20' STD	20' Standard Container Sale	1.00	3,500.00	3,500.00
DELIVERY	Delivery Charge	1.00	200.00	200.00
Subtotal				\$3,700.00
Sales Tax				\$0.00
Grand Total				\$3,700.00

Rates are valid for 10 days and subject to equipment availability.



Credit Card Fees Apply



Budget Box Mobile Storage
 P.O. Box 580
 Jenks, OK 74037
 P: (918) 234-3444
 F: (866) 634-6697
 www.bbcontainer.com

Quote

2955

02/26/2026

BILL TO:

Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

SHIP TO:

Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

Item	Description	Quantity	Rate	Amount
40' HC	40' High Cube Container Sale	1.00	5,500.00	5,500.00
DELIVERY	Delivery Charge	1.00	200.00	200.00
Subtotal				5,700.00
Sales Tax				\$0.00
Grand Total				\$5,700.00

Rates are valid for 10 days and subject to equipment availability.



Credit Card Fees Apply

TOTAL: \$9,400.00

ESTIMATE

VETBOX CONTAINERS, LLC
19452 EAST HWY 20
CLAREMORE, OK 74019

info@vetboxcontainers.com
+1 (918) 633-8937

Bill to
Pryor Creek Police Department

Ship to
Pryor Creek Police Department

Estimate details

Estimate no.: 1130
Estimate date: 02/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Shipping Container	20' 1 Trip	1	\$3,750.00	\$3,750.00
2.		Shipping Container	40' HC 1 Trip	1	\$5,250.00	\$5,250.00
3.		Sales Tax	TAX EXEMPT	1	\$0.00	\$0.00
4.		Delivery	Delivery free within 40 miles of Claremore location.	1	\$0.00	\$0.00
5.		First Responder Discount	10%	1	-\$900.00	-\$900.00
					Total	\$8,100.00

Note to customer

If you have any questions please call (918) 633-8937

Accepted date

Accepted by

Hello Justin.

I received your information and quote request from our website and look forward to earning your business and helping you with this purchase. At any time if you have any questions, please feel free to contact me by phone or by e-mail. We also have information about our company and our products available on the web at ciscocontainers.com.

As requested, I've provided the pricing information below. These prices are subject to availability and will typically fluctuate over time. Contact me when you are ready and I will be happy to confirm your quote.

Container Purchase Prices per container (delivered and offloaded to Pryor):

\$ 2,725 - \$ 2,925 – 20ft Used Standard Container

\$ 3,775 – 20ft New (one trip) Standard Container (Tan, Grey & Green)

\$ 4,475 – 20ft New (one trip) DOUBLE DOOR (Doors on Both Ends) Standard Container (Tan)

\$ 6,175 – 20ft New (one trip) OPEN SIDE ((2) Sets of Double Doors on One Side and on One End) Standard Container (Tan & Grey)

\$ 7,375 – 20ft New (one trip) FULL OPEN SIDE (Doors Down One Side and on One End) Standard Container (Tan)

\$ 4,775 – 20ft New (one trip) HIGH CUBE Container (Tan)

\$ 5,125 – 20ft New (one trip) HIGH CUBE DOUBLE DOOR (Doors on Both Ends) Standard Container (Tan)

\$ 3,450 - \$ 3,900 – 40ft Used High Cube Container

\$ 5,500 – 40ft New (one trip) High Cube Container (Tan, Grey, Green & Blue)

\$ 6,000 – 40ft New (one trip) High Cube DOUBLE DOOR (Doors on Both Ends) Container (One Trip) (Tan & Grey)

\$ 10,500 – 40ft New (one trip) High Cube OPEN SIDE ((4) Sets of Double Doors on One Side and Double Doors on One End) Container (Tan)

\$ 12,200 – 40ft New (one trip) High Cube FULL OPEN SIDE (Doors on One Side and Double Doors on One End) Container (Grey)

\$ 9,275.⁰⁰ - TOTAL



Budget Box Mobile Storage
 P.O. Box 580
 Jenks, OK 74037
 P: (918) 234-3444
 F: (866) 634-6697
 www.bbcontainer.com

Quote
 2954
 02/26/2026

BILL TO:

Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

SHIP TO:

Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

Item	Description	Quantity	Rate	Amount
20' STD	20' Standard Container Sale	1.00	3,500.00	3,500.00
DELIVERY	Delivery Charge	1.00	200.00	200.00
Subtotal				\$3,700.00
Sales Tax				\$0.00
Grand Total				\$3,700.00

Rates are valid for 10 days and subject to equipment availability.



Credit Card Fees Apply



Budget Box Mobile Storage
 P.O. Box 580
 Jenks, OK 74037
 P: (918) 234-3444
 F: (866) 634-6697
 www.bbcontainer.com

Quote
 2955
 02/26/2026

BILL TO:
 Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

SHIP TO:
 Pryor Police Department
 504 E Graham Ave
 Pryor, OK 74361

Item	Description	Quantity	Rate	Amount
40' HC	40' High Cube Container Sale	1.00	5,500.00	5,500.00
DELIVERY	Delivery Charge	1.00	200.00	200.00

Rates are valid for 10 days and subject to equipment availability.

Subtotal	\$5,700.00
Sales Tax	\$0.00
Grand Total	\$5,700.00



Credit Card Fees Apply

TOTAL: \$9,400.00

PROPOSAL



301 W. Graham
 Pryor, OK 74361-2690
 Email dawsonroofing@gmail.com

OK License# 80000309
 Commerical Endorsement
TERO CERTIFIED
 Phone # 918-824-2412

Submitted To:
City of Pryor Creek 12 N. Rowe St. Pryor, OK 74361

Date
3/10/2026

Contact	Project Pryor Police & Fire Station
----------------	--

Description	TOTAL
Pryor Police and Fire Station **There were several cuts, tears, damaged shingles, and some raised decking in different spots. To reseal all vents, pipes, skylights, step-flashing, and all copper dormers. Add 2 large downspout kick outs to kick away from the wall located on the front of the building. Replace damaged shingles where needed. Caulk brick pockets where there are voids and caulk upper windows on the higher section. NOTE: Dawson Roofing can not guarantee to stop all the leaks due to the condition of the roof. Dawson Roofing will do the original job and go back one more time if there are anymore leaks for the price listed. If we continue to have leaks we will have to do extra call outs and add on extra pricing. *** DAWSON ROOFING NOT RESPONSIBLE FOR ANY INTERIOR DAMAGE ***	3,775.00
We look forward to working with You!	TOTAL \$3,775.00

Note: 4% up-charge for credit card payments

Comments: We carry \$2,000,000 General Liability and Worker's Comp insurance.

Payment to be made upon completion

Authorized by: Matt Dawson, President

NOTICE TO OWNER: You are hereby notified that any person performing labor on your property or furnishing materials for the construction, repair or improvement of your property will be entitled to a lien against your property if he is not paid in full, even though you may have paid the full contract price to your contractor. This could result in your paying for labor and materials twice. This LIEN can be enforced by the sale of your property. To avoid this result you may demand from your contractor lien waivers from all persons performing labor or furnishing materials for the work on your property. You may withhold payment to the contractor in the amount of any unpaid claims for labor or materials. You also have the right to demand from your contractor a complete list of all laborers and material suppliers under your contract, and the right to determine from them if they have been paid for labor performed and materials furnished.

DISCLOSURES: ALL WORK TO BE COMPLETED IN A WORKMANSHIP-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR deviation from above specifications involving additional costs will be executed only upon written change orders and will become an extra charge above and beyond the proposal price. Dawson Roofing Inc. reserves the right to change any of the above specifications as they see necessary. Contractor workmanship, guarantee or warranty does not include damages to building or contents arising from the following: Acts of God, Rodents, Limbs, Ice/Snow, Debris, Animals, Mold, Wind, Discoloration, Work performed By Contractors or Persons other than Dawson Roofing Inc. All Product and Material described above is subject to the manufacturer's Warranty Only. Dawson Roofing does not provide any Warranty or Guarantee for Product or Materials. This Proposal may be withdrawn by us if not Accepted within 14 days. If After Signing this Contract you Cancel, there is a Cancellation Fee of 20% of Total Contract Price.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	
Date of Acceptance: 3.10.26	Signature: